

**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	03-06-12	P0753060	CDBG Feburary 2012 salary for	3,024.60	3,024.60
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:							<u>3,024.60</u>	<u>3,024.60</u>
V0139120	CITY OF RAPID CITY	0510-0930-4270	AP		P0752706	TEAM	60.00	60.00
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>60.00</u>	<u>60.00</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	02/27-03/02/12	P0752598	POSTAGE	20.90	20.90
V0139602	CITY OF RAPID	0510-0930-4261	AP	03/05-09/12	P0752600	POSTAGE	22.92	22.92
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>43.82</u>	<u>43.82</u>
V0169455	CORNERSTONE RESCUE	0510-0930-4595	AP	03-09-12	P0753282	CDBG emergency housing for Oct	896.18	896.18
Vendor: V0169455 CORNERSTONE RESCUE Total:							<u>896.18</u>	<u>896.18</u>
V0249445	FEDERAL EXPRESS	0510-0930-4261	AP	782206049	P0753365	793315375357,CHARGES	20.06	20.06
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>20.06</u>	<u>20.06</u>
V0289675	GARCIA, BARB	0510-0930-4269	AP	03-20-12	P0753371	Poverty Simulation replacement	13.97	13.97
Vendor: V0289675 GARCIA, BARB Total:							<u>13.97</u>	<u>13.97</u>
V0460150	KNOLOGY	0510-0930-4281	AP		P0752663	1895769 MAR12 PHONE,LD	21.40	21.40
Vendor: V0460150 KNOLOGY Total:							<u>21.40</u>	<u>21.40</u>
V0597277	NATIVE SUN NEWS	0510-0930-4230	AP	2884	P0753057	FY2012 CDBG Reallocation Publi	120.00	120.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>120.00</u>	<u>120.00</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	018416	P0753059	Monthly storage. 1/356/B11MC46	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	1754281	P0753058	CORR FIN CHG	-0.12	16.90
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1754281	P0753058	Floor mats. 50/50 split with C	17.02	16.90
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1760198	P0753366	Floormats. 50/50 split with Co	16.89	16.89
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>33.79</u>	<u>33.79</u>
V0000680	32 DEGREES	0101-0603-4246	AP	13285	P0752340	MONTHLY BLADE RENTAL	196.00	242.50
V0000680	32 DEGREES	0101-0603-4246	AP	13285	P0752340	FREIGHT	46.50	242.50
Vendor: V0000680 32 DEGREES Total:							<u>242.50</u>	<u>242.50</u>
V0001653	42ND STREET DESIGN	0505-8915-4223/2002-891	AP	94	P0752427	12-2002 MEMORIAL PARK/CIVIC	4,325.97	8,925.00
V0001653	42ND STREET DESIGN	0602-0933-4223/2002-093	AP	94	P0752427	12-2002 MEMORIAL PARK/CIVIC	3,449.28	8,925.00
V0001653	42ND STREET DESIGN	0775-0915-4223/2002-091	AP	94	P0752427	12-2002 MEMORIAL PARK/CIVIC	1,149.75	8,925.00

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Vendor: V0001653 42ND STREET DESIGN STUDIO Total:						<u>8,925.00</u>	<u>8,925.00</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 234	P0752686	prtbls@founders,braeburn,cl,si	440.00	440.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES Total:						<u>440.00</u>	<u>440.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 18407	P0752496	POUNDS SHRED	19.05	19.05
Vendor: V0000790 A TO Z SHREDDING Total:						<u>19.05</u>	<u>19.05</u>
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP CNIN224319	P0752253	FUEL SUR-CHARGE	15.83	245.25
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP CNIN224319	P0752253	COPIER RENTAL, 3/7/12 - 4/6/12	229.42	245.25
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP CNIN224957	P0752990	MAINTENANCE 3/9/12-4/8/12	21.30	102.47
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP CNIN224957	P0752990	MAINTENANCE 3/9/12-4/8/12	21.30	102.47
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP CNIN224957	P0752990	MAINTENANCE 3/9/12-4/8/12	21.29	102.47
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP CNIN224957	P0752990	EXTRA COPIES	10.65	102.47
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP CNIN224957	P0752990	EXTRA COPIES	10.65	102.47
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4261	AP CNIN224957	P0752990	EXTRA COPIES	10.65	102.47
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP CNIN224957	P0752990	FREIGHT	2.21	102.47
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP CNIN224957	P0752990	FREIGHT	2.21	102.47
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4261	AP CNIN224957	P0752990	FREIGHT	2.21	102.47
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:						<u>347.72</u>	<u>347.72</u>
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP 00016966	P0752194	ARGON GAS	4.81	4.81
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00016987	P0752251	CYLINDER RENTAL	67.27	110.53
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00016914	P0752251	CYLINDER RENTAL	43.26	110.53
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00016915	P0752348	cylinder rentals	28.84	28.84
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00016918	P0752379	OXY 2), ACET 2), C25 022012	24.05	33.67
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP 00016916	P0752379	OXY, ACET 022012	9.62	33.67
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00016972	P0752454	OXY LK TANK RENTAL	14.42	52.87
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00016972	P0752454	ACET WS TANK RENTAL	9.61	52.87
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00016972	P0752454	ARG S TANK RENTAL	14.42	52.87
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00016972	P0752454	C25 T TANK RENTAL	4.81	52.87
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00016972	P0752454	C25 Q TANK RENTAL	9.61	52.87
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00016975	P0752576	ARGON 022012	4.81	4.81
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP 00016913	P0752765	OXY,ACET,C25 TANK RENTAL	14.43	14.43
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:						<u>249.96</u>	<u>249.96</u>
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 1659	P0752277	4-EMBROIDER LOGO'S ON	16.00	16.00

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			Vendor: V000791		A+ CUSTOM APPAREL &	Total:	<u>16.00</u>
							<u>16.00</u>
V0001455	A-1 PORTABLES INC	0615-7102-4225	AP 660530	P0752873	FEB PORTABLES	58.00	58.00
			Vendor: V0001455		A-1 PORTABLES INC	Total:	<u>58.00</u>
							<u>58.00</u>
V0004909	ACCENT	0618-0890-4530	AP 08/04/09	P0751905	REFUND ON AMB CALL 09-07637	875.06	2,150.84
V0004909	ACCENT	0618-0890-4530	AP 08/04/09	P0751905	REFUND ON AMB CALL #09-07644	453.60	2,150.84
V0004909	ACCENT	0618-0890-4530	AP 08/04/09	P0751905	REFUND ON AMB CALL #09-07647	453.60	2,150.84
V0004909	ACCENT	0618-0890-4530	AP 08/04/09	P0751905	REFUND ON AMB CALL #09-07882	368.58	2,150.84
			Vendor: V0004909		ACCENT	Total:	<u>2,150.84</u>
							<u>2,150.84</u>
V0005640	ACE HARDWARE	0101-0607-4259	AP K47594	P0752665	CREDIT-RTN STEEL PLATE	-8.70	52.85
V0005640	ACE HARDWARE	0101-0607-4269	AP K47956	P0753116	CREDIT-RTN TARP STRAPS	-12.25	88.41
V0005640	ACE HARDWARE	0101-0607-4253	AP 147339	P0752094	lime & rust clnr/pressure wash	25.99	45.45
V0005640	ACE HARDWARE	0101-0607-4257	AP K47334	P0752094	bulbs	9.97	45.45
V0005640	ACE HARDWARE	0101-0607-4269	AP K47334	P0752094	batteries	9.49	45.45
V0005640	ACE HARDWARE	0101-0202-4251	AP K47014	P0752185	FILLER GLUE COLD	8.25	16.23
V0005640	ACE HARDWARE	0101-0202-4269	AP K47014	P0752185	NEVER SEEZE LUBE FOR STN 3	3.99	16.23
V0005640	ACE HARDWARE	0101-0202-4269	AP K46852	P0752185	CLEAR SEAL TAPE/STN 3	3.99	16.23
V0005640	ACE HARDWARE	0101-0607-4266	AP K47505	P0752350	rake,hoses,peroxide for greenh	19.52	27.01
V0005640	ACE HARDWARE	0101-0607-4266	AP K47548	P0752350	clothespins/greenhouse	7.49	27.01
V0005640	ACE HARDWARE	0101-0202-4269	AP K47430	P0752563	SCREWS/STN 3	0.70	0.70
V0005640	ACE HARDWARE	0101-0607-4259	AP K47585	P0752665	steel plate	8.70	52.85
V0005640	ACE HARDWARE	0101-0607-4259	AP K47585	P0752665	nuts,bolts,screws	7.47	52.85
V0005640	ACE HARDWARE	0101-0607-4259	AP K47595	P0752665	steel & cork plates	7.44	52.85
V0005640	ACE HARDWARE	0101-0607-4269	AP K47595	P0752665	batteries	13.99	52.85
V0005640	ACE HARDWARE	0101-0607-4265	AP K47595	P0752665	drill bits	20.87	52.85
V0005640	ACE HARDWARE	0101-0607-4253	AP K47783	P0752665	nuts & bolts	3.08	52.85
V0005640	ACE HARDWARE	0101-0607-4259	AP K47503	P0752673	nuts * bolts	4.76	4.76
V0005640	ACE HARDWARE	0101-0612-4269	AP K47578	P0752805	SHOWER CONNECTR SWIVEL	10.44	52.11
V0005640	ACE HARDWARE	0101-0612-4269	AP K47578	P0752805	SHOWER HEAD/ARM WASHERS	1.79	52.11
V0005640	ACE HARDWARE	0101-0612-4269	AP K47578	P0752805	SHOWER CONNECTR SWIVEL	10.44	52.11
V0005640	ACE HARDWARE	0101-0612-4269	AP K47578	P0752805	HOSE HAND SHOWR72	29.44	52.11
V0005640	ACE HARDWARE	0602-7011-4269	AP K47619	P0752841	HEAT TAPE, SUMP PUMP, EXT	307.83	307.83
V0005640	ACE HARDWARE	0602-7014-4264	AP 16832	P0752842	TRASH BAGS	7.99	7.99

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V0005640	ACE HARDWARE	0101-0607-4253	AP	K47954	P0753116	Shoulder Harness	24.99	88.41	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K47955	P0753116	tarps and straps	66.72	88.41	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K47957	P0753116	tarp straps	8.95	88.41	
V0005640	ACE HARDWARE	0101-0205-4265	AP	K48030	P0753203	SLEDGEHAMMER	17.09	26.38	
V0005640	ACE HARDWARE	0101-0205-4265	AP	K48030	P0753203	UTILITY PULLER	4.55	26.38	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K48030	P0753203	HASP	4.74	26.38	
V0005640	ACE HARDWARE	0101-0205-4265	AP	K48049	P0753205	SLEDGE HAMMER 2 FACED	25.64	25.64	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K48020	P0753255	DRAIN CLEANER	8.07	72.42	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K48020	P0753255	EXTN CORD	12.82	72.42	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K48020	P0753255	4 POWERCNTR 6OUTLETS	22.76	72.42	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K48020	P0753255	VAC SHOP	11.87	72.42	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K48020	P0753255	RESPIRATOR	13.77	72.42	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K48020	P0753255	BOWL CLEANER	3.13	72.42	
Vendor: V0005640 ACE HARDWARE							Total:	<u>727.78</u>	<u>727.78</u>
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K20124	P0751928	MINOR TOOLS	33.91	33.91	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K20239	P0752100	NUTS/SCREWS/BOLTS	4.40	15.31	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K20239	P0752100	NUTS/SCREWS/BOLTS	0.45	15.31	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K20239	P0752100	RAGS	9.99	15.31	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K20239	P0752100	VACUUM TUBING, 5/32"	0.47	15.31	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K20231	P0752102	RATCHET HANDLE DIE	16.51	75.25	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K20231	P0752102	DIE HEAD, 3/4"	16.21	75.25	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K20231	P0752102	DIE HEAD, 1/2"	15.71	75.25	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K20231	P0752102	1/8" DIE HEAD RIDGE	13.41	75.25	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K20231	P0752102	3/8" DIE HEAD RIDGE	13.41	75.25	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K20304	P0752434	CATCH DRAW LOCK, 2-1/2"	12.34	18.60	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K20304	P0752434	FOAM INSULATION	6.26	18.60	
V0005641	ACE HARDWARE-EAST	0101-0304-4269	AP	K20300	P0752465	TARP STRAP	4.58	8.34	
V0005641	ACE HARDWARE-EAST	0101-0304-4269	AP	K20300	P0752465	EYEBOLT	3.76	8.34	
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K20403	P0752583	RAGS, MARKER, COUPLER	18.65	18.65	
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K20560	P0752584	BOLTS, USS HX FOR BARRICADES	42.09	42.09	
V0005641	ACE HARDWARE-EAST	0604-7071-4252	AP	K20442	P0752692	PVC CONDUIT	9.96	9.96	
V0005641	ACE HARDWARE-EAST	0101-0603-4253	AP	K20492	P0752806	CLOTH PLUMBER	6.64	8.82	
V0005641	ACE HARDWARE-EAST	0101-0603-4253	AP	K20492	P0752806	OILER ZOOM SPOUT	2.18	8.82	

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V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K19300	P0752978	SHOP TOWELS	11.36	129.14	
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K19300	P0752978	WINDEX	3.29	129.14	
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K19300	P0752978	CLOROX WIPES LEMON	6.64	129.14	
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K19300	P0752978	CLOROX WIPES	6.99	129.14	
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K19300	P0752978	HAND CLEANER	10.99	129.14	
V0005641	ACE HARDWARE-EAST	0615-7102-4262	AP	K19300	P0752978	OIL MOTOR 10W40	14.97	129.14	
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K19300	P0752978	SHOP RAGS	13.99	129.14	
V0005641	ACE HARDWARE-EAST	0615-7102-4257	AP	K19300	P0752978	BULB PAR	48.42	129.14	
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K19300	P0752978	HAND SANITIZER	12.49	129.14	
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	K20840	P0752996	CONCRETE	22.92	22.92	
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP	K20639	P0752998	PICKUP TOOL PIK STIK	37.98	79.09	
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP	K20639	P0752998	PICKUP TOOL	18.04	79.09	
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP	K20639	P0752998	36" SNOW SHOVEL HNDL	23.07	79.09	
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K20829	P0753004	BATTERY ALKLN	6.58	12.27	
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K20829	P0753004	ISLAND LIME DUCK TAPE	5.69	12.27	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	K21027	P0753248	BUCKET ROUGHNECK	10.44	24.48	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	K21027	P0753248	TOOL HOOK	2.65	24.48	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	K21027	P0753248	MOPSTICK	11.39	24.48	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	K20915	P0753256	WINDX CLEANER	20.98	30.85	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	K20915	P0753256	GLASS CLEANER	9.87	30.85	
V0005641	ACE HARDWARE-EAST	0101-0305-4265	AP	K21159	P0753337	HOLE SAW	11.20	11.20	
V0005641	ACE HARDWARE-EAST	0602-7011-4259	AP	K21160	P0753349	TRIPOD PINS	5.12	5.12	
Vendor: V0005641 ACE HARDWARE-EAST							Total:	<u>546.00</u>	<u>546.00</u>
V0008210	ACTION MECHANICAL INC	0101-0401-4252	AP	2599	P0752701	REPAIR, LABOR-SWEEPER BAY	275.95	275.95	
V0008210	ACTION MECHANICAL INC	0101-0202-4252	AP	2622	P0752891	REPLACED CONTROL BOARD FOR	353.01	353.01	
Vendor: V0008210 ACTION MECHANICAL INC							Total:	<u>628.96</u>	<u>628.96</u>
V0009235	ADT SECURITY SERVICES	0607-0860-4225	AP	65162301	P0751470	cemetery security/March	29.04	29.04	
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	65162308	P0751795	MAR 2012 SERVICE	63.20	88.82	
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	65162307	P0751795	MAR 2012 SERVICE	25.62	88.82	
Vendor: V0009235 ADT SECURITY SERVICES							Total:	<u>117.86</u>	<u>117.86</u>
V0010346	AGATI INC	0996-0971-4296	AP	20118034	P0743430	FRIENDS+ CHAIR WITH ARC BACK	235.00	2,462.00	
V0010346	AGATI INC	0996-0971-4296	AP	20118034	P0743430	FRIENDS+ CHAIR WITH CONCAVE	231.00	2,462.00	

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V0010346	AGATI INC	0996-0971-4296	AP	20118034	P0743430	FRIENDS+CHAIR WITH FLAT	462.00	2,462.00
V0010346	AGATI INC	0996-0971-4296	AP	20118034	P0743430	FRIENDS+ CHAIR WITH ARC BACK	231.00	2,462.00
V0010346	AGATI INC	0996-0971-4296	AP	20118034	P0743430	FREIGHT-DOCK DELIVERY	598.00	2,462.00
V0010346	AGATI INC	0996-0971-4296	AP	20118034	P0743430	FRIENDS+ CHAIR W/CONCAVE	705.00	2,462.00
V0010346	AGATI INC	0101-0609-4296	AP	20118034B	P0743431	JET STACKABLE ARMLESS CHAIR	5,300.00	6,250.00
V0010346	AGATI INC	0101-0609-4296	AP	20118034B	P0743431	FREIGHT-DOCK DELIVERY	950.00	6,250.00
Vendor: V0010346 AGATI INC							Total:	<u>8,712.00</u>
V0001965	AIA SERVICES LLC	0101-0201-4263	AP	2PH1234076	P0748395	FREIGHT	22.65	611.15
V0001965	AIA SERVICES LLC	0101-0201-4263	AP	2PH1234076	P0748395	PD LANYARDS STOCK	572.50	611.15
V0001965	AIA SERVICES LLC	0101-0201-4263	AP	2PH1234076	P0748395	SETUP FEE	16.00	611.15
Vendor: V0001965 AIA SERVICES LLC							Total:	<u>611.15</u>
V0016290	ALSCO	0616-7103-4264	AP	657798	P0752066	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP	659549	P0752334	202 PRO TOWELS	34.34	64.35
V0016290	ALSCO	0101-0612-4264	AP	659549	P0752334	6 PRO TOWEL INVTY MAINT	10.56	64.35
V0016290	ALSCO	0101-0612-4264	AP	659549	P0752334	2 DUST MOPS	2.21	64.35
V0016290	ALSCO	0101-0612-4264	AP	659549	P0752334	3 WET MOPS	4.58	64.35
V0016290	ALSCO	0101-0612-4264	AP	659549	P0752334	3 RED MATS	11.33	64.35
V0016290	ALSCO	0101-0612-4264	AP	659549	P0752334	LAUNDRY BAG	0.27	64.35
V0016290	ALSCO	0101-0612-4264	AP	659549	P0752334	2 MOP HANDLES	0.53	64.35
V0016290	ALSCO	0101-0612-4264	AP	659549	P0752334	2 MOP FRAMES	0.53	64.35
V0016290	ALSCO	0101-0612-4264	AP	647311	P0752335	112 PRO TOWEL	19.04	49.05
V0016290	ALSCO	0101-0612-4264	AP	647311	P0752335	6 PRO TOWEL INVTY MAINT	10.56	49.05
V0016290	ALSCO	0101-0612-4264	AP	647311	P0752335	2 DUST MOPS	2.21	49.05
V0016290	ALSCO	0101-0612-4264	AP	647311	P0752335	3 WET MOPS	4.58	49.05
V0016290	ALSCO	0101-0612-4264	AP	647311	P0752335	3 RED MATS	11.33	49.05
V0016290	ALSCO	0101-0612-4264	AP	647311	P0752335	LAUNDRY BAG	0.27	49.05
V0016290	ALSCO	0101-0612-4264	AP	647311	P0752335	2 MOP FRAMES	0.53	49.05
V0016290	ALSCO	0101-0612-4264	AP	647311	P0752335	2 MOP HANDLES	0.53	49.05
V0016290	ALSCO	0607-0860-4225	AP	658824	P0752674	floor mats	6.32	6.32
V0016290	ALSCO	0615-7102-4264	AP	659558	P0752853	JANITORIAL SUPPLIES	26.07	26.07
V0016290	ALSCO	0616-7103-4264	AP	659559	P0752864	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0616-7103-4264	AP	661320	P0753194	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP	661310	P0753254	106 PRO TOWEL	18.02	48.03

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V0016290	ALSCO	0101-0612-4264	AP	661310	P0753254	6 PRO TOWEL INVTY MAINT	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	661310	P0753254	2 DUST MOPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	661310	P0753254	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	661310	P0753254	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	661310	P0753254	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	661310	P0753254	2 MOP HANDLES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	661310	P0753254	2 MOP FRAMES	0.53	48.03	
V0016290	ALSCO	0602-7011-4264	AP	660614	P0753296	MATS, MOPS 031312	39.75	71.52	
V0016290	ALSCO	0602-7012-4264	AP	660621	P0753296	MATS, AIR DISP 031312	31.77	71.52	
Vendor: V0016290 ALSCO							Total:	344.87	344.87
V0016329	AMAZON.COM INC	0101-0609-4341	AP	002896091301	P0750756	CREDIT-COST OF	-24.45	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	002896091301	P0750756	CREDIT-COST OF	-49.28	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	002896091301	P0750756	CORR-COST OF	18.37	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	002896091301	P0750756	CORR-COST OF	49.28	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	006179236253	P0750756	CORR-COST OF THE OBAMAS	-0.18	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	006174365676	P0750756	CORR-COST OF THE OBAMAS	-0.18	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	1973643702587	P0750756	CORR-COST OF NIXONS DARKEST	-0.33	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	110056886772	P0750756	CORR-COST OF DEFENDING	-0.35	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	033311119059	P0750756	BOOKS/AUDIO/DVD	8.68	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	079224842789	P0750756	BOOKS/AUDIO/DVD	9.94	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	074997396289	P0750756	BOOKS/AUDIO/DVD	37.87	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	110056781741	P0750756	BOOKS/AUDIO/DVD	27.76	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	143592036237	P0750756	BOOKS/AUDIO/DVD	17.57	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	301399458376	P0750756	BOOKS/AUDIO/DVD	13.97	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	277412479687	P0750756	BOOKS/AUDIO/DVD	12.98	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	116575521904	P0750756	BOOKS/AUDIO/DVD	64.43	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	116575521904	P0750756	BOOKS/AUDIO/DVD	8.99	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	018610801385	P0750756	BOOKS/AUDIO/DVD	115.18	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	018610801385	P0750756	BOOKS/AUDIO/DVD	33.47	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	018343609165	P0750756	BOOKS/AUDIO/DVD	7.98	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	015561675854	P0750756	BOOKS/AUDIO/DVD	11.14	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	159872739110	P0750756	BOOKS/AUDIO/DVD	18.33	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	126758631393	P0750756	BOOKS/AUDIO/DVD	24.83	6,789.92	

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V0016329	AMAZON.COM INC	0101-0609-4346	AP	175739681576	P0750756	BOOKS/AUDIO/DVD	29.84	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	107970721509	P0750756	BOOKS/AUDIO/DVD	20.48	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	143597088419	P0750756	BOOKS/AUDIO/DVD	25.07	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	279523100154	P0750756	BOOKS/AUDIO/DVD	13.99	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	279523100154	P0750756	BOOKS/AUDIO/DVD	26.91	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	130853630384	P0750756	BOOKS/AUDIO/DVD	76.71	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	210750553059	P0750756	BOOKS/AUDIO/DVD	17.75	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	273921031708	P0750756	BOOKS/AUDIO/DVD	29.25	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	273921031708	P0750756	BOOKS/AUDIO/DVD	43.99	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	110053040050	P0750756	BOOKS/AUDIO/DVD	17.15	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	277418737805	P0750756	BOOKS/AUDIO/DVD	40.91	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	116571159649	P0750756	BOOKS/AUDIO/DVD	133.68	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197362150156	P0750756	BOOKS/AUDIO/DVD	182.57	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	107979840287	P0750756	BOOKS/AUDIO/DVD	79.40	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	107979840287	P0750756	BOOKS/AUDIO/DVD	32.73	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	020253101557	P0750756	BOOKS/AUDIO/DVD	12.97	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	107977688408	P0750756	BOOKS/AUDIO/DVD	14.44	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	238716879490	P0750756	BOOKS/AUDIO/DVD	15.49	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	238711794531	P0750756	BOOKS/AUDIO/DVD	24.18	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	032133815482	P0750756	BOOKS/AUDIO/DVD	92.04	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	090254208020	P0750756	BOOKS/AUDIO/DVD	4.00	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	221008841015	P0750756	BOOKS/AUDIO/DVD	4.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	243579270851	P0750756	BOOKS/AUDIO/DVD	4.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	294092494795	P0750756	BOOKS/AUDIO/DVD	5.68	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	096490890547	P0750756	BOOKS/AUDIO/DVD	6.63	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	152362044732	P0750756	BOOKS/AUDIO/DVD	7.94	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	099925290068	P0750756	BOOKS/AUDIO/DVD	10.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	032137840143	P0750756	BOOKS/AUDIO/DVD	15.93	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	032135022155	P0750756	BOOKS/AUDIO/DVD	27.74	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	032135022155	P0750756	BOOKS/AUDIO/DVD	4.73	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	248842958206	P0750756	BOOKS/AUDIO/DVD	11.63	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	259863297574	P0750756	BOOKS/AUDIO/DVD	14.85	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	154085029604	P0750756	BOOKS/AUDIO/DVD	41.80	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	064015920784	P0750756	BOOKS/AUDIO/DVD	9.89	6,789.92

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	020256362604	P0750756	BOOKS/AUDIO/DVD	70.27	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	020256362604	P0750756	BOOKS/AUDIO/DVD	5.99	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	053314600277	P0750756	BOOKS/AUDIO/DVD	31.11	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	111758677672	P0750756	BOOKS/AUDIO/DVD	91.53	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	301829952902	P0750756	BOOKS/AUDIO/DVD	34.35	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	238102800224	P0750756	BOOKS/AUDIO/DVD	88.94	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	238102800224	P0750756	BOOKS/AUDIO/DVD	33.97	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	143593484358	P0750756	BOOKS/AUDIO/DVD	17.07	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	143597167771	P0750756	BOOKS/AUDIO/DVD	44.87	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	175739681576	P0750756	BOOKS/AUDIO/DVD	61.33	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	105869304867	P0750756	BOOKS/AUDIO/DVD	9.84	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	145440761176	P0750756	BOOKS/AUDIO/DVD	12.18	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	279528156528	P0750756	BOOKS/AUDIO/DVD	48.04	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	279528156528	P0750756	BOOKS/AUDIO/DVD	96.83	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	121390397961	P0750756	BOOKS/AUDIO/DVD	12.34	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	279520952430	P0750756	BOOKS/AUDIO/DVD	95.06	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	279520952430	P0750756	BOOKS/AUDIO/DVD	20.48	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	175734813070	P0750756	BOOKS/AUDIO/DVD	17.08	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	238101628153	P0750756	BOOKS/AUDIO/DVD	25.47	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	279522668900	P0750756	BOOKS/AUDIO/DVD	14.19	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	279527466973	P0750756	BOOKS/AUDIO/DVD	13.59	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	279524718323	P0750756	BOOKS/AUDIO/DVD	254.01	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	279524718323	P0750756	BOOKS/AUDIO/DVD	40.19	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	220148427795	P0750756	BOOKS/AUDIO/DVD	15.57	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	220141566408	P0750756	BOOKS/AUDIO/DVD	7.85	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	046234921644	P0750756	BOOKS/AUDIO/DVD	4.00	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	110207267987	P0750756	BOOKS/AUDIO/DVD	4.13	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	254695305871	P0750756	BOOKS/AUDIO/DVD	5.99	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	171934819118	P0750756	BOOKS/AUDIO/DVD	22.92	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	091403110487	P0750756	BOOKS/AUDIO/DVD	5.99	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	243629565325	P0750756	BOOKS/AUDIO/DVD	13.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	110051570947	P0750756	BOOKS/AUDIO/DVD	20.13	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	276725698884	P0750756	BOOKS/AUDIO/DVD	81.60	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197366607213	P0750756	BOOKS/AUDIO/DVD	287.11	6,789.92

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V0016329	AMAZON.COM INC	0101-0609-4346	AP	197366607213	P0750756	BOOKS/AUDIO/DVD	16.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197365597292	P0750756	BOOKS/AUDIO/DVD	5.01	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197360149507	P0750756	BOOKS/AUDIO/DVD	19.16	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	197360149507	P0750756	BOOKS/AUDIO/DVD	7.99	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	110051087993	P0750756	BOOKS/AUDIO/DVD	272.17	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	110051087993	P0750756	BOOKS/AUDIO/DVD	13.48	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	238102398984	P0750756	BOOKS/AUDIO/DVD	19.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197369673044	P0750756	BOOKS/AUDIO/DVD	39.71	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	279522026235	P0750756	BOOKS/AUDIO/DVD	11.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197361703672	P0750756	BOOKS/AUDIO/DVD	36.40	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	273924000431	P0750756	BOOKS/AUDIO/DVD	110.67	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	020657632976	P0750756	BOOKS/AUDIO/DVD	7.74	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	209572035452	P0750756	BOOKS/AUDIO/DVD	14.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	041502850309	P0750756	BOOKS/AUDIO/DVD	23.94	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	151100267641	P0750756	BOOKS/AUDIO/DVD	24.05	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	129056837530	P0750756	BOOKS/AUDIO/DVD	7.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	253322252662	P0750756	BOOKS/AUDIO/DVD	7.70	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	075085688558	P0750756	BOOKS/AUDIO/DVD	10.44	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	273928743897	P0750756	BOOKS/AUDIO/DVD	27.67	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	299760776226	P0750756	BOOKS/AUDIO/DVD	33.87	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	237829579878	P0750756	BOOKS/AUDIO/DVD	8.70	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	151103752506	P0750756	BOOKS/AUDIO/DVD	70.83	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	142783516333	P0750756	BOOKS/AUDIO/DVD	95.12	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	142783516333	P0750756	BOOKS/AUDIO/DVD	14.99	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	006175526289	P0750756	BOOKS/AUDIO/DVD	13.97	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	006175526289	P0750756	BOOKS/AUDIO/DVD	6.23	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	031708535187	P0750756	BOOKS/AUDIO/DVD	28.99	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	111571385219	P0750756	BOOKS/AUDIO/DVD	5.99	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	045951990360	P0750756	BOOKS/AUDIO/DVD	10.99	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	205361806402	P0750756	BOOKS/AUDIO/DVD	4.49	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	205361806402	P0750756	BOOKS/AUDIO/DVD	18.86	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	249353071398	P0750756	BOOKS/AUDIO/DVD	81.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	120655208348	P0750756	BOOKS/AUDIO/DVD	31.94	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	205368156982	P0750756	BOOKS/AUDIO/DVD	12.98	6,789.92

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	240063085714	P0750756	BOOKS/AUDIO/DVD	11.05	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	205365075639	P0750756	BOOKS/AUDIO/DVD	265.31	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	006177338905	P0750756	BOOKS/AUDIO/DVD	17.03	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	2053649544459	P0750756	BOOKS/AUDIO/DVD	87.37	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	205364954459	P0750756	BOOKS/AUDIO/DVD	19.04	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	002894003601	P0750756	BOOKS/AUDIO/DVD	33.50	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	004097919961	P0750756	BOOKS/AUDIO/DVD	10.56	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	002891936373	P0750756	BOOKS/AUDIO/DVD	16.11	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	198444802607	P0750756	BOOKS/AUDIO/DVD	15.97	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	198446049211	P0750756	BOOKS/AUDIO/DVD	144.79	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	198447991622	P0750756	BOOKS/AUDIO/DVD	207.05	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	198447991622	P0750756	BOOKS/AUDIO/DVD	34.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	184051848629	P0750756	BOOKS/AUDIO/DVD	4.01	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	002896674575	P0750756	BOOKS/AUDIO/DVD	6.66	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	002896091301	P0750756	BOOKS/AUDIO/DVD	24.45	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	002896091301	P0750756	BOOKS/AUDIO/DVD	49.28	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	205364572110	P0750756	BOOKS/AUDIO/DVD	22.55	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	002895665997	P0750756	BOOKS/AUDIO/DVD	3.99	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	002895665997	P0750756	BOOKS/AUDIO/DVD	13.96	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	198441832893	P0750756	BOOKS/AUDIO/DVD	28.71	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	205360673914	P0750756	BOOKS/AUDIO/DVD	13.00	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	255622292756	P0750756	BOOKS/AUDIO/DVD	22.93	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	205360524851	P0750756	BOOKS/AUDIO/DVD	42.75	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	092655154777	P0750756	BOOKS/AUDIO/DVD	10.69	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	043078699443	P0750756	BOOKS/AUDIO/DVD	11.90	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	063431215128	P0750756	BOOKS/AUDIO/DVD	15.92	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	143592740673	P0750756	BOOKS/AUDIO/DVD	17.07	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	242857082196	P0750756	BOOKS/AUDIO/DVD	17.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	101728112882	P0750756	BOOKS/AUDIO/DVD	41.93	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	175738736812	P0750756	BOOKS/AUDIO/DVD	301.22	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4346	AP	175738736812	P0750756	BOOKS/AUDIO/DVD	24.98	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	143591691490	P0750756	BOOKS/AUDIO/DVD	31.07	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	143590557940	P0750756	BOOKS/AUDIO/DVD	4.56	6,789.92
V0016329	AMAZON.COM INC	0101-0609-4341	AP	279491858413	P0750756	BOOKS/AUDIO/DVD	5.67	6,789.92

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	128684692862	P0750756	BOOKS/AUDIO/DVD	6.98	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	143591913543	P0750756	BOOKS/AUDIO/DVD	16.07	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	215552337449	P0750756	BOOKS/AUDIO/DVD	25.99	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	175236440742	P0750756	BOOKS/AUDIO/DVD	44.33	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	081316182627	P0750756	BOOKS/AUDIO/DVD	13.53	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	089571475303	P0750756	BOOKS/AUDIO/DVD	9.80	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	120436707329	P0750756	BOOKS/AUDIO/DVD	13.19	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	249335335170	P0750756	BOOKS/AUDIO/DVD	11.79	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	237228988796	P0750756	BOOKS/AUDIO/DVD	17.98	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	175739787210	P0750756	BOOKS/AUDIO/DVD	29.03	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	220143591687	P0750756	BOOKS/AUDIO/DVD	60.89	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	143592684808	P0750756	BOOKS/AUDIO/DVD	45.84	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	143597844124	P0750756	BOOKS/AUDIO/DVD	315.22	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	143597844124	P0750756	BOOKS/AUDIO/DVD	52.47	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	220141118657	P0750756	BOOKS/AUDIO/DVD	212.09	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	220141118657	P0750756	BOOKS/AUDIO/DVD	25.17	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	238106736257	P0750756	BOOKS/AUDIO/DVD	45.33	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	183572356520	P0750756	BOOKS/AUDIO/DVD	6.99	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	015513764805	P0750756	BOOKS/AUDIO/DVD	11.94	6,789.92	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	260496487799	P0750756	BOOKS/AUDIO/DVD	13.98	6,789.92	
Vendor: V0016329 AMAZON.COM INC							Total:	<u>6,789.92</u>	<u>6,789.92</u>
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	85848	P0752707	ORDINANCE EDITING	9.36	411.74	
V0019535	AMERICAN LEGAL	0101-0201-4225	AP	85848	P0752707	ORDINANCE EDITING	18.72	411.74	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	85848	P0752707	ORDINANCE EDITING	18.72	411.74	
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	85848	P0752707	ORDINANCE EDITING	37.43	411.74	
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	85848	P0752707	ORDINANCE EDITING	9.36	411.74	
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	85848	P0752707	ORDINANCE EDITING	112.29	411.74	
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	85848	P0752707	ORDINANCE EDITING	9.36	411.74	
V0019535	AMERICAN LEGAL	0101-0301-4225	AP	85848	P0752707	ORDINANCE EDITING	9.36	411.74	
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	85848	P0752707	ORDINANCE EDITING	9.36	411.74	
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	85848	P0752707	ORDINANCE EDITING	9.36	411.74	
V0019535	AMERICAN LEGAL	0101-0207-4225	AP	85848	P0752707	ORDINANCE EDITING	28.06	411.74	
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	85848	P0752707	ORDINANCE EDITING	84.22	411.74	

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V0019535	AMERICAN LEGAL	0101-0706-4225	AP	85848	P0752707	ORDINANCE EDITING	28.06	411.74
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	85848	P0752707	ORDINANCE EDITING	9.36	411.74
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	85848	P0752707	ORDINANCE EDITING	9.36	411.74
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	85848	P0752707	ORDINANCE EDITING-EXTRA	9.36	411.74
Vendor: V0019535 AMERICAN LEGAL Total:							<u>411.74</u>	<u>411.74</u>
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0752193	ADJ	-120.00	120.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP	2012	P0752193	DUES-WOLTERSTORFF T	20.00	120.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP	2012	P0752193	DUES-TECH D	20.00	120.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP	2012	P0752193	DUES-COON, D	20.00	120.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP	2012	P0752193	DUES-JOHNSON, R	20.00	120.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP	2012	P0752193	DUES-TITUS, S	20.00	120.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP	2012	P0752193	DUES-SCHROEDER, K	20.00	120.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0752193	2012 APWA ANNUAL DUES -	120.00	120.00
Vendor: V0021152 AMERICAN PUBLIC WORKS Total:							<u>120.00</u>	<u>120.00</u>
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127353	P0752175	PROPANE	2,421.55	5,300.88
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127353	P0752175	FUEL RECOVERY FEE	7.64	5,300.88
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127337	P0752175	PROPANE	2,166.65	5,300.88
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127337	P0752175	FUEL RECOVERY FEE	7.64	5,300.88
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127354	P0752175	PROPANE	342.08	5,300.88
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127354	P0752175	FUEL RECOVERY FEE	7.64	5,300.88
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127338	P0752175	PROPANE	330.35	5,300.88
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127338	P0752175	FUEL RECOVERY FEE	7.64	5,300.88
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127338	P0752175	HAZMAT SURCHARGE	9.69	5,300.88
V0025265	AMERIGAS PROPANE LP	0615-7102-4285	AP	C209917	P0752816	PROPANE FOR HEATING	130.00	130.00
Vendor: V0025265 AMERIGAS PROPANE LP Total:							<u>5,430.88</u>	<u>5,430.88</u>
V0026320	AMICK SOUND INC	0616-7103-4253	AP	26971RC	P0752070	FIRE ALARM SYSTEM REPAIR	343.15	343.15
Vendor: V0026320 AMICK SOUND INC Total:							<u>343.15</u>	<u>343.15</u>
V0030325	ANDRITZ SEPARATION INC	0604-7072-4269	AP	8480025665	P0752436	GREASE LGMT3, 14 OZ.	100.00	100.00
Vendor: V0030325 ANDRITZ SEPARATION INC Total:							<u>100.00</u>	<u>100.00</u>
V0033940	ARC INTERNATIONAL INC	0505-8912-4223	AP	20110162012021	P0751206	Dinosaur Park Concession Build	2,600.00	2,600.00
Vendor: V0033940 ARC INTERNATIONAL INC Total:							<u>2,600.00</u>	<u>2,600.00</u>

