

**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
V0047123	BH SERVICES INC	0510-0930-4264	AP	23855	P0766323	Janitorial Services for July 20	50.19	50.19
Vendor: V0047123 BH SERVICES INC Total:							<u>50.19</u>	<u>50.19</u>
V0129095	CAREER LEARNING	0510-0930-4225	AP	177692	P0766351	Community Development Division	105.00	105.00
Vendor: V0129095 CAREER LEARNING CENTER Total:							<u>105.00</u>	<u>105.00</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	08/06-10/12	P0766722	POSTAGE 08/6-10	14.62	14.62
V0139602	CITY OF RAPID	0510-0930-4261	AP	07/30-08/03/12	P0766724	POSTAGE 07/30-08/03	2.20	2.20
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>16.82</u>	<u>16.82</u>
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	APRIL 20112	P0766352	Legal services provided April	786.25	786.25
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	MAY 20112	P0766353	Legal services provided May 1-	524.50	524.50
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	JUNE 20112	P0766354	Legal services provided June 1	388.50	388.50
Vendor: V0190880 DAKOTA PLAINS LEGAL Total:							<u>1,699.25</u>	<u>1,699.25</u>
V0249445	FEDERAL EXPRESS	0510-0930-4261	AP	797840428	P0766752	853369209422,CHARGES	25.63	25.63
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>25.63</u>	<u>25.63</u>
V0460150	KNOLOGY	0510-0930-4281	AP		P0766941	1895769 AUG12 PHONE,LD	19.61	19.61
Vendor: V0460150 KNOLOGY Total:							<u>19.61</u>	<u>19.61</u>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP	20713290	P0766997	Public Notice Ad for CDBG CAPE	57.69	57.69
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>57.69</u>	<u>57.69</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	019447	P0766717	Record Storage for files - min	8.83	22.00
V0722757	RECORD STORAGE	0510-0930-4246	AP	019447	P0766717	Storage boxes of CDBG file rec	13.17	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:							<u>22.00</u>	<u>22.00</u>
V0727813	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	08-20-12	P0767392	Rehabilitation Escrow Account	4,600.20	4,600.20
Vendor: V0727813 REHAB ESCROW ACCOUNT, Total:							<u>4,600.20</u>	<u>4,600.20</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1819879	P0766719	Floor Mats 3 x 5	3.65	16.89
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1819879	P0766719	Floor Mat 3 x 10	6.81	16.89
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1819879	P0766719	Floor Mat 4 x 8	6.43	16.89
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>16.89</u>	<u>16.89</u>
V0781983	SHI INTERNATIONAL CORP	0510-0930-4295	AP	B00715865	P0764907	Microsoft Office Professional	328.20	328.20
Vendor: V0781983 SHI INTERNATIONAL CORP Total:							<u>328.20</u>	<u>328.20</u>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	4866210	P0763862	Copier Paper - Community Devel	34.40	34.40

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0934830 WESTERN STATIONERS						Total:	<u>34.40</u>
							<u>34.40</u>
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP 08/09/12	P0766669	2009 WTR REV BOND PYMT	144,982.03	144,982.03
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP 08/09/12	P0766670	2010B CFC REV BOND PYMT	32,533.33	32,533.33
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP 08/09/12	P0766671	2011 AIRPORT BOND PYMT	80,593.54	80,593.54
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP 08/09/12	P0766672	2011 WASTE WATER BOND PYMT	86,111.88	86,111.88
V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP 08/09/12	P0766673	2008 BOND PYMT	53,972.33	105,462.75
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP 08/09/12	P0766673	2008 GROSS RECEIPTS BOND	34,796.88	105,462.75
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP 08/09/12	P0766673	2008 PKNG BOND PYMT	16,693.54	105,462.75
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP 08/15/12	P0767031	2005 BOND PYMT	125,791.69	125,791.69
Vendor: V0255377 1ST NATIONAL BANK IN						Total:	<u>575,475.22</u>
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP 440013	P0764503	IN STREET PEDESTRIAN SIGN	1,376.10	1,376.10
Vendor: V0000650 3-D SPECIALTIES INC						Total:	<u>1,376.10</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 20782	P0766712	POUNDS SHRED	16.80	16.80
Vendor: V0000790 A TO Z SHREDDING						Total:	<u>16.80</u>
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP CNIN240559	P0767068	ADJ	0.01	136.12
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP CNIN240559	P0767068	MAINTENANCE CONTRACT	45.37	136.12
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP CNIN240559	P0767068	MAINTENANCE CONTRACT	45.37	136.12
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP CNIN240559	P0767068	maintenance contract	45.37	136.12
Vendor: V0002805 A&B BUSINESS EQUIPMENT						Total:	<u>136.12</u>
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00018932	P0766455	cylinder rental	29.70	29.70
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP 00018930	P0766958	OXY LK, ACET WS, C25Q	14.85	14.85
Vendor: V0002820 A&B WELDING SUPPLY CO INC						Total:	<u>44.55</u>
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 1850	P0766735	SHIRT EMBROIDER/NIEHAUS	8.00	28.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 1850	P0766735	SHIRT EMBROIDER/LONG	8.00	28.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP 1850	P0766735	SHIRT EMBROIDER/DEMPSEY	12.00	28.00
Vendor: V0000791 A+ CUSTOM APPAREL &						