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V0036650	ARMSTRONG	0101-0202-4597	AP	124802	P0752982	20-HIGH PRESSURE	400.00	400.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>400.00</u>	<u>400.00</u>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4264	AP	575580	P0753195	WASH TOLKENS	200.00	200.00
Vendor: V0036695 ARNIE'S PRESSURE WASH Total:							<u>200.00</u>	<u>200.00</u>
V0047459	BACKENS, DONALD &	0101-0608-4530	AP	03/09/12	P0753032	MPB tree removal reimbursement	318.00	318.00
Vendor: V0047459 BACKENS, DONALD & Total:							<u>318.00</u>	<u>318.00</u>
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026692668	P0749784	BOOKS/AUDIO	15.67	16.72
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026692668	P0749784	PROCESSING	1.05	16.72
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026692669	P0749785	BOOKS/AUDIO	41.36	42.26
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026692669	P0749785	PROCESSING	0.90	42.26
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026692670	P0749786	BOOKS/AUDIO	309.35	327.20
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026692670	P0749786	PROCESSING	17.85	327.20
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026692671	P0749787	BOOKS/AUDIO	18.65	19.05
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026692671	P0749787	PROCESSING	0.40	19.05
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026692672	P0749788	BOOKS/AUDIO	47.74	49.04
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026692672	P0749788	PROCESSING	1.30	49.04
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026692673	P0749789	BOOKS/AUDIO	27.76	29.06
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026692673	P0749789	PROCESSING	1.30	29.06
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026704992	P0750434	BOOKS/AUDIO	87.27	93.57
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026704992	P0750434	PROCESSING	6.30	93.57
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026704993	P0750435	BOOKS/AUDIO	53.52	56.02
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026704993	P0750435	PROCESSING	2.50	56.02
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026704994	P0750436	BOOKS/AUDIO	120.40	125.35
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026704994	P0750436	PROCESSING	4.95	125.35
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026704995	P0750437	BOOKS/AUDIO	10.07	11.12
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026704995	P0750437	PROCESSING	1.05	11.12
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026704996	P0750438	BOOKS/AUDIO	19.95	20.20
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026704996	P0750438	PROCESSING	0.25	20.20
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026716142	P0750439	BOOKS/AUDIO	28.00	29.80
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026716142	P0750439	PROCESSING	1.80	29.80
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026716143	P0750440	BOOKS/AUDIO	42.75	43.25
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026716143	P0750440	PROCESSING	0.50	43.25

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V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026716144	P0750441	BOOKS/AUDIO	54.09	54.99
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026716144	P0750441	PROCESSING	0.90	54.99
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026716145	P0750442	BOOKS/AUDIO	686.56	715.51
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026716145	P0750442	PROCESSING	28.95	715.51
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026716146	P0750443	BOOKS/AUDIO	15.11	16.16
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026716146	P0750443	PROCESSING	1.05	16.16
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026716147	P0750444	BOOKS/AUDIO	13.97	15.02
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026716147	P0750444	PROCESSING	1.05	15.02
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026738652	P0750888	BOOKS/AUDIO	13.76	14.56
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026738652	P0750888	PROCESSING	0.80	14.56
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026738650	P0750889	BOOKS/AUDIO	42.00	45.15
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026738650	P0750889	PROCESSING	3.15	45.15
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026738655	P0750890	BOOKS/AUDIO	32.44	33.89
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026738655	P0750890	PROCESSING	1.45	33.89
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026738654	P0750892	BOOKS/AUDIO	49.50	49.75
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026738654	P0750892	PROCESSING	0.25	49.75
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026738653	P0750893	BOOKS/AUDIO	805.02	856.52
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026738653	P0750893	PROCESSING	51.50	856.52
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026733788	P0750894	BOOKS/AUDIO	77.37	78.42
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026733788	P0750894	PROCESSING	1.05	78.42
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026733789	P0750895	BOOKS/AUDIO	110.80	113.70
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026733789	P0750895	PROCESSING	2.90	113.70
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026733790	P0750896	BOOKS/AUDIO	69.49	72.09
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026733790	P0750896	PROCESSING	2.60	72.09
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026733791	P0750897	BOOKS/AUDIO	31.35	32.80
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026733791	P0750897	PROCESSING	1.45	32.80
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026738651	P0750909	BOOKS/AUDIO	24.75	25.00
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026738651	P0750909	PROCESSING	0.25	25.00
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026762511	P0751428	BOOKS/AUDIO	17.10	17.50
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026762511	P0751428	PROCESSING	0.40	17.50
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026762510	P0751429	BOOKS/AUDIO	13.97	15.02
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026762510	P0751429	PROCESSING	1.05	15.02
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026762512	P0751430	BOOKS/AUDIO	220.08	229.73
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026762512	P0751430	PROCESSING	9.65	229.73

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026757933	P0751431	BOOKS/AUDIO	204.20	217.70
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026757933	P0751431	PROCESSING	13.50	217.70
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026757934	P0751432	BOOKS/AUDIO	26.84	28.94
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026757934	P0751432	PROCESSING	2.10	28.94
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026757932	P0751433	BOOKS/AUDIO	104.33	109.03
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026757932	P0751433	PROCESSING	4.70	109.03
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026757931	P0751434	BOOKS/AUDIO	133.67	139.77
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026757931	P0751434	PROCESSING	6.10	139.77
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026757930	P0751435	BOOKS/AUDIO	110.66	112.76
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026757930	P0751435	PROCESSING	2.10	112.76
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026757929	P0751436	BOOKS/AUDIO	166.27	176.42
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026757929	P0751436	PROCESSING	10.15	176.42
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026757928	P0751437	BOOKS/AUDIO	30.18	32.03
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026757928	P0751437	PROCESSING	1.85	32.03
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026757927	P0751438	BOOKS/AUDIO	15.68	16.73
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026757927	P0751438	PROCESSING	1.05	16.73
Vendor: V0047945 BAKER & TAYLOR BOOKS Total:							4,081.83	4,081.83
V0515400	BANKS JOHNSON COLBATH	0615-7102-4221	AP	24734	P0753077	CITY V. FISH GARBAGE SVCS,FISH	7,904.67	7,904.67
Vendor: V0515400 BANKS JOHNSON COLBATH Total:							7,904.67	7,904.67
V0054592	BARNES, CHRISTOPHER	0602-7011-4530	AP	02/21/12	P0753359	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0054592 BARNES, CHRISTOPHER Total:							125.00	125.00
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/07-02/10/12	P0751967	Parking Fee	21.00	939.00
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/07-02/10/12	P0751967	Milage Reimbursement	28.85	939.00
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/07-02/10/12	P0751967	Air Fare - Travel	671.60	939.00
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/07-02/10/12	P0751967	Baggage	50.00	939.00
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/07-02/10/12	P0751967	Car Rental	76.16	939.00
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/07-02/10/12	P0751967	Fuel	22.31	939.00
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	150855	P0751967	Motel Room - 2 nights	69.08	939.00
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	125730	P0751968	Hotel	186.96	807.94
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/15-02/18/12	P0751968	Air Fare	400.10	807.94
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/15-02/18/12	P0751968	Luggage	50.00	807.94
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/15-02/18/12	P0751968	Car Rental	107.49	807.94

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V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/15-02/18/12	P0751968	DIA Parking Fee	28.00	807.94	
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/15-02/18/12	P0751968	Fuel - Rental Car	17.65	807.94	
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/15-02/18/12	P0751968	Cab Fare	10.74	807.94	
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP	02/15-02/18/12	P0751968	Departure Fee	7.00	807.94	
Vendor: V0054589 BARNETT, DONALD V.							Total:	<u>1,746.94</u>	<u>1,746.94</u>
V0054985	BASLER PRINTING	0101-0609-4261	AP	48166	P0751219	CORR-COST OF FREIGHT	5.25	153.25	
V0054985	BASLER PRINTING	0101-0201-4261	AP	48205	P0750368	6*9 EVD ENV (3000)	369.75	383.70	
V0054985	BASLER PRINTING	0101-0201-4261	AP	48177	P0750368	7.5* 6 STAMP PAD	13.95	383.70	
V0054985	BASLER PRINTING	0101-0609-4261	AP	48166	P0751219	ENVA ENVELOPES	148.00	153.25	
V0054985	BASLER PRINTING	0101-0111-4261	AP	48207	P0752640	LETTERHEAD (500 SHEETS)	178.50	178.50	
V0054985	BASLER PRINTING	0101-0620-4261	AP	48211	P0753333	envelopes	144.00	144.00	
Vendor: V0054985 BASLER PRINTING COMPANY							Total:	<u>859.45</u>	<u>859.45</u>
V0057500	BECHTEL, CURT	0101-0204-4270	AP	03/13/12	P0752520	MEALS-DENVER CO	136.00	171.00	
V0057500	BECHTEL, CURT	0101-0204-4270	AP	03/13/12	P0752520	PARKING-DENVER CO	35.00	171.00	
Vendor: V0057500 BECHTEL, CURT							Total:	<u>171.00</u>	<u>171.00</u>
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP	00088212	P0752896	BLADEMASTER PRO-SQ BLADE	163.00	173.00	
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP	00088212	P0752896	FREIGHT	10.00	173.00	
Vendor: V0061285 BECKER ARENA PRODUCTS							Total:	<u>173.00</u>	<u>173.00</u>
V0061546	BECKER, TIM AND	0101-0608-4530	AP	03/05/12	P0752670	MPB tree removal reimbursement	2,385.00	2,385.00	
Vendor: V0061546 BECKER, TIM AND FRANCES							Total:	<u>2,385.00</u>	<u>2,385.00</u>
V0064338	BENDT, JODI	0101-0608-4530	AP	2-21-12	P0752668	MPB tree removal reimbursement	711.53	711.53	
Vendor: V0064338 BENDT, JODI							Total:	<u>711.53</u>	<u>711.53</u>
V0066505	BEST BUSINESS PRODUCTS	0101-0609-4244	AP	11825893	P0749769	IR2270_LEASE_012512_031012	101.02	101.02	
Vendor: V0066505 BEST BUSINESS PRODUCTS							Total:	<u>101.02</u>	<u>101.02</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4254	AP	02546444	P0753056	YELLOW WET-SET TILE PANEL	127.20	136.70	
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4265	AP	02546444	P0753056	CONCRETE BLADE	9.50	136.70	
Vendor: V0068420 BIERSCHBACH EQUIPMENT							Total:	<u>136.70</u>	<u>136.70</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP33340722	P0752172	FEB DISC	-1,240.41	18,233.52	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP33340722	P0752172	66.44 GAL ETH	212.49	18,233.52	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP33340722	P0752172	31.19 GAL UNL	101.67	18,233.52	

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V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP33340722	P0752172	5104.56 GAL DSL	19,159.77	18,233.52
Vendor: V0068590 BIG D OIL COMPANY Total:							<u>18,233.52</u>	<u>18,233.52</u>
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	031554	P0750560	CREDIT-RTN WET MOP	-45.60	37.33
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	031534	P0751222	CORR- COST OF FUEL	4.99	124.84
V0074730	BLACK HILLS CHEMICAL	0615-7102-4269	AP	032856	P0752812	FUEL SURCHARGE	4.99	57.22
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	031126	P0749502	NL SANI SURFACE WIPES	155.88	160.87
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	031126	P0749502	FREIGHT	4.99	160.87
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	031207	P0749503	12X1 QUARTS GERMICIDAL BOWL	35.88	142.87
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	031207	P0749503	12X1 QUARTS DRAIN CLEANER	102.00	142.87
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	031207	P0749503	FREIGHT	4.99	142.87
V0074730	BLACK HILLS CHEMICAL	0101-0609-4296	AP	030975	P0750536	SWEEPER WALK BEHIND	397.00	431.27
V0074730	BLACK HILLS CHEMICAL	0101-0609-4253	AP	030975	P0750536	BELT SHORT	13.44	431.27
V0074730	BLACK HILLS CHEMICAL	0101-0609-4253	AP	030975	P0750536	BELT LONG LEFT	15.84	431.27
V0074730	BLACK HILLS CHEMICAL	0101-0609-4296	AP	030975	P0750536	FUEL SURCHARGE	4.99	431.27
V0074730	BLACK HILLS CHEMICAL	0101-0609-4296	AP	031359	P0750537	WINDSHEAR CARPET DRYER	275.00	279.99
V0074730	BLACK HILLS CHEMICAL	0101-0609-4296	AP	031359	P0750537	FUEL SURCHARGE	4.99	279.99
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	031126A	P0750560	6X1 WIPES SURFACE	77.94	37.33
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	031126A	P0750560	FUEL SURCHARGE	4.99	37.33
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	031532	P0750561	REFILL FOR EYEWASH STATION	39.98	39.98
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	031533	P0750562	60 GAL BLACK	59.95	138.84
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	031533	P0750562	2 PLY JUMBO TOILET TISSUE	73.90	138.84
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	031533	P0750562	FUEL SURCHARGE	4.99	138.84
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	031534	P0751222	DISPENSER 9" JUMBO TWIN	119.85	124.84
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	032169	P0751501	GALLON 4X1 NABC NON ACID	26.06	201.85
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	032169	P0751501	60 GAL 38X58 BLACK	59.95	201.85
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	032169	P0751501	2 PLY JUMBO TOILET TISSUE	110.85	201.85
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	032169	P0751501	FUEL SURCHARGE	4.99	201.85
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	032643	P0752063	30" FOAM FLOOR SQUEEGE	99.95	195.80
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	032643	P0752063	5' WOOD HANDLE W/METAL	29.95	195.80
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	032643	P0752063	MULTI FOLD TOWELS-WHITE	65.90	195.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	032528	P0752357	TOILET TISSUE	138.68	138.68
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032136A	P0752359	TNT DISINFECTANT	22.16	22.16
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032674	P0752803	CHLORINE TEST STRIPS	37.52	37.52

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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	032740	P0752804	TOILET TISSUE	138.68	138.68
V0074730	BLACK HILLS CHEMICAL	0615-7102-4269	AP	032856	P0752812	2MIN BLACK 60 GAL 38X58 BAGS	52.23	57.22
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032930	P0752901	FLOOR SQUEEGE	39.98	707.69
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032930	P0752901	STRAIGHT FLOOR SQUEEGE	34.50	707.69
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032930	P0752901	GLOVES	87.50	707.69
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032930	P0752901	33 GAL 2 MIL BLACK	119.85	707.69
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032930	P0752901	TOILET TISSUE	82.28	707.69
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032930	P0752901	LIGHTNING DELIMER	108.84	707.69
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032930	P0752901	12 STAINLESS STEEL CLEANER	70.53	707.69
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032930	P0752901	TNT DISINFECTANT CLEANER	38.78	707.69
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032930	P0752901	TOWELS	120.44	707.69
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032930	P0752901	FUEL SURCHARGE	4.99	707.69
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032930A	P0753257	AEROSOL TNT	27.70	32.69
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032930A	P0753257	FUEL SURCHARGE	4.99	32.69
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>2,888.28</u>	<u>2,888.28</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	03/01	P0753261	21201 1500	199.05	993.62
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	03/01	P0753261	21201 4600	760.17	993.62
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	03/01	P0753261	21201	34.40	993.62
Vendor: V0075580 BLACK HILLS ELECTRIC COOH Total:							<u>993.62</u>	<u>993.62</u>
V0076915	BLACK HILLS	0101-0101-4270	AP	16572	P0753062	MBR MTG - Valentines Day Socia	25.00	25.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS Total:							<u>25.00</u>	<u>25.00</u>
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/19	P0753405	1881777834 12773974 4003	440.13	440.13
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	03/16	P0753541	4843467536 12329173 3660	432.47	21,253.18
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	03/16	P0753541	4843467536 12329173 1220	144.16	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15	P0753541	4843467536 12570115 34	11.09	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15	P0753541	4843467536 12626276 96	16.38	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15	P0753541	4843467536 12489033 127	19.00	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15	P0753541	4843467536 13152072 667	64.96	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/16	P0753541	4843467536 12218463 67	13.90	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15	P0753541	4843467536 12606055 753	72.28	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/16	P0753541	4843467536 12367866 87	15.60	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15	P0753541	4843467536 12626832 491	49.98	21,253.18

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/15	P0753541	4843467536 12606051 244	28.97	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/15	P0753541	4843467536 12606045 513	51.86	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/16	P0753541	4843467536 12655659 974	91.10	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/16	P0753541	4843467536 12627274 297	33.47	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/16	P0753541	4843467536 12430275 7	11.82	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/16	P0753541	4843467536 12378464 572	56.88	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/19	P0753541	4843467536 12228161 117	18.16	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/16	P0753541	4843467536 12807699 108	17.40	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/16	P0753541	4843467536 12807117 86	15.52	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/16	P0753541	4843467536 12769070 108	17.40	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/16	P0753541	4843467536 12806516 93	16.11	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/16	P0753541	4843467536 12807720 27	14.14	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/16	P0753541	4843467536 12430251 488	49.73	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/19	P0753541	4843467536 12342040 3	8.46	21,253.18
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 03/16	P0753541	4843467536 12807723 5113	570.88	21,253.18
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 03/16	P0753541	4843467536 12769498 111	17.65	21,253.18
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 03/15	P0753541	4843467536 12327689 1400	115.22	21,253.18
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 03/15	P0753541	4843467536 12581204 685	90.73	21,253.18
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 03/15	P0753541	4843467536 12570060 247	39.75	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/15	P0753541	4843467536 12376013 4	11.46	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/19	P0753541	4843467536 NONE PRORATED	67.89	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/19	P0753541	4843467536 NONE PRORATED	34.52	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/15	P0753541	4843467536 12771655 150	28.46	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/15	P0753541	4843467536 12376012 0	11.00	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/19	P0753541	4843467536 NONE PRORATED	18.40	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/19	P0753541	4843467536 NONE PRORATED	21.51	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/19	P0753541	4843467536 NONE PRORATED	9.51	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/15	P0753541	4843467536 12606475 0	11.00	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/15	P0753541	4843467536 12236282 41	15.77	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/19	P0753541	4843467536 NONE PRORATED	16.89	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/19	P0753541	4843467536 NONE PRORATED	9.51	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/19	P0753541	4843467536 12488983 116	24.50	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/16	P0753541	4843467536 12218478 2	11.24	21,253.18
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/19	P0753541	4843467536 12550132 11	12.28	21,253.18

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V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	03/15	P0753541	4843467536 12312043 180	31.95	21,253.18
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/15	P0753541	4843467536 12302270 20640	1,645.22	21,253.18
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/15	P0753541	4843467536 12570118 0	11.00	21,253.18
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/16	P0753541	4843467536 12302585 17400	1,708.68	21,253.18
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/16	P0753541	4843467536 12766484 574	91.89	21,253.18
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/16	P0753541	4843467536 12775543 145260	10,494.26	21,253.18
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/16	P0753541	4843467536 12488981 25	13.92	21,253.18
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/19	P0753541	4843467536 12302271 720	64.24	21,253.18
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/19	P0753541	4843467536 12327679 0	16.50	21,253.18
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/19	P0753541	4843467536 12225885 755	111.67	21,253.18
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/20	P0753541	2265366862 12775386 60840	4,654.84	21,253.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/20	P0753801	3772762464 12208699 96	16.38	8,059.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/20	P0753801	3772762464 12489052 93	16.11	8,059.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/20	P0753801	3772762464 12286730 133	19.52	8,059.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/21	P0753801	3772762464 12489031 304	34.06	8,059.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/19	P0753801	3772762464 12807293 212	26.24	8,059.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/20	P0753801	3772762464 12808415 268	31.00	8,059.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/21	P0753801	3772762464 12607513 3	8.46	8,059.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/21	P0753801	3772762464 12605824 126	18.91	8,059.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/21	P0753801	3772762464 12627983 2	8.38	8,059.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/20	P0753801	3772762464 12806692 182	23.69	8,059.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/20	P0753801	3772762464 12520478 60	13.31	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12768084 417	59.53	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12769990 726	95.51	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12286732 9	12.05	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12806767 998	127.16	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12808592 1	11.11	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12766984 2720	311.12	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12424682 2247	258.57	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12766556 2447	274.41	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12424684 1525	204.43	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12766554 734	96.44	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12767019 40	15.64	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12776207 3040	371.34	8,059.22

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12767020 1040	131.45	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12766893 7700	865.69	8,059.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20	P0753801	3772762464 12775345 11040	1,711.20	8,059.22
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	03/20	P0753801	3772762464 12775345 3680	570.40	8,059.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/20	P0753801	3772762464 12806366 251	40.21	8,059.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/20	P0753801	3772762464 12766268 1440	209.88	8,059.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/20	P0753801	3772762464 12775688 2940	250.58	8,059.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/20	P0753801	3772762464 12766299 960	138.91	8,059.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/20	P0753801	3772762464 12766481 628	84.74	8,059.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/21	P0753801	3772762464 12427318 189	33.00	8,059.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/20	P0753801	3772762464 12767055 20880	1,818.63	8,059.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/21	P0753801	3772762464 NONE PRORATED	9.72	8,059.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/21	P0753801	3772762464 12775425 1120	103.82	8,059.22
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/21	P0753801	3772762464 NONE PRORATED	15.62	8,059.22
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	03/21	P0753801	3772762464 12282121 0	11.00	8,059.22
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	03/20	P0753801	3772762464 12368351 0	11.00	8,059.22
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	29,752.53
V0078520	BLACK HILLS POWER	0101-0607-4253	AP	21203051	P0752095	air filter kit	15.99	15.99
Vendor: V0078520 BLACK HILLS POWER SPORTS							Total:	15.99
V0081365	BLACK HILLS TRUCK &	0615-7102-4251	AP	BH128885	P0752836	CORR-COST	-3,217.50	32.50
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	BH128838	P0752837	ADJ-COST OIL FILTER GASKET	0.90	34.79
V0081365	BLACK HILLS TRUCK &	0615-7102-4251	AP	BH128885	P0752836	HD TO GASKET	3,250.00	32.50
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	BH128838	P0752837	GASKET	27.14	34.79
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	BH128838	P0752837	OIL FITLER GASKET	4.20	34.79
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	BH128838	P0752837	OIL FILTER GASKET	2.55	34.79
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	67.29
V0081985	BLACK HILLS WINDOW	0996-0971-4225	AP	30481	P0749505	JAN 17 WINDOW CLEANING	75.00	75.00
Vendor: V0081985 BLACK HILLS WINDOW							Total:	75.00
V0082730	BLACK, MARC	0101-0201-4298	AP	02/15/12	P0753276	MEALS-PIERRE	35.00	35.00
Vendor: V0082730 BLACK, MARC							Total:	35.00
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903685773	P0752305	GFCI	119.80	119.80
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903691383	P0752400	BALER ROOM LIGHTING	103.71	103.71

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V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903705525	P0752461	HEX HEAD SHEET METAL SCREW	26.00	42.66	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903705525	P0752461	GEL CONTACT COMPOUND	14.76	42.66	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903705525	P0752461	ROUND OFF	1.90	42.66	
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	903697857	P0752857	AMUL BOX COVER RECYCLING	12.02	12.02	
V0087400	BORDER STATES ELECTRIC	0616-7103-4253	AP	903729391	P0753341	PREM DMM TEST LEAD SET	21.65	21.65	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903727710	P0753342	C5E 114BU 07FT BU CAT5E PC	2.15	2.15	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903740816	P0753347	SWITCH PROX	316.36	316.36	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903734072	P0753348	DOKX RCPT COVER	35.18	46.91	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903734072	P0753348	SS SWITCH PLATE	11.73	46.91	
Vendor: V0087400 BORDER STATES ELECTRIC							Total:	<u>665.26</u>	<u>665.26</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87337698	P0751995	ADJ-CORR COST EMS	100.00	6,117.65	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80715929	P0751995	EMS DISPOSABLES	8.28	6,117.65	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87337205	P0751995	EMS DISPOSABLES	16.56	6,117.65	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87337698	P0751995	EMS DISPOSABLES	87.02	6,117.65	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	87337698	P0751995	PATIENT TRNSFR SYST SCHURE	58.39	6,117.65	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87337206	P0751995	EMS DISPOSABLES	2,459.60	6,117.65	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87339627	P0751995	EMS DISPOSABLES	38.30	6,117.65	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	87340020	P0751995	BATTERY FAST PACK FOR LP5	236.84	6,117.65	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87340020	P0751995	EMS DISPOSABLES	54.36	6,117.65	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87339193	P0751995	EMS DISPOSABLES	3,058.30	6,117.65	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87320173	P0753193	EMS DISPOSABLES	62.88	5,011.67	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87340826	P0753193	EMS DISPOSABLES	136.56	5,011.67	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87342321	P0753193	EMS DISPOSABLES	1,611.94	5,011.67	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80726199	P0753193	EMS DISPOSABLES	776.94	5,011.67	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87329895	P0753193	EMS DISPOSABLES	2,423.35	5,011.67	
Vendor: V0088185 BOUND TREE MEDICAL INC							Total:	<u>11,129.32</u>	<u>11,129.32</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2628	P0752467	SIDEWALK, CURB GUTTER,	4,918.33	4,918.33	
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2630	P0752468	SIDEWALK, CURB GUTTER,	1,032.81	1,032.81	
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2631	P0752469	SIDEWALK, CURB GUTTER,	9,475.02	9,475.02	
Vendor: V0094832 BREWER CONSTRUCTION							Total:	<u>15,426.16</u>	<u>15,426.16</u>
V0096190	BRODRICK, MARK	0101-0204-4270	AP	03/04/12	P0752519	MEALS-DENVER CO	136.00	136.00	
Vendor: V0096190 BRODRICK, MARK							Total:	<u>136.00</u>	<u>136.00</u>

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V0099800	BROWN TRAFFIC	0101-0205-4269	AP	031785	P0748896	DIALIGHT LED 12V BEACON	196.00	196.00
Vendor: V0099800 BROWN TRAFFIC PRODUCTS Total:							<u>196.00</u>	<u>196.00</u>
V0100100	BROWN'S REPAIR	0616-7103-4253	AP	33914	P0752383	KIT WATER OUTLET	35.94	48.39
V0100100	BROWN'S REPAIR	0616-7103-4253	AP	33914	P0752383	FREIGHT	4.95	48.39
V0100100	BROWN'S REPAIR	0616-7103-4253	AP	33914	P0752383	USED WATER OUTLET	7.50	48.39
Vendor: V0100100 BROWN'S REPAIR Total:							<u>48.39</u>	<u>48.39</u>
V0108615	BUCHOLZ, KELLY	0101-0108-4270	AP	03/12-03/14/12	P0753443	ADJ MEALS-PIERRE	7.00	137.80
V0108615	BUCHOLZ, KELLY	0101-0108-4270	AP	03/12-03/14/12	P0753443	MEALS - PIERRE	54.00	137.80
V0108615	BUCHOLZ, KELLY	0101-0108-4270	AP	03/12-03/14/12	P0753443	MILEAGE-PIERRE	76.80	137.80
Vendor: V0108615 BUCHOLZ, KELLY Total:							<u>137.80</u>	<u>137.80</u>
V0118000	BURNS & MCDONNELL	0604-0833-4223/1883-083	AP	5893014	P0752603	WRF10-1883 PRIMARY DIGESTER	342.00	342.00
V0118000	BURNS & MCDONNELL	0604-0833-4223/1919-083	AP	6088411	P0753181	SS10-1919 INFLOW AND	5,247.97	5,247.97
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953814	P0753279	WTP10-1858 JACKSON SPRINGS	9,396.75	65,777.25
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953814	P0753279	WTP10-1858 JACKSON SPRINGS	56,380.50	65,777.25
Vendor: V0118000 BURNS & MCDONNELL Total:							<u>71,367.22</u>	<u>71,367.22</u>
V0120470	BUTLER MACHINERY CO.	0101-0301-4251	AP	06PS0343400	P0748861	PLUG KIT, RECPTACLE, PIN S008	30.26	336.74
V0120470	BUTLER MACHINERY CO.	0101-0302-4251	AP	06PS0344042	P0748861	RECPTACLE KIT, SOCKET, PIN S01	46.84	336.74
V0120470	BUTLER MACHINERY CO.	0101-0305-4269	AP	06PS0344043	P0748861	SOCKET, RECPTACLE KIT, PUG	155.33	336.74
V0120470	BUTLER MACHINERY CO.	0101-0305-4269	AP	06PS0344044	P0748861	RECPTACLE KITS-STOCK	14.43	336.74
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0344175	P0748861	BOLTS, NUTS S038	89.88	336.74
V0120470	BUTLER MACHINERY CO.	0604-7071-4265	AP	06PS0347694	P0751078	VEH #816: BACKHOE BUCKET	2,328.86	2,328.86
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0346650	P0752875	NUT	3.60	3.60
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0347902	P0752989	CORD A	27.92	27.92
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>2,697.12</u>	<u>2,697.12</u>
V0124447	CABE, RICHARD	0602-7011-4530	AP	02/27/12	P0753360	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0124447 CABE, RICHARD Total:							<u>125.00</u>	<u>125.00</u>
V0128665	CANYON BUSINESS	0615-7102-4261	AP	20395	P0753322	3 PART PAPER	900.00	900.00
Vendor: V0128665 CANYON BUSINESS PRODUCTS Total:							<u>900.00</u>	<u>900.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590312845	P0752514	CORE	17.00	68.59
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590312845	P0752514	CORE RTN	-17.00	68.59
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590313107	P0752843	ADJ-COST CORE	17.00	90.99

**The City of Rapid City
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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590313107	P0752843	ADJ-CORE RTN	-17.00	90.99
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590313505	P0752889	ADJ-CORE RTN	-17.00	80.20
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590309925	P0753050	ADJ-COST CORE	19.00	174.98
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590309925	P0753050	ADJ-CORE RTN	-19.00	174.98
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590313718	P0753050	ADJ-COST CORE	19.00	174.98
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590313718	P0753050	ADJ-CORE RTN	-19.00	174.98
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590312520	P0751908	OIL DRY, 25 LBS.	29.16	75.85
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590312520	P0751908	OIL FILTER	2.65	75.85
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590312520	P0751908	BRAKE CLEANER	44.04	75.85
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590312500	P0751930	VEH #803: INCANDESCENT	33.58	33.58
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590312455	P0752166	OIL AND AIR FILTER/E4	69.65	108.17
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590312216	P0752166	OIL FILTER/UNIT 1101	2.16	108.17
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590312418	P0752166	12-102-30 OIL/STOCK	36.36	108.17
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590312340	P0752362	OIL FILTER	2.65	2.65
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590312845	P0752514	BATTERY UNIT 058	68.59	68.59
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590313274	P0752700	AIR FILTER, OIL FILTER S003	33.07	33.07
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590312607	P0752817	RELAY	14.23	40.03
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590312607	P0752817	100 FT SPOOL WIRE	25.80	40.03
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590313107	P0752843	BATTERY W319	90.99	90.99
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590313505	P0752889	BATTERY	72.29	80.20
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590313505	P0752889	BATTERY CABLE	24.91	80.20
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590312912	P0752892	OIL FILTER/UNIT CH 1	2.32	84.33
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590312914	P0752892	OIL & AIR FILTER/UNIT CAR 11	9.29	84.33
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590312915	P0752892	10W-30 OIL/STOCK	72.72	84.33
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590313229	P0752988	ADV GEN BATTERY	85.59	85.59
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590313628	P0753024	HYDRAULIC OIL FILTER, FOR T705	9.03	9.03
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590309925	P0753050	BATTERY S055	90.99	174.98
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590313718	P0753050	BATTERY S053	83.99	174.98
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590313608	P0753150	FUEL FILTER	5.46	35.22
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590313608	P0753150	OIL FILTER	4.90	35.22
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590313608	P0753150	AIR FILTER	24.86	35.22
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590313517	P0753317	HOLAGEN SEALED BEAM	53.18	53.18
Vendor: V0131400 CARQUEST AUTO PARTS Total:							975.46	975.46

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0121553	CBCINNOVIS INC	0602-7014-4225	AP	2061006023	P0752398	MEMBERSHIPS 022912	12.00	12.00	
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2061009798	P0752507	CREDIT CHECK	9.00	9.25	
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2061009798	P0752507	RECOVERY FEE	0.25	9.25	
Vendor: V0121553 CBCINNOVIS INC							Total:	<u>21.25</u>	<u>21.25</u>
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002224	P0752402	PROPANE	124.80	142.80	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002224	P0752402	DELIVERY	18.00	142.80	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002229	P0752801	96# PROPANE	62.40	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002229	P0752801	DELIVERY CHARGE	9.00	71.40	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002234	P0753110	PROPANE/FORKLIFT FUEL	124.80	142.80	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002234	P0753110	DELIVER	18.00	142.80	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002237	P0753249	160# PROPANE	104.00	119.00	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002237	P0753249	DELIVERY CHARGE	15.00	119.00	
Vendor: V0121554 CBH COOPERATIVE							Total:	<u>476.00</u>	<u>476.00</u>
V0133410	CENTER POINT LARGE	0101-0609-4341	AP	994038	P0750568	BOOKS/AUDIO	583.56	583.56	
Vendor: V0133410 CENTER POINT LARGE PRINT							Total:	<u>583.56</u>	<u>583.56</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	341-4177	P0752632	03/01 SVC CHRGS	56.83	56.83	
V0134679	CENTURYLINK	0607-0860-4281	AP	341-0640	P0752633	03/01 INTERNET CHRGS	44.40	44.40	
V0134679	CENTURYLINK	0777-0914-4281	AP	E38-8614	P0752634	03/01 SVC CHRGS	165.36	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP	E38-5576	P0752634	03/01 SVC CHRGS	35.15	492.96	
V0134679	CENTURYLINK	0101-6061-4281	AP	E38-5576	P0752634	03/01 SVC CHRGS	35.15	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP	E38-5576	P0752634	03/01 SVC CHRGS	105.46	492.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	E98-0001	P0752634	03/01 SVC CHRGS	151.84	492.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	E98-0067	P0752635	03/01 SVC CHRGS	151.84	317.20	
V0134679	CENTURYLINK	0604-7071-4281	AP	E38-0537	P0752635	03/01 SVC CHRGS	165.36	317.20	
V0134679	CENTURYLINK	0101-0111-4281	AP	394-9300	P0753368	03/13 SVC CHRGS	68.21	68.21	
Vendor: V0134679 CENTURYLINK							Total:	<u>979.60</u>	<u>979.60</u>
V0134970	CERTIFIED LABORATORIES	0604-7072-4262	AP	645342	P0752432	MOLY DRY LUBE, AEROSOL, 1	150.00	165.18	
V0134970	CERTIFIED LABORATORIES	0604-7072-4262	AP	645342	P0752432	SHIPPING	15.18	165.18	
Vendor: V0134970 CERTIFIED LABORATORIES							Total:	<u>165.18</u>	<u>165.18</u>
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1908-093	AP 2		P0751530	11-1908 EAST ST JOSEPH OVERLAY	37,514.69	37,514.69	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1702-093	AP 9		P0751531	W08-1702 KEPPS WATER MAIN	834.00	1,668.00	
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/1702-093	AP 9		P0751531	W08-1702 KEPPS WATER MAIN	834.00	1,668.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:						<u>39,182.69</u>	<u>39,182.69</u>
V0136133	CHASE, BRAD	0602-7011-4530	AP 03/05/12	P0752401	WATER CONSV REBATE TOILET	60.00	60.00
Vendor: V0136133 CHASE, BRAD Total:						<u>60.00</u>	<u>60.00</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0610-4295	AP 652704	P0749510	EXT SHAFT 3.28 FT	36.04	55.02
V0137240	CHRIS SUPPLY COMPANY	0101-0610-4295	AP 652704	P0749510	CBL 10FT HI-Z MIC 1/4" MALE TO	18.98	55.02
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP 653372	P0750551	PATCH CBL CAT5E BLUE 5FT	4.00	11.78
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP 653372	P0750551	2 PT WALLPLATE IVORY	1.22	11.78
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP 653372	P0750551	GIGA SNAPIN CAT5E JK IVORY	6.56	11.78
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP 653399	P0750552	GIGA SNAPIN CAT5E JK IVORY	13.12	13.12
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 655775	P0751836	SERIAL EXT CORD	6.35	8.23
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 655775	P0751836	BATTERY	1.88	8.23
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4269	AP 656198	P0752098	HEADER, LOCKING .1", 4P, PC MN	0.79	6.66
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4269	AP 656198	P0752098	HEAT SHRINK 24 PC., 6" ASSORTE	3.95	6.66
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4269	AP 656198	P0752098	H/S, 1/16", 4', BLACK, THINWAL	1.92	6.66
V0137240	CHRIS SUPPLY COMPANY	0101-0204-4261	AP 655748	P0752569	250 GB HARD DRIVE-SYSTEM 846	99.00	99.00
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 656949	P0752697	UPS BATTERY BACKUP	99.00	99.00
V0137240	CHRIS SUPPLY COMPANY	0602-7012-4251	AP 656460	P0752844	AC DC BAT TOG W319	17.58	17.58
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 656837	P0752890	UPS UN-INTERRUPTIBLE POWER	48.00	48.00
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 657165	P0753136	BATTERIES 12)	16.44	16.44
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:						<u>374.83</u>	<u>374.83</u>
V0139120	CITY OF RAPID CITY	0101-0111-4270	AP	P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0111-4270	AP	P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0609-4270	AP	P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0609-4270	AP	P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0612-4270	AP	P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-6022-4270	AP	P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0706-4270	AP	P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0607-4270	AP	P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0793-0968-4270	AP	P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0612-4270	AP	P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0607-0860-4270	AP	P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-6022-4270	AP	P0752705	TEAM	60.00	2,220.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139120	CITY OF RAPID CITY	0101-0609-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-6021-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0620-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0607-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0620-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0777-0914-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-6022-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-6021-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0612-7101-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0609-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0101-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0202-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0607-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0111-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0106-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0108-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0616-7103-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0609-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0616-7103-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0609-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0609-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0604-7071-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-6024-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0604-7072-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0602-7012-4270	AP		P0752705	TEAM	60.00	2,220.00
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	34247	P0753115	tire disposal	25.20	25.20
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>2,245.20</u>	<u>2,245.20</u>
V0139594	CITY OF RAPID CITY -	0101-0612-4530	AP	02/29/12	P0752657	CREDIT CARD FEES	458.21	458.21
Vendor: V0139594 CITY OF RAPID CITY - POOLS Total:							<u>458.21</u>	<u>458.21</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	02/29/12	P0752301	CREDIT CARD FEES-MERCURY	398.85	423.93
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	02/29/12	P0752301	CREDIT CARD FEES-MERCURY	25.08	423.93
Vendor: V0139400 CITY OF RAPID CITY-GOLF Total:							<u>423.93</u>	<u>423.93</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-6022-4261	AP	03/19-23/12	P0753704	ADJ	-0.22	1,256.98
V0139602	CITY OF RAPID	0101-0101-4261	AP	03/12-16/12	P0753702	POSTAGE	57.70	1,115.20
V0139602	CITY OF RAPID	0101-6021-4261	AP	03/12-16/12	P0753702	POSTAGE	11.02	1,115.20
V0139602	CITY OF RAPID	0101-6022-4261	AP	03/12-16/12	P0753702	POSTAGE	70.44	1,115.20
V0139602	CITY OF RAPID	0101-0106-4261	AP	03/12-16/12	P0753702	POSTAGE	2.12	1,115.20
V0139602	CITY OF RAPID	0101-0108-4261	AP	03/12-16/12	P0753702	POSTAGE	12.89	1,115.20
V0139602	CITY OF RAPID	0101-0111-4261	AP	03/12-16/12	P0753702	POSTAGE	35.46	1,115.20
V0139602	CITY OF RAPID	0101-0201-4261	AP	03/12-16/12	P0753702	POSTAGE	35.00	1,115.20
V0139602	CITY OF RAPID	0101-0202-4261	AP	03/12-16/12	P0753702	POSTAGE	1.52	1,115.20
V0139602	CITY OF RAPID	0101-0204-4261	AP	03/12-16/12	P0753702	POSTAGE	163.40	1,115.20
V0139602	CITY OF RAPID	0101-0601-4261	AP	03/12-16/12	P0753702	POSTAGE	3.39	1,115.20
V0139602	CITY OF RAPID	0101-0612-4261	AP	03/12-16/12	P0753702	POSTAGE	1.69	1,115.20
V0139602	CITY OF RAPID	0101-0618-4261	AP	03/12-16/12	P0753702	POSTAGE	2.54	1,115.20
V0139602	CITY OF RAPID	0101-0711-4261	AP	03/12-16/12	P0753702	POSTAGE	9.32	1,115.20
V0139602	CITY OF RAPID	0607-0860-4261	AP	03/12-16/12	P0753702	POSTAGE	2.12	1,115.20
V0139602	CITY OF RAPID	0610-0870-4261	AP	03/12-16/12	P0753702	POSTAGE	61.06	1,115.20
V0139602	CITY OF RAPID	0606-2073-4261	AP	03/12-16/12	P0753702	POSTAGE	3.92	1,115.20
V0139602	CITY OF RAPID	0613-0604-4261	AP	03/12-16/12	P0753702	POSTAGE	3.39	1,115.20
V0139602	CITY OF RAPID	0602-7014-4261	AP	03/12-16/12	P0753702	POSTAGE	309.76	1,115.20
V0139602	CITY OF RAPID	0604-7072-4261	AP	03/12-16/12	P0753702	POSTAGE	4.25	1,115.20
V0139602	CITY OF RAPID	0612-7101-4261	AP	03/12-16/12	P0753702	POSTAGE	13.99	1,115.20
V0139602	CITY OF RAPID	0615-7102-4261	AP	03/12-16/12	P0753702	POSTAGE	13.57	1,115.20
V0139602	CITY OF RAPID	0616-7103-4261	AP	03/12-16/12	P0753702	POSTAGE	13.57	1,115.20
V0139602	CITY OF RAPID	0101-0708-4261	AP	03/12-16/12	P0753702	POSTAGE	2.97	1,115.20
V0139602	CITY OF RAPID	0618-0890-4261	AP	03/12-16/12	P0753702	POSTAGE	262.50	1,115.20
V0139602	CITY OF RAPID	0101-0620-4261	AP	03/12-16/12	P0753702	POSTAGE	15.49	1,115.20
V0139602	CITY OF RAPID	0793-0968-4261	AP	03/12-16/12	P0753702	POSTAGE	1.27	1,115.20
V0139602	CITY OF RAPID	0604-7074-4261	AP	03/12-16/12	P0753702	POSTAGE	0.85	1,115.20
V0139602	CITY OF RAPID	0101-0101-4261	AP	03/19-23/12	P0753704	POSTAGE	70.82	1,256.98
V0139602	CITY OF RAPID	0101-6021-4261	AP	03/19-23/12	P0753704	POSTAGE	92.39	1,256.98
V0139602	CITY OF RAPID	0101-6022-4261	AP	03/19-23/12	P0753704	POSTAGE	213.68	1,256.98
V0139602	CITY OF RAPID	0101-0106-4261	AP	03/19-23/12	P0753704	POSTAGE	28.38	1,256.98
V0139602	CITY OF RAPID	0101-0108-4261	AP	03/19-23/12	P0753704	POSTAGE	37.12	1,256.98
V0139602	CITY OF RAPID	0101-0111-4261	AP	03/19-23/12	P0753704	POSTAGE	13.14	1,256.98

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V0139602	CITY OF RAPID	0101-0201-4261	AP	03/19-23/12	P0753704	POSTAGE	41.14	1,256.98
V0139602	CITY OF RAPID	0101-0202-4261	AP	03/19-23/12	P0753704	POSTAGE	0.84	1,256.98
V0139602	CITY OF RAPID	0101-0204-4261	AP	03/19-23/12	P0753704	POSTAGE	27.26	1,256.98
V0139602	CITY OF RAPID	0101-0601-4261	AP	03/19-23/12	P0753704	POSTAGE	1.70	1,256.98
V0139602	CITY OF RAPID	0101-0612-4261	AP	03/19-23/12	P0753704	POSTAGE	2.96	1,256.98
V0139602	CITY OF RAPID	0101-0618-4261	AP	03/19-23/12	P0753704	POSTAGE	4.66	1,256.98
V0139602	CITY OF RAPID	0101-0706-4261	AP	03/19-23/12	P0753704	POSTAGE	5.04	1,256.98
V0139602	CITY OF RAPID	0101-0707-4261	AP	03/19-23/12	P0753704	POSTAGE	1.30	1,256.98
V0139602	CITY OF RAPID	0101-0711-4261	AP	03/19-23/12	P0753704	POSTAGE	18.18	1,256.98
V0139602	CITY OF RAPID	0607-0860-4261	AP	03/19-23/12	P0753704	POSTAGE	2.54	1,256.98
V0139602	CITY OF RAPID	0613-0604-4261	AP	03/19-23/12	P0753704	POSTAGE	0.42	1,256.98
V0139602	CITY OF RAPID	0602-7014-4261	AP	03/19-23/12	P0753704	POSTAGE	258.55	1,256.98
V0139602	CITY OF RAPID	0612-7101-4261	AP	03/19-23/12	P0753704	POSTAGE	42.83	1,256.98
V0139602	CITY OF RAPID	0615-7102-4261	AP	03/19-23/12	P0753704	POSTAGE	44.94	1,256.98
V0139602	CITY OF RAPID	0616-7103-4261	AP	03/19-23/12	P0753704	POSTAGE	42.40	1,256.98
V0139602	CITY OF RAPID	0618-0890-4261	AP	03/19-23/12	P0753704	POSTAGE	274.10	1,256.98
V0139602	CITY OF RAPID	0101-0620-4261	AP	03/19-23/12	P0753704	POSTAGE	31.54	1,256.98
V0139602	CITY OF RAPID	0793-0968-4261	AP	03/19-23/12	P0753704	POSTAGE	1.27	1,256.98
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>2,372.18</u>	<u>2,372.18</u>
V0139590	CITY-PETTY	0101-0612-4269	AP	03/08/12	P0752929	WALKER	16.96	233.96
V0139590	CITY-PETTY	0101-0201-4225	AP	02/24/12	P0752929	RENEWAL OF 48 CONFIDENTIAL	192.00	233.96
V0139590	CITY-PETTY	0101-0607-4225	AP	03/13/12	P0752929	TITLE REG NEW PLATES SN 150037	15.00	233.96
V0139590	CITY-PETTY	0101-0607-4225	AP	03/13/12	P0752929	TITLE REG TRANSF PLATES SN 236	10.00	233.96
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>233.96</u>	<u>233.96</u>
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	02/13/12	P0752268	0293050 107	747.55	1,132.51
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	02/13/12	P0752268	09005975 0	92.29	1,132.51
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	02/13/12	P0752268	00306656 3	89.17	1,132.51
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	02/13/12	P0752268	00046350 0	30.02	1,132.51
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	02/13/12	P0752268	00280780 11	86.74	1,132.51
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	02/13/12	P0752268	00280780 6	43.37	1,132.51
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	02/13/12	P0752268	00280780 6	43.37	1,132.51
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	02/17/12	P0752708	00275020 15	204.97	525.34
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	02/23/12	P0752708	00271297 27	228.08	525.34

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V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	02/17/12	P0752708	09005375 0	92.29	525.34
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	02/24/12	P0753403	09010315 0	39.28	110.53
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	02/24/12	P0753403	04008000 0	71.25	110.53
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>1,768.38</u>	<u>1,768.38</u>
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10134	P0751502	CORR-CONTRACTED CUSTOMER	-34.06	312.76
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10106	P0749500	2012 PREVENTIVE MAINTENANCE	4,748.00	4,748.00
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10134	P0751502	REMOVED OLD RETURN GRILLES	154.00	312.76
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10134	P0751502	24X24 RETURN GRILLE	186.56	312.76
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10134	P0751502	EXCISE TAX	6.26	312.76
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10132	P0752349	COMBUSTION BLOWER	231.00	699.04
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10132	P0752349	COMBUSTION MOTOR	210.18	699.04
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10132	P0752349	CONTACTOR	132.11	699.04
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10132	P0752349	OVERLOAD	95.77	699.04
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10132	P0752349	FREIGHT	16.00	699.04
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10132	P0752349	EXCISE TAX	13.98	699.04
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>5,759.80</u>	<u>5,759.80</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012654200	P0751756	ADJ-BOTTLED WATER	30.00	37.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012654200	P0751756	ADJ-EMPTYIES	-30.00	37.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012654433	P0752902	ADJ-COST	45.00	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012654433	P0752902	ADJ-EMPTYIES	-45.00	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012654200	P0751756	BOTTLED WATER (6 RECEIVED, 6	35.10	37.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012654200	P0751756	FUEL SURCHARGE	2.00	37.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012654433	P0752902	BOTTLED WATER (9 RECEIVED, 9	52.65	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012654433	P0752902	FUEL SURCHARGE	2.00	54.65
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>91.75</u>	<u>91.75</u>
V0151316	COMFORT INN MOTEL	0101-0108-4270	AP	03/12-03/14/12	P0753423	LODG - WILABY, D	154.00	154.00
Vendor: V0151316 COMFORT INN MOTEL Total:							<u>154.00</u>	<u>154.00</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP	03-01-12	P0753263	MAR12 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	2857	P0752641	FEBRUARY CHARGE, PROJECT	2,744.33	2,744.33
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP	2858	P0752642	MATERIAL FOR STREET LIGHT	854.27	2,371.71
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	2858	P0752642	LABOR	1,470.00	2,371.71

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V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	2858	P0752642	EXCISE TAX	47.44	2,371.71
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP	19134	P0753206	MATERIAL CHARGES FOR	5.34	525.86
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19134	P0753206	LABOR	510.00	525.86
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19134	P0753206	TAX	10.52	525.86
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19139	P0753207	LABOR & TRUCK TO PICKUP	108.50	110.71
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19139	P0753207	TAX	2.21	110.71
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>5,752.61</u>	<u>5,752.61</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	181624	P0749082	LOCATE PAINT	94.80	94.80
V0158390	CONTRACTOR'S SUPPLY	0616-7103-4252	AP	182012	P0751662	SMALL BIOFILTER	35.40	35.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	182002	P0752097	gloves/stock	14.00	14.00
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4263	AP	182091	P0752116	GLOVE LINER, FOR SHOP STOCK	15.00	15.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	182122	P0752351	2 pr. gloves/stock	24.00	120.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	182126	P0752351	12 pr.gloves,2 safety glasses/	96.00	120.00
V0158390	CONTRACTOR'S SUPPLY	0101-0608-4269	AP	182159	P0752675	pink ribbon	4.40	4.40
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>283.60</u>	<u>283.60</u>
V0164030	COPY COUNTRY INC.	0101-0201-4261	AP	290800	P0753303	ADJ-GRAPHIC DESGN/TABLE	73.20	80.00
V0164030	COPY COUNTRY INC.	0101-0201-4261	AP	290800	P0753303	ADJ-ADVERTISE DISCOUNT	-73.20	80.00
V0164030	COPY COUNTRY INC.	0101-0201-4261	AP	290908	P0753303	RCPD MAP BOOKS	80.00	80.00
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>80.00</u>	<u>80.00</u>
V0170138	CORSINI, MICHELE	0101-0608-4530	AP	02/28/12	P0753112	MPB tree removal reimbursement	159.00	159.00
Vendor: V0170138 CORSINI, MICHELE Total:							<u>159.00</u>	<u>159.00</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP		P0752382	COLLECTION FEES 030612	451.73	451.73
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>451.73</u>	<u>451.73</u>
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01574426800	P0749562	SHIPPING	8.40	156.32
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP	01574521100	P0750543	CREDIT-RTN FLUOR LAMP	-117.10	110.28
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01574426800	P0749562	electrical cabinet	129.03	156.32
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01574547900	P0749562	fuse	18.89	156.32
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574600700	P0750008	AEL FIXTURE FOR EGLIN BY	196.70	196.70
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP	01574449700	P0750543	C2642UNVME000K ULT 26/36/40	107.76	110.28
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP	01574449700	P0750543	F42TBX/841/AECO GE FLUOR	117.10	110.28
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP	01574449700	P0750543	CR20-GY LEV GRY DPLX RCPT	1.48	110.28
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP	01574449700	P0750543	84003 LEV 1G SS DPLX RCPT PLAT	1.04	110.28

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V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574701400	P0751366	HOFF PULL BOX	22.45	22.45
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP	01574705000	P0751673	BEAM CLAMP	3.33	17.98
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP	01574705000	P0751673	CHNL WITH HOLES	14.65	17.98
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574719400	P0751678	METAL HALIDE LAMP	55.54	65.35
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574719400	P0751678	FLOURESCENT LAMP	9.81	65.35
V0179540	CRESCENT ELECTRIC	0613-0604-4253	AP	01574389000	P0751797	LAMP HOLDER	191.04	239.94
V0179540	CRESCENT ELECTRIC	0613-0604-4264	AP	01574389000	P0751797	LIGHT BULBS	48.90	239.94
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574743400	P0752031	MH 175 LAMP	106.26	106.26
V0179540	CRESCENT ELECTRIC	0101-0618-4259	AP	01574719500	P0752050	LIGHTS FOR BUS BARN	106.99	106.99
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574749400	P0752117	PVC CEMENT	9.32	26.88
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574749400	P0752117	2" ELBOW	3.86	26.88
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574749400	P0752117	2" COUPLING	0.92	26.88
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574749400	P0752117	2" BUSHING	5.35	26.88
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574749400	P0752117	1.5" BUSHING	2.44	26.88
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574749400	P0752117	1.25" BUSHING	1.91	26.88
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574749400	P0752117	.75" BUSHING	0.58	26.88
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574749400	P0752117	.5" COUPLING	1.62	26.88
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574749400	P0752117	2" FEMALE ADAPTOR	0.67	26.88
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574749400	P0752117	EMT STRAPS	0.14	26.88
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574749400	P0752117	ROUND OFF	0.07	26.88
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP	01574477000	P0752397	OFFICE LIGHT LENSES	72.00	90.90
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP	01574477000	P0752397	SHIPPING	18.90	90.90
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574757900	P0752463	175MH BALLAST	163.14	163.14
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574595800	P0752464	AEL 400W FIXTURE	591.00	591.00
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP	01574756700	P0752797	GE MH LAMP	249.93	249.93
V0179540	CRESCENT ELECTRIC	0101-0612-4253	AP	01574794700	P0752799	CLEAR MN LAMP	212.52	389.46
V0179540	CRESCENT ELECTRIC	0101-0612-4253	AP	01574794700	P0752799	GE MH LAMP	176.94	389.46
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>2,533.58</u>	<u>2,533.58</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3152	P0752885	Remove debris from the propert	175.00	175.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3151	P0753106	Remove debris from 508 East Ch	145.00	145.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>320.00</u>	<u>320.00</u>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	131795900	P0752863	POWER POLE DOUBLE	406.16	406.16

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
			Vendor: V0182145		CRUM ELECTRIC	Total:	<u>406.16</u>	<u>406.16</u>
V0182325	CULBERSON, JASON	0618-0890-4270	AP 02/29/12	P0751972	MEALS-BALTIMORE, MD	127.00	127.00	
			Vendor: V0182325		CULBERSON, JASON	Total:	<u>127.00</u>	<u>127.00</u>
V0184094	CUMMINS CENTRAL	0604-7072-4253	AP 04067091	P0753157	GENERATOR REPAIR	605.56	605.56	
			Vendor: V0184094		CUMMINS CENTRAL POWER	Total:	<u>605.56</u>	<u>605.56</u>
V0188080	DAKOTA	0604-7072-4253	AP 0012491	P0752433	VOLTAGE REGULATOR (P/N	34.60	40.18	
V0188080	DAKOTA	0604-7072-4253	AP 0012491	P0752433	ALT BRUSH	5.58	40.18	
V0188080	DAKOTA	0101-0401-4253	AP 12432	P0753055	ALTERNATOR S049	156.70	156.70	
			Vendor: V0188080		DAKOTA BATTERY/ELECTRIC	Total:	<u>196.88</u>	<u>196.88</u>
V0188480	DAKOTA BUSINESS	0101-0609-4244	AP IN216695	P0750574	C220/C330_LEASE_MAINTENANCE	816.50	1,062.65	
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP IN216695	P0750574	C220COLORCOPIES 010812-020712	33.63	1,062.65	
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP IN216695	P0750574	C330COLORCOPIES 010812-020712	212.52	1,062.65	
V0188480	DAKOTA BUSINESS	0101-0609-4253	AP IN216018	P0750979	BIZHUB200_MAINTENANCE_02011	52.80	88.78	
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP IN216018	P0750979	BIZHUB200_YOUTHCOPIES_010112	5.08	88.78	
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP IN216018	P0750979	BIZHUB200_ADULTCOPIES_010112-	30.90	88.78	
V0188480	DAKOTA BUSINESS	0101-0111-4296	AP IN218097	P0752034	ARM REPLACEMENT FOR CHAIR	45.00	45.00	
V0188480	DAKOTA BUSINESS	0101-0201-4225	AP IN217657	P0752509	REPAIR PHONE LINE	100.00	100.00	
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN217705	P0753141	SHARP MX700 BW COPIER MAR12	0.78	781.00	
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN217705	P0753141	SHARP MX700 BW COPIER MAR12	256.97	781.00	
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN217705	P0753141	SHARP MX700 BW COPIER MAR12	500.90	781.00	
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN217705	P0753141	SHARP MX700 BW COPIER MAR12	3.75	781.00	
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN217705	P0753141	SHARP MX700 BW COPIER MAR12	4.57	781.00	
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN217705	P0753141	SHARP MX700 BW COPIER MAR12	10.33	781.00	
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP IN217705	P0753141	SHARP MX700 BW COPIER MAR12	3.62	781.00	
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP IN217705	P0753141	SHARP MX700 BW COPIER MAR12	0.08	781.00	
			Vendor: V0188480		DAKOTA BUSINESS CENTER	Total:	<u>2,077.43</u>	<u>2,077.43</u>
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP 6122619	P0752820	BENCHMARK PUMP	404.28	529.74	
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP 6122619	P0752820	SHIPPING	125.46	529.74	
			Vendor: V0189506		DAKOTA FLUID POWER	Total:	<u>529.74</u>	<u>529.74</u>
V0189940	DAKOTA LEASING	0101-0609-4244	AP IN02171202	P0751221	BIZHUB200_LEASE_021712_MARC	275.49	275.49	
			Vendor: V0189940		DAKOTA LEASING COMPANY	Total:	<u>275.49</u>	<u>275.49</u>

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V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1553	P0753184	GOLD MONTHLY HOSTING	49.95	131.90	
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	1553	P0753184	BRONZE MONTHLY HOSTING	13.95	131.90	
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP	1553	P0753184	MEDIA RE-ENCODING FEE	51.00	131.90	
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP	1553	P0753184	DOMAIN NAME REGISTRATION	17.00	131.90	
Vendor: V0190921 DAKOTA Q INTERNET							Total:	<u>131.90</u>	<u>131.90</u>
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4257	AP	7282071	P0753247	ELECTRICAL CORD, 50 FT.	30.83	84.48	
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4257	AP	7282071	P0753247	FLOAT SWITCH, 120V	39.90	84.48	
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4257	AP	7282071	P0753247	HEAT SHRINK	13.75	84.48	
Vendor: V0191920 DAKOTA SUPPLY GROUP							Total:	<u>84.48</u>	<u>84.48</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI29560	P0752802	A CLEANER	45.87	228.59	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI29560	P0752802	AIR HOSE	65.05	228.59	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	OI26818	P0752802	SWITCH	51.51	228.59	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	OI26818	P0752802	SHAFT	40.26	228.59	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI29560	P0752802	SHIPPING	13.21	228.59	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	OI26818	P0752802	SHIPPING	12.69	228.59	
Vendor: V0197405 DAVIS SUN TURF							Total:	<u>228.59</u>	<u>228.59</u>
V0200464	DELAMETER, LYNN	0101-0608-4530	AP	02/13/12	P0753113	MPB tree removal reimbursement	159.00	159.00	
Vendor: V0200464 DELAMETER, LYNN							Total:	<u>159.00</u>	<u>159.00</u>
V0200458	DELL MARKETING LP	0101-0201-4225	AP	XFNX47378	P0752572	DOUBLE TAKE MAINT	1,044.05	1,044.05	
Vendor: V0200458 DELL MARKETING LP							Total:	<u>1,044.05</u>	<u>1,044.05</u>
V0200700	DENNIS SUPPLY	0101-0202-4252	AP	737356RC	P0752162	FURNACE REPAIR/APPARATUS	63.38	63.38	
V0200700	DENNIS SUPPLY	0101-0603-4253	AP	737546RC	P0752897	FLAME BARRIER	41.86	41.86	
Vendor: V0200700 DENNIS SUPPLY							Total:	<u>105.24</u>	<u>105.24</u>
V0202805	DIAMOND VOGEL PAINT	0101-0609-4252	AP	775120536	P0747757	GAL BULLSEYE 123 GAL	44.24	254.86	
V0202805	DIAMOND VOGEL PAINT	0101-0609-4252	AP	775120536	P0747757	5 G HIDE PLUS EGGSHELL WHITE	131.75	254.86	
V0202805	DIAMOND VOGEL PAINT	0101-0609-4252	AP	775120536	P0747757	GAL COLOR PLUS INTERIOR	78.87	254.86	
Vendor: V0202805 DIAMOND VOGEL PAINT CTR							Total:	<u>254.86</u>	<u>254.86</u>
V0208210	DODGE TOWN INC.	0101-0610-4251	AP	160059	P0750539	PULLEY	20.60	20.60	
V0208210	DODGE TOWN INC.	0101-0610-4251	AP	159923	P0750540	O-RING	4.36	4.36	
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	94716	P0752876	LOF,R/R COOLANT LEAK	457.55	457.55	

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Vendor: V0208210 DODGE TOWN INC.							482.51	482.51
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123083	P0746832	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123083	P0746832	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	122918	P0746833	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	122918	P0746833	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123699	P0747240	PIZZAS LARGE	35.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123699	P0747240	DELIVERY CHARGE	2.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123632	P0747241	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123632	P0747241	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123956	P0747242	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123956	P0747242	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123894	P0747243	PIZZAS LARGE	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123894	P0747243	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123893	P0747244	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123893	P0747244	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123539	P0747245	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	123539	P0747245	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	124625	P0748031	PIZZAS LARGE	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	124625	P0748031	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	124626	P0748032	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	124626	P0748032	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	124798	P0748033	PIZZAS LARGE	49.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	124798	P0748033	DELIVERY CHARGE	2.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	125657	P0749709	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	125657	P0749709	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	125656	P0749710	PIZZAS LARGE	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	125656	P0749710	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	125494	P0749711	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	125494	P0749711	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	125493	P0749712	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	125493	P0749712	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	126262	P0749714	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	126262	P0749714	DELIVERY CHARGE	2.00	16.00

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	126359	P0749715	PIZZAS LARGE	63.00	65.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	126359	P0749715	DELIVERY CHARGE	2.00	65.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	126365	P0749716	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	126365	P0749716	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	126364	P0749717	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	126364	P0749717	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	126553	P0749728	PIZZAS LARGE	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	126553	P0749728	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	127170	P0749746	PIZZAS LARGE	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	127170	P0749746	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	127649	P0749757	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	127649	P0749757	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	127385	P0749758	PIZZAS LARGE	63.00	65.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	127385	P0749758	DELIVERY CHARGE	2.00	65.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	128734	P0750251	PIZZAS LARGE	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	128734	P0750251	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	128735	P0750252	PIZZAS LARGE	35.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	128735	P0750252	DELIVERY CHARGE	2.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	126552	P0750632	PIZZAS LARGE (2) AT	9.25	11.25
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	126552	P0750632	DELIVERY CHARGE	2.00	11.25
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	129704	P0750930	PIZZAS LARGE	49.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	129704	P0750930	DELIVERY CHARGE	2.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	129703	P0750931	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	129703	P0750931	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	129568	P0750964	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	129568	P0750964	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	129486	P0750965	PIZZAS LARGE	70.00	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	129486	P0750965	DELIVERY CHARGE	2.00	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	130585	P0751266	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	130585	P0751266	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	130686	P0751267	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	130686	P0751267	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	130397	P0751268	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	130397	P0751268	DELIVERY CHARGE	2.00	16.00

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	130841	P0751269	PIZZAS LARGE	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	130841	P0751269	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	130590	P0751270	PIZZAS LARGE	28.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	130590	P0751270	DELIVERY CHARGE	2.00	30.00	
Vendor: V0208336 DOMINO'S PIZZA							Total:	968.25	968.25
V0218238	DUSEK, DORRANCE	0101-0608-4530	AP	3-5-12	P0752666	MPB tree removal reimbursement	337.88	337.88	
Vendor: V0218238 DUSEK, DORRANCE							Total:	337.88	337.88
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0749192	ADJ	-1.95	-274.66	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	285729	P0749192	BEER FOR RESALE	109.90	-274.66	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	285729	P0749192	CREDIT-BEER	-107.95	-274.66	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	285729	P0749192	CREDIT-BEER	-276.61	-274.66	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	287749	P0751800	ADJ-BEER FOR RESALE	60.00	12.75	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	287749	P0751800	CREDIT-RTN EMPTIES	-60.00	12.75	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	0126395	P0749007	BEER FOR RESALE	104.55	104.55	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0749192	BEER FOR RESALE	1.95	-274.66	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	287749	P0751800	BEER FOR RESALE	12.75	12.75	
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	0126119	P0752329	RTN BEER	-150.59	-150.59	
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	289954	P0752767	BEER FOR RESALE	302.65	1,185.85	
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	0126675	P0752767	BEER FOR RESALE	536.50	1,185.85	
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	0126645	P0752767	BEER FOR RESALE	129.00	1,185.85	
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	290127	P0752767	BEER FOR RESALE	217.70	1,185.85	
Vendor: V0221830 EAGLE SALES OF THE BH INC							Total:	877.90	877.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740506844	P0752769	BREAD FOR RESALE	21.75	82.03	
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740506646	P0752769	BREAD FOR RESALE	34.79	82.03	
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740506141	P0752769	BREAD FOR RESALE	25.49	82.03	
Vendor: V0221899 EARTHGRAINS BAKING							Total:	82.03	82.03
V0222106	EAST, CHRIS	0101-0608-4530	AP	02/14/12	P0752339	MPB tree removal reimbursement	3,000.00	6,000.00	
V0222106	EAST, CHRIS	0101-0608-4530	AP	02/14/12	P0752339	MPB tree removal reimbursement	3,000.00	6,000.00	
Vendor: V0222106 EAST, CHRIS							Total:	6,000.00	6,000.00
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1220520061	P0751923	ADJ-RTN SOLENOID	-114.38	114.38	
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1220450019	P0751925	CREDIT-RTN BELT	-50.46	50.46	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220660009	P0752823	BRAKE SHOE KIT	538.20	538.20	

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V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220660043	P0752823	CREDIT-RTN BRAKE SHOE KIT	-538.20	538.20	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220670016	P0752833	CREDIT-BELT	-32.43	254.83	
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1220540032	P0751917	WATER PUMP S049	160.06	356.82	
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1220550053	P0751917	DRYER CART S049	38.92	356.82	
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1220620044	P0751917	RESERVOIR, V BELT S049	157.84	356.82	
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1220480021	P0751923	SOLENOID	114.38	114.38	
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1220520062	P0751923	SOLENOID	114.38	114.38	
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1220440042	P0751925	BELT	50.46	50.46	
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1220450021	P0751925	BELT	50.46	50.46	
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1211790070	P0752161	TRANSMISSION DIAGNOSTICS/T1	187.18	187.18	
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1220680018	P0752450	TANK-SURGE S016	129.06	129.06	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220660046	P0752823	BRAKE SHOE KIT	538.20	538.20	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220660015	P0752824	CV KIT	88.00	88.00	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220680023	P0752826	BELT 8 ROB ACSM	56.38	56.38	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220650061	P0752831	FUEL FILTER	18.14	18.14	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220670013	P0752833	TIE ROD ASM	254.83	254.83	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220670013	P0752833	BELT	32.43	254.83	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220720076	P0753047	CRANKCASE	49.09	49.09	
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1220600027	P0753054	WIRE CONN, SPCR S012	57.96	57.96	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220720077	P0753108	CRANKCASE	49.09	49.09	
Vendor: V0225660 EDDIES TRUCK SALES &							Total:	<u>1,949.59</u>	<u>1,949.59</u>
V0228650	EIKENBERRY, RONALD	0101-0108-4270	AP	03/12-03/14/12	P0753425	ADJ-MEALS-PIERRE	7.00	61.00	
V0228650	EIKENBERRY, RONALD	0101-0108-4270	AP	03/12-03/14/12	P0753425	MEALS - PIERRE	54.00	61.00	
Vendor: V0228650 EIKENBERRY, RONALD							Total:	<u>61.00</u>	<u>61.00</u>
V0231880	ELKS THEATRE	0615-7102-4225	AP	3-9-12	P0753021	FEB ON SCREEN ADVERTISING	150.00	150.00	
Vendor: V0231880 ELKS THEATRE							Total:	<u>150.00</u>	<u>150.00</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320370073	P0751276	EFFLUENT NITRATE TESTING,	20.00	20.00	
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP	320370034	P0752452	SEPTAGE WASTE SAMPLING	115.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7072-4269	AP	320370037	P0752574	SAMPLE BOTTLES	230.00	230.00	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320370083	P0753137	FLUORIDE 013112, FLUORIDE	266.00	266.00	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320370084	P0753138	FLUORIDE BACTE 20) 021412	258.00	258.00	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320370085	P0753139	FLUORIDE, BACTE 20) 022112	258.00	258.00	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320370086	P0753140	FLUORIDE, BACTE 20) 022812	258.00	258.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>1,405.00</u>	<u>1,405.00</u>
V0233819	ENLOE, DON	0602-7011-4530	AP	02/27/12	P0752410	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0233819 ENLOE, DON Total:							<u>125.00</u>	<u>125.00</u>
V0234700	ENVIRONMENTAL	0101-0607-4269	AP	47904	P0752676	furnace filters	206.28	206.28
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>206.28</u>	<u>206.28</u>
V0235100	ESRI INC	0101-0105-4295	AP	92465702	P0747595	Small Government Term Enterpri	50,000.00	51,000.00
V0235100	ESRI INC	0101-0105-4295	AP	92465702	P0747595	ArcPad Small Government Enterp	1,000.00	51,000.00
Vendor: V0235100 ESRI INC Total:							<u>51,000.00</u>	<u>51,000.00</u>
V0236662	EVANGELICAL LUTHERAN	0505-8911-4223/1483-891	AP	10	P0753281	DR05-1483 GOOD SAMARITAN	398.44	1,054.70
V0236662	EVANGELICAL LUTHERAN	0602-0934-4223/1483-093	AP	10	P0753281	DR05-1483 GOOD SAMARITAN	656.26	1,054.70
Vendor: V0236662 EVANGELICAL LUTHERAN Total:							<u>1,054.70</u>	<u>1,054.70</u>
V0236608	EVANS, JANE	0101-0608-4530	AP	02/23/12	P0753033	MPB tree removal reimbursement	3,000.00	3,000.00
Vendor: V0236608 EVANS, JANE Total:							<u>3,000.00</u>	<u>3,000.00</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4531160	P0753005	POST IT NOTES	1.99	111.23
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4526850	P0751927	DESK PAD	25.52	25.52
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP	4528460	P0752035	BROTHER LABEL (BRT TZ243) FOR	39.58	39.58
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4531161	P0753005	BINDER COVERS	107.25	111.23
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4531160	P0753005	POST IT NOTES	1.99	111.23
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>176.33</u>	<u>176.33</u>
V0246282	FAMILY THRIFT CENTER	0101-0609-4263	AP	38 01/27/12	P0749057	24 PACK WATER	2.99	60.92
V0246282	FAMILY THRIFT CENTER	0101-0609-4263	AP	38 01/27/12	P0749057	12 PACK POP	19.16	60.92
V0246282	FAMILY THRIFT CENTER	0101-0609-4294	AP	38 01/27/12	P0749057	BIRD FOOD	11.78	60.92
V0246282	FAMILY THRIFT CENTER	0101-0609-4263	AP	38 01/27/12	P0749057	20 COUNT CLASSIC CHIPS	6.99	60.92
V0246282	FAMILY THRIFT CENTER	0101-0609-4294	AP	38 01/27/12	P0749057	CRISCO	20.00	60.92
V0246282	FAMILY THRIFT CENTER	0101-0609-4261	AP	384 021712	P0750810	SUGAR PACKETS	4.10	4.10
V0246282	FAMILY THRIFT CENTER	0101-0610-4294	AP	82 022012	P0751223	SM BAGS POPCORN	7.80	72.45
V0246282	FAMILY THRIFT CENTER	0101-0610-4294	AP	82 022012	P0751223	STORAGE BAGS QUART SIZE	11.96	72.45
V0246282	FAMILY THRIFT CENTER	0101-0610-4294	AP	82 022012	P0751223	LG BAGS POPCORN	27.79	72.45
V0246282	FAMILY THRIFT CENTER	0101-0610-4294	AP	82 022012	P0751223	OR RED POPCORN OIL	24.90	72.45
V0246282	FAMILY THRIFT CENTER	0101-0609-4261	AP	159 022412	P0751495	OUR FAMILY NAPKINS	2.25	32.39

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V0246282	FAMILY THRIFT CENTER	0101-0609-4294	AP	159 022412	P0751495	POPCORN OIL	24.90	32.39	
V0246282	FAMILY THRIFT CENTER	0101-0609-4261	AP	159 022412	P0751495	DXIE MDWBRZ PLATES	4.25	32.39	
V0246282	FAMILY THRIFT CENTER	0101-0609-4261	AP	159 022412	P0751495	EVERYDAY CARD	0.99	32.39	
V0246282	FAMILY THRIFT CENTER	0101-6021-4263	AP	50 03/08/12	P0752332	COFFEE	22.47	22.47	
V0246282	FAMILY THRIFT CENTER	0793-0968-4263	AP	31 03/08/12	P0752478	DONUTS 3/8	76.92	139.86	
V0246282	FAMILY THRIFT CENTER	0793-0968-4263	AP	25 03/07/12	P0752478	DONUTS 3/7	62.94	139.86	
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	<u>332.19</u>	<u>332.19</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	61 3-9-12	P0752771	FOOD FOR RESALE	14.28	105.05	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4264	AP	120 3-9-12	P0752771	DISH WASH	5.35	105.05	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4264	AP	120 3-9-12	P0752771	CLOROX	4.89	105.05	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	120 3-9-12	P0752771	FOOD FOR RESALE	20.22	105.05	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	29 3-4-12	P0752771	FOOD FOR RESALE	35.66	105.05	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	30 3-6-12	P0752771	FOOD FOR RESALE	24.65	105.05	
Vendor: V0246281 FAMILY THRIFT CTR-WEST							Total:	<u>105.05</u>	<u>105.05</u>
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	55774471SO	P0752788	COFFEE	110.16	115.16	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	55774471SO	P0752788	SURCHARGE	5.00	115.16	
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	55774485SO	P0753379	COFFEE	242.30	256.25	
V0247880	FARMER BROTHERS CO	0101-0108-4261	AP	55774485SO	P0753379	COFFEE FILTERS	13.95	256.25	
Vendor: V0247880 FARMER BROTHERS CO							Total:	<u>371.41</u>	<u>371.41</u>
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA111694	P0752174	SHIPPING	4.80	15.07	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA111911	P0752811	ADJ-SHIPPING	-4.80	57.77	
V0248950	FASTENAL COMPANY, THE	0615-7102-4263	AP	SDRA111695	P0752999	SHIPPING	6.86	119.65	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA111597	P0751382	BIOFILTER FAN PARTS	85.84	85.84	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA111610	P0751707	EAR PLUGS	25.24	201.31	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA111610	P0751707	SAFETY VEST	119.80	201.31	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA111610	P0751707	SAFETY GLASSES	28.45	201.31	
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA111610	P0751707	GREASE GUN	27.82	201.31	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA111605	P0751827	5/8 TOP LK GR CBOLT	7.15	7.15	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA111713	P0751889	5/8-11X1 3/4 BOLT	1.58	1.60	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA111713	P0751889	ROUND OFF	0.02	1.60	
V0248950	FASTENAL COMPANY, THE	0101-0607-4269	AP	SDRAP185272	P0752001	cable ties	26.30	26.30	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA111734	P0752062	1/2-13X1 SSS CP S/SSHIPPING	13.81	31.99	

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V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA111734	P0752062	1/2-13 X SSS CP	10.14	31.99
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA111734	P0752062	1/2-13 X 3/4 SSS CP	8.04	31.99
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA111818	P0752115	UTILITY VISE	136.99	136.99
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA111696	P0752173	SAE THRU HARD 1/2	4.43	19.38
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA111696	P0752173	USS THRU HARD 3/8	6.21	19.38
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA111696	P0752173	USS THRU HARD 1/4	8.74	19.38
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA111694	P0752174	1/2-13 X 1.25S/S	10.27	15.07
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA111640	P0752405	LOADER REPAIR PARTS	4.77	4.77
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA111761	P0752455	CLEVIS PINS	13.08	13.08
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA111814	P0752457	SS CLEVIS PINS	25.22	80.46
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA111814	P0752457	SS CLEVIS PINS	48.98	80.46
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA111814	P0752457	SHIPPING & HANDLING	6.26	80.46
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA111911	P0752811	3/8X 2-1/2 SQ DR SNPN	16.38	57.77
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA111911	P0752811	TOP LK 1-14 GR C	11.44	57.77
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA111911	P0752811	HCS 1-14 X 4 TZ8	23.69	57.77
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA111911	P0752811	SHIPPING	11.06	57.77
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA111923	P0752855	HCS 1-8 X 4 Z5	16.82	35.54
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA111923	P0752855	TOP LK 1-8 GR CZ	18.72	35.54
V0248950	FASTENAL COMPANY, THE	0615-7102-4265	AP	SDRA111931	P0752997	420 EXTRACTOR	2.81	7.42
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA111931	P0752997	T190-AG JOBBER	3.77	7.42
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA111931	P0752997	HCS1/213X1 1/2	0.84	7.42
V0248950	FASTENAL COMPANY, THE	0615-7102-4263	AP	SDRA111695	P0752999	STOCK LG PRM KEY THUMB DRV	112.79	119.65
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRA111810	P0753208	BOLTS FOR T701	6.60	6.60
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRA111821	P0753209	BOLTS FOR T701	9.90	9.91
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRA111821	P0753209	ROUND OFF	0.01	9.91
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRAP185465	P0753210	BOLT FOR T701	3.30	17.61
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRAP185465	P0753210	THREADED ROD FOR T701	14.31	17.61
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>878.44</u>	<u>878.44</u>
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP	R2012003	P0752271	REG-GIBBONS, J	100.00	1,100.00
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP	R2012003	P0752271	REG-MANINGAS, C	225.00	1,100.00
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP	R2012003	P0752271	REG-STADEL, T	225.00	1,100.00
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP	R2012003	P0752271	REG-RENDON, R	225.00	1,100.00
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP		P0752271	ADJ	-1,100.00	1,100.00

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V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP R2012003	P0752271	REG-COLBY, M	100.00	1,100.00
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP R2012003	P0752271	REG-LONG B	225.00	1,100.00
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP	P0752271	REGISTRATION FEES FOR MONICA	1,100.00	1,100.00
Vendor: V0251985 FIRE & LIFE SAFETY						Total:	1,100.00
V0242035	FMG INC.	0505-8911-4223/1390-891	AP 24716	P0751532	DR04-1390 KNOLLWOOD	950.00	950.00
Vendor: V0242035 FMG INC.						Total:	950.00
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24315	P0751696	CORR-RTN DRAIN PLUG	-1.11	116.02
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24332	P0752888	ADJ-2 INVOICES	-6.96	317.90
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24330	P0752888	REAR AXLE SHAFT SEAL	6.96	317.90
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24310	P0751696	BRAKE FLUID	8.43	116.02
V0263800	FOUR SEASONS SPORTS	0604-7072-4262	AP 24310	P0751696	ATV ANGLE DRIVE OIL	11.69	116.02
V0263800	FOUR SEASONS SPORTS	0604-7072-4262	AP 24310	P0751696	AGL PLUS GEAR OIL	15.38	116.02
V0263800	FOUR SEASONS SPORTS	0604-7072-4262	AP 24310	P0751696	DEMAND DRIVE OIL	12.99	116.02
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24310	P0751696	ANTIFREEZE 60/40	26.39	116.02
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24310	P0751696	FUEL FILTER	2.94	116.02
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24310	P0751696	DRAIN PLUG	1.11	116.02
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24316	P0751696	BOOT-DRIVER	38.20	116.02
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24331	P0752888	BOOT, CV OUTER JOINT	43.70	317.90
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24331	P0752888	MUFFLER, 1261298-029 1261298-4	194.08	317.90
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24332	P0752888	REAR AXLE SHAFT SEAL	13.92	317.90
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24330	P0752888	WHEEL KIT-BOOT	66.20	317.90
Vendor: V0263800 FOUR SEASONS SPORTS						Total:	433.92
V0695650	FRED PRYOR SEMINARS	0793-0968-4225	AP	P0752639	ADJ	-4,140.00	8,765.00
V0695650	FRED PRYOR SEMINARS	0793-0968-4225	AP 95153	P0752639	TEAM BUILDING SEMINAR	3,840.00	8,765.00
V0695650	FRED PRYOR SEMINARS	0793-0968-4225	AP 95190	P0752639	TEAM BUILDING SEMINAR	300.00	8,765.00
V0695650	FRED PRYOR SEMINARS	0793-0968-4225	AP	P0752639	TEAM BUILDING SEMINAR	4,140.00	8,765.00
V0695650	FRED PRYOR SEMINARS	0793-0968-4225	AP 95168	P0752639	TEAM BUILDING SEMINAR	4,625.00	8,765.00
V0695650	FRED PRYOR SEMINARS	0793-0968-4225	AP 95258	P0753262	TEAM BUILDING SEMINAR 3/8	50.00	50.00
Vendor: V0695650 FRED PRYOR SEMINARS						Total:	8,815.00
V0268870	FRENCH'S UPHOLSTERY	0101-0607-4251	AP 506672	P0752677	repair foam/recover truck seat	475.00	475.00
V0268870	FRENCH'S UPHOLSTERY	0612-7101-4251	AP 506676	P0753319	TRUCK SEAT REPAIR	150.00	150.00
V0268870	FRENCH'S UPHOLSTERY	0616-7103-4251	AP 506678	P0753350	TRUCK SEAT	150.00	150.00

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			Vendor: V0268870	FRENCH'S UPHOLSTERY	Total:	<u>775.00</u>	<u>775.00</u>
V0269457	FREYTAG, WILLIAM	0101-0608-4530	AP 03/05/12	P0752345	MPB tree removal reimbursement	477.00	477.00
			Vendor: V0269457	FREYTAG, WILLIAM AND/OR	Total:	<u>477.00</u>	<u>477.00</u>
V0269468	FRIENDS OF RAPID CITY	0101-0620-4229	AP FRCP201203	P0753242	Dr. John Crompton - Speaker Fe	1,000.00	1,000.00
			Vendor: V0269468	FRIENDS OF RAPID CITY	Total:	<u>1,000.00</u>	<u>1,000.00</u>
T9469	FRIENDS OF THE LIBRARY	0996-0971-4530	AP 497112	P0751503	FEB BOOK SALES DOWNTOWN	1,183.50	1,185.00
T9469	FRIENDS OF THE LIBRARY	0996-0971-4530	AP 497112	P0751503	FEB BOOK SALES NORTH	1.50	1,185.00
			Vendor: T9469	FRIENDS OF THE LIBRARY	Total:	<u>1,185.00</u>	<u>1,185.00</u>
V0272520	FRONTIER AUTO GLASS	0101-0301-4251	AP I1064629	P0749408	DOOR, LABOR S015	200.86	200.86
			Vendor: V0272520	FRONTIER AUTO GLASS LLC	Total:	<u>200.86</u>	<u>200.86</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 03/05/12	P0751919	LOAD WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 3-6-12	P0752466	LOAD WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 03/12/12	P0752808	LOAD OF WATER	130.00	130.00
			Vendor: V0272575	FRONTIER WATER SERVICE	Total:	<u>260.00</u>	<u>260.00</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087449	P0753111	CORR-PRICING 9/16 MALE TUBE	-0.01	11.64
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP 00086945	P0751830	MARK PAINT BLUE 36)	120.04	120.04
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087358	P0753000	1 5/16' FEM SWVL JIC- 3/4' HOS	63.89	147.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087358	P0753000	4 SPIRAL 100R12 3/4" HOSE 4000	83.52	147.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087359	P0753001	1/16 FEM SWVL JIC 3/4	40.13	224.04
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087359	P0753001	5/16 FEM SWVL IC 3/4	63.89	224.04
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087359	P0753001	4 SPRIAL 100R12 3/4 HOSE 4000	120.02	224.04
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087337	P0753002	1/4" RED HORIZON 250	170.68	210.61
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087337	P0753002	1/4' RIGID MALE- HOSE	16.03	210.61
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087337	P0753002	MANUAL COUPLER 1/4 FMP	20.22	210.61
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087337	P0753002	PLUG 1/4" FEMALE PIPE	3.68	210.61
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087360	P0753006	9/16' MALE TUBE TO 1/2' MALE P	5.33	5.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00087237	P0753031	STOCK AIR FILTERS FOR	164.01	332.88
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087237	P0753031	3/8" red horizon	163.56	332.88
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087237	P0753031	STOCK FERRULE AIR HOSE	1.98	332.88
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087237	P0753031	3/8 HOSE BARB X 1/4 MALE NPT B	3.33	332.88
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00087449	P0753111	9/16 MALE TUBE UNION 37	3.35	11.64

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V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00087449	P0753111	6MJ 6FJS 90 DEG	8.30	11.64
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00087406	P0753151	HARD HAT SWEATBAND	2.68	92.68
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00087406	P0753151	GLOVES, NITRILE XL	90.00	92.68
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00087403	P0753327	1/4" EZ-FLEX 5000 PSI 2 WIRE 1	32.76	42.84
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00087403	P0753327	9/16' FEMALE SWVL JIC- 1/4' HO	10.08	42.84
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00087418	P0753357	MORB X #20 MP ADAPTER	8.49	15.90
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00087418	P0753357	1 5/16 MALE TUBE 1 1/4 MALE O	7.41	15.90
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,203.37</u>	<u>1,203.37</u>
V0287595	GALCO INDUSTRIAL	0604-7072-4253	AP	A21977401	P0750948	CORR-FREIGHT	35.89	2,424.09
V0287595	GALCO INDUSTRIAL	0604-7072-4253	AP	A21977401	P0750948	VFD FOR RAS PUMP #2	2,088.20	2,424.09
V0287595	GALCO INDUSTRIAL	0604-7072-4253	AP	A21977401	P0750948	FREIGHT, NEXT DAY	300.00	2,424.09
Vendor: V0287595 GALCO INDUSTRIAL Total:							<u>2,424.09</u>	<u>2,424.09</u>
V0290366	GARR, MIKE/LEONELLA	0602-7011-4530	AP	03-02-12	P0752411	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0290366 GARR, MIKE/LEONELLA Total:							<u>125.00</u>	<u>125.00</u>
V0293750	GAYLORD BROTHERS INC	0101-0609-4342	AP	2009637	P0748914	none	0.00	89.36
V0293750	GAYLORD BROTHERS INC	0101-0609-4342	AP	2009637	P0748914	BOOK JACKET COVER 2 MIL	41.81	89.36
V0293750	GAYLORD BROTHERS INC	0101-0609-4342	AP	2009637	P0748914	BOOK JACKET COVER 2 MIL	47.55	89.36
V0293750	GAYLORD BROTHERS INC	0101-0609-4261	AP	2010232	P0749770	SELF LOCKING PHOTO SLVS	37.06	47.38
V0293750	GAYLORD BROTHERS INC	0101-0609-4261	AP	2010232	P0749770	SHIPPING	10.32	47.38
Vendor: V0293750 GAYLORD BROTHERS INC Total:							<u>136.74</u>	<u>136.74</u>
V0295993	GEORGES VACUUM SALES	0101-0609-4253	AP	021412	P0750563	REPAIR	100.00	100.00
Vendor: V0295993 GEORGES VACUUM SALES & Total:							<u>100.00</u>	<u>100.00</u>
V0302555	GLOBAL INDUSTRIAL	0101-0610-4296	AP	104576523	P0749771	DISTRIBUTION CONTAINER	50.58	73.54
V0302555	GLOBAL INDUSTRIAL	0101-0610-4296	AP	104576523	P0749771	FREIGHT	22.96	73.54
Vendor: V0302555 GLOBAL INDUSTRIAL Total:							<u>73.54</u>	<u>73.54</u>
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	220520026	P0751920	3/8" FITTINGS	4.80	19.52
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	220410016	P0751920	DRAIN VALVE	13.34	19.52
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	220410016	P0751920	1/4" BRASS ELBOW	1.38	19.52
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>19.52</u>	<u>19.52</u>
V0305780	GOLDEN WEST	0101-0111-4225	AP	120210452	P0752492	CORR-LATE FEES	-10.23	406.00
V0305780	GOLDEN WEST	0101-0610-4295	AP	252345	P0749508	SONIC WALL PRO 3060	940.80	940.80

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V0305780	GOLDEN WEST	0101-0111-4225	AP	120210452	P0752492	211/HELP LINE/RATES	53.00	406.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	120210452	P0752492	USAGE	353.00	406.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	120210452	P0752492	LATE FEE	10.23	406.00
V0305780	GOLDEN WEST	0505-8912-4372	AP	253213	P0753104	Move equipment and cable at th	1,349.62	1,349.62
Vendor: V0305780 GOLDEN WEST							Total:	2,696.42
V0305873	GOODRICH CONTRACTING	0996-0971-4225	AP	1003	P0749513	CORR-COST OF EXCISE TAX	13.20	563.20
V0305873	GOODRICH CONTRACTING	0996-0971-4225	AP	1003	P0749513	PAINT MENS AND WOMENS	550.00	563.20
Vendor: V0305873 GOODRICH CONTRACTING							Total:	563.20
V0307135	GRAFFITTI'S CAR WASH	0101-0609-4251	AP	58119	P0750553	EXT WASH	6.16	7.01
V0307135	GRAFFITTI'S CAR WASH	0101-0609-4251	AP	58119	P0750553	SIZE	0.85	7.01
V0307135	GRAFFITTI'S CAR WASH	0101-0609-4251	AP	58120	P0750554	SUPER WASH	14.28	15.98
V0307135	GRAFFITTI'S CAR WASH	0101-0609-4251	AP	58120	P0750554	SIZE	1.70	15.98
Vendor: V0307135 GRAFFITTI'S CAR WASH							Total:	22.99
V0307229	GRANICUS INC	0101-6024-4295	AP	34368	P0753453	MANAGED SERVICE-APRIL 2012	1,419.07	1,419.07
Vendor: V0307229 GRANICUS INC							Total:	1,419.07
V0307380	GRAPHICS PLUS	0602-7012-4269	AP	125503	P0751879	MEASURING WHEEL, TAPE	94.90	94.90
V0307380	GRAPHICS PLUS	0615-7102-4265	AP	125605	P0753041	SURVEY EQUIPMENT	20.30	20.30
V0307380	GRAPHICS PLUS	0602-0933-4225/1908-093	AP	125554	P0753183	11-1908 EAST ST JOSEPH ST. OVE	635.72	635.72
V0307380	GRAPHICS PLUS	0101-0108-4261	AP	125544	P0753381	HP 5550 LASER TONER	354.59	354.59
Vendor: V0307380 GRAPHICS PLUS							Total:	1,105.51
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1388930	P0752159	FLAAT RPR BUS 82	25.00	1,711.12
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS388309	P0752159	TWO TIRES BUS 061	174.58	1,711.12
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS388309	P0752159	MOUNT TIRES BUS 061	43.00	1,711.12
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1388640	P0752159	FLAT RPR sp8	50.00	1,711.12
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1388293	P0752159	FLAT RPR BUS 209	50.90	1,711.12
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS388674	P0752159	MOUNT TIRES BUS 506	232.00	1,711.12
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS388674	P0752159	FOUR TIRES BUS 506	1,135.64	1,711.12
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1389782	P0752881	FLAT RPR @ BARN BUS 071	55.45	55.45
V0310225	GREAT WESTERN TIRE INC.	0602-7014-4267	AP	1GS389984	P0753444	TIRES 4) W308	294.52	294.52
Vendor: V0310225 GREAT WESTERN TIRE INC.							Total:	2,061.09
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5306937	P0752774	CREDIT-RTN PARTS	-202.84	344.68

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V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP		P0752774	CORR-ALREADY PAID	-59.84	344.68
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5310412	P0752774	DRAW BAR	36.80	344.68
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP		P0752774	BELT	51.41	344.68
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5310376	P0752774	STEERING ASSY	470.98	344.68
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5310412	P0752774	SHIPPING	9.80	344.68
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP		P0752774	SHIPPING	8.43	344.68
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5310376	P0752774	SHIPPING	29.94	344.68
Vendor: V0311210 GREENLINE EQUIPMENT Total:							<u>344.68</u>	<u>344.68</u>
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	35131	P0751909	BANDIT 4-1/2" X 3/4" HOSE	30.88	234.68
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	35131	P0751909	HOSE, 4"	193.80	234.68
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	35131	P0751909	HOSES, FITTINGS	10.00	234.68
V0312550	GRIMM'S PUMP SERVICE	0604-7071-4253	AP	35121	P0752105	GASKET, 4"	11.40	11.40
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4269	AP	35459	P0753353	NOZZLE	27.21	27.21
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>273.29</u>	<u>273.29</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP		P0752137	MEAL TKT-EDDY R 4/1-6	3.34	133.82
V0318465	GUEST SERVICES	0101-0202-4270	AP		P0752137	MEAL TKT-EDDY R 4/1-6	130.48	133.82
Vendor: V0318465 GUEST SERVICES Total:							<u>133.82</u>	<u>133.82</u>
V0318970	GUNN PRODUCTIONS	0996-0971-4225	AP	JAN 2012	P0750541	JANUARY MESSAGES ON HOLD	34.95	34.95
Vendor: V0318970 GUNN PRODUCTIONS Total:							<u>34.95</u>	<u>34.95</u>
V0319270	GUSTAVE A LARSON	0101-0612-4269	AP	RPC0035763	P0752795	CLEAR GUARD HEATER CONTROL	19.58	19.58
Vendor: V0319270 GUSTAVE A LARSON COMPANY Total:							<u>19.58</u>	<u>19.58</u>
V0329840	HAMMILL, SHANE	0101-0108-4270	AP	02/27-02/29/12	P0753432	MEALS - PIERRE	66.00	66.00
Vendor: V0329840 HAMMILL, SHANE Total:							<u>66.00</u>	<u>66.00</u>
V0335490	HANSON, DAVID	0604-7072-4270	AP	02/28/12	P0752037	MEALS-SPEARFISH, SD	14.00	33.00
V0335490	HANSON, DAVID	0604-7072-4270	AP	02/28/12	P0752037	MEALS-SPEARFISH, SD	14.00	33.00
V0335490	HANSON, DAVID	0604-7072-4270	AP	02/28/12	P0752037	MEALS-SPEARFISH, SD	5.00	33.00
Vendor: V0335490 HANSON, DAVID Total:							<u>33.00</u>	<u>33.00</u>
V0340280	HARDWARE HANK	0613-0604-4269	AP	1563801	P0752108	SPRAYER	25.19	47.40
V0340280	HARDWARE HANK	0613-0604-4269	AP	1563801	P0752108	JET STREAM	16.19	47.40
V0340280	HARDWARE HANK	0613-0604-4269	AP	1563801	P0752108	CAR WASH SOLUTION	6.02	47.40
V0340280	HARDWARE HANK	0101-0607-4266	AP	1564213	P0752352	WD40,hoses for greenhouse	7.45	7.45

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V0340280	HARDWARE HANK	0101-0608-4269	AP	1564552	P0752678	pink paint	13.48	13.48
V0340280	HARDWARE HANK	0101-0607-4259	AP	1565680	P0752687	nuts&bolts	1.13	1.13
V0340280	HARDWARE HANK	0101-0607-4264	AP	1565844	P0753036	garbage cans	479.80	479.80
Vendor: V0340280 HARDWARE HANK Total:							<u>549.26</u>	<u>549.26</u>
V0346860	HARVEYS LOCK SHOP	0608-0840-4225	AP	T44953	P0752048	TAX EXEMPT	-0.58	9.60
V0346860	HARVEYS LOCK SHOP	0608-0840-4225	AP	T44953	P0752048	FIVE DUPLICATE KEYS FOR	10.18	9.60
V0346860	HARVEYS LOCK SHOP	0612-7101-4261	AP	T45296	P0752375	OFFICE KEYS	26.00	26.00
Vendor: V0346860 HARVEYS LOCK SHOP Total:							<u>35.60</u>	<u>35.60</u>
V0347900	HAUFF MID-AMERICA	0101-0603-4259	AP	238707	P0752386	AUGUSTA BEANIE MAROON	227.50	646.25
V0347900	HAUFF MID-AMERICA	0101-0603-4259	AP	238707	P0752386	AUGUSTA BEANIE BLACK	16.25	646.25
V0347900	HAUFF MID-AMERICA	0101-0603-4259	AP	238707	P0752386	EMBROIDER ON FRONT	367.50	646.25
V0347900	HAUFF MID-AMERICA	0101-0603-4259	AP	238707	P0752386	SHIPPING	35.00	646.25
Vendor: V0347900 HAUFF MID-AMERICA SPORTS Total:							<u>646.25</u>	<u>646.25</u>
V0349155	HAVEN, GARY AND/OR	0101-0608-4530	AP	02/01/12	P0752343	MPB tree removal reimbursement	504.83	504.83
Vendor: V0349155 HAVEN, GARY AND/OR MARY Total:							<u>504.83</u>	<u>504.83</u>
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3310364	P0751461	CREDIT-RTN 55G BLUE DRUM	-30.00	2,131.50
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3310364	P0751461	CAUSTIC SODA	2,161.50	2,131.50
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3314318	P0752361	12 RING SEAL	137.76	1,503.49
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3314318	P0752361	2 VALVE ASM	140.14	1,503.49
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3314318	P0752361	VALVE ASM	76.51	1,503.49
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3314318	P0752361	330 GA AZONE 15	1,072.50	1,503.49
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3314318	P0752361	CONNECTOR	26.18	1,503.49
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3314318	P0752361	SPRING COMPRESSION	50.40	1,503.49
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3317938	P0753009	CHLORINE 150 LB CYL 031212	735.00	3,455.97
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3317938	P0753009	HYDROFLUOSILICIC ACID 5,232.64	2,720.97	3,455.97
Vendor: V0349315 HAWKINS CHEMICAL Total:							<u>7,090.96</u>	<u>7,090.96</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	4507489	P0752845	MXU 510R UNIT	33,000.00	33,000.00
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>33,000.00</u>	<u>33,000.00</u>
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1474091	P0752254	ROLL PAPER TOWEL, 6/CASE	28.46	28.46
V0349550	HEARTLAND PAPER CO,	0604-7072-4253	AP	G1495421	P0752431	REPAIR FLOOR SCRUBBER	101.63	101.63
Vendor: V0349550 HEARTLAND PAPER CO, THE Total:							<u>130.09</u>	<u>130.09</u>

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V0350135	HEBRON BRICK SUPPLY CO	0505-8912-4372/6025-891	AP	000031161	P0741133	CORR-VP PARK SHELTER PROJECT	-27.00	-27.00
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4266	AP	000039413	P0752099	bench sand/greenhouse	47.18	78.63
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4266	AP	000039416	P0752099	bench sand/greenhouse	31.45	78.63
Vendor: V0350135 HEBRON BRICK SUPPLY CO Total:							<u>51.63</u>	<u>51.63</u>
V0354912	HENRIKSON, DEBRA	0602-7011-4530	AP	02/09/12	P0753361	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0354912 HENRIKSON, DEBRA Total:							<u>125.00</u>	<u>125.00</u>
V0355407	HERICKS, CHARLES	0604-7073-4263	AP	02-14-12	P0751934	CHUCK HERICKS: WINTER	26.49	217.12
V0355407	HERICKS, CHARLES	0604-7073-4263	AP	02-29-12	P0751934	CHUCK HERICKS: PANTS, (3 EA.)	60.39	217.12
V0355407	HERICKS, CHARLES	0604-7073-4263	AP	02-19-12	P0751934	CHUCK HERICKS: PANTS, (2 EA.)	40.22	217.12
V0355407	HERICKS, CHARLES	0604-7073-4263	AP	02-18-12	WORK P0751934	CHUCK HERICKS: SHIRTS, (3 EA.)	47.64	217.12
V0355407	HERICKS, CHARLES	0604-7073-4263	AP	03-01-12	TSC P0751934	CHUCK HERICKS: SHIRTS, (2 EA.)	42.38	217.12
Vendor: V0355407 HERICKS, CHARLES (CHUCK) Total:							<u>217.12</u>	<u>217.12</u>
V0355676	HERLIHY, JOHN AND	0101-0608-4530	AP	02/15/12	P0752671	MPB tree removal reimbursement	576.38	576.38
Vendor: V0355676 HERLIHY, JOHN AND PATRICIA Total:							<u>576.38</u>	<u>576.38</u>
V0356809	HEWLETT PACKARD	0101-0201-4295	AP	50825787	P0750526	CORR-SPEAKERBAR	3.05	1,142.00
V0356809	HEWLETT PACKARD	0101-0301-4295	AP		P0751820	ADJ	-1,340.00	2,922.00
V0356809	HEWLETT PACKARD	0101-0305-4295	AP		P0751820	ADJ	-1,582.00	2,922.00
V0356809	HEWLETT PACKARD	0101-0305-4295	AP	50891664	P0751820	CORR-HP COMPAQ 8200 MONITOR	484.00	2,922.00
V0356809	HEWLETT PACKARD	0101-0301-4295	AP	50891664	P0751820	CORR- HP COMPAQ 8200 MONITOR	242.00	2,922.00
V0356809	HEWLETT PACKARD	0101-0305-4295	AP	50905396	P0751820	CORR-HP COMPAQ 8200 MONITOR	1,098.00	2,922.00
V0356809	HEWLETT PACKARD	0101-0301-4295	AP	50905396	P0751820	CORR-HP COMPAQ 8200 MONITOR	1,098.00	2,922.00
V0356809	HEWLETT PACKARD	0101-0609-4295	AP	50727008	P0744866	HP ELITEBOOK 8560P	12,100.00	12,100.00
V0356809	HEWLETT PACKARD	0602-7011-4295	AP	50789198	P0748419	HP COMPAQ 8200 COMPUTER,	1,098.00	1,098.00
V0356809	HEWLETT PACKARD	0101-0609-4295	AP	50793739	P0749772	HP COMPAQ 8200 ELITE CMT	8,810.00	8,810.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP	50844746	P0750526	HP 8200 ELITE CMT QT802US#ABA	881.00	1,142.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP	50825787	P0750526	LA2006X 20 WIDE SCREEN	198.00	1,142.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP	50825787	P0750526	LA2006X MONITOR WARRANTY	44.00	1,142.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP	50825787	P0750526	PROMO HP LCD SPEAKER BAR	15.95	1,142.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP	50861491	P0751229	SPEAKER BAR NQ576AT	76.00	76.00
V0356809	HEWLETT PACKARD	0101-0301-4295	AP		P0751820	HP COMPAQ 8200	1,340.00	2,922.00
V0356809	HEWLETT PACKARD	0101-0305-4295	AP		P0751820	HP COMPAQ 8200 ELITE,2	1,582.00	2,922.00
Vendor: V0356809 HEWLETT PACKARD Total:							<u>26,148.00</u>	<u>26,148.00</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155137	P0752585	LIMESTONE 28.59T	285.90	285.90	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155157	P0752586	ROADSTONE 10.37T, LIMESTONE	178.58	178.58	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155198	P0752587	ROADSTONE 9.9T	74.25	74.25	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	155197	P0752592	19.43TN 1IN BASE	126.30	204.35	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	155221	P0752592	9.88TN 1IN BASE	78.05	204.35	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	155275	P0753260	10.20TN 1IN BASE	66.30	66.30	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155276	P0753298	LIMESTONE 9.58T	95.80	194.90	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155315	P0753298	LIMESTONE 9.91T	99.10	194.90	
Vendor: V0363311 HILLS MATERIALS CO							Total:	<u>1,004.28</u>	<u>1,004.28</u>
V0367655	HILLYARD INC.	0616-7103-4253	AP	600150837	P0752874	CLEANER/DEGREASER	56.08	56.08	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600147449	P0752898	SHIPPING	18.00	180.20	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600147449	P0752898	SUPROX-D	82.92	180.20	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600147449	P0752898	SUPROX RESTROOM CLEANER	79.28	180.20	
V0367655	HILLYARD INC.	0101-0612-4269	AP	600147450	P0752899	TOWEL MULTIFOLD	39.12	39.12	
V0367655	HILLYARD INC.	0101-0607-4264	AP	600149184	P0753037	paper towels	123.66	123.66	
V0367655	HILLYARD INC.	0101-0607-4264	AP	600156244	P0753117	Swabby bowl cleaner	7.02	7.02	
Vendor: V0367655 HILLYARD INC.							Total:	<u>406.08</u>	<u>406.08</u>
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP	99879	P0753424	LODG - EIKENBERRY, R	154.00	462.00	
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP	99880	P0753424	LODG - NOBLE, L	154.00	462.00	
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP	99878	P0753424	LODG - BUCHOLZ, K	154.00	462.00	
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP	99155	P0753431	LODG - HAMMILL, S	154.00	154.00	
Vendor: T7835 HOLIDAY INN EXPRESS							Total:	<u>616.00</u>	<u>616.00</u>
V0372882	HOLLOWAY, RICK AND/OR	0101-0608-4530	AP	02/06/12	P0752683	MPB tree removal reimbursement	132.50	132.50	
Vendor: V0372882 HOLLOWAY, RICK AND/OR							Total:	<u>132.50</u>	<u>132.50</u>
V0372635	HOLSWORTH & SON INC.,	0101-6064-4225	AP	620975	P0752921	PLOW LOT 2/7, 2/20, 2/29	165.00	165.00	
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	620958	P0753105	LOT 7 PLOW,HAULED SNOW	428.00	7,337.50	
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	620957	P0753105	LOT 5 PLOWED,HAULED SNOW	640.00	7,337.50	
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	620956	P0753105	LOT 4 PLOWED HAULED SNOW	400.00	7,337.50	
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	620861	P0753105	MBTC PLOW,SHVL,ICE MELT	1,912.50	7,337.50	
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	620961	P0753105	LOT6-2 PLOW RAMP,HAUL SNOW	2,780.00	7,337.50	
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	620960	P0753105	LOT 9 PLOW,HAUL SNOW	213.00	7,337.50	
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	620959	P0753105	LOT 8 PLOW HAUL SNOW	306.00	7,337.50	

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V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	620968	P0753105	SHOVEL,PLOW,ICE MELT BUS	658.00	7,337.50
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:							<u>7,502.50</u>	<u>7,502.50</u>
V0375493	HOWIE'S HOCKEY TAPE	0101-0603-4520	AP	9182	P0753250	BLACK HOWIE 1X25 YDS	158.40	473.83
V0375493	HOWIE'S HOCKEY TAPE	0101-0603-4520	AP	9182	P0753250	CLEAR HOWIE 1X33 YDS	178.20	473.83
V0375493	HOWIE'S HOCKEY TAPE	0101-0603-4520	AP	9182	P0753250	PUCKS OFFICIAL 6 OZ	86.00	473.83
V0375493	HOWIE'S HOCKEY TAPE	0101-0603-4520	AP	9182	P0753250	SHIPPING	51.23	473.83
Vendor: V0375493 HOWIE'S HOCKEY TAPE Total:							<u>473.83</u>	<u>473.83</u>
V0376000	HSBC BUSINESS	0101-0607-4269	AP	25674772	P0752365	bird spikes	281.64	281.64
Vendor: V0376000 HSBC BUSINESS SOLUTIONS Total:							<u>281.64</u>	<u>281.64</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0753264	MAR12 SUBSIDY	22,185.00	22,185.00
Vendor: V0656770 HUMANE SOCIETY OF THE Total:							<u>22,185.00</u>	<u>22,185.00</u>
V0384599	IKON FINANCIAL SERVICES	0793-0968-4253	AP	86658807	P0753374	COPIER MAR12	53.23	340.58
V0384599	IKON FINANCIAL SERVICES	0101-6021-4253	AP	86658807	P0753374	COPIER MAR12	162.37	340.58
V0384599	IKON FINANCIAL SERVICES	0101-6022-4253	AP	86658807	P0753374	COPIER MAR12	122.78	340.58
V0384599	IKON FINANCIAL SERVICES	0101-6026-4253	AP	86658807	P0753374	COPIER MAR12	2.20	340.58
Vendor: V0384599 IKON FINANCIAL SERVICES Total:							<u>340.58</u>	<u>340.58</u>
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP	06-23-11	P0751904	REFUND ON AMB CALL #11-06170	993.40	1,193.40
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP	08-04-09	P0751904	REFUND ON AMB CALL #09-07882	100.00	1,193.40
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP	07-29-09	P0751904	REFUND ON AMB CALL #09-07637	100.00	1,193.40
Vendor: T9594 INDIAN HEALTH SERVICES Total:							<u>1,193.40</u>	<u>1,193.40</u>
V0388100	INDOFF INC	0602-7014-4261	AP	2043833	P0751388	PRINTER INK 2)	143.98	143.98
V0388100	INDOFF INC	0101-0618-4261	AP	2045320	P0752882	2 CASES PAPER	75.98	75.98
V0388100	INDOFF INC	0602-7012-4261	AP	2052214	P0753376	PRINTER INK 5), FOLDERS	226.54	226.54
V0388100	INDOFF INC	0101-0108-4261	AP	2045613	P0753377	COLOR PAPER, EXPANDING	192.36	192.36
Vendor: V0388100 INDOFF INC Total:							<u>638.86</u>	<u>638.86</u>
V0389160	INDUSTRIAL ELEC &	0613-0604-4253	AP	27831	P0752777	REPAIR GENERATOR	33.00	33.00
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY Total:							<u>33.00</u>	<u>33.00</u>
V0393980	INDUSTRIAL SUPPLY CO.	0101-0618-4251	AP	11002663	P0752033	WELD BIKE RACK	33.48	33.48
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4251	AP	12002784	P0752830	1-1/4X 1-5/8X5/16	4.67	15.57
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4251	AP	12002784	P0752830	1-1/4X 1-5/8X3/16	2.64	15.57

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V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4251	AP	12002784	P0752830	URE 3X0.115	4.47	15.57
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4251	AP	12002784	P0752830	1X1/8-C/X	0.33	15.57
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4251	AP	12002784	P0752830	2.625X3/16-C/S	1.39	15.57
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4251	AP	12002784	P0752830	2.625X3/16-C/S	2.07	15.57
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP	12002730	P0752839	VICKERS PUMP EVALUATION	188.50	194.16
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP	12002730	P0752839	SUPPLIES	5.66	194.16
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4251	AP	4567226	P0753214	SEAL KIT S019	44.09	44.09
V0393980	INDUSTRIAL SUPPLY CO.	0101-0401-4253	AP	4567424	P0753397	HOSE, FERRULE S049	3.80	3.80
Vendor: V0393980 INDUSTRIAL SUPPLY CO. Total:							<u>291.10</u>	<u>291.10</u>
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03492605	P0750900	CORR-QTY OF BOOKS	-337.68	37.52
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03288726	P0749776	BOOKS/AUDIO	46.07	46.07
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03256698	P0749777	BOOKS/AUDIO	105.49	105.49
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	03256699	P0749790	PROCESSING	6.21	6.21
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03288727	P0749791	BOOKS/AUDIO	64.62	64.62
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03288728	P0749792	BOOKS/AUDIO	11.41	11.41
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	03288729	P0749793	PROCESSING	11.80	11.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03319766	P0749794	BOOKS/AUDIO	30.07	30.07
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	03319767	P0749795	PROCESSING	2.04	2.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	02725912	P0749832	PROCESSING	10.20	10.20
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02725911	P0749833	BOOKS/AUDIO	35.82	35.82
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02725910	P0749834	BOOKS/AUDIO	27.41	27.41
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02725909	P0749835	BOOKS/AUDIO	67.39	67.39
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03405908	P0750453	BOOKS/AUDIO	59.42	59.42
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	03405909	P0750454	PROCESSING	4.44	4.44
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03405910	P0750455	BOOKS/AUDIO	16.60	16.60
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03405911	P0750456	BOOKS/AUDIO	17.20	17.20
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	03405912	P0750457	PROCESSING	2.84	2.84
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03392718	P0750458	BOOKS/AUDIO	184.96	184.96
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP	03392719	P0750459	PROCESSING	11.14	11.14
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03386932	P0750460	BOOKS/AUDIO	18.04	18.04
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03386933	P0750461	BOOKS/AUDIO	17.31	17.31
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03386934	P0750462	BOOKS/AUDIO	7.53	7.53
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03386935	P0750463	BOOKS/AUDIO	10.21	10.21

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V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03386936	P0750464	BOOKS/AUDIO	26.54	26.54	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03386937	P0750465	BOOKS/AUDIO	14.78	14.78	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP	03386938	P0750466	PROCESSING	6.48	6.48	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03492603	P0750898	BOOKS/AUDIO	140.95	140.95	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03492604	P0750899	BOOKS/AUDIO	15.93	15.93	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03492605	P0750900	BOOKS/AUDIO	375.20	37.52	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03492606	P0750901	BOOKS/AUDIO	11.94	11.94	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP	03492607	P0750902	PROCESSING	22.14	22.14	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03532276	P0750903	BOOKS/AUDIO	7.43	7.43	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03532277	P0750904	BOOKS/AUDIO	17.95	17.95	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP	03532278	P0750905	PROCESSING	2.04	2.04	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03565714	P0751118	BOOKS/AUDIO	29.60	29.60	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP	03565715	P0751119	PROCESSING	2.40	2.40	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03581247	P0751120	BOOKS/AUDIO	138.24	138.24	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03581248	P0751121	BOOKS/AUDIO	17.59	17.59	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4341	AP	03581249	P0751122	BOOKS/AUDIO	91.90	91.90	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP	03581250	P0751123	PROCESSING	24.04	24.04	
Vendor: V0394580 INGRAM LIBRARY SVCS							Total:	<u>1,375.69</u>	<u>1,375.69</u>
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	INV0097010	P0748757	CORR-SHIPPING	9.00	69.90	
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	RTN0003971	P0748757	CREDIT-SHIPPING	-9.00	69.90	
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	INV0097010	P0748757	FLAMMABLE FINISHES	29.95	69.90	
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	INV0089436	P0748757	COMMERCIAL KITCHEN HOOD	29.95	69.90	
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	INV0089436	P0748757	SHIPPING	10.00	69.90	
Vendor: V0398450 INTERNATIONAL CONF OF							Total:	<u>69.90</u>	<u>69.90</u>
V0400450	INTERSTATE BATTERIES	0604-7071-4251	AP	093916	P0752904	BATTERY FOR CRANE CONTROL	35.00	35.00	
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	<u>35.00</u>	<u>35.00</u>
V0407600	JACK FIRST INC	0101-0204-4261	AP		P0752565	ADJ (4 INVOICES)	-160.00	160.00	
V0407600	JACK FIRST INC	0101-0204-4261	AP	09978	P0752565	CORR-SRT RIFLE INSPECTION	40.00	160.00	
V0407600	JACK FIRST INC	0101-0204-4261	AP	09986	P0752565	CORR-SRT RIFLE INSPECTION	40.00	160.00	
V0407600	JACK FIRST INC	0101-0204-4261	AP	10007	P0752565	CORR-SRT RIFLE INSPECTION	40.00	160.00	
V0407600	JACK FIRST INC	0101-0204-4261	AP	10012	P0752565	CORR-SRT RIFLE INSPECTION	40.00	160.00	
V0407600	JACK FIRST INC	0101-0201-4269	AP		P0752565	SRT RIFLE INSPECTION	160.00	160.00	

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			Vendor: V0407600	JACK FIRST INC	Total:	<u>160.00</u>	<u>160.00</u>
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ34239	P0752353	gas spring	32.64	32.64
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ34213	P0752867	SERVICE FILTERS AND PARTS	204.98	204.98
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ34247	P0752868	KNOB	5.53	5.53
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ34184	P0752869	SERVICE FILTERS AND PARTS	204.98	204.98
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ34248	P0752870	NOTE WITH LIGHT	21.93	21.93
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ34082	P0753118	cutting edge, nuts and bolts	242.37	242.37
			Vendor: V0412660	JENNER EQUIPMENT CO	Total:	<u>712.43</u>	<u>712.43</u>
V0413525	JERRY'S CAKES SHAKES &	0101-6021-4263	AP 1 (03-20-12)	P0753370	DONUTS-EQUALIZATION	22.08	22.08
			Vendor: V0413525	JERRY'S CAKES SHAKES &	Total:	<u>22.08</u>	<u>22.08</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0620-4269	AP 8250	P0752371	Plaque: Van Lindquist	35.00	35.00
V0404625	JJ'S ENGRAVING & SALES	0612-7101-4261	AP 8238	P0752385	FERLEY BADGE	2.17	6.50
V0404625	JJ'S ENGRAVING & SALES	0615-7102-4261	AP 8238	P0752385	FERLEY BADGE	2.16	6.50
V0404625	JJ'S ENGRAVING & SALES	0616-7103-4261	AP 8238	P0752385	FERLEY BADGE	2.17	6.50
			Vendor: V0404625	JJ'S ENGRAVING & SALES	Total:	<u>41.50</u>	<u>41.50</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 483372	P0753251	NESQUIK CHOCOLATE MILK 8OZ	12.00	12.00
			Vendor: V0421003	JOHNSON BROS. WESTERN	Total:	<u>12.00</u>	<u>12.00</u>
V0420650	JOHNSON CONTROLS INC	0101-0618-4259	AP 14874884854	P0753396	CORR-TAX EXEMPT	-0.66	365.44
V0420650	JOHNSON CONTROLS INC	0101-0618-4259	AP 14874884854	P0753396	LIMIT SWITCH REPLACED AT BUS	366.10	365.44
			Vendor: V0420650	JOHNSON CONTROLS INC	Total:	<u>365.44</u>	<u>365.44</u>
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP 106713	P0750544	CREDIT-RTN CORE DEPOSIT	-46.50	-3.66
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP 108025	P0751926	CREDIT-RTN FLTRS,OIL	-37.07	-4.74
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 098200	P0752367	CREDIT-RTN SWITCH	-13.21	20.00
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP 116122	P0752459	CREDIT-RTN CORE	-24.00	197.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP 115888	P0752814	CREDIT-RTN HOSE CLAMP	-13.34	20.63
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 118044	P0752848	CORR-OIL,OIL FLTR,AIR FLTR,TRA	170.93	123.54
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 118124	P0752848	CREDIT-RTN OIL	-43.19	123.54
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 118576	P0752848	CREDIT-FIL KIT	-61.11	123.54
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	P0752848	ADJ	-66.63	123.54
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 118513	P0752849	CORR-OIL,OIL FLTR,AIR FLTR,GEA	157.76	85.29
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 118575	P0752849	CREDIT-OIL	-80.43	85.29

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP		P0752849	ADJ	-77.33	85.29
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	119756	P0753049	CREDIT-RTN TRAN FILTER	-41.09	250.80
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	106957	P0753049	CREDIT-RTN FUEL FILTER	-5.12	250.80
V0421590	JOHNSON MACHINE INC.	0101-0711-4251	AP	117258	P0753135	CORR-AIR FILTER	5.54	27.49
V0421590	JOHNSON MACHINE INC.	0101-0711-4251	AP	117258	P0753135	CREDIT-RTN AIR FILTER	-5.95	27.49
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP	107126	P0750544	12 OZ 134A	42.84	-3.66
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP	104117	P0750545	2000 DODGE TRUC RAM HEATER	10.49	10.49
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP	103765	P0750546	OIL FILTER GOLD 300	2.99	20.93
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP	103765	P0750546	MOTOR OIL NAPA	17.94	20.93
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP	104113	P0750547	PTEX ULTRA BLACK	7.99	7.99
V0421590	JOHNSON MACHINE INC.	0101-0609-4251	AP	106317	P0750548	BRAKE PADS FRONT	57.53	166.66
V0421590	JOHNSON MACHINE INC.	0101-0609-4251	AP	106317	P0750548	CALIPER HARDWARE KIT	9.14	166.66
V0421590	JOHNSON MACHINE INC.	0101-0609-4251	AP	106317	P0750548	CALIPER W/HARDWARE	59.99	166.66
V0421590	JOHNSON MACHINE INC.	0101-0609-4251	AP	106317	P0750548	CORE DEPOSIT	40.00	166.66
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP	104518	P0750549	BRAKE SHOES REAR	36.31	42.81
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP	104518	P0750549	CORE DEPOSIT	6.50	42.81
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	116365	P0751880	TAIL LIGHT W309	12.29	12.29
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	112547	P0751926	FUSES	32.33	-4.74
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	116096	P0752280	AIR FIL, OIL FILTER S005	11.85	90.55
V0421590	JOHNSON MACHINE INC.	0101-0302-4262	AP	116096	P0752280	5W30 OIL S005	18.96	90.55
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	117590	P0752280	WIPER BLADES, LAMP S068	27.66	90.55
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	118018	P0752280	OIL FILTER, AIR FILTER FUEL FI	32.08	90.55
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	328572	P0752354	brake pads	69.98	76.52
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	328855	P0752354	u-bolt	6.54	76.52
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	097179	P0752367	SWITCH	13.21	20.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	097179	P0752367	WORK LAMP	20.00	20.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	097593	P0752368	GL BLAC	4.99	11.28
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	097593	P0752368	GRAY	6.29	11.28
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	098005	P0752369	SWITCH	18.25	18.25
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	112899	P0752373	QD ELECTRONIC CLE	22.62	22.62
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	112702	P0752374	RELAY	11.36	11.36
V0421590	JOHNSON MACHINE INC.	0602-7012-4269	AP	116971	P0752384	LUBE, BRUSH	9.98	9.98
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	118041	P0752387	OIL, OIL AIR FILTER W303	33.74	214.78
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	115327	P0752387	OIL, OIL AIR FILTER W310	29.93	214.78

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V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	115717	P0752387	BELT W310	32.24	214.78
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	115696	P0752387	OIL AIR FILTER, OIL W324	32.55	214.78
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	115328	P0752387	OIL AIR FILTER, OIL W341	29.79	214.78
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	116105	P0752387	OIL, OIL AIR FIL, BLADE 2) W34	56.53	214.78
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	114791	P0752403	LAMP	25.74	25.74
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	114806	P0752404	DEXRON	17.16	17.16
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	117926	P0752448	FUEL FILTERS S042	23.55	57.52
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	118020	P0752448	OIL FILTER, AIR FILTER, FUEL F	33.97	57.52
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	117690	P0752456	OIL FILTER, FOR T709	2.99	37.51
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	117690	P0752456	AIR FILTER	9.00	37.51
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	117690	P0752456	MOTOR OIL	18.96	37.51
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	117690	P0752456	TRANS FLUID	6.56	37.51
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	117778	P0752458	SYN LUBE GEAR OIL FOR T709	34.47	34.47
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	115712	P0752459	BATTERY FOR T704	197.16	197.16
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	115712	P0752459	CORE DEPOSIT	24.00	197.16
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	115699	P0752515	FILTER UNIT 099	11.35	100.45
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	117620	P0752515	BULB UNIT 099	13.51	100.45
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	117619	P0752515	SPARK PLUG BOOT UNIT 030	31.92	100.45
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	117167	P0752515	FILTER UNIT 030	11.98	100.45
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	117599	P0752515	SPARK PLUG UNIT 030	19.84	100.45
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	117594	P0752515	FILTER UIT 026	11.85	100.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	118626	P0752593	OIL FILTER S092	24.36	24.36
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	097256	P0752699	OIL FILTERS S007	43.76	43.76
V0421590	JOHNSON MACHINE INC.	0101-0603-4251	AP	116861	P0752778	OIL FILLER CAPS	4.99	4.99
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	118120	P0752814	OIL FILTER	3.12	20.63
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	118120	P0752814	AIR FITLER	8.73	20.63
V0421590	JOHNSON MACHINE INC.	0615-7102-4262	AP	118120	P0752814	SAE 5W20 MOTOR OIL	22.12	20.63
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP		P0752848	OIL, OIL AIR TRANS FIL W304	66.63	123.54
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	118096	P0752848	VALVOLINE W304	56.91	123.54
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP		P0752849	OIL, OIL AIR FIL, GEAR OIL W30	77.33	85.29
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	118545	P0752849	BRAKE W305	7.96	85.29
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	118116	P0752850	RELAY, DIELECT W319	41.67	41.67
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	115887	P0752860	HOS CLMP	8.40	8.40
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	115863	P0752861	HOS CLMP	13.34	13.34

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V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	115511	P0752903	TERMINAL RING	2.99	63.50
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	114832	P0752903	OIL FILTER	15.36	63.50
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	114832	P0752903	AIR FILTER	24.44	63.50
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	114760	P0752903	DRIVING LIGHTS	20.71	63.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	098570	P0752908	TRAILER CONN SOCKET S071	5.57	5.57
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	098264	P0752909	TAP SCREW S008	4.49	4.49
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	116342	P0752976	OIL & AIR FILTERS/M7	33.26	33.26
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	118752	P0752984	OIL FITLER	2.76	21.72
V0421590	JOHNSON MACHINE INC.	0615-7102-4262	AP	118752	P0752984	5W30 OIL	18.96	21.72
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	118219	P0752992	ANTI SEIZE LUBRIC	8.29	8.29
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	120223	P0753023	BLOWER MOTOR, FOR T703	28.94	28.94
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	119745	P0753043	COOLANT	5.12	5.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	116439	P0753044	OIL FILTER	23.51	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	116439	P0753044	AIR FILTER	17.96	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	116439	P0753044	AIR FILTER	59.22	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	116439	P0753044	FUEL FILTER	9.43	110.12
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	106936	P0753049	AIR FIL, FUEL FILTERS S055	43.19	250.80
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	106956	P0753049	FUEL FILTER S055	11.89	250.80
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	115347	P0753049	CARB CLEANER S019	2.99	250.80
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	118451	P0753049	OIL FILTER, AIR FILTER S087	11.62	250.80
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	118451	P0753049	5W20 OIL S087	22.12	250.80
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	119390	P0753049	TRAN FILTER S068	41.09	250.80
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	119418	P0753049	OIL FILTER S068	22.99	250.80
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	120285	P0753049	AIR SHIELD	141.12	250.80
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	117026	P0753109	OIL FILTER	24.36	68.39
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	117026	P0753109	AIR FILTER	28.35	68.39
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	117026	P0753109	FUEL FITLER	10.56	68.39
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	117026	P0753109	COOLANT	5.12	68.39
V0421590	JOHNSON MACHINE INC.	0101-0711-4251	AP	117168	P0753135	Oil filter for B603 (Durango)	2.99	27.49
V0421590	JOHNSON MACHINE INC.	0101-0711-4251	AP	117168	P0753135	Air filter for B603 (Durango)	5.95	27.49
V0421590	JOHNSON MACHINE INC.	0101-0711-4251	AP	117168	P0753135	Motor Oil, 5W20, for B603 (Dur	18.96	27.49
V0421590	JOHNSON MACHINE INC.	0101-0618-4262	AP	120254	P0753200	SYN OIL	41.93	41.93
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	118716	P0753318	FUELD FILTER	6.36	16.46
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	118716	P0753318	OIL FILTER	10.10	16.46

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V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	120870	P0753334	OIL FILTER, FILTER S042	33.33	33.33	
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	118848	P0753345	HYD FILTER	3.69	3.69	
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	119869	P0753351	WIPER BLADE	15.66	15.66	
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	120146	P0753384	E206 - AIR & OIL FILTERS	11.85	30.81	
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	120146	P0753384	E206 - OIL	18.96	30.81	
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	120080	P0753385	E210 - AIR & OIL FILTERS	11.35	30.31	
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	120080	P0753385	E210 - OIL	18.96	30.31	
Vendor: V0421590 JOHNSON MACHINE INC.							Total:	<u>2,363.98</u>	<u>2,363.98</u>
V0421150	JOHNSON, KEITH	0602-7011-4530	AP	03/09/12	P0753356	WATER CONSV REBATE TOILET	75.00	75.00	
Vendor: V0421150 JOHNSON, KEITH							Total:	<u>75.00</u>	<u>75.00</u>
V0428360	JONES, CLYDE	0604-7072-4270	AP	02/28/12	P0752038	MEALS-SPEARFISH, SD	14.00	33.00	
V0428360	JONES, CLYDE	0604-7072-4270	AP	02/28/12	P0752038	MEALS-SPEARFISH, SD	14.00	33.00	
V0428360	JONES, CLYDE	0604-7072-4270	AP	02/28/12	P0752038	MEALS-SPEARFISH, SD	5.00	33.00	
Vendor: V0428360 JONES, CLYDE							Total:	<u>33.00</u>	<u>33.00</u>
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1939-891	AP	1298231	P0752425	ST11-1939 EAST NORTH STREET	5,318.00	5,318.00	
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	142462	P0752947	ST08-1511 EAST BLVD/EAST	7,184.01	57,480.67	
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	142462	P0752947	ST08-1511 EAST BLVD/EAST	1,441.61	57,480.67	
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	142462	P0752947	ST08-1511 EAST BLVD/EAST	41,646.93	57,480.67	
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-083	AP	142462	P0752947	ST08-1511 EAST BLVD/EAST	7,208.12	57,480.67	
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	142508	P0753280	ST08-1511 EAST BLVD/EAST	458.34	3,525.70	
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	142508	P0753280	ST08-1511 EAST BLVD/EAST	2,538.50	3,525.70	
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	142508	P0753280	ST08-1511 EAST BLVD/EAST	423.09	3,525.70	
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	142508	P0753280	ST08-1511 EAST BLVD/EAST	105.77	3,525.70	
Vendor: V0438625 KADRMAS LEE & JACKSON							Total:	<u>66,324.37</u>	<u>66,324.37</u>
V0441020	KARL'S TV AUDIO	0101-0201-4253	AP	05749666	P0752502	VCR REPAIR	90.00	90.00	
Vendor: V0441020 KARL'S TV AUDIO APPLIANC							Total:	<u>90.00</u>	<u>90.00</u>
V0443310	KELLY SERVICES INC	0101-0607-4225	AP	09560769	P0752877	wages for Deb Usera	215.75	215.75	
Vendor: V0443310 KELLY SERVICES INC							Total:	<u>215.75</u>	<u>215.75</u>
V0431280	KELTEK	0101-0201-4251	AP	IN6385	P0749472	HANDLE REPLACEMENT	17.50	27.50	
V0431280	KELTEK	0101-0201-4251	AP	IN6385	P0749472	SHIPPING	10.00	27.50	
Vendor: V0431280 KELTEK							Total:	<u>27.50</u>	<u>27.50</u>

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V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11530176	P0752924	WASTE REMOVAL	90.63	90.63
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11529998	P0752925	WASTE REMOVAL	168.56	168.56
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>259.19</u>	<u>259.19</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2331139	P0752363	clips/tubes/wshrs/rings/clamps	232.93	232.93
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>232.93</u>	<u>232.93</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0752111	MAR 1-5,2012 CONTRACT MB	253.67	253.67
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	8981	P0752779	WEEKS PROSHOP LABOR FEB	800.00	800.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0752780	MAR 6-10,2012 PAYMENT MB	1,634.90	1,634.90
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:							<u>2,688.57</u>	<u>2,688.57</u>
V0455198	KLUCAS, CHRISTOPHER	0618-0890-4270	AP	02/26/12	P0751992	MEALS-OMAHA, NE AMB TRANSF	47.00	47.00
Vendor: V0455198 KLUCAS, CHRISTOPHER Total:							<u>47.00</u>	<u>47.00</u>
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	563449	P0749507	CLEANER CLR KIT/BATH	10.00	22.11
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	563449	P0749507	PADLOCK	5.00	22.11
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	563449	P0749507	KEYBLANK NATIONAL	7.11	22.11
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	570661	P0752167	2-HUMIDIFIER FILTERS,SPRAY	48.42	48.42
V0459659	KNECHT HOME CENTER	0618-0890-4265	AP	571199	P0752249	CINCH	8.94	8.94
V0459659	KNECHT HOME CENTER	0602-7011-4269	AP	570785	P0752388	PAINT	13.29	13.29
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	571809	P0752460	TINE RAKE	6.99	57.10
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	571809	P0752460	PUSH BROOM	8.99	57.10
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	571809	P0752460	WAX	5.99	57.10
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	571809	P0752460	100 PACK OF SS SCREWS	21.84	57.10
V0459659	KNECHT HOME CENTER	0101-0205-4265	AP	571809	P0752460	WISE GRIP PLIER	13.29	57.10
V0459659	KNECHT HOME CENTER	0101-0201-4269	AP	571186	P0752508	WOOD FOR FRAMES	45.60	45.60
V0459659	KNECHT HOME CENTER	0607-0860-4253	AP	563813	P0752680	nuts & bolts	5.96	5.96
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP	L72054	P0752786	CHARGER BAT 15/2/100 AMP	69.99	69.99
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	572961	P0753119	reddi mix concrete	19.10	19.10
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>290.51</u>	<u>290.51</u>
V0460150	KNOLOGY	0101-0610-4281	AP	1495749 02/10/12	P0750809	NEW CHARGES DUE 022312	254.01	254.01
V0460150	KNOLOGY	0101-6026-4281	AP		P0752423	1922553 721-7270 MAR12 PHONE	13.40	13.40
V0460150	KNOLOGY	0101-0205-4281	AP		P0752660	1521655 719-9626 MAR12 PHONE	3.29	687.96
V0460150	KNOLOGY	0101-0201-4281	AP		P0752660	1521655 719-9626 MAR12 PHONE	3.29	687.96
V0460150	KNOLOGY	0101-0618-4281	AP		P0752660	1521655 719-9626 MAR12 PHONE	6.59	687.96

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V0460150	KNOLOGY	0101-0205-4281	AP		P0752660	1521655 719-9791 MAR12 PHONE	3.29	687.96	
V0460150	KNOLOGY	0101-0201-4281	AP		P0752660	1521655 719-9791 MAR12 PHONE	3.29	687.96	
V0460150	KNOLOGY	0101-0618-4281	AP		P0752660	1521655 719-9791 MAR12 PHONE	6.59	687.96	
V0460150	KNOLOGY	0607-0860-4281	AP		P0752660	1513857 394-4189 MAR12 PHONE,L	24.00	687.96	
V0460150	KNOLOGY	0607-0860-4281	AP		P0752660	1513857 394-6736 MAR12 PHONE,L	16.61	687.96	
V0460150	KNOLOGY	0607-0860-4281	AP		P0752660	1513857 394-6959 MAR12 PHONE	16.17	687.96	
V0460150	KNOLOGY	0101-0101-4281	AP		P0752660	1895769 MAR12 PHONE,LD	49.42	687.96	
V0460150	KNOLOGY	0101-0105-4281	AP		P0752660	1895769 MAR12 PHONE	24.68	687.96	
V0460150	KNOLOGY	0101-0106-4281	AP		P0752660	1895769 MAR12 PHONE,LD	27.70	687.96	
V0460150	KNOLOGY	0101-0108-4281	AP		P0752660	1895769 MAR12 PHONE,LD	98.86	687.96	
V0460150	KNOLOGY	0101-0111-4281	AP		P0752660	1895769 MAR12 PHONE,LD	65.60	687.96	
V0460150	KNOLOGY	0101-0201-4281	AP		P0752660	1895769 MAR12 LD	1.96	687.96	
V0460150	KNOLOGY	0101-0204-4281	AP		P0752660	1895769 MAR12 PHONE,LD	88.81	687.96	
V0460150	KNOLOGY	0101-0205-4281	AP		P0752660	1895769 MAR12 PHONE	8.22	687.96	
V0460150	KNOLOGY	0101-0207-4281	AP		P0752660	1895769 MAR12 LD	0.15	687.96	
V0460150	KNOLOGY	0101-0601-4281	AP		P0752660	1895769 MAR12 LD	2.39	687.96	
V0460150	KNOLOGY	0101-0603-4281	AP		P0752660	1895769 MAR12 PHONE	8.22	687.96	
V0460150	KNOLOGY	0101-0612-4281	AP		P0752660	1895769 MAR12 PHONE	16.44	687.96	
V0460150	KNOLOGY	0101-0618-4281	AP		P0752660	1895769 MAR12 PHONE,LD	30.09	687.96	
V0460150	KNOLOGY	0101-0706-4281	AP		P0752660	1895769 MAR12 LD	1.17	687.96	
V0460150	KNOLOGY	0101-0711-4281	AP		P0752660	1895769 MAR12 PHONE	16.44	687.96	
V0460150	KNOLOGY	0101-0712-4281	AP		P0752660	1895769 MAR12 PHONE,LD	9.57	687.96	
V0460150	KNOLOGY	0610-0870-4281	AP		P0752660	1895769 MAR12 PHONE,LD	9.37	687.96	
V0460150	KNOLOGY	0793-0968-4281	AP		P0752660	1895769 MAR12 PHONE	16.45	687.96	
V0460150	KNOLOGY	0101-6021-4281	AP		P0752660	1895769 MAR12 PHONE,LD	26.11	687.96	
V0460150	KNOLOGY	0101-6022-4281	AP		P0752660	1895769 MAR12 PHONE,LD	29.15	687.96	
V0460150	KNOLOGY	0101-6024-4281	AP		P0752660	1895769 MAR12 PHONE	57.58	687.96	
V0460150	KNOLOGY	0101-6026-4281	AP		P0752660	1895769 MAR12 PHONE	8.23	687.96	
V0460150	KNOLOGY	0101-6061-4281	AP		P0752660	1895769 MAR12 PHONE	8.23	687.96	
Vendor: V0460150 KNOLOGY							Total:	<u>955.37</u>	<u>955.37</u>
V0465992	KOOIKER, SAM	0101-0101-4273	AP	02/22/12	P0751969	MEAL-PIERRE	5.00	5.00	
Vendor: V0465992 KOOIKER, SAM							Total:	<u>5.00</u>	<u>5.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	925518	P0751448	EMS DISPOSABLES	96.95	2,015.93	

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V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	924419	P0751448	EMS DISPOSABLES	1,918.98	2,015.93
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	929431	P0751997	EMS DISPOSABLES	2,680.97	2,680.97
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	934041	P0753152	EMS DISPOSABLES	54.13	2,030.35
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	934042	P0753152	EMS DISPOSABLES	1,976.22	2,030.35
Vendor: V0469300 KREISER SURGICAL INC Total:							<u>6,727.25</u>	<u>6,727.25</u>
V0470475	KT CONNECTIONS INC	0618-0890-4261	AP	SRV022212	P0752968	CANON SCANNER ROLLER	49.00	49.00
Vendor: V0470475 KT CONNECTIONS INC Total:							<u>49.00</u>	<u>49.00</u>
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP	6	P0752428	W10-1845 KEPPS RESERVOIR	53,413.43	53,413.43
Vendor: V0471410 KURTZ CONSTRUCTION, DEAN Total:							<u>53,413.43</u>	<u>53,413.43</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0181217IN	P0739168	CORR-PRICING	-300.00	439.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP		P0739168	CORR-BACKEND SOLUTION	-3,479.00	439.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0181181IN	P0748834	CORR-NO SHIPPING	-28.00	-180.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0178843CM	P0748834	CREDIT-RTN HARD DRIVE	-325.00	-180.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0182180IN	P0751235	CORR-MONITOR RPR	14.00	170.50
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP		P0739168	BACKEND SOLUTION	3,479.00	439.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0181217IN	P0739168	MAINT AGREEMENT MOBILE	739.00	439.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0181181IN	P0748834	REPAIR DVR	173.00	-180.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0182180IN	P0751235	L-3 MONITOR REPAIR	156.50	170.50
Vendor: V0473720 L-3 COMMUNICATIONS Total:							<u>429.50</u>	<u>429.50</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	48617	P0753199	TOWELS 3/14/12	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD Total:							<u>7.00</u>	<u>7.00</u>
V0485537	LEACH, JIM AND/OR ANN	0101-0608-4530	AP	02/15/12	P0752346	MPB tree removal reimbursement	663.83	663.83
Vendor: V0485537 LEACH, JIM AND/OR ANN Total:							<u>663.83</u>	<u>663.83</u>
V0485655	LEADSONLINE	0101-0201-4270	AP	221035	P0753274	REGISTRATION-GANSER	129.00	129.00
Vendor: V0485655 LEADSONLINE Total:							<u>129.00</u>	<u>129.00</u>
V0493859	LICHTY, JESSICA	0101-0201-4270	AP	03/05/12	P0753275	MEALS-VIRGINIA	140.00	190.00
V0493859	LICHTY, JESSICA	0101-0201-4270	AP	03/05/12	P0753275	BAGGAGE FEE	25.00	190.00
V0493859	LICHTY, JESSICA	0101-0201-4270	AP	03/05/12	P0753275	BAGGAGE FEE	25.00	190.00
Vendor: V0493859 LICHTY, JESSICA Total:							<u>190.00</u>	<u>190.00</u>
V0494043	LIFESAVING RESOURCES	0101-0202-4597	AP	12107	P0752983	17-ICE RESCUE CLASS	282.00	282.00

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Vendor: V0494043 LIFESAVING RESOURCES INC Total:							<u>282.00</u>	<u>282.00</u>
V0495380	LIGHTING MAINTENANCE	0615-7102-4257	AP	53615	P0752762	OUTDOOR LIGHT REPAIR	616.56	616.56
V0495380	LIGHTING MAINTENANCE	0101-6064-4269	AP	54325	P0752922	LIGHT BULBS	77.86	77.86
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	54360	P0753316	TIME & MATERIALS, REPLACE	209.75	214.03
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	54360	P0753316	TAX	4.28	214.03
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	54374	P0753328	REPAIR 3 STREET LIGHTS, AIRPOR	192.86	279.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	54374	P0753328	LU400 LAMP	80.55	279.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	54374	P0753328	TAX	5.58	279.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	54374	P0753328	ROUND OFF	0.01	279.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	54370	P0753329	REPLACE WIND KNOCKDOWN,	301.00	307.14
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	54370	P0753329	TAX	6.14	307.14
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	54362	P0753330	CLEAN VIDEO DETECTION	270.00	275.51
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	54362	P0753330	TAX	5.51	275.51
V0495380	LIGHTING MAINTENANCE	0101-0618-4259	AP	54375	P0753392	R/R PARKING LOT LAMP AT BUS	153.86	153.86
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:							<u>1,923.96</u>	<u>1,923.96</u>
V0497300	LITTLE PRINT SHOP	0101-0202-4261	AP	413335	P0752191	10 MEADE CO. MAP BOOKS	182.05	182.05
Vendor: V0497300 LITTLE PRINT SHOP Total:							<u>182.05</u>	<u>182.05</u>
V0504930	LOWE'S	0101-0609-4261	AP	914778	P0751224	CORKS SQUARE TILES	35.96	35.96
Vendor: V0504930 LOWE'S Total:							<u>35.96</u>	<u>35.96</u>
V0505700	LUBRICATION ENGINEERS	0602-7011-4262	AP	IN190049	P0753448	COMPRESSOR TURBINE 3 PAILS)	406.35	406.35
Vendor: V0505700 LUBRICATION ENGINEERS INC Total:							<u>406.35</u>	<u>406.35</u>
V0520500	M G OIL CO	0616-7103-4262	AP	IN140725	P0752169	WINTER FLOW	10.00	10.00
V0520500	M G OIL CO	0616-7103-4262	AP	IN140915	P0752170	DIESEL FUEL	1,611.89	1,611.89
V0520500	M G OIL CO	0612-7101-4262	AP	IN140427	P0752408	CHEV URSA	106.48	117.05
V0520500	M G OIL CO	0612-7101-4262	AP	IN140427	P0752408	CHEV DELO ELC	10.57	117.05
V0520500	M G OIL CO	0607-0860-4262	AP	IN141039	P0752689	355 gal unleaded gasoline	1,154.64	1,154.64
V0520500	M G OIL CO	0615-7102-4262	AP	IN140738	P0752818	CHEV URSA SUPER PLUS EC	179.40	179.40
V0520500	M G OIL CO	0615-7102-4262	AP	IN140677	P0752819	CHEV URSA SUPER PLUS EC	106.48	106.48
V0520500	M G OIL CO	0612-7101-4262	AP	IN140428	P0752834	CHEV URSA SUPER PUS EC	106.48	106.48
V0520500	M G OIL CO	0615-7102-4262	AP	IN140146	P0752835	FURNACE OIL DYED	2,062.00	2,062.00
V0520500	M G OIL CO	0615-7102-4262	AP	IN140082	P0752846	WINTER FLOW	30.00	30.00
V0520500	M G OIL CO	0615-7102-4262	AP	IN140916	P0752872	FURNACE OIL DYED	2,560.93	2,560.93

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V0520500	M G OIL CO	0604-7072-4262	AP IN140065	P0752886	OIL, CHEV URSA SUPER PLUS EC 1	106.48	396.95
V0520500	M G OIL CO	0604-7072-4269	AP IN140119	P0752886	ANTI-FREEZE, CHEV SUPREME	6.35	396.95
V0520500	M G OIL CO	0604-7072-4262	AP IN140119	P0752886	HYDRAULIC FLUID, CHEV URSA	284.12	396.95
V0520500	M G OIL CO	0612-7101-4262	AP IN141233	P0753320	CHEV URSA SUPER PLUS	59.32	59.32
V0520500	M G OIL CO	0616-7103-4262	AP IN141324	P0753323	CHEV URSA SUPER PLUS EC	53.24	53.24
V0520500	M G OIL CO	0616-7103-4262	AP IN141802	P0753325	DIESEL FUEL CLEAR	1,471.57	1,471.57
V0520500	M G OIL CO	0615-7102-4262	AP IN141803	P0753326	FURNACE OIL DYED	2,431.74	2,431.74
Vendor: V0520500 M G OIL CO						Total:	12,351.69
V0523390	MANGO.LANGUAGES	0101-0609-4293	AP L3892	P0749919	LIBRARY RENEWAL PACKAGE	4,725.00	4,725.00
Vendor: V0523390 MANGO.LANGUAGES						Total:	4,725.00
V0526422	MARCKS, RYAN	0618-0890-4270	AP 02/26/12	P0751964	MEALS-OMAHA NE AMB TRANSF	47.00	47.00
Vendor: V0526422 MARCKS, RYAN						Total:	47.00
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04302848	P0753153	CORR COST	-1.00	266.28
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04132322	P0751993	OXYGEN/AMB	28.50	354.12
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04105040	P0751993	OXYGEN/AMB	71.77	354.12
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04118429	P0751993	OXYGEN/AMB	99.04	354.12
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04072217	P0751993	OXYGEN/AMB	59.04	354.12
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04084856	P0751993	OXYGEN/AMB	95.77	354.12
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04187016	P0752013	OXYGEN/AMB	111.77	111.77
V0536254	MATHESON-LINWELD	0616-7103-4265	AP 04186998	P0752171	WELDING SUPPLIES	96.42	96.42
V0536254	MATHESON-LINWELD	0101-0607-4253	AP 04263918	P0752364	circle cutting guide	225.00	225.00
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 50215445	P0752440	WELDING GAS	43.50	68.44
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 50215445	P0752440	WELDING GAS	24.94	68.44
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04269964	P0752973	OXYGEN/AMB	80.66	80.66
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04259347	P0753153	OXYGEN/AMB	121.22	266.28
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04302848	P0753153	OXYGEN/AMB	146.06	266.28
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 04328590	P0753299	GAS FOR WELDER, DISCS 5)	100.00	100.00
Vendor: V0536254 MATHESON-LINWELD						Total:	1,302.69
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP S00683144001	P0752784	VALVE BODY	25.22	212.34
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP S00683144001	P0752784	STEM ASSY	29.68	212.34
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP S00683144001	P0752784	PLEATED FILTERS	35.16	212.34
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP S00683144001	P0752784	PLEATED FILTER	40.20	212.34

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V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S00683144001	P0752784	PLEATED FILTERS	82.08	212.34
Vendor: V0517100 MCDONALD SUPPLY							Total:	212.34
V0520190	MCKIE FORD INC	0101-0202-4251	AP	FOCS735795	P0752164	REPROGRAM KEY/UNIT 17	52.50	84.04
V0520190	MCKIE FORD INC	0101-0202-4251	AP	401147	P0752164	KEY/UNIT 17	31.54	84.04
V0520190	MCKIE FORD INC	0101-0201-4251	AP	401005	P0752513	ENGINE UNIT 098	4,100.00	4,100.00
V0520190	MCKIE FORD INC	0101-0618-4251	AP	FOCS735408	P0752883	REPLACED	3,608.70	3,608.70
Vendor: V0520190 MCKIE FORD INC							Total:	7,792.74
V0540122	MEDICAL WASTE	0618-0890-4264	AP	50013	P0752975	MEDICAL WASTE DISPOSAL/FEBR	223.96	223.96
Vendor: V0540122 MEDICAL WASTE TRANSPORT							Total:	223.96
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	03/01/12	P0752248	EMS DISPOSABLES	640.80	640.80
Vendor: V0538550 MEDICINE SHOPPE #0461, THE							Total:	640.80
V0541285	MENARDS	0101-0202-4252	AP	57818	P0751752	3/4HP GARBAGE DISPOSAL/STN 6	129.99	129.99
V0541285	MENARDS	0618-0890-4265	AP	62398	P0752250	10'CAMBUCKLE TIEDOWN/AMB	11.88	11.88
V0541285	MENARDS	0101-0201-4269	AP	60711	P0752500	2X6 STUDS	58.85	58.85
V0541285	MENARDS	0613-0604-4265	AP	60490	P0752781	BIMETAL HOLES	13.17	102.82
V0541285	MENARDS	0613-0604-4265	AP	60490	P0752781	BLADE HOLESAW	13.98	102.82
V0541285	MENARDS	0613-0604-4265	AP	60490	P0752781	PIN	13.47	102.82
V0541285	MENARDS	0613-0604-4269	AP	62632	P0752781	LEAF RAKES	62.20	102.82
Vendor: V0541285 MENARDS							Total:	303.54
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384001	P0749773	INSTALLED POWER TO THE SELF	379.75	387.50
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384001	P0749773	EXCISE TAX	7.75	387.50
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384181	P0750538	LABOR-INSTALLED CONDUIT AND	292.50	535.67
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384181	P0750538	TRIP CHARGE	10.00	535.67
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384181	P0750538	LED WALL PACK	222.46	535.67
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384181	P0750538	EXCISE TAX	10.71	535.67
Vendor: V0544335 MICK'S ELECTRIC INC							Total:	923.17
V0545255	MIDCONTINENT	0101-0609-4281	AP	126811101	P0751413	NEW CHARGES	844.75	844.75
Vendor: V0545255 MIDCONTINENT							Total:	844.75
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	61826	P0752782	WATER TESTING FOR FEBRUARY	150.00	150.00
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	150.00

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V0550604	MIDWEST MARKETING	0101-0609-4295	AP	20127050	P0750559	50% OF THE FORM	350.00	350.00
Vendor: V0550604 MIDWEST MARKETING Total:							<u>350.00</u>	<u>350.00</u>
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	2731780	P0748791	OCLC MARC RECORDS	108.00	108.00
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6560687	P0749778	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6560687	P0749778	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6557080	P0749779	DVD	20.99	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6557080	P0749779	PROCESSING	2.50	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6560358	P0749780	DVD	20.99	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6560358	P0749780	PROCESSING	2.50	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6560366	P0749781	DVD	32.98	37.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6560366	P0749781	PROCESSING	5.00	37.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6560367	P0749782	DVD	14.99	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6560367	P0749782	PROCESSING	2.50	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4341	AP	2741533	P0749796	BOOKS/AUDIO	39.99	39.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4341	AP	2741534	P0749797	BOOKS/AUDIO	74.99	74.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6560688	P0749798	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6560688	P0749798	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6560689	P0749799	DVD	129.64	157.14
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6560689	P0749799	PROCESSING	27.50	157.14
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6560690	P0749800	DVD	671.42	826.42
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6560690	P0749800	PROCESSING	155.00	826.42
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6563002	P0749801	PROCESSING	12.50	127.45
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6563002	P0749801	DVD	114.95	127.45
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6565773	P0749802	DVD	33.72	41.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6565773	P0749802	PROCESSING	7.50	41.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6565774	P0749803	DVD	29.98	34.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6565774	P0749803	PROCESSING	5.00	34.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6565775	P0749804	DVD	14.99	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6565775	P0749804	PROCESSING	2.50	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6565776	P0749805	DVD	68.97	76.47
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6565776	P0749805	PROCESSING	7.50	76.47
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6565777	P0749806	DVD	69.72	77.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6565777	P0749806	PROCESSING	7.50	77.22

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0550950	MIDWEST TAPE EXCHANGE	E0101-0610-4346	AP	6565778	P0749807	DVD	63.72	71.22
V0550950	MIDWEST TAPE EXCHANGE	E0101-0610-4342	AP	6565778	P0749807	PROCESSING	7.50	71.22
V0550950	MIDWEST TAPE EXCHANGE	E0101-0610-4346	AP	6565779	P0749808	DVD	17.99	20.49
V0550950	MIDWEST TAPE EXCHANGE	E0101-0610-4342	AP	6565779	P0749808	PROCESSING	2.50	20.49
V0550950	MIDWEST TAPE EXCHANGE	E0101-0610-4346	AP	6565780	P0749809	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	E0101-0610-4342	AP	6565780	P0749809	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6565781	P0749810	DVD	1,074.24	1,201.74
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6565781	P0749810	PROCESSING	127.50	1,201.74
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6565782	P0749811	DVD	44.96	54.96
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6565782	P0749811	PROCESSING	10.00	54.96
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6565783	P0749812	DVD	14.99	17.49
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6565783	P0749812	PROCESSING	2.50	17.49
V0550950	MIDWEST TAPE EXCHANGE	E0101-0610-4346	AP	6557081	P0749813	DVD	20.99	23.49
V0550950	MIDWEST TAPE EXCHANGE	E0101-0610-4342	AP	6557081	P0749813	PROCESSING	2.50	23.49
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6557082	P0749814	DVD	28.48	33.48
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6557082	P0749814	PROCESSING	5.00	33.48
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6557083	P0749815	DVD	96.67	116.67
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6557083	P0749815	PROCESSING	20.00	116.67
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6557084	P0749816	DVD	435.32	542.82
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6557084	P0749816	PROCESSING	107.50	542.82
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6560359	P0749817	DVD	14.99	17.49
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6560359	P0749817	PROCESSING	2.50	17.49
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6560360	P0749818	DVD	41.98	46.98
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6560360	P0749818	PROCESSING	5.00	46.98
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6560361	P0749819	DVD	23.24	25.74
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6560361	P0749819	PROCESSING	2.50	25.74
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6560362	P0749820	DVD	23.24	25.74
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6560362	P0749820	PROCESSING	2.50	25.74
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6560363	P0749821	DVD	23.24	25.74
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6560363	P0749821	PROCESSING	2.50	25.74
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6560364	P0749822	DVD	44.98	49.98
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6560364	P0749822	PROCESSING	5.00	49.98
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4346	AP	6560365	P0749823	DVD	20.24	22.74
V0550950	MIDWEST TAPE EXCHANGE	E0101-0609-4342	AP	6560365	P0749823	PROCESSING	2.50	22.74

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V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6557079	P0750017	DVD	20.99	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6557079	P0750017	PROCESSING	2.50	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	2742885	P0750432	OCLC MARC RECORDS	152.40	152.40
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	2743227	P0750433	OCLC MARC RECORDS	61.20	61.20
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4341	AP	2748190	P0750467	BOOKS/AUDIO	69.99	69.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4341	AP	2748191	P0750468	BOOKS/AUDIO	170.96	170.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4341	AP	2748192	P0750469	BOOKS/AUDIO	29.99	29.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6566135	P0750470	DVD	19.49	21.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6566135	P0750470	PROCESSING	2.50	21.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6571738	P0750471	DVD	20.24	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6571738	P0750471	PROCESSING	2.50	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6571739	P0750472	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6571739	P0750472	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6571740	P0750473	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6571740	P0750473	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6571741	P0750474	DVD	149.18	166.68
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6571741	P0750474	PROCESSING	17.50	166.68
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6571742	P0750475	DVD	43.48	48.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6571742	P0750475	PROCESSING	5.00	48.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6571743	P0750476	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6571743	P0750476	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6571744	P0750477	DVD	42.73	47.73
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6571744	P0750477	PROCESSING	5.00	47.73
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6571745	P0750478	DVD	41.23	46.23
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6571745	P0750478	PROCESSING	5.00	46.23
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6571746	P0750479	DVD	88.46	98.46
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6571746	P0750479	PROCESSING	10.00	98.46
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6571747	P0750480	DVD	198.65	223.65
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6571747	P0750480	PROCESSING	25.00	223.65
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6571748	P0750481	DVD	29.98	34.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6571748	P0750481	PROCESSING	5.00	34.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6571749	P0750482	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6571749	P0750482	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6572120	P0750483	DVD	166.35	203.85

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V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6572120	P0750483	PROCESSING	37.50	203.85
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6572121	P0750484	DVD	692.44	837.44
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6572121	P0750484	PROCESSING	145.00	837.44
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6576617	P0750886	DVD	109.39	136.89
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6576617	P0750886	PROCESSING	27.50	136.89
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2754053	P0750887	BOOKS/AUDIO	119.96	119.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6582314	P0750891	DVD	46.48	51.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6582314	P0750891	PROCESSING	5.00	51.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6576614	P0750906	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6576614	P0750906	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6576615	P0750907	DVD	93.71	108.71
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6576615	P0750907	PROCESSING	15.00	108.71
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6576616	P0750908	DVD	151.40	176.40
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6576616	P0750908	PROCESSING	25.00	176.40
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6578258	P0750910	DVD	23.24	25.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6578258	P0750910	PROCESSING	2.50	25.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6578259	P0750911	DVD	116.20	128.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6578259	P0750911	PROCESSING	12.50	128.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6578260	P0750912	DVD	63.72	71.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6578260	P0750912	PROCESSING	7.50	71.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6578261	P0750913	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6578261	P0750913	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6578262	P0750914	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6578262	P0750914	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6578263	P0750915	DVD	14.99	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6578263	P0750915	PROCESSING	2.50	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6578264	P0750916	DVD	23.24	25.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6578264	P0750916	PROCESSING	2.50	25.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6578265	P0750917	DVD	179.91	202.41
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6578265	P0750917	PROCESSING	22.50	202.41
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6578266	P0750918	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6578266	P0750918	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6578267	P0750919	DVD	116.20	128.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6578267	P0750919	PROCESSING	12.50	128.70

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V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6584140	P0751124	DVD	23.24	25.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6584140	P0751124	PROCESSING	2.50	25.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6584141	P0751125	DVD	23.24	25.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6584141	P0751125	PROCESSING	2.50	25.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6584142	P0751126	DVD	162.68	180.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6584142	P0751126	PROCESSING	17.50	180.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6584143	P0751127	DVD	51.72	59.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6584143	P0751127	PROCESSING	7.50	59.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6584144	P0751128	DVD	159.68	177.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6584144	P0751128	PROCESSING	17.50	177.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6584145	P0751129	DVD	20.24	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6584145	P0751129	PROCESSING	2.50	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6584146	P0751130	DVD	231.64	259.14
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6584146	P0751130	PROCESSING	27.50	259.14
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6584147	P0751131	DVD	930.33	1,035.33
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6584147	P0751131	PROCESSING	105.00	1,035.33
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6584148	P0751132	DVD	41.22	48.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6584148	P0751132	PROCESSING	7.50	48.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6584149	P0751133	DVD	37.48	42.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6584149	P0751133	PROCESSING	5.00	42.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6437124	P0751419	DVD	176.17	201.17
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6437124	P0751419	PROCESSING	25.00	201.17
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6476226	P0751420	DVD	22.48	27.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6476226	P0751420	PROCESSING	5.00	27.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2665973	P0751421	DVD	109.98	109.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	2665973	P0751421	PROCESSING	0.00	109.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2680151	P0751422	BOOKS/AUDIO	19.99	19.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2680152	P0751423	BOOKS/AUDIO	59.99	59.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2760178	P0751425	BOOKS/AUDIO	49.99	49.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2760179	P0751426	BOOKS/AUDIO	19.99	19.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2760180	P0751427	BOOKS/AUDIO	49.99	49.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6476227	P0751439	DVD	48.70	61.20
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6476227	P0751439	PROCESSING	12.50	61.20
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6476228	P0751440	DVD	559.08	669.08

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6476228	P0751440	PROCESSING	110.00	669.08
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6476229	P0751441	DVD	818.29	995.79
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6476229	P0751441	PROCESSING	177.50	995.79
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6527796	P0751442	PROCESSING	7.50	48.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6527796	P0751442	DVD	41.22	48.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6527797	P0751443	DVD	368.01	428.01
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6527797	P0751443	PROCESSING	60.00	428.01
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6527798	P0751444	DVD	160.37	192.87
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6527798	P0751444	PROCESSING	32.50	192.87
Vendor: V0550950 MIDWEST TAPE EXCHANGE Total:							<u>12,471.15</u>	<u>12,471.15</u>
V0551955	MIDWEST TURF	0613-0604-4253	AP	357973700	P0752783	RAKE ASSY	12.03	366.77
V0551955	MIDWEST TURF	0613-0604-4253	AP	357973700	P0752783	GROMMET	5.52	366.77
V0551955	MIDWEST TURF	0613-0604-4253	AP	357933701	P0752783	TROWEL	29.88	366.77
V0551955	MIDWEST TURF	0613-0604-4253	AP	358008300	P0752783	REPAIR KIT	40.10	366.77
V0551955	MIDWEST TURF	0613-0604-4253	AP	358008300	P0752783	SEAL	10.56	366.77
V0551955	MIDWEST TURF	0613-0604-4253	AP	357976400	P0752783	SEAL	32.50	366.77
V0551955	MIDWEST TURF	0613-0604-4253	AP	357976400	P0752783	SEAL	40.60	366.77
V0551955	MIDWEST TURF	0613-0604-4253	AP	357976400	P0752783	BED KNIVES	150.20	366.77
V0551955	MIDWEST TURF	0613-0604-4253	AP	357973700	P0752783	SHIPPING	12.35	366.77
V0551955	MIDWEST TURF	0613-0604-4253	AP	357933701	P0752783	SHIPPING	12.06	366.77
V0551955	MIDWEST TURF	0613-0604-4253	AP	358008300	P0752783	SHIPPING	8.77	366.77
V0551955	MIDWEST TURF	0613-0604-4253	AP	357976400	P0752783	SHIPPING	12.20	366.77
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>366.77</u>	<u>366.77</u>
V0555445	MINITEX-CPP	0101-0609-4225	AP	76788	P0749774	CREDIT-ONLINE HOLDINGS	-282.75	3,053.70
V0555445	MINITEX-CPP	0101-0609-4225	AP	76788	P0749774	CREDIT-ILL LENDING CREDIT	-42.08	3,053.70
V0555445	MINITEX-CPP	0101-0609-4225	AP	76788	P0749774	CONTRACT CATALOGING	411.00	3,053.70
V0555445	MINITEX-CPP	0101-0609-4225	AP	76788	P0749774	CATALOGING SUBSCRIPTION	2,652.00	3,053.70
V0555445	MINITEX-CPP	0101-0609-4225	AP	76788	P0749774	ILL SUBSCRIPTION MONTHLY	293.04	3,053.70
V0555445	MINITEX-CPP	0101-0609-4225	AP	76788	P0749774	ACCESS SUBSCRIPTION MONTHLY	22.49	3,053.70
V0555445	MINITEX-CPP	0101-0610-4225	AP	XF1211RCPCORP	0751187	CORR PO#P0741345-DIDN'T	1,433.87	1,433.87
V0555445	MINITEX-CPP	0101-0609-4225	AP	XF0212RCP	P0751414	OCLC SERVICES THROUGH 123111	162.62	162.62
Vendor: V0555445 MINITEX-CPP Total:							<u>4,650.19</u>	<u>4,650.19</u>

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V0558866	MK SORTING SYSTEMS INC	0101-0609-4261	AP	20120003	P0744607	CORR-COST OF SHIPPING	15.00	715.00
V0558866	MK SORTING SYSTEMS INC	0101-0609-4295	AP	20120012	P0744608	CORR-COST OF REMOTE INSTALL	-230.00	1,300.00
V0558866	MK SORTING SYSTEMS INC	0101-0609-4261	AP	20120002	P0743356	BLOCK LITE TAGS W/ B/W	4,844.00	4,994.00
V0558866	MK SORTING SYSTEMS INC	0101-0609-4261	AP	20120002	P0743356	SHIPPING	150.00	4,994.00
V0558866	MK SORTING SYSTEMS INC	0101-0609-4261	AP	20120003	P0744607	RFID STINGRAY TAGS	700.00	715.00
V0558866	MK SORTING SYSTEMS INC	0101-0609-4295	AP	20120012	P0744608	RFID MK STAFFSTATION	1,225.00	1,300.00
V0558866	MK SORTING SYSTEMS INC	0101-0609-4295	AP	20120012	P0744608	REMOTE INSTALLATION	230.00	1,300.00
V0558866	MK SORTING SYSTEMS INC	0101-0609-4295	AP	20120012	P0744608	SHIPPING	75.00	1,300.00
V0558866	MK SORTING SYSTEMS INC	0101-0609-4296	AP	20120013	P0751117	RFID MK STAFFSTATION KIT	2,450.00	2,600.00
V0558866	MK SORTING SYSTEMS INC	0101-0609-4296	AP	20120013	P0751117	SHIPPING	150.00	2,600.00
Vendor: V0558866 MK SORTING SYSTEMS INC Total:							<u>9,609.00</u>	<u>9,609.00</u>
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	03/09	P0753216	01310223 38.9	236.43	23,989.63
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	03/09	P0753216	01310223 13.0	78.81	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	03/12	P0753216	37211602 33.2	204.64	23,989.63
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	03/12	P0753216	37211602 11.1	68.21	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	03/12	P0753216	02142422 126.4	732.53	23,989.63
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	03/12	P0753216	02142422 42.1	244.18	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	03/12	P0753216	02092521 7.6	54.49	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP	03/09	P0753216	02279323 505.0	2,871.73	23,989.63
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP	03/12	P0753216	01584721 11.8	78.29	23,989.63
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP	03/12	P0753216	01584821 15.4	98.68	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP	03/09	P0753216	02189424 240.0	1,376.79	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP	03/12	P0753216	02104722 257.2	1,479.48	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0603-4282	AP	03/12	P0753216	30783804 295.7	1,697.71	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	03/09	P0753216	01514622 8.1	56.69	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	03/09	P0753216	01514721 198.6	1,143.31	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	03/12	P0753216	02136123 13.4	87.41	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	03/12	P0753216	02136024 32.9	197.88	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	03/09	P0753216	01514822 20.2	136.31	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	03/12	P0753216	31965303 1061.4	6,037.47	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0618-4282	AP	03/12	P0753216	03038923 213.4	1,220.07	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	03/12	P0753216	03038923 106.7	610.03	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0201-4282	AP	03/12	P0753216	03038923 106.7	610.03	23,989.63

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V0563060	MONTANA DAKOTA UTIL	0775-4134-4282	AP	03/12	P0753216	35705602 536.6	3,063.07	23,989.63
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	03/12	P0753216	02092721 64.8	375.94	23,989.63
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	03/12	P0753216	02092721 64.8	375.94	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	03/12	P0753216	02092721 32.4	187.96	23,989.63
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	03/09	P0753216	03401621 4.2	34.69	23,989.63
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	03/09	P0753216	03474422 11.7	76.99	23,989.63
V0563060	MONTANA DAKOTA UTIL	0608-0840-4282	AP	03/12	P0753216	02122427 93.9	553.87	23,989.63
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	03/13	P0753406	02940123 37.7	234.95	16,849.15
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	03/13	P0753406	31395002 51.3	311.97	16,849.15
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	03/13	P0753406	03562121 38.3	238.33	16,849.15
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	03/12	P0753406	02092621 0.5	14.37	16,849.15
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	03/13	P0753406	02092921 11.2	65.73	16,849.15
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	03/13	P0753406	02092921 84.1	492.95	16,849.15
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	03/13	P0753406	02092921 16.8	98.59	16,849.15
V0563060	MONTANA DAKOTA UTIL	0612-7101-4282	AP	03/13	P0753406	03077822 26.7	152.78	16,849.15
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	03/13	P0753406	03077822 507.7	2,902.85	16,849.15
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	03/13	P0753406	31721202 1471.2	8,376.10	16,849.15
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	03/12	P0753406	02092821 39.2	243.99	16,849.15
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	03/13	P0753406	03562323 82.6	489.74	16,849.15
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	03/13	P0753406	03562425 12.7	83.51	16,849.15
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	03/13	P0753406	03619022 35.1	210.67	16,849.15
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	03/13	P0753406	03619121 43.6	259.03	16,849.15
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	03/12	P0753406	01947026 2.8	38.88	16,849.15
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	03/13	P0753406	01217422 432.8	2,478.58	16,849.15
V0563060	MONTANA DAKOTA UTIL	0607-0860-4282	AP	03/13	P0753406	03713621 25.5	156.13	16,849.15
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	03/13	P0753540	02785821 13.6	99.53	99.53
V0563060	MONTANA DAKOTA UTIL	0606-2073-4282	AP	03/12	P0753562	MAR'12 MAIN TERM BLDG	5,145.34	8,569.79
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	03/12	P0753562	MAR'12 TSA BLDG STES A&B	90.79	8,569.79
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	03/12	P0753562	MAR'12 TSA BLDG STE C	194.50	8,569.79
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	03/12	P0753562	MAR'12 SRE BLDG	1,021.46	8,569.79
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	03/12	P0753562	MAR'12 ELEC VAULT GENERATOR	39.44	8,569.79
V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	03/12	P0753562	MAR'12 ARFF STATION (NEW)	1,393.35	8,569.79
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	03/12	P0753562	MAR'12 SAND STORAGE BLDG	222.91	8,569.79
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	03/12	P0753562	MAR'12 ARPT MAINT SHOP	462.00	8,569.79

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V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	03/12	P0753826	MAR'12 ARFF STATION (OLD)	27.33	27.33
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>49,535.43</u>	<u>49,535.43</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01052879	P0749020	FREIGHT	19.18	3,830.94
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052958	P0753344	FREIGHT	9.35	125.19
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053012	P0753346	CORR COST	-0.07	60.07
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01052879	P0749020	O-RINGS	7.15	3,830.94
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01052879	P0749020	MECHANICAL SEAL KIT	3,659.54	3,830.94
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01052879	P0749020	BEARINGS	135.00	3,830.94
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01052879	P0749020	OIL SEALS	10.07	3,830.94
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01052848	P0751903	SOLENOID VALVE	162.58	177.32
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01052848	P0751903	FREIGHT	14.74	177.32
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052958	P0753344	EX CHAMBER	115.84	125.19
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053012	P0753346	HINGED FASTENERS	60.14	60.07
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>4,193.52</u>	<u>4,193.52</u>
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4252	AP	55682	P0752693	NYLON ROPE	3.20	3.20
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4252	AP	55562	P0752694	CLEVIS PIN, 7/8 STRAIGHT	12.48	12.48
V0566820	MOTIVE PARTS & SUPPLY	0616-7103-4253	AP	56247	P0753339	TX H CYL 3 X 20 TX CYLINDER	129.92	129.92
Vendor: V0566820 MOTIVE PARTS & SUPPLY INC Total:							<u>145.60</u>	<u>145.60</u>
V0567827	MOTOROLA	0101-0201-4269	AP	13885456	P0749519	XTS2500 MOTOROLA RADIO	9,675.00	11,255.14
V0567827	MOTOROLA	0101-0201-4269	AP	13885456	P0749519	SPERAKER MIC WITH EARPIECE	300.64	11,255.14
V0567827	MOTOROLA	0101-0201-4269	AP	13885456	P0749519	IMPRESS RADIO AND BATT.	561.00	11,255.14
V0567827	MOTOROLA	0101-0201-4269	AP	13885456	P0749519	SWIVEL LEATHER CARRY CASE	306.00	11,255.14
V0567827	MOTOROLA	0101-0201-4269	AP	13885456	P0749519	SPARE BATT	412.50	11,255.14
Vendor: V0567827 MOTOROLA Total:							<u>11,255.14</u>	<u>11,255.14</u>
V0569150	MOUNTAIN PLAINS	0101-0305-4225	AP	3754	P0752451	NEW EMPLOYEE 1601	19.00	19.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>19.00</u>	<u>19.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4264	AP	02/03/12	P0752923	FLUORESCENT BULBS	537.04	537.04
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>537.04</u>	<u>537.04</u>
V0579000	NARTEC INC	0101-0201-4261	AP	6132	P0751356	CORR COST SHIPPING	-8.90	36.10
V0579000	NARTEC INC	0101-0201-4261	AP	6132	P0751356	MAR/HASH REAGENT	10.00	36.10
V0579000	NARTEC INC	0101-0201-4261	AP	6132	P0751356	SHIPPING	15.00	36.10

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V0579000	NARTEC INC	0101-0201-4261	AP	6132	P0751356	COCAINE REAGENT	10.00	36.10
V0579000	NARTEC INC	0101-0201-4261	AP	6132	P0751356	AMPH/OPIATE REAGENT	10.00	36.10
Vendor: V0579000 NARTEC INC Total:							<u>36.10</u>	<u>36.10</u>
V0593135	NATIONAL LEAGUE OF	0101-0101-4292	AP	81729	P0752333	NLC / State Leau-Dues	4,646.00	4,646.00
Vendor: V0593135 NATIONAL LEAGUE OF CITIESTotal:							<u>4,646.00</u>	<u>4,646.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	22990	P0752438	137.585TN SALT	9,892.36	9,892.36
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	23036	P0752698	110.540TN SALT	7,947.83	7,947.83
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:							<u>17,840.19</u>	<u>17,840.19</u>
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP027395	P0751546	2012 JACKET-L PENA	46.20	46.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027398	P0751656	PANTS O'CONNELL	113.85	113.85
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027400	P0751685	2012 WORKSHIRTS-C DRUST	173.08	438.56
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027400	P0751685	2012 JACKET-C DRUST	46.20	438.56
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027401	P0751685	2012 WORKSHIRTS-D PFEIFLE	173.08	438.56
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027401	P0751685	2012 JACKET-D PFEIFLE	46.20	438.56
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027405	P0751874	2012 WORKSHIRTS-C GIBBS	174.87	221.07
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027405	P0751874	2012 JACKET-C GIBBS	46.20	221.07
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027257	P0752018	PANTS GEBHARD	669.65	4,064.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027256	P0752018	HOLSTER GEBHARD	628.60	4,064.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027259	P0752018	PANTS VISGER	648.80	4,064.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027252	P0752018	TASER HOLSTER BIRCH	446.80	4,064.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027258	P0752018	JACKET VISGER	585.55	4,064.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027250	P0752018	PANTS BIRCH	851.45	4,064.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027251	P0752018	PANTS PHILLIPS	59.95	4,064.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027324	P0752018	PANTS SCHULER	53.95	4,064.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027403	P0752018	POLO RONFELDT	119.85	4,064.60
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027309	P0752160	4 PATCHES/SRT	16.00	16.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027413	P0752190	4-PANTS,4-POLO'S,BOOTS,COAT,B	539.50	539.50
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027437	P0752279	2012 WORKSHIRTS-C EIKLOR	178.45	224.65
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027437	P0752279	2012 JACKET-C EIKLOR	46.20	224.65
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027446	P0752437	2012 WORKSHIRTS-D	169.50	215.70
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027446	P0752437	2012 JACKET-D BRUMBAUGH	46.20	215.70
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP027455	P0752447	2012 JACKET-R GORTMAKER	46.20	46.20

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027449	P0752497	OC SPRAY	84.75	84.75	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027373	P0752561	5-POLO/PANTS COMBO/RAYMOND	300.00	300.00	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027448	P0752562	1 SS SHIRT, 1-LS SHIRT/NIEHAUS	50.90	50.90	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027419	P0752566	POLOS STOCK	898.50	1,188.20	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027420	P0752566	PANTS HALL	289.70	1,188.20	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027453	P0752573	DICKIE ALEXANDER	14.50	68.45	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027372	P0752573	PANTS O'REILLY	53.95	68.45	
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP027439	P0752880	5 PANTS 5 SHIRTS R. MURPHY	183.50	183.50	
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP027451	P0753148	POLO SHIRT/J.CULBERSON	29.95	29.95	
Vendor: V0601545 NEVE'S UNIFORM							Total:	<u>7,832.08</u>	<u>7,832.08</u>
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	2/22/12	P0752168	TIRE DISPOSAL	7,681.50	7,681.50	
Vendor: V0601595 NEW DEAL TIRE							Total:	<u>7,681.50</u>	<u>7,681.50</u>
V0601655	NEW PIG CORP	0604-7072-4269	AP	2084898700	P0752257	CORR COST OIL ABSORB PILLOW	6.00	1,043.59	
V0601655	NEW PIG CORP	0604-7072-4269	AP	2084898700	P0752257	CORR COST WIPERS	1.50	1,043.59	
V0601655	NEW PIG CORP	0604-7072-4269	AP	2084898700	P0752257	CORR COST OIL MAT	9.00	1,043.59	
V0601655	NEW PIG CORP	0604-7072-4269	AP	2084898700	P0752257	CORR COST UNIV PADS	5.00	1,043.59	
V0601655	NEW PIG CORP	0604-7072-4269	AP	2084898700	P0752257	FREIGHT	121.59	1,043.59	
V0601655	NEW PIG CORP	0604-7072-4269	AP	2084898700	P0752257	OIL ABSORBENT PILLOWS	346.00	1,043.59	
V0601655	NEW PIG CORP	0604-7072-4269	AP	2084898700	P0752257	ALL-PURPOSE WIPERS	17.50	1,043.59	
V0601655	NEW PIG CORP	0604-7072-4269	AP	2084898700	P0752257	OIL MAT ROLL	119.00	1,043.59	
V0601655	NEW PIG CORP	0604-7072-4269	AP	2084898700	P0752257	UNIVERSAL PADS	73.00	1,043.59	
V0601655	NEW PIG CORP	0604-7072-4269	AP	2084898700	P0752257	OIL ABSORBENT BOOMS	345.00	1,043.59	
Vendor: V0601655 NEW PIG CORP							Total:	<u>1,043.59</u>	<u>1,043.59</u>
V0604300	NITRO ALLEY INC	0612-7101-4253	AP	03/09/12	P0749065	SANDBLAST PAINT ROLLOFF	8,480.00	8,480.00	
Vendor: V0604300 NITRO ALLEY INC							Total:	<u>8,480.00</u>	<u>8,480.00</u>
V0604750	NOBLE, LARRY	0101-0108-4270	AP	03/12-03/14/12	P0753426	ADJ MEALS-PIERRE	7.00	61.00	
V0604750	NOBLE, LARRY	0101-0108-4270	AP	03/12-03/14/12	P0753426	MEALS-PIERRE	54.00	61.00	
Vendor: V0604750 NOBLE, LARRY							Total:	<u>61.00</u>	<u>61.00</u>
V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP	09M266001	P0753076	CITY V. FISH GARBAGE SVCS	27,192.27	27,192.27	
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP	09N26500M	P0753142	CITY V. BIG SKY LLC & DOYLE ES	1,320.00	1,320.00	
Vendor: V0604908 NOONEY SOLAY & VAN							Total:	<u>28,512.27</u>	<u>28,512.27</u>

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V0609805	NORTH CENTRAL	0604-7073-4264	AP	301118	P0752256	CORR COST	5.88	346.38
V0609805	NORTH CENTRAL	0604-7073-4264	AP	301118	P0752256	AMMONIA STANDARD & ISA	302.00	346.38
V0609805	NORTH CENTRAL	0604-7073-4264	AP	301118	P0752256	SHIPPING	38.50	346.38
Vendor: V0609805 NORTH CENTRAL							Total:	346.38
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	001174	P0752679	latchbolt	40.00	40.00
Vendor: V0610060 NORTH CENTRAL SUPPLY INC							Total:	40.00
V0772475	NORTHERN TRUCK	0101-0607-4360	AP	11467	P0746158	7'6" snow plow installed	5,100.00	5,100.00
V0772475	NORTHERN TRUCK	0604-7072-4251	AP	11626	P0752560	VEH #827: REPLACE AIR CONTROL	992.95	992.95
V0772475	NORTHERN TRUCK	0615-7102-4251	AP	11609	P0753352	LOW BEAM BULBS	163.80	163.80
Vendor: V0772475 NORTHERN TRUCK							Total:	6,256.75
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1890604	P0751009	SEWER SADDLE W/EPOXY, 4"	6,096.00	9,045.05
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1890604	P0751009	490-401 4 RIMROCK X 4 CI DONUT	2,342.55	9,045.05
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1890604	P0751009	4" EPOXY KIT ONLY F/RIMROCK	606.50	9,045.05
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1891515	P0752389	FLOAT FOR TOTE	33.31	33.31
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1892386	P0752851	HI POP, ROTOR, FITTINGS	20.26	20.26
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1892617	P0753011	SADDLE, CORP STOP	284.33	284.33
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1892050	P0753258	VACUUM BREAKER	16.55	31.27
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1892050	P0753258	2 SETTING HANDSHOWER	14.72	31.27
Vendor: V0612410 NORTHWEST PIPE FITTINGS							Total:	9,414.22
V0617678	NXGEN ATC	0101-0601-4225	AP	CKRCT022712	P0752424	APPLICATION,AUTHORIZATION-CI	345.00	345.00
Vendor: V0617678 NXGEN ATC							Total:	345.00
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	1550106986	P0752391	V BELT W341	23.49	38.48
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	1550106988	P0752391	V BELT W341	14.99	38.48
Vendor: V0634566 O'REILLY AUTO PARTS							Total:	38.48
V0617956	OBERLE'S RADIATORS &	0612-7101-4251	AP	1120232	P0752858	RADIATOR	504.05	1,512.15
V0617956	OBERLE'S RADIATORS &	0615-7102-4251	AP	1120232	P0752858	RADIATOR	504.05	1,512.15
V0617956	OBERLE'S RADIATORS &	0616-7103-4251	AP	1120232	P0752858	RADIATOR	504.05	1,512.15
Vendor: V0617956 OBERLE'S RADIATORS &							Total:	1,512.15
V0618600	OFFICEMAX	0618-0890-4261	AP	017439	P0752012	940 TONER CART,Q3973A CART,FIL	260.84	260.84
V0618600	OFFICEMAX	0101-6024-4261	AP	192866	P0752029	PAPER CLIPS, 4 BOXES	1.26	1.26
V0618600	OFFICEMAX	0101-0612-4261	AP	987260	P0752764	HP CLRINK PS PLUSA	64.99	64.99

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V0618600	OFFICEMAX	0101-0603-4261	AP 350636	P0752766	TOURO DESK 1TB	77.00	77.00
Vendor: V0618600 OFFICEMAX						Total:	404.09
V0631852	OLSON TOWING	0101-0201-4225	AP 12048	P0752499	TOW 98 CHRYLSER CR#12-219117	100.00	100.00
Vendor: V0631852 OLSON TOWING						Total:	100.00
V0631970	OLSON'S PEST	0101-0603-4225	AP 1323768	P0752347	BI-MONTHLY SERVICE	75.00	75.00
Vendor: V0631970 OLSON'S PEST						Total:	75.00
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13680515431400	P0749824	EPUB/AUDIO	277.59	277.59
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13680705230870	P0749825	EPUB/AUDIO	294.78	294.78
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13680705245130	P0749826	EPUB/AUDIO	437.00	437.00
V0639666	OVERDRIVE INC	0101-0609-4345	AP 13681258386000	P0749827	EPUB/AUDIO	269.42	269.42
V0639666	OVERDRIVE INC	0101-0609-4345	AP 13681705431430	P0749828	EPUB/AUDIO	110.00	110.00
V0639666	OVERDRIVE INC	0101-0609-4345	AP 13682101067400	P0749829	EPUB/AUDIO	13.99	13.99
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13681158471200	P0749830	EPUB/AUDIO	767.15	767.15
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13681213468400	P0749831	EPUB/AUDIO	100.89	100.89
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13681230303330	P0749836	EPUB/AUDIO	189.84	189.84
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13681433121730	P0749837	EPUB/AUDIO	135.92	135.92
V0639666	OVERDRIVE INC	0101-0609-4345	AP 13681518358230	P0749838	EPUB/AUDIO	49.97	49.97
V0639666	OVERDRIVE INC	0101-0609-4345	AP 13681735215430	P0749839	EPUB/AUDIO	41.94	41.94
V0639666	OVERDRIVE INC	0101-0609-4345	AP 13681049069600	P0750445	EPUB/AUDIO	68.99	68.99
V0639666	OVERDRIVE INC	0101-0609-4345	AP 13681059467230	P0750446	EPUB/AUDIO	31.93	31.93
V0639666	OVERDRIVE INC	0101-0609-4345	AP 13681917441430	P0750447	EPUB/AUDIO	122.32	122.32
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13681339342300	P0750448	EPUB/AUDIO	369.34	369.34
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13681209499470	P0750450	EPUB/AUDIO	258.73	258.73
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13681136171830	P0750451	EPUB/AUDIO	117.79	117.79
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13680515407470	P0750452	NONE	0.00	462.17
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13680515407470	P0750452	EPUB/AUDIO	462.17	462.17
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13681950293800	P0750569	EPUB/AUDIO	386.05	386.05
V0639666	OVERDRIVE INC	0101-0609-4345	AP 13681847342930	P0750570	EPUB/AUDIO	15.95	15.95
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13681632593870	P0750571	EPUB/AUDIO	617.80	617.80
V0639666	OVERDRIVE INC	0101-0609-4345	AP 13681601231330	P0750572	EPUB/AUDIO	45.96	45.96
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13681838494400	P0750573	EPUB/AUDIO	272.42	272.42
V0639666	OVERDRIVE INC	0101-0610-4345	AP 13680515346400	P0750920	EPUB/AUDIO	354.86	354.86

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V0639666	OVERDRIVE INC	0101-0610-4345	AP	13681211158600	P0750921	EPUB/AUDIO	227.80	227.80	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681838366570	P0751415	EPUB/AUDIO	198.63	198.63	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681833020730	P0751416	EPUB/AUDIO	300.67	300.67	
V0639666	OVERDRIVE INC	0101-0610-4345	AP	13681515028000	P0751417	EPUB/AUDIO	1,613.85	1,613.85	
V0639666	OVERDRIVE INC	0101-0610-4345	AP	13680515369500	P0751424	EPUB/AUDIO	603.52	603.52	
Vendor: V0639666 OVERDRIVE INC							Total:	<u>8,757.27</u>	<u>8,757.27</u>
V0639670	OVERHEAD DOOR CO. OF	0615-7102-4253	AP	58642	P0752380	2 CHANEL FIXED CODE	159.75	159.75	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>159.75</u>	<u>159.75</u>
V0642325	P.I.E. INC.	0101-0205-4269	AP	2074	P0752462	SPOOL 19C WIRE	754.84	754.84	
Vendor: V0642325 P.I.E. INC.							Total:	<u>754.84</u>	<u>754.84</u>
V0643650	PACIFIC STEEL &	0101-0301-4253	AP	538599	P0752282	BPE, HR FLAT STEEL S089	7.84	29.49	
V0643650	PACIFIC STEEL &	0101-0401-4251	AP	538788	P0752282	C F SQUARE STEEL S062	21.65	29.49	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>29.49</u>	<u>29.49</u>
V0644942	PALMER, J AND/OR PEGGY	0101-0608-4530	AP	03/01/12	P0752682	MPB tree removal reimbursement	497.25	497.25	
Vendor: V0644942 PALMER, J AND/OR PEGGY							Total:	<u>497.25</u>	<u>497.25</u>
V0648605	PARKWAY CAR WASH	0101-0610-4251	AP	18226	P0750542	TRUCK WASH 1.9.12	7.50	15.00	
V0648605	PARKWAY CAR WASH	0101-0610-4251	AP	18226	P0750542	VAN WASH 1.12.12	7.50	15.00	
V0648605	PARKWAY CAR WASH	0101-6021-4251	AP	18536	P0752474	CAR WASHE	7.50	7.50	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18420	P0752577	CAR WASH G013	7.50	34.00	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18420	P0752577	CAR WASH G009	7.50	34.00	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18420	P0752577	CAR WASH G013	4.00	34.00	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18420	P0752577	CAR WASH G010	7.50	34.00	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18420	P0752577	CAR WASH G001	7.50	34.00	
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP	18536	P0752590	CAR WASH S103	7.50	7.50	
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	18405	P0753380	VEHICLE WASHES	23.50	23.50	
Vendor: V0648605 PARKWAY CAR WASH							Total:	<u>87.50</u>	<u>87.50</u>
V0648900	PARTY DIRECT	0101-0603-4520	AP	0000049985	P0752344	PLATES	76.00	426.10	
V0648900	PARTY DIRECT	0101-0603-4520	AP	0000049985	P0752344	NAPKINS	47.50	426.10	
V0648900	PARTY DIRECT	0101-0603-4520	AP	0000049985	P0752344	BALLOONS	80.50	426.10	
V0648900	PARTY DIRECT	0101-0603-4520	AP	0000049985	P0752344	RIBBONS	12.60	426.10	
V0648900	PARTY DIRECT	0101-0603-4520	AP	0000049985	P0752344	WRISTBANDS	175.00	426.10	

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V0648900	PARTY DIRECT	0101-0603-4520	AP	0000049985	P0752344	SHIPPING	34.50	426.10
Vendor: V0648900 PARTY DIRECT							Total:	426.10
V0649327	PATTERSON, ROBIN	0101-0608-4530	AP	03/01/12	P0752672	MPB tree removal reimbursement	1,232.25	1,232.25
Vendor: V0649327 PATTERSON, ROBIN							Total:	1,232.25
V0656600	PENNINGTON COUNTY	0101-0202-4270	AP	120301	P0751693	REG-REICHERT J	45.00	45.00
Vendor: V0656600 PENNINGTON COUNTY							Total:	45.00
V0656780	PENNINGTON COUNTY JAIL	0101-0203-4225	AP		P0752495	JAIL BILL 02/01/12-02/29/12	2,000.00	2,000.00
Vendor: V0656780 PENNINGTON COUNTY JAIL							Total:	2,000.00
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP		P0752422	FEB12 STMT	330.00	330.00
Vendor: V0656925 PENNINGTON COUNTY							Total:	330.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	843893	P0752785	CORR COST SODA	16.00	309.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	843893	P0752785	CREDIT SHELL	-16.00	309.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	843893	P0752785	CORR COST SODA	20.00	309.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	843893	P0752785	CREDIT SHELL	-20.00	309.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	843873	P0752785	SODA FOR RESALE	129.00	309.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	843893	P0752785	SODA FOR RESALE	180.00	309.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	843993	P0753245	CARBON DIOXIDE	10.00	262.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	843993	P0753245	FUEL SURCHARGE	3.00	262.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	843993	P0753245	5 GAL BIBS SODA	225.00	262.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	843993	P0753245	ORANGE TWIST SODA	24.63	262.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	843967	P0753246	GARTORADE	72.00	233.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	843967	P0753246	FUEL SURCHARGE	3.00	233.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	843967	P0753246	24 OZ CUPS	41.00	233.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	843967	P0753246	5 GAL BIBS SODA	90.00	233.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	843967	P0753246	20 OZ NR SS BX	27.00	233.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	804.63
V0660163	PERK IT UP	0101-0609-4263	AP	022512	P0751498	COOKIES-FLOOD	16.50	64.50
V0660163	PERK IT UP	0101-0609-4263	AP	022512	P0751498	COFFEE-FLOOD	27.50	64.50
V0660163	PERK IT UP	0101-0609-4263	AP	022512	P0751498	TEA-FLOOD	5.50	64.50
V0660163	PERK IT UP	0101-0609-4263	AP	022512	P0751498	SET UPS-FLOOD	15.00	64.50
V0660163	PERK IT UP	0101-0609-4294	AP	020912	P0751499	COFFEE-COMMUNITY VOICES	22.00	84.50

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V0660163	PERK IT UP	0101-0609-4294	AP	020912	P0751499	TEA-COMMUNITY VOICESQ	5.50	84.50
V0660163	PERK IT UP	0101-0609-4294	AP	020912	P0751499	APPLE CIDER-COMMUNITY	5.50	84.50
V0660163	PERK IT UP	0101-0609-4294	AP	020912	P0751499	COOKIES-COMMUNITY VOICES	27.50	84.50
V0660163	PERK IT UP	0101-0609-4294	AP	020912	P0751499	SET UPS-COMMUNITY VOICES	24.00	84.50
Vendor: V0660163 PERK IT UP							Total:	149.00
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00138654	P0753008	24V RELAY	83.60	134.32
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00138654	P0753008	FREIGHT	50.72	134.32
Vendor: V0661580 PETERSON PACIFIC CORP							Total:	134.32
V0662757	PHILIPS HEALTHCARE	0618-0890-4265	AP	923882808	P0751996	4-AED BATTERIES	639.60	639.60
Vendor: V0662757 PHILIPS HEALTHCARE							Total:	639.60
T7829	PIECE OF CAKE	0101-0202-4263	AP	6210	P0752163	CAKE/JACK TOMAC	83.00	83.00
Vendor: T7829 PIECE OF CAKE							Total:	83.00
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	02/29/12	P0752658	CREDIT CARD FEES-ICE ARENA	310.06	1,741.93
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	02/29/12	P0752658	CREDIT CARD FEES-AMBULANCE	114.85	1,741.93
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	02/29/12	P0752658	CREDIT CARD FEES-WATER	791.65	1,741.93
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	02/29/12	P0752658	CREDIT CARD FEES-INSPECTION	96.77	1,741.93
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	02/29/12	P0752658	CREDIT CARD FEES-PARKING	21.79	1,741.93
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	02/29/12	P0752658	CREDIT CARD FEES-LIBRARY	189.28	1,741.93
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	02/29/12	P0752658	CREDIT CARD FEES-AIRPORT	0.31	1,741.93
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	02/29/12	P0752658	CREDIT CARD FEES-LANDFILL	217.22	1,741.93
Vendor: V0666565 PIONEER BANK & TRUST							Total:	1,741.93
V0674423	PLAGGEMEYER, TERESA	0602-7011-4530	AP	03/01/12	P0753362	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0674423 PLAGGEMEYER, TERESA							Total:	125.00
V0676215	PLUMBING DESIGN &	0101-0609-4252	AP	1848	P0751220	CORR-COST OF SHIPPING	14.30	695.26
V0676215	PLUMBING DESIGN &	0101-0609-4252	AP	1848	P0751220	LABOR TO INSTALL SLOW CLOSE	262.50	695.26
V0676215	PLUMBING DESIGN &	0101-0609-4252	AP	1848	P0751220	MATERIALS	418.46	695.26
Vendor: V0676215 PLUMBING DESIGN &							Total:	695.26
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	EH27038	P0752494	EMBROIDERY STOCK	67.50	67.50
V0678735	PONDEROSA SPORTSWEAR	0604-7073-4263	AP	E27029	P0752669	CHUCK HERICKS: EMBROIDERY	64.25	64.25
Vendor: V0678735 PONDEROSA SPORTSWEAR							Total:	131.75

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V0678899	POTTHOFF, HOWARD &	0607-0860-4530	AP	6857	P0752690	buy back graves/lot 3007-#20,2	1,184.00	1,480.00
V0678899	POTTHOFF, HOWARD &	0726-0907-4530	AP	6857	P0752690	graves buy-back	296.00	1,480.00
Vendor: V0678899 POTTHOFF, HOWARD &							Total:	1,480.00
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	127501	P0753121	CREDIT SHAFT EXT	-69.99	52.25
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	127374	P0752372	lubrizol	35.25	35.25
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	127458	P0753038	lubrizol	73.40	73.40
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	127499	P0753121	shaft extension	69.99	52.25
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	127501	P0753121	drive tube assembly	52.25	52.25
Vendor: V0678973 POWER HOUSE HONDA							Total:	160.90
V0678955	POWLES, ROBERT	0101-0608-4530	AP	02/16/12	P0753034	CORR COST	-159.00	318.00
V0678955	POWLES, ROBERT	0101-0608-4530	AP	02/16/12	P0753034	MPB tree removal reimbursement	477.00	318.00
Vendor: V0678955 POWLES, ROBERT							Total:	318.00
V0679760	PRECISION MECHANICAL	0616-7103-4252	AP	12008	P0749990	AIR HANDLER REPAIR	3,332.00	3,332.00
Vendor: V0679760 PRECISION MECHANICAL LLP							Total:	3,332.00
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP	88585	P0752101	hose end install	10.00	10.00
V0687290	PRESSURE SERVICE INC.	0101-0202-4264	AP	88657	P0752977	3-5 GAL TRUCK WASH	158.40	158.40
Vendor: V0687290 PRESSURE SERVICE INC.							Total:	168.40
V0690280	PRINT MARK-ET	0101-0609-4261	AP	43542	P0750555	REMOUNT SIG STAMP OLSON	27.95	27.95
Vendor: V0690280 PRINT MARK-ET							Total:	27.95
T7520	PULKRABEK, MIKE L	0101-0204-4292	AP	02/02/12	P0752570	NITC CERTIFICATION RENEWAL	75.00	75.00
Vendor: T7520 PULKRABEK, MIKE L							Total:	75.00
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6745	P0752787	WINDSHIELD	149.50	508.89
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6745	P0752787	WASHER	3.04	508.89
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6745	P0752787	BRAKE PADS	72.72	508.89
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6745	P0752787	ACCELERATOR PADS	10.10	508.89
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6746	P0752787	STEERING ASSY	252.53	508.89
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6745	P0752787	SHIPPING	11.50	508.89
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6746	P0752787	SHIPPING	9.50	508.89
Vendor: V0697172 PUTTER'S GOLF CARS							Total:	508.89
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	24704	P0746657	CORR COST	0.50	6,871.75

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V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	24704	P0746657	DRY WELL PUMP REBUILD KIT	6,871.25	6,871.75
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4253	AP	24705	P0751665	REPAIR PUMP	2,160.00	2,160.00
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4253	AP	24716	P0752691	STATIONARY WEAR RING FOR	500.00	508.05
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4253	AP	24716	P0752691	SHIPPING	8.05	508.05
Vendor: V0698191 QUALITY FLOW SYSTEMS INC Total:							<u>9,539.80</u>	<u>9,539.80</u>
V0698190	QUALITY TRANSMISSION	0602-7012-4251	AP	1313	P0751555	CORR COST TRANSMISSION	-400.00	1,800.00
V0698190	QUALITY TRANSMISSION	0602-7012-4251	AP	1313	P0751555	REBUILD TRANSMISSION W305	2,200.00	1,800.00
Vendor: V0698190 QUALITY TRANSMISSION Total:							<u>1,800.00</u>	<u>1,800.00</u>
V0701468	RAPID 4 RENT LLC	0602-7011-4530	AP	02/10/12	P0752409	WATER CONSV REBATE TOILET 2)	135.00	335.00
V0701468	RAPID 4 RENT LLC	0602-7011-4530	AP	02/12/12	P0752409	WATER CONSV REBATE TOILET 2	100.00	335.00
V0701468	RAPID 4 RENT LLC	0602-7011-4530	AP	02/12/12	P0752409	WATER CONSV REBATE TOILET	50.00	335.00
V0701468	RAPID 4 RENT LLC	0602-7011-4530	AP	02/13/12	P0752409	WATER CONSV REBATE TOILET 1)	50.00	335.00
Vendor: V0701468 RAPID 4 RENT LLC Total:							<u>335.00</u>	<u>335.00</u>
V0701710	RAPID CHEVROLET CO INC.0101-0108-4251		AP	CM392126	P0753389	CREDIT RTN SENSOR	-56.10	56.13
V0701710	RAPID CHEVROLET CO INC.0101-0205-4251		AP	391295	P0752195	CAP ASSEM, FOR T706	169.64	169.64
V0701710	RAPID CHEVROLET CO INC.0615-7102-4251		AP	391986	P0752985	SWITCH	36.14	36.14
V0701710	RAPID CHEVROLET CO INC.0615-7102-4251		AP	391982	P0752986	CLIP	6.33	7.87
V0701710	RAPID CHEVROLET CO INC.0615-7102-4251		AP	391982	P0752986	RETAINER	1.54	7.87
V0701710	RAPID CHEVROLET CO INC.0615-7102-4251		AP	391977	P0752987	SWITCH	16.72	16.72
V0701710	RAPID CHEVROLET CO INC.0101-0108-4251		AP	392126	P0753389	E209 - SENSORS	112.23	56.13
V0701710	RAPID CHEVROLET CO INC.0101-0108-4251		AP	391848	P0753390	E209 - MODULE	293.52	293.52
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>580.02</u>	<u>580.02</u>
V0705940	RAPID CITY AREA	0101-0609-4294	AP	36349	P0749775	BUSINESS TO BUSINESS EXPO	50.00	50.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>50.00</u>	<u>50.00</u>
V0714965	RAPID CITY AREA SCHOOL	0107-0132-4320	AP	3200050276	P0752709	DAKOTA THEATRE	246,864.27	246,864.27
V0714965	RAPID CITY AREA SCHOOL	0107-0132-4223	AP	3200050275	P0752710	ENERGY PLANT RETROFIT	35,050.00	35,050.00
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4269	AP	3200050238	P0753402	10/1/11-12/31/11 CSAC MISC SUP	1,138.61	12,437.01
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4264	AP	3200050238	P0753402	10/1/11-12/31/11 CSAC JANITORI	1,280.81	12,437.01
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4252	AP	3200050238	P0753402	10/1/11-12/31/11 CSAC BLDG RPR	459.92	12,437.01
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4253	AP	3200050238	P0753402	10/1/11-12/31/11 CSAC EQUIPMEN	4,377.81	12,437.01
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3200050238	P0753402	10/1/11-12/31/11 CSAC MISC PRO	4,964.71	12,437.01
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3200050238	P0753402	10/1/11-12/31/11 CSAC SIGNS	15.90	12,437.01

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V0714965	RAPID CITY AREA SCHOOL	0101-6061-4261	AP	3200050238	P0753402	10/1/11-12/31/11 CSAC OFFICE S	119.71	12,437.01
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4261	AP	3200050238	P0753402	10/1/11-12/31/11 CSAC SIGNS	22.02	12,437.01
V0714965	RAPID CITY AREA SCHOOL	0101-0204-4261	AP	3200050238	P0753402	10/1/11-12/31/11 CSAC SIGNS	35.50	12,437.01
V0714965	RAPID CITY AREA SCHOOL	0101-0207-4261	AP	3200050238	P0753402	10/1/11-12/31/11 CSAC SIGNS	22.02	12,437.01
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>294,351.28</u>	<u>294,351.28</u>
V0705945	RAPID CITY CONVENTION	0793-0968-4270	AP	03/08/12	P0752518	REG TABLE-MENTORING, COACH	18.00	18.00
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	03/12/12	P0752630	25% GROSS RECEIPTS TAX	16,196.56	16,196.56
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>16,214.56</u>	<u>16,214.56</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20666107	P0752269	ORD 5772	27.28	1,872.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20666109	P0752269	ORD 5794	30.80	1,872.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20666457	P0752269	CONCRETE BIDS	80.04	1,872.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20667604	P0752269	20667604A MINUTES	1,637.24	1,872.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20666108	P0752269	ORD 5793	30.80	1,872.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20666115	P0752269	STREET REHAB PROJECT BIDS	33.06	1,872.66
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20666016	P0752269	MAR 5, 2012 HEARING	33.44	1,872.66
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20658621	P0752579	ADMINISTRATIVE SECRETARY	231.30	457.10
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20659349	P0752579	PLANNER AD-TRANSPORTATION	225.80	457.10
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20667387	P0752580	PC 3/8/12 12PD005	34.76	34.76
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20667383	P0752581	PC 3/8/12 12OA001	19.36	19.36
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20666646	P0752582	SUMMARY OF ADOPTION 11CA017	52.36	52.36
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20669339	P0752661	RES 2012-029A	152.24	354.15
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20668072	P0752661	FEDERAL TRANSIT ADMIN	105.76	354.15
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20668062	P0752661	FEDERAL TRANSIT ADMIN	96.15	354.15
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20669693	P0752711	12PD004 APPEAL	21.12	21.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20667415	P0753079	RES 2012-017 (RERUN)	21.56	69.96
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20669984	P0753079	MAR. 19, 2012 ALCOHOL HEARING	17.60	69.96
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20667418	P0753079	REVIEW BOARD MEETING	30.80	69.96
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20670907	P0753471	ORDINANCE 5799	46.40	1,540.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20670297	P0753471	STREET BIDS	67.28	1,540.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20670773	P0753471	MARCH 5, 2012 MINUTES	1,354.76	1,540.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20669985	P0753471	MARCH 19, 2012 ZONING HEARING	72.16	1,540.60
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>4,422.07</u>	<u>4,422.07</u>

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V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083 AP 1		P0753172	11-1978 DEADWOOD AVE	39,075.46	140,506.14
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093 AP 1		P0753172	11-1978 DEADWOOD AVE	82,485.40	140,506.14
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093 AP 1		P0753172	11-1978 DEADWOOD AVE	18,945.28	140,506.14
Vendor: V0715300 RAPID CONSTRUCTION CO Total:						<u>140,506.14</u>	<u>140,506.14</u>
V0715601	RAPID DIESEL INC-PUMP	0612-7101-4251	AP 1004269	P0752413	S 084T986586 4 INJECTOR PUMP	2,095.00	2,545.28
V0715601	RAPID DIESEL INC-PUMP	0612-7101-4251	AP 1004269	P0752413	SPEE DEE PARTS	80.28	2,545.28
V0715601	RAPID DIESEL INC-PUMP	0612-7101-4251	AP 1004269	P0752413	INJECTOR	370.00	2,545.28
Vendor: V0715601 RAPID DIESEL INC-PUMP SHOP Total:						<u>2,545.28</u>	<u>2,545.28</u>
V0716245	RAPID FIRE PROTECTION	0101-6064-4225	AP 17146	P0752926	ANNUAL FIRE INSPECTION	175.00	175.00
Vendor: V0716245 RAPID FIRE PROTECTION INC Total:						<u>175.00</u>	<u>175.00</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 24697	P0752342	SALT	65.00	65.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:						<u>65.00</u>	<u>65.00</u>
V0718505	RAPID TOWING	0101-0108-4251	AP 5218	P0753391	E211 - TOW VEHICLE AFTER	155.00	155.00
Vendor: V0718505 RAPID TOWING Total:						<u>155.00</u>	<u>155.00</u>
V0721673	RAYMOND, KEITH	0618-0890-4270	AP 02/29/12	P0751973	MEALS-BALTIMORE, MD	127.00	127.00
Vendor: V0721673 RAYMOND, KEITH Total:						<u>127.00</u>	<u>127.00</u>
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P77943	P0752449	FUEL PUMP S042	97.02	97.02
V0698810	RDO EQUIPMENT CO	0607-0860-4259	AP P78177	P0753123	one gallon of hygard	35.98	864.00
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P78195	P0753123	skid shoe and chain	690.18	864.00
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P78193	P0753123	seal, plug, headlight	137.84	864.00
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>961.02</u>	<u>961.02</u>
V0721805	RE/SPEC INC.	0505-8911-4223/1963-891 AP	INV1211074	P0752426	DR11-1963 PERRINE DRAINAGE	24,000.00	24,000.00
V0721805	RE/SPEC INC.	0602-0933-4223/1933-093 AP	INV0212035	P0752602	W11-1933 SOUTH SIDE DITCH	835.00	835.00
Vendor: V0721805 RE/SPEC INC. Total:						<u>24,835.00</u>	<u>24,835.00</u>
V0722757	RECORD STORAGE	0101-0106-4261	AP 018398	P0752284	monthly file storage fee	22.01	22.01
V0722757	RECORD STORAGE	0101-6022-4225	AP 018417	P0752331	RECORD STORAGE	62.72	120.91
V0722757	RECORD STORAGE	0101-6021-4225	AP 018417	P0752331	RECORD STORAGE	58.19	120.91
V0722757	RECORD STORAGE	0101-0201-4225	AP 018432	P0752501	STORAGE	22.89	22.89
V0722757	RECORD STORAGE	0101-0111-4225	AP 018418	P0752564	SERVICE	8.82	42.18
V0722757	RECORD STORAGE	0101-0111-4225	AP 018418	P0752564	STORAGE	32.26	42.18

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V0722757	RECORD STORAGE	0101-0111-4225	AP	018418	P0752564	DELIVER	1.10	42.18	
V0722757	RECORD STORAGE	0101-0204-4242	AP	018396	P0752578	STORAGE 1.15 FILE BOX	0.69	27.35	
V0722757	RECORD STORAGE	0101-0204-4242	AP	018396	P0752578	STORE 5.2 CUFT CTN	26.66	27.35	
V0722757	RECORD STORAGE	0618-0890-4225	AP	018403	P0752969	STORAGE SPACE FOR AMB	22.00	22.00	
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	257.34	257.34
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74470334	P0749768	BOOKS/AUDIO	74.20	74.20	
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74475161	P0750018	BOOKS/AUDIO	235.40	235.40	
V0722755	RECORDED BOOKS	0101-0610-4341	AP	74480007	P0750019	BOOKS/AUDIO	92.47	92.47	
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74478333	P0750020	BOOKS/AUDIO	94.47	94.47	
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74480405	P0751331	BOOKS/AUDIO	280.20	280.20	
Vendor: V0722755 RECORDED BOOKS							Total:	776.74	776.74
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915050008	P0752847	CORR COST	0.01	93.46	
V0723000	RED WING SHOE STORE	0101-0609-4263	AP	00915049136	P0749497	SAFETY FOOTWARE GILLELAND	130.00	130.00	
V0723000	RED WING SHOE STORE	0616-7103-4263	AP	00915048186	P0752306	HAYES SAFETY BOOTS	130.00	130.00	
V0723000	RED WING SHOE STORE	0101-0401-4263	AP	00915049899	P0752446	2012 SAFETY FOOTWEAR-C	130.00	130.00	
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915050008	P0752847	FERLEY SAFETY BOOTS	23.37	93.46	
V0723000	RED WING SHOE STORE	0615-7102-4263	AP	00915050008	P0752847	FERLEY SAFETY BOOTS	46.70	93.46	
V0723000	RED WING SHOE STORE	0615-7102-4263	AP	00915050008	P0752847	FERLEY SAFETY BOOTS	23.38	93.46	
V0723000	RED WING SHOE STORE	0616-7103-4263	AP	00915049933	P0752995	WILBURN SAFETY BOOTS	130.00	130.00	
V0723000	RED WING SHOE STORE	0602-7012-4263	AP	00915050016	P0753012	FOOTWEAR KELLY WILKINS	130.00	130.00	
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	00915050076	P0753213	2012 SAFETY FOOTWEAR-R	101.96	101.96	
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915050133	P0753324	AUGHENBAUGH SAFETY BOOTS	89.21	89.21	
V0723000	RED WING SHOE STORE	0101-0108-4263	AP	00915050039	P0753382	SAFETY FOOTWEAR - GREENWAY	130.00	130.00	
Vendor: V0723000 RED WING SHOE STORE							Total:	1,064.63	1,064.63
V0732108	RICE, STUART	0101-0608-4530	AP	01/25/12	P0752684	MPB tree removal reimbursement	3,000.00	3,000.00	
Vendor: V0732108 RICE, STUART							Total:	3,000.00	3,000.00
V0744010	ROYAL WHEEL	0101-0618-4251	AP	12220	P0752884	FRONT PADS,ROTORS SP7	464.40	464.40	
Vendor: V0744010 ROYAL WHEEL ALIGNMENT							Total:	464.40	464.40
V0698870	RR WASTE SOLUTION	0613-0654-4225	AP	0176739	P0752789	MAR SERVICE	123.58	123.58	
Vendor: V0698870 RR WASTE SOLUTION							Total:	123.58	123.58
V0745570	RUNNINGS SUPPLY INC	0604-7072-4265	AP	2647812	P0752247	CORR HEATER	139.99	689.91	

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V0745570	RUNNINGS SUPPLY INC	0604-7072-4265	AP	2648093	P0752247	CREDIT HEATER	-139.99	689.91
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2648032	P0751932	JOHN TRUJILLO: JEANS	18.99	75.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2648032	P0751932	JOHN TRUJILLO: JEANS	18.99	75.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2648032	P0751932	JOHN TRUJILLO: JEANS	37.98	75.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4265	AP	2648093	P0752247	HEATER	179.99	689.91
V0745570	RUNNINGS SUPPLY INC	0604-7072-4265	AP	2648093	P0752247	EXTENSION CORDS	479.94	689.91
V0745570	RUNNINGS SUPPLY INC	0604-7072-4265	AP	2647812	P0752247	D BATTERIES	29.98	689.91
V0745570	RUNNINGS SUPPLY INC	0602-7011-4263	AP	2646066	P0752475	JEANS-HERRON J	7.33	21.99
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2646066	P0752475	JEANS-HERRON J	7.33	21.99
V0745570	RUNNINGS SUPPLY INC	0616-7103-4263	AP	2646066	P0752475	JEANS-HERRON J	7.33	21.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP	2654711	P0753122	wire brush and bolts	7.84	7.84
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>795.70</u>	<u>795.70</u>
V0750370	RUSHMORE PLAZA HOTEL	0793-0968-4270	AP	03/05/12	P0752060	MISCELLANEOUS CHARGE/NOTE	37.50	37.50
Vendor: V0750370 RUSHMORE PLAZA HOTEL & Total:							<u>37.50</u>	<u>37.50</u>
V0750950	RUSHMORE SAFETY	0101-0202-4263	AP	1835	P0745001	V-GARD W/RATCHET SUSP	24.99	124.95
V0750950	RUSHMORE SAFETY	0101-0202-4269	AP	1832	P0745001	4-V-GARD RATCHET SUP	99.96	124.95
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	2502	P0748300	pigskin gloves/stock	10.99	10.99
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>135.94</u>	<u>135.94</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029397	P0752407	S&H	28.50	175.06
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	092435	P0753192	CREDIT RTN GAUGE	-52.50	10,666.21
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029397	P0752407	TUBE ASSY MANIFOLD OUTLET	146.56	175.06
V0758405	SANITATION PRODUCTS	0101-0301-4251	AP	029434	P0752595	PSI GAUGE S007	85.00	85.00
V0758405	SANITATION PRODUCTS	0616-7103-4251	AP	029415	P0752866	GALBREATH PARTS	223.74	223.74
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029381	P0753192	MANUFACTURES PARTS	10,620.81	10,666.21
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029381	P0753192	SHIPPING	97.90	10,666.21
Vendor: V0758405 SANITATION PRODUCTS Total:							<u>11,150.01</u>	<u>11,150.01</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1755539	P0752258	ADJ FIN CHARGE	-2.11	48.11
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1756446	P0752810	CORR FINANCE CHARGE	-1.17	51.02
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1755518	P0752979	CORR FINANCE CHARGE	-0.20	58.55
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1754280	P0752979	CORR FINANCE CHARGE	-0.67	58.55
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1754281	P0753129	ADJ FINANCE CHARGE	-0.13	16.89
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1739615	P0749514	MFIBER BLUE WET MOP	20.47	55.85

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V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1739615	P0749514	24 DUST MOP	4.12	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1739615	P0749514	42 DUST MOP	5.76	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1739615	P0749514	3X5 MAT WALNUT	7.00	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1739615	P0749514	3X10 MAT WALNUT	13.10	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1739615	P0749514	GREEN LAUNDRY BAG	0.32	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1739615	P0749514	ENVIROMENTAL	2.54	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1739615	P0749514	ENERGY	2.54	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1745535	P0750564	MFIBER BLUE WET MOP	20.47	77.26
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1745535	P0750564	24 DUST MOP	4.12	77.26
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1745535	P0750564	42 DUST MOP	5.76	77.26
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1745535	P0750564	3X5 MAT WALNUT	7.00	77.26
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1745535	P0750564	3X10 MAT GGREEN	19.47	77.26
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1745535	P0750564	GREEN LAUNDRY BAG	0.32	77.26
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1745535	P0750564	ENVIROMENTAL	3.51	77.26
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1745535	P0750564	ENERGY	3.51	77.26
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1745535	P0750564	3X10 MAT WALNU	13.10	77.26
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1751429	P0751497	MFIBER BLUE WET MOP	20.47	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1751429	P0751497	24 DUST MOP	4.12	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1751429	P0751497	42 DUST MOP	5.76	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1751429	P0751497	3X5 MAT WALNUT	7.00	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1751429	P0751497	3X10 MAT WALNUT	13.10	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1751429	P0751497	GREEN LAUNDRY BAG	0.32	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1751429	P0751497	ENVIROMENTAL	2.54	55.85
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1751429	P0751497	ENERGY	2.54	55.85
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1753524	P0751858	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1752523	P0751994	TOWEL & LINEN SERVICE/AMB	46.94	46.94
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1755539	P0752258	TOWEL & LINEN SVS/AMB	50.22	48.11
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1751600	P0752336	24 DUST MOP	2.34	23.48
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1751600	P0752336	84 MOP TOWELS	18.74	23.48
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1751600	P0752336	LAUNDRY BAG	0.26	23.48
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1751600	P0752336	ENVIROMENTAL	1.07	23.48
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1751600	P0752336	ENERGY	1.07	23.48
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1698256	P0752337	24 DUST MOP	2.25	93.02
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1698256	P0752337	7 4X8 MAT BURGNDY	68.80	93.02

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V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1698256	P0752337	85 MOP TOWEL	13.26	93.02
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1698256	P0752337	LAUNDRY BAG	0.25	93.02
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1698256	P0752337	ENVIROMENTAL	4.23	93.02
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1698256	P0752337	ENERGY	4.23	93.02
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1756476	P0752695	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1756035	P0752796	MOPS	4.16	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1756035	P0752796	TOWELS	2.24	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1756035	P0752796	TOWELS	3.54	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1756035	P0752796	MAT	8.10	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1756035	P0752796	TOWELS	3.54	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1756035	P0752796	LAUNDRY BAG	0.26	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1756035	P0752796	ENVIRONMENTAL ENERGY CHG	2.18	24.02
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1756446	P0752810	COVERALL LAUNDRY SERVICE	52.19	51.02
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1757543	P0752894	DUST MOP	2.34	95.56
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1757543	P0752894	4X8 BURGNDY MATS	71.55	95.56
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1757543	P0752894	180 BAR MOP TOWEL	12.73	95.56
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1757543	P0752894	LAUNDRY BAG	0.26	95.56
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1757543	P0752894	ENVIROMENTAL	4.34	95.56
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1757543	P0752894	ENERGY	4.34	95.56
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1755518	P0752979	MOPS @ BUS BARN	13.92	58.55
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1754280	P0752979	BATHROOM DEODERIZERS,MATS	45.50	58.55
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1758450	P0752980	TOWEL & LINEN SERVICE/AMB	48.11	48.11
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1754281	P0753129	Floor mats. 50/50 split with C	17.02	16.89
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1759420	P0753321	COVERALL LAUNDRY SERVICE	52.07	52.07
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1760198	P0753354	Floormats. 50/50 split with CD	16.90	16.90
Vendor: V0775500 SERVALL UNIFORM/LINEN COTotal:							829.33	829.33
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C38465	P0751918	ELEMENTS-STOCK	91.32	91.32
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C36511	P0752086	FILTER S049	62.16	391.98
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C37932	P0752086	SHAFT, BOLT S049	238.50	391.98
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C38464	P0752086	ELEMENTS S042	91.32	391.98
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C25411	P0752304	RTN TANK C	-67.05	-67.05
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C38812	P0752991	SLEEVE	189.92	189.92
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C38435	P0753051	TEMP SWITCH S042	93.70	93.70

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V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C39138	P0753336	SWITCH, LENS-STOCK	77.78	77.78
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>777.65</u>	<u>777.65</u>
V0781983	SHI INTERNATIONAL CORP	0101-0609-4295	AP	B00494868	P0746193	MICROSOFT OFFICE	512.60	512.60
V0781983	SHI INTERNATIONAL CORP	0101-0609-4295	AP	B00494868	P0746193	none	0.00	512.60
Vendor: V0781983 SHI INTERNATIONAL CORP Total:							<u>512.60</u>	<u>512.60</u>
V0782950	SHOENER MACHINE &	0101-0607-4265	AP	071887	P0753039	hole saw arbor	21.75	21.75
Vendor: V0782950 SHOENER MACHINE & TOOL Total:							<u>21.75</u>	<u>21.75</u>
V0785400	SIGN EXPRESS	0101-0609-4261	AP	58166	P0749506	RESTROOM D/S	21.60	26.60
V0785400	SIGN EXPRESS	0101-0609-4261	AP	58166	P0749506	P COATING 6X18	5.00	26.60
Vendor: V0785400 SIGN EXPRESS Total:							<u>26.60</u>	<u>26.60</u>
V0785586	SILBERNAGEL, ROBERT	0602-7011-4530	AP	03/14/12	P0753358	WATER CONSV REBATE - TOILET	60.00	60.00
Vendor: V0785586 SILBERNAGEL, ROBERT Total:							<u>60.00</u>	<u>60.00</u>
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	34749	P0752512	CARDS MCCOY	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	34749	P0752512	CARDS BISGAARD	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4230	AP	34835	P0753295	AD IN SPORTS PROGRAM STATE	185.00	185.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:							<u>225.00</u>	<u>225.00</u>
V0791662	SOPKO, FRANK AND/OR	0101-0608-4530	AP	02/10/12	P0752685	CORR COST	20.35	238.50
V0791662	SOPKO, FRANK AND/OR	0101-0608-4530	AP	02/10/12	P0752685	MPB tree removal reimbursement	218.15	238.50
Vendor: V0791662 SOPKO, FRANK AND/OR KATHY Total:							<u>238.50</u>	<u>238.50</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP		P0753075	FEB12 SOLID WASTE FEE	6,112.80	6,112.80
Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total:							<u>6,112.80</u>	<u>6,112.80</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP	C18D2315	P0752443	INMATE LABOR 1/9-2/12/12	543.03	2,172.12
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP	C18D2315	P0752443	INMATE LABOR 1/9-2/12/12	543.03	2,172.12
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP	C18D2315	P0752443	INMATE LABOR 1/9-2/12/12	1,086.06	2,172.12
Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:							<u>2,172.12</u>	<u>2,172.12</u>
V0802762	SOUTH DAKOTA DEPT OF	0101-0603-4292	AP	8768425 02/2012	P0752895	FOOD LICENSE APPLICATION	120.00	270.00
V0802762	SOUTH DAKOTA DEPT OF	0101-0603-4292	AP	8768425 02/2012	P0752895	FOOD LICENSE INSPECTION FEE	50.00	270.00
V0802762	SOUTH DAKOTA DEPT OF	0101-0603-4292	AP	8768425 02/2012	P0752895	FOOD LICENSE INITIAL LICENSE F	100.00	270.00
Vendor: V0802762 SOUTH DAKOTA DEPT OF Total:							<u>270.00</u>	<u>270.00</u>

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V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP S69423	P0752604	REG - SCHIPKE, G	75.00	75.00
Vendor: V0805585 SOUTH DAKOTA DEPT OF						Total:	75.00
V0808300	SOUTH DAKOTA DIV OF	0612-7101-4225	AP 02/2012	P0753083	BACKGROUND CHECK-FERLEY E	14.42	86.50
V0808300	SOUTH DAKOTA DIV OF	0615-7102-4225	AP 02/2012	P0753083	BACKGROUND CHECK-FERLEY E	14.42	86.50
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP 02/2012	P0753083	BACKGROUND CHECK-EWING R	43.25	86.50
V0808300	SOUTH DAKOTA DIV OF	0616-7103-4225	AP 02/2012	P0753083	BACKGROUND CHECK-FERLEY E	14.41	86.50
Vendor: V0808300 SOUTH DAKOTA DIV OF						Total:	86.50
V0808302	SOUTH DAKOTA DRIVERS	0101-0711-4269	AP 015	P0753130	50230 ID card	20.00	20.00
Vendor: V0808302 SOUTH DAKOTA DRIVERS						Total:	20.00
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0752046	FEBRUARY, 2012 AFFIDAVIT FEE	375.00	375.00
Vendor: V0808500 SOUTH DAKOTA ELEC						Total:	375.00
V0809500	SOUTH DAKOTA	0101-0108-4292	AP 1500	P0753387	NSPE/SDES MEMBERSHIP	230.00	230.00
V0809500	SOUTH DAKOTA	0101-0108-4270	AP 2012	P0753422	REG-COON, D	170.00	925.00
V0809500	SOUTH DAKOTA	0101-0108-4270	AP 2012	P0753422	REG-TITUS, S	170.00	925.00
V0809500	SOUTH DAKOTA	0101-0108-4270	AP 2012	P0753422	REG-JOHNSON, R	170.00	925.00
V0809500	SOUTH DAKOTA	0101-0108-4270	AP 2012	P0753422	REG-SCHROEDER, K	170.00	925.00
V0809500	SOUTH DAKOTA	0101-0108-4270	AP 2012	P0753422	REG-JOHNSON, T	245.00	925.00
V0809500	SOUTH DAKOTA	0101-0108-4270	AP 2012	P0753422	REG-SCHWIETZER, M	0.00	925.00
Vendor: V0809500 SOUTH DAKOTA ENGINEERING						Total:	1,155.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7072-4265	AP 5533280	P0750681	WRENCH	11.00	11.00
Vendor: V0810700 SOUTH DAKOTA FEDERAL						Total:	11.00
V0816390	SOUTH DAKOTA	0101-6021-4270	AP 04/18/12	P0753915	DIST 9 MTG REG-SUMPTION P	20.00	60.00
V0816390	SOUTH DAKOTA	0101-6021-4270	AP 04/18/12	P0753915	DIST 9 MTG REG-FLOTO M	20.00	60.00
V0816390	SOUTH DAKOTA	0101-6022-4270	AP 04/18/12	P0753915	DIST 9 MTG REG-DAVIS T	20.00	60.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL						Total:	60.00
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD120338	P0753073	89 LOCATES	91.21	364.83
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD120338	P0753073	89 LOCATES	91.21	364.83
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD120338	P0753073	89 LOCATES	91.21	364.83
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD120338	P0753073	88 LOCATES	91.20	364.83
Vendor: V0816451 SOUTH DAKOTA ONE CALL						Total:	364.83

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V0792650	SOUTH DAKOTA STATE	0101-0609-4341	AP	4682	P0751332	RC JOURNAL AND INDIAN	288.00	288.00
Vendor: V0792650 SOUTH DAKOTA STATE							Total:	288.00
T9653	SOUTH DAKOTA	0101-0706-4270	AP	04/04-04/05/12	P0752516	REG-HORTON, P	50.00	100.00
T9653	SOUTH DAKOTA	0101-0706-4270	AP	04/04-04/05/12	P0752516	REG-HARRINGTON, K	50.00	100.00
Vendor: T9653 SOUTH DAKOTA							Total:	100.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1597438	P0752659	GP06301538 INTEREST	0.39	294.01
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1597438	P0752659	GP06301538 PARRIS, TRACY 204	267.12	294.01
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1597438	P0752659	GP06301538 SOLTESZ, KYLE 913	26.50	294.01
Vendor: V0756845 ST PAUL TRAVELERS							Total:	294.01
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33579236	P0752355	coil springs/shocks	230.32	395.71
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33579314	P0752355	filters	145.17	395.71
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33579384	P0752355	inner air filter	20.22	395.71
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33578562	P0752798	BRAKE CLEANER	5.18	110.64
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33578562	P0752798	FILTER	21.77	110.64
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33578562	P0752798	FILTER	42.11	110.64
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33578562	P0752798	FILTER	15.98	110.64
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33578562	P0752798	FILTER	5.90	110.64
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33578562	P0752798	SPARK PLUG	7.40	110.64
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33578562	P0752798	SCOTCH BRITE	12.30	110.64
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33579313	P0752800	BEARING	51.80	84.38
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33579313	P0752800	FILTER	21.77	84.38
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33579313	P0752800	FILTER	5.53	84.38
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33579313	P0752800	TERMINAL	5.28	84.38
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33580144	P0753124	filters	128.33	128.33
Vendor: V0835829 STURDEVANT'S AUTO PARTS							Total:	719.06
V0838010	SUMMIT SIGNS & SUPPLY	0614-0605-4269	AP	28180	P0751818	SIGN	65.00	65.00
V0838010	SUMMIT SIGNS & SUPPLY	0602-7012-4255	AP	28278	P0752588	BARRICADE SHEETING	60.00	180.00
V0838010	SUMMIT SIGNS & SUPPLY	0602-7012-4255	AP	28290	P0752588	BARRICADE TAPE	120.00	180.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	28287	P0752681	"...pets off leash"	147.00	362.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	28287	P0752681	"please leash & clean up"	129.00	362.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	28287	P0752681	"auth.vehicles only"	86.00	362.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC							Total:	607.00

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V0856436	TECHNOLOGY CENTER	0101-0609-4295	AP	30091	P0749111	AC POWER ADAPTER FOR HP	158.00	158.00
V0856436	TECHNOLOGY CENTER	0101-0609-4295	AP	30140	P0749112	BIXOLON RECEIPT PRINTER	1,895.00	1,895.00
V0856436	TECHNOLOGY CENTER	0101-0610-4295	AP	30090	P0749114	USB RECEIPT PRINTER	379.00	419.00
V0856436	TECHNOLOGY CENTER	0101-0610-4295	AP	30090	P0749114	SHIPPING	40.00	419.00
V0856436	TECHNOLOGY CENTER	0101-0609-4295	AP	30238	P0749783	ACRSERVE BACKUP WITH CLIENT	495.00	495.00
V0856436	TECHNOLOGY CENTER	0101-0609-4295	AP	29741	P0750722	CORR PO#P0744867-RECEIVED TW	149.00	149.00
Vendor: V0856436 TECHNOLOGY CENTER							Total:	3,116.00
V0842978	TEIXEIRA, JOSE AND/OR	0101-0608-4530	AP	02-21-12	P0753035	MPB tree removal reimbursement	307.50	307.50
Vendor: V0842978 TEIXEIRA, JOSE AND/OR							Total:	307.50
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	8998	P0752994	VOICE RECOVERY SERVICE	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY							Total:	165.00
V0846010	TESSIER'S INC.	0101-0205-4269	AP	005856	P0752435	RIVETS	3.57	410.48
V0846010	TESSIER'S INC.	0101-0205-4269	AP	005856	P0752435	ALUMINUM SHEET	57.00	410.48
V0846010	TESSIER'S INC.	0101-0205-4269	AP	005856	P0752435	MISC SUPPLIES	4.91	410.48
V0846010	TESSIER'S INC.	0101-0205-4225	AP	005856	P0752435	LABOR TO FABRICATE EVP	345.00	410.48
Vendor: V0846010 TESSIER'S INC.							Total:	410.48
V0545925	TESSMAN SEED INC.	0101-0607-4266	AP	S153605IN	P0752366	peat pots/inserts/trays	997.70	997.70
Vendor: V0545925 TESSMAN SEED INC.							Total:	997.70
V0848409	THOMAS, RANDY	0101-0608-4530	AP	02-17-12	P0752104	MPB tree removal reimbursement	238.50	238.50
Vendor: V0848409 THOMAS, RANDY							Total:	238.50
V0850805	TIME EQUIP. RENTAL &	0101-0610-4294	AP	0121595103	P0748923	CORR-COST	-2.63	41.26
V0850805	TIME EQUIP. RENTAL &	0101-0610-4294	AP	0121595103	P0748923	POPCORN POPPER	39.90	41.26
V0850805	TIME EQUIP. RENTAL &	0101-0610-4294	AP	0121595103	P0748923	DAMAGE WAIVER	3.99	41.26
V0850805	TIME EQUIP. RENTAL &	0615-7102-4251	AP	0121903101	P0752813	MEYER SHOPE ASSY MUSHROOM	143.90	143.90
Vendor: V0850805 TIME EQUIP. RENTAL & SALES							Total:	185.16
V0856300	TITAN MACHINERY	0101-0607-4253	AP	RC07318	P0753040	2 hinges	34.72	34.72
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC07288	P0753052	BULBS S038	29.19	29.19
Vendor: V0856300 TITAN MACHINERY							Total:	63.91
V0862876	TRACTOR SUPPLY	0101-0612-4269	AP	76312	P0752341	F&R PINTLE HOOK MNT PLT	64.99	177.97
V0862876	TRACTOR SUPPLY	0101-0612-4269	AP	76312	P0752341	F&R LOCK HITCH PIN-CLASS III	12.99	177.97

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V0862876	TRACTOR SUPPLY	0101-0612-4269	AP	76312	P0752341	F&R 2IN BALL & PINTLE COMBO	99.99	177.97
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP	77462	P0753340	UNIV COMPAT SEAT BK	99.99	120.96
V0862876	TRACTOR SUPPLY	0616-7103-4264	AP	77462	P0753340	AIR CONDITIONER PAINT	20.97	120.96
Vendor: V0862876 TRACTOR SUPPLY							Total:	298.93
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	52100	P0745711	CORR COST OF SHIPPING	-3.23	151.77
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000053161	P0750654	SHIPPING	18.21	2,633.21
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	52100	P0745711	3/4" ANCHOR BOLT SET	120.00	151.77
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	52100	P0745711	SHIPPING	35.00	151.77
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000053161	P0750654	ETHERNET SWITCH, LACROSSE &	2,615.00	2,633.21
Vendor: V0863450 TRAFFIC CONTROL CORP							Total:	2,784.98
V0867945	TRAVEL CENTER	0101-0201-4270	AP	17085	P0753277	RT LAS VEGAS NV GANSER J	274.56	274.56
Vendor: V0867945 TRAVEL CENTER							Total:	274.56
V0867964	TRAVELERS	0793-0968-4211	AP	000405433	P0752477	2235G0087 WALTON, K 201	29.67	29.67
Vendor: V0867964 TRAVELERS							Total:	29.67
V0868847	TRIMBLE, TOM AND	0101-0608-4530	AP	03-01-12	P0753114	MPB tree removal reimbursement	1,073.25	1,073.25
Vendor: V0868847 TRIMBLE, TOM AND DONNA							Total:	1,073.25
V0868850	TRIPLE /S DYNAMICS INC	0616-7103-4253	AP	CIB3007583	P0753331	BEARING TOGGLE SEAL	288.00	298.67
V0868850	TRIPLE /S DYNAMICS INC	0616-7103-4253	AP	CIB3007583	P0753331	FREIGHT	10.67	298.67
Vendor: V0868850 TRIPLE /S DYNAMICS INC							Total:	298.67
V0871977	TRUENORTH STEEL	0101-0607-4251	AP	3509430	P0752356	sheet metal remnant	6.09	6.09
Vendor: V0871977 TRUENORTH STEEL							Total:	6.09
V0869570	TRUJILLO, JOHNNY	0604-7072-4270	AP	02/28/12	P0752036	MEALS-SPEARFISH, SD	14.00	33.00
V0869570	TRUJILLO, JOHNNY	0604-7072-4270	AP	02/28/12	P0752036	MEALS-SPEARFISH, SD	14.00	33.00
V0869570	TRUJILLO, JOHNNY	0604-7072-4270	AP	02/28/12	P0752036	MEALS-SPEARFISH, SD	5.00	33.00
Vendor: V0869570 TRUJILLO, JOHNNY							Total:	33.00
V0869596	TRUPE, ROBERT & KIM	0602-7011-4530	AP	02/29/12	P0752412	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0869596 TRUPE, ROBERT & KIM							Total:	125.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	CORR COST OF 48696 LENSES	50.00	1,050.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	CORR COST OF 48696 FRAME	50.00	1,050.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	020312-022812	P0753131	CORR COST OF 54824 EXAM	50.00	1,050.00

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V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP	10/14/11-2/06/12	P0752503	PREHIRE EXAM	175.00	175.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	55769 Frame	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	55769 Lenses	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	020312-022812	P0753131	55769 Eye exam	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	51896 Frame	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	51896 Lenses	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	020312-022812	P0753131	51896 Eye exam	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	56417 Frame	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	56417 Lenses	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	020312-022812	P0753131	56417 Eye exam	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	47930 Frame	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	47930 Lenses	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	020312-022812	P0753131	47930 Eye exam	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	54706 Frame	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	54706 Lenses	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	020312-022812	P0753131	54706 Eye exam	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	020312-022812	P0753131	48696 Eye Exam	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	54824 Frame	50.00	1,050.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	020312-022812	P0753131	54824 Lenses	50.00	1,050.00	
Vendor: V0170792 TUCKER KUDRNA HOLEC EYE							Total:	1,225.00	1,225.00
V0873790	TURBIVILLE INDUSTRIAL	0604-7072-4253	AP	39658	P0750840	MOTOR	3,834.00	3,834.00	
Vendor: V0873790 TURBIVILLE INDUSTRIAL							Total:	3,834.00	3,834.00
V0873811	TURNER, TREVOR	0604-7072-4270	AP	02/28/12	P0752039	MEALS-SPEARFISH, SD	14.00	33.00	
V0873811	TURNER, TREVOR	0604-7072-4270	AP	02/28/12	P0752039	MEALS-SPEARFISH, SD	14.00	33.00	
V0873811	TURNER, TREVOR	0604-7072-4270	AP	02/28/12	P0752039	MEALS-SPEARFISH, SD	5.00	33.00	
Vendor: V0873811 TURNER, TREVOR							Total:	33.00	33.00
V0875595	TWO WHEELER DEALER	0101-0612-4253	AP	44760	P0752338	CONSOLE REPLACED	999.99	1,037.49	
V0875595	TWO WHEELER DEALER	0101-0612-4253	AP	44760	P0752338	LABOR	37.50	1,037.49	
Vendor: V0875595 TWO WHEELER DEALER							Total:	1,037.49	1,037.49
V0877509	UNDERSEA SYSTEMS	0101-0202-4597	AP	11IN1239765	P0752974	RPRS TO COMMUNICATION	1,285.93	1,285.93	
Vendor: V0877509 UNDERSEA SYSTEMS							Total:	1,285.93	1,285.93
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E092	P0752303	8110954272,CHARGES	46.20	86.87	

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V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E092	P0752303	8110954283,CHARGES	11.14	86.87
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E092	P0752303	8110954283,CHARGES	29.53	86.87
V0880250	UNITED PARCEL SERVICE	0101-0201-4261	AP	000055958E102	P0753082	8110954305,CHARGES	15.54	44.69
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E102	P0753082	8110954294,CHARGES	13.34	44.69
V0880250	UNITED PARCEL SERVICE	0793-0968-4261	AP	000055958E102	P0753082	8110954316,CHARGES	15.81	44.69
Vendor: V0880250 UNITED PARCEL SERVICE Total:							<u>131.56</u>	<u>131.56</u>
V0883961	UNITED ROTARY BRUSH	0101-0401-4253	AP	CI127371	P0749956	12 MAIN BROOMS	2,757.48	10,277.48
V0883961	UNITED ROTARY BRUSH	0101-0401-4253	AP	CI127371	P0749956	8000 LBS GUTTER BROOM WIRE	7,520.00	10,277.48
V0883961	UNITED ROTARY BRUSH	0101-0401-4253	AP	CI127374	P0750678	SWEEPER BROOM REFILLS	3,121.44	3,121.44
Vendor: V0883961 UNITED ROTARY BRUSH CORP Total:							<u>13,398.92</u>	<u>13,398.92</u>
V0884400	UPSTART	0101-0609-4294	AP	4512856	P0745829	DREAM BIG READ STANDUP	77.85	634.20
V0884400	UPSTART	0101-0609-4294	AP	4512856	P0745829	DREAM BIG READ DRAWSTRING	500.00	634.20
V0884400	UPSTART	0101-0609-4294	AP	4512856	P0745829	DREAM BIG ENGLISH	44.00	634.20
V0884400	UPSTART	0101-0609-4294	AP	4512856	P0745829	DREAM BIG READ BUTTONS	12.35	634.20
Vendor: V0884400 UPSTART Total:							<u>634.20</u>	<u>634.20</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP	368887	P0752763	MEMBERSHIPS FOR STUDENTS	456.00	474.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	368887	P0752763	FREIGHT	18.00	474.00
Vendor: V0881098 US FIGURE SKATING Total:							<u>474.00</u>	<u>474.00</u>
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5200634	P0752807	LIDS CUPS	5.16	1,593.13
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5200634	P0752807	FOOD FOR RESALE	785.34	1,593.13
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5070115	P0752807	FOOD FOR RESALE	90.58	1,593.13
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5070117	P0752807	FOOD FOR RESALE	119.98	1,593.13
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5128317	P0752807	FOOD FOR RESALE	592.07	1,593.13
Vendor: V0881190 US FOOD SERVICE Total:							<u>1,593.13</u>	<u>1,593.13</u>
V0883670	USA BLUE BOOK	0604-7072-4269	AP	605452	P0752439	PRESSURE GAUGE	347.85	367.04
V0883670	USA BLUE BOOK	0604-7072-4269	AP	605452	P0752439	FREIGHT	19.19	367.04
Vendor: V0883670 USA BLUE BOOK Total:							<u>367.04</u>	<u>367.04</u>
V0885605	VALLEY GREEN SOD FARM	0101-0302-4254	AP	12939	P0752907	100SQ FT SOD	32.40	32.40
V0885605	VALLEY GREEN SOD FARM	0101-0302-4254	AP	12954	P0753398	40SQ FT SOD	12.96	12.96
Vendor: V0885605 VALLEY GREEN SOD FARM Total:							<u>45.36</u>	<u>45.36</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	19403	P0752879	FEB SWEEPING LOTS	135.00	135.00

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			Vendor: V0885609	VALLEY SWEEPING	Total:	<u>135.00</u>	<u>135.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 61516	P0752510	NAME TAGS HALL	14.00	14.00
			Vendor: V0886420	VANWAY TROPHY & AWARD	Total:	<u>14.00</u>	<u>14.00</u>
V0892285	VESSCO	0604-7072-4253	AP 53203	P0748429	FREIGHT	12.00	246.00
V0892285	VESSCO	0604-7072-4253	AP 53203	P0748429	PERFORATED TAPE & CABLE,	234.00	246.00
V0892285	VESSCO	0602-7011-4264	AP 53233	P0752470	DIAPHRAGM, ANTIFOAM	134.35	134.35
			Vendor: V0892285	VESSCO	Total:	<u>380.35</u>	<u>380.35</u>
T9386	WADE, SANDRA	0101-0608-4530	AP 03-05-12	P0752667	MPB tree removal reimbursement	520.73	520.73
			Vendor: T9386	WADE, SANDRA	Total:	<u>520.73</u>	<u>520.73</u>
V0899601	WALMART COMMUNITY	0613-0604-4261	AP 009319	P0750650	CORR RTN COMPUTER MONITOR	-135.00	155.00
V0899601	WALMART COMMUNITY	0613-0654-4520	AP 002077	P0752809	CORR COST OF FOOD	-2.28	103.32
V0899601	WALMART COMMUNITY	0613-0654-4269	AP 002077	P0752809	CORR COST OF LATCH BOXES	2.97	103.32
V0899601	WALMART COMMUNITY	0613-0654-4269	AP 002077	P0752809	CORR COST OF GLADWARE	2.28	103.32
V0899601	WALMART COMMUNITY	0101-0610-4294	AP 003058	P0748381	18 GAL TOTE	16.54	16.54
V0899601	WALMART COMMUNITY	0101-0603-4269	AP 000025	P0750532	WATCHES FOR SKATE	38.64	59.76
V0899601	WALMART COMMUNITY	0101-0603-4269	AP 000025	P0750532	MAGNUM	3.24	59.76
V0899601	WALMART COMMUNITY	0101-0603-4269	AP 000025	P0750532	THERM ANALOG	7.97	59.76
V0899601	WALMART COMMUNITY	0101-0603-4261	AP 000025	P0750532	MARKERS	3.94	59.76
V0899601	WALMART COMMUNITY	0101-0603-4261	AP 000025	P0750532	SHARPIES	5.97	59.76
V0899601	WALMART COMMUNITY	0613-0604-4269	AP 000840	P0750650	MICROWAVE	155.00	155.00
V0899601	WALMART COMMUNITY	0613-0604-4261	AP 000840	P0750650	COMPUTER MONITOR	135.00	155.00
V0899601	WALMART COMMUNITY	0613-0604-4261	AP 006904	P0750745	PENS	5.52	21.40
V0899601	WALMART COMMUNITY	0613-0604-4261	AP 006904	P0750745	PENCILS	3.44	21.40
V0899601	WALMART COMMUNITY	0613-0604-4261	AP 006904	P0750745	MARKERS	12.44	21.40
V0899601	WALMART COMMUNITY	0101-0201-4295	AP 001142	P0750769	MONITORS	284.67	316.67
V0899601	WALMART COMMUNITY	0101-0201-4295	AP 002903	P0750769	THUMB DRIVES	32.00	316.67
V0899601	WALMART COMMUNITY	0101-0108-4269	AP 000573	P0750823	SPOTLIGHT AND FLASH DRIVES	61.88	61.88
V0899601	WALMART COMMUNITY	0101-0201-4251	AP 007926	P0751240	BALL HITCH	180.80	180.80
V0899601	WALMART COMMUNITY	0602-7012-4269	AP 007848	P0751567	MISC SUPPLIES	118.12	236.25
V0899601	WALMART COMMUNITY	0604-7071-4269	AP 007848	P0751567	MISC SUPPLIES	118.13	236.25
V0899601	WALMART COMMUNITY	0613-0604-4269	AP 006927	P0751822	RISER FOR TABLE	7.44	388.37
V0899601	WALMART COMMUNITY	0613-0604-4269	AP 006927	P0751822	GLASSES	1.97	388.37

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V0899601	WALMART COMMUNITY	0613-0604-4269	AP	005333	P0751822	GLADWARE	9.12	388.37	
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	005333	P0751822	KNIFE SHARPENER	23.97	388.37	
V0899601	WALMART COMMUNITY	0613-0604-4520	AP	005333	P0751822	FOOD FOR RESALE	21.96	388.37	
V0899601	WALMART COMMUNITY	0613-0604-4261	AP	006927	P0751822	COMPUTER MONITOR	199.00	388.37	
V0899601	WALMART COMMUNITY	0613-0604-4520	AP	006927	P0751822	FOOD FOR RESALE	124.91	388.37	
V0899601	WALMART COMMUNITY	0602-7014-4269	AP	009179	P0751834	COFFEE, PLATES	35.62	35.62	
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	001208	P0751891	3PK ATR	2.76	5.73	
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	001208	P0751891	SUPER GLUE	2.97	5.73	
V0899601	WALMART COMMUNITY	0101-0607-4269	AP	005178	P0752370	Desk Sorter, mop, refills, sto	46.74	61.80	
V0899601	WALMART COMMUNITY	0101-0620-4263	AP	005178	P0752370	case: Lindquist appreciation	15.06	61.80	
V0899601	WALMART COMMUNITY	0101-0201-4295	AP	005308	P0752498	MONITOR	180.91	180.91	
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009932	P0752571	BLEACH	13.12	13.12	
V0899601	WALMART COMMUNITY	0101-0603-4261	AP	003489	P0752775	DECT CORDED	18.97	18.97	
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	002077	P0752809	LATCH BOXES	4.54	103.32	
V0899601	WALMART COMMUNITY	0613-0654-4520	AP	002077	P0752809	FOOD FOR RESALE	72.81	103.32	
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	002077	P0752809	GLADWARE	2.28	103.32	
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	002077	P0752809	GAL JAR	5.67	103.32	
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	002077	P0752809	SHOE BOXES	12.48	103.32	
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	002077	P0752809	BAGGIES	2.57	103.32	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001235	P0753132	54706 Clothing.	99.50	99.50	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001237	P0753133	54824 Clothing.	93.77	93.77	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001236	P0753134	51031 Clothing.	88.82	88.82	
Vendor: V0899601 WALMART COMMUNITY							Total:	<u>2,138.23</u>	<u>2,138.23</u>
V0899792	WANGSNESS, JERRY	0602-7014-4263	AP		P0752393	STEEL TOE BOOTS	130.00	130.00	
Vendor: V0899792 WANGSNESS, JERRY							Total:	<u>130.00</u>	<u>130.00</u>
V0899794	WARAX EXCAVATING	0602-0934-4381/1952-093	AP 1		P0753174	PW11-1952 2011 FIRE HYDRANT IN	-19,707.83	19,707.83	
V0899794	WARAX EXCAVATING	0602-0934-4381/1952-093	AP 1		P0753174	PW11-1952 2011 FIRE HYDRANT IN	19,705.41	19,707.83	
V0899794	WARAX EXCAVATING	0602-0934-4381/1952-093	AP 1		P0753174	PW11-1952 2011 FIRE HYDRANT OB	2.42	19,707.83	
V0899794	WARAX EXCAVATING	0602-0934-4381/1952-093	AP 1		P0753174	PW11-1952 2011 FIRE HYDRANT IN	19,707.83	19,707.83	
Vendor: V0899794 WARAX EXCAVATING							Total:	<u>19,707.83</u>	<u>19,707.83</u>
V0908250	WATER ENVIRONMENT	0604-7072-4292	AP	9000089791	P0752252	PROFESSIONAL MEMBERSHIP	173.00	173.00	
Vendor: V0908250 WATER ENVIRONMENT							Total:	<u>173.00</u>	<u>173.00</u>

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V0908400	WATERTREE INC	0101-0101-4263	AP		P0752308	CORR COST WATER/DUP INV INCL	-17.25	11.50	
V0908400	WATERTREE INC	0101-0101-4263	AP	SER5729761	P0752308	Water - 2x 5 gal	11.50	11.50	
V0908400	WATERTREE INC	0101-0101-4263	AP		P0752308	Water- 3x 5 gal	17.25	11.50	
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5758971	P0752360	softnr rental/parks shop	20.00	20.00	
V0908400	WATERTREE INC	0101-0101-4263	AP	SER5729751	P0753127	Water 5 GAL exchange	17.25	17.25	
Vendor: V0908400 WATERTREE INC							Total:	48.75	48.75
V0912572	WEAVER, TIM	0101-0202-4270	AP	02/15/12	P0752941	ICC FIRE INSPECTOR I COURSE CE	180.00	180.00	
Vendor: V0912572 WEAVER, TIM							Total:	180.00	180.00
V0922840	WEST COAST SALES &	0101-0304-4269	AP	19090	P0750210	LED OBSTRUCTION LIGHT, FOR	931.80	931.80	
Vendor: V0922840 WEST COAST SALES &							Total:	931.80	931.80
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	21872	P0752768	EL NACHO GRANDE CHEESE	108.00	204.00	
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	21872	P0752768	CHIPS	96.00	204.00	
Vendor: V0927675 WEST RIVER BEVERAGE INC							Total:	204.00	204.00
V0927960	WEST RIVER	0615-7102-4251	AP	I201142	P0752856	CORR COST OF GUIDE	-24.72	68.04	
V0927960	WEST RIVER	0604-7072-4251	AP	T0200928	P0751924	SWITCH	38.55	175.87	
V0927960	WEST RIVER	0604-7072-4251	AP	T0200928	P0751924	CONNECTOR	5.26	175.87	
V0927960	WEST RIVER	0604-7072-4251	AP	T0200928	P0751924	TERMINAL	8.22	175.87	
V0927960	WEST RIVER	0604-7072-4251	AP	T0200878	P0751924	FUSE BLOCK	123.84	175.87	
V0927960	WEST RIVER	0615-7102-4251	AP	I201142	P0752856	GUIDE	49.44	68.04	
V0927960	WEST RIVER	0615-7102-4251	AP	I201142	P0752856	BUMPER	43.32	68.04	
Vendor: V0927960 WEST RIVER INTERNATIONAL							Total:	243.91	243.91
V0931805	WESTERN	0602-7012-4281	AP	12682586	P0752394	PAGING 355-5275, 5262, 4868 03	36.00	36.00	
V0931805	WESTERN	0604-7071-4281	AP	12682586	P0752696	PAGER: 355-9943	12.00	12.00	
V0931805	WESTERN	0101-0618-4251	AP	12683078	P0753198	INSTALL MDT SP4	138.00	138.00	
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	186.00	186.00
V0932350	WESTERN DAKOTA	0618-0890-4270	AP	3200050233	P0751505	TUITION,BOOKS-FONDREN	10,973.22	10,973.22	
Vendor: V0932350 WESTERN DAKOTA							Total:	10,973.22	10,973.22
V0933099	WESTERN MAILERS	0602-7014-4261	AP	29822	P0752396	BILLING POSTAGE 5,085 022812	2,095.66	2,095.66	
V0933099	WESTERN MAILERS	0101-0620-4229	AP	29928	P0752414	Print and mail postcards for s	763.93	763.93	
V0933099	WESTERN MAILERS	0602-7014-4261	AP	29947	P0753013	BILLING POSTAGE 5,295 030612	2,184.04	2,184.04	
V0933099	WESTERN MAILERS	0602-7014-4261	AP	29999	P0753300	BILLING POSTAGE 4,539 031312	1,872.86	1,872.86	

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Vendor: V0933099 WESTERN MAILERS						Total:	6,916.49
V0934440	WESTERN SOUTH DAKOTA	0602-7013-4270	AP 04/12/12	P0753372	REG-WAGNER, J	65.00	65.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP 04/12/12	P0753421	REG-WOLTERSTORFF, T	65.00	585.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP 04/12/12	P0753421	REG-TECH D	65.00	585.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP 04/12/12	P0753421	REG-COON D	65.00	585.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP 04/12/12	P0753421	REG-LECY, N	65.00	585.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP 04/12/12	P0753421	REG-ARGUELLO, L	65.00	585.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP 04/12/12	P0753421	REG-SCHIPKE, G	65.00	585.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP 04/12/12	P0753421	REG-SCHURGER, R	65.00	585.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP 04/12/12	P0753421	REG-QUIETT, B	65.00	585.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP 04/12/12	P0753421	REG-JOHNSON, R	65.00	585.00
Vendor: V0934440 WESTERN SOUTH DAKOTA						Total:	650.00
V0934830	WESTERN STATIONERS	0101-0609-4261	AP C4748000	P0749504	CORR-RTN LEO RUBBERBAND	-35.14	71.84
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4753100	P0749498	RUBBERBAND #33	11.71	27.84
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4753100	P0749498	CORD COIL 12'	16.13	27.84
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4748000	P0749504	PAPER PAD LEGAL JUNIOR WHITE	15.71	71.84
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4748000	P0749504	RUBBER BAND SIZE	35.14	71.84
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4748000	P0749504	RUBBERBND #33	35.14	71.84
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4748000	P0749504	PAD LTR LGL CA	20.99	71.84
V0934830	WESTERN STATIONERS	0996-0971-4296	AP 4755050	P0749509	CHAIR, STACK, GAR/CHM	1,679.10	1,679.10
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4753101	P0749511	RUBBERBAND PCG #33	23.43	23.43
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4758332	P0750557	TONER LSR BLACK	196.10	196.10
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4763040	P0750558	ROLL THERMAL	84.50	84.50
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4764480	P0750565	PAPER 11X17 60# EXACT OPAQUE	53.00	84.50
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4764480	P0750565	PAPER 11X17 80# COVER EXACT IC	31.50	84.50
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4758330	P0750566	PENCIL SHARPENER ELEC BK	26.12	26.12
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4758331	P0750567	PAPER NOTE 2X2	9.50	9.50
V0934830	WESTERN STATIONERS	0101-0101-4261	AP 4771150	P0752021	paper, value+, We	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 4776010	P0752045	YELLOW TONER 9732A	312.52	625.04
V0934830	WESTERN STATIONERS	0101-0706-4261	AP 4776010	P0752045	CYAN TONER 9731A	312.52	625.04
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 4772830	P0752276	phone stands	32.36	32.36
V0934830	WESTERN STATIONERS	0615-7102-4263	AP 4765160	P0752376	STOCK EAR BUD PACK	75.00	75.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 4770580	P0752377	STAMP	16.23	48.71

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V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4770580	P0752377	STAMP	16.24	48.71	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4770580	P0752377	STAMP	16.24	48.71	
V0934830	WESTERN STATIONERS	0793-0968-4261	AP	4781130	P0752493	2-45 CARTRIDGES	75.42	75.42	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4775690	P0752504	BINDERS	47.40	47.40	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4776890	P0752772	PENS	3.00	12.93	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4776890	P0752772	POST IT NOTES	9.93	12.93	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4773920	P0752967	HP 74 INK CART, HP901 INK CART	20.90	62.70	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4773920	P0752967	HP 74 INK CART, HP901 INK CART	41.80	62.70	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4781750	P0753017	OFFICE SUPPLIES	21.34	21.34	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4778710	P0753018	OFFICE SUPPLIES	16.53	16.53	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4778701	P0753019	OFFICE SUPPLIES	30.90	30.90	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4778700	P0753020	OFFICE SUPPLIES	36.76	110.29	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4778700	P0753020	OFFICE SUPPLIES	36.76	110.29	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4778700	P0753020	OFFICE SUPPLIES	36.77	110.29	
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4785921	P0753399	2 BOXES PENS	35.87	80.29	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4785920	P0753399	INKCART HP2000C	44.42	80.29	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>3,476.24</u>	<u>3,476.24</u>
V0936710	WHISLER BEARING	0612-7101-4251	AP	167404	P0753045	CORR COST ADAPTER	0.40	5.22	
V0936710	WHISLER BEARING	0604-7072-4251	AP	166910	P0751922	BEARING	28.68	28.68	
V0936710	WHISLER BEARING	0101-0401-4253	AP	166834	P0752283	PLUG ADAPTER S050	4.00	4.00	
V0936710	WHISLER BEARING	0101-0607-4253	AP	167264	P0752358	handle	25.41	49.41	
V0936710	WHISLER BEARING	0101-0607-4251	AP	167294	P0752358	belting	24.00	49.41	
V0936710	WHISLER BEARING	0101-0612-4269	AP	167375	P0752770	O-RINGS	331.50	339.50	
V0936710	WHISLER BEARING	0101-0612-4269	AP	167375	P0752770	FREIGHT	8.00	339.50	
V0936710	WHISLER BEARING	0616-7103-4251	AP	167157	P0752859	FEMALE Q-C	19.82	29.93	
V0936710	WHISLER BEARING	0616-7103-4251	AP	167157	P0752859	MALE TIP	10.11	29.93	
V0936710	WHISLER BEARING	0616-7103-4251	AP	167192	P0752862	HYDRAULIC HOSE COMP	14.94	14.94	
V0936710	WHISLER BEARING	0612-7101-4251	AP	167404	P0753045	ADAPTER	4.82	5.22	
V0936710	WHISLER BEARING	0612-7101-4251	AP	167449	P0753048	PEEMG307SZZ-10 BRG	270.32	270.32	
V0936710	WHISLER BEARING	0101-0302-4251	AP	167083	P0753335	BEARING, INSERT, HOUSING S099	104.01	209.01	
V0936710	WHISLER BEARING	0101-0401-4253	AP	167543	P0753335	BUILD AS PER SAMPLE S048	105.00	209.01	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	<u>951.01</u>	<u>951.01</u>
V0939872	WILABY, DENNIS	0101-0108-4270	AP	03/12-03/14/12	P0753428	ADJ MEALS-PIERRE	7.00	137.80	

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V0939872	WILABY, DENNIS	0101-0108-4270	AP	03/12-03/14/12	P0753428	MEALS-PIERRE	54.00	137.80
V0939872	WILABY, DENNIS	0101-0108-4270	AP	03/12-03/14/12	P0753428	MILEAGE-PIERRE	76.80	137.80
Vendor: V0939872 WILABY, DENNIS							Total:	137.80
V0945720	WORK WAREHOUSE	0616-7103-4263	AP	78972	P0751304	WILLIAMS SAFETY BOOTS	119.88	119.88
V0945720	WORK WAREHOUSE	0604-7072-4263	AP	79356	P0751757	JERRY MAGGARD: PANTS	25.00	100.00
V0945720	WORK WAREHOUSE	0604-7072-4263	AP	79356	P0751757	JERRY MAGGARD: PANTS	75.00	100.00
V0945720	WORK WAREHOUSE	0613-0604-4263	AP	79048	P0751813	STEEL TOE BOOTS FOR MIKE	114.88	114.88
V0945720	WORK WAREHOUSE	0604-7073-4263	AP	79397	P0751939	CHUCK HERICKS: WORK BOOTS, 1	130.00	130.00
V0945720	WORK WAREHOUSE	0602-7014-4263	AP	69586	P0752589	FOOTWEAR 2011 CHRIS GROVES	99.88	99.88
Vendor: V0945720 WORK WAREHOUSE							Total:	564.64
V0960328	XYLEM INC	0604-7072-4253	AP	07673414	P0748882	FREIGHT	125.35	29,285.35
V0960328	XYLEM INC	0604-7072-4253	AP		P0749132	ADJ 2 INVOICES	-285.00	434.97
V0960328	XYLEM INC	0604-7072-4253	AP	07673186	P0749132	CAP PIECES	129.68	434.97
V0960328	XYLEM INC	0604-7072-4253	AP	07675220	P0749132	CAP PIECES	168.17	434.97
V0960328	XYLEM INC	0604-7072-4253	AP	07672129	P0749132	SHIPPING	5.12	434.97
V0960328	XYLEM INC	0604-7072-4253	AP	07673416	P0749520	FREIGHT	14.19	6,496.19
V0960328	XYLEM INC	0604-7072-4253	AP	07673415	P0749594	CORR COST OF WIPER	-5.00	2,002.05
V0960328	XYLEM INC	0604-7072-4253	AP	07673415	P0749594	FREIGHT	12.05	2,002.05
V0960328	XYLEM INC	0604-7072-4253	AP	07673414	P0748882	UV LAMPS	29,160.00	29,285.35
V0960328	XYLEM INC	0604-7072-4253	AP	07672129	P0749132	GUIDING RAIL	132.00	434.97
V0960328	XYLEM INC	0604-7072-4253	AP		P0749132	CAP PIECE CLIP-ON (TWIN)	285.00	434.97
V0960328	XYLEM INC	0604-7072-4253	AP	07673416	P0749520	WIPER RING ASSEMBLY	4,046.00	6,496.19
V0960328	XYLEM INC	0604-7072-4253	AP	07673416	P0749520	ORIGA MAINT KIT	2,436.00	6,496.19
V0960328	XYLEM INC	0604-7072-4253	AP	07673415	P0749594	90 DEGREE ELBOWS	320.00	2,002.05
V0960328	XYLEM INC	0604-7072-4253	AP	07673415	P0749594	WIPER ASSEMBLY	1,675.00	2,002.05
V0960328	XYLEM INC	0604-7072-4253	AP	07675894	P0751320	WIPER RING ASSEMBLY	3,400.00	3,410.08
V0960328	XYLEM INC	0604-7072-4253	AP	07675894	P0751320	SHIPPING	10.08	3,410.08
Vendor: V0960328 XYLEM INC							Total:	41,628.64
V0962090	ZIEGLER BUILDING	0602-7012-4255	AP	359367	P0752591	1 X 8 4) FOR BARRICADES	27.52	61.92
V0962090	ZIEGLER BUILDING	0602-7012-4255	AP	359412	P0752591	1 X 8 5) FOR BARRICADES	34.40	61.92
V0962090	ZIEGLER BUILDING	0607-0860-4259	AP	359524	P0753125	gutters, siding, chicken wire	807.80	807.80
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	869.72

The City of Rapid City
Bill List by Vendor - Detail

<u>Id</u>	<u>Name</u>	<u>GL Account/ JL Account Div</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Description</u>	<u>Line Item Amt</u>	<u>Invoice Amt</u>
Grand Total:						1,532,103.47	1,532,103.47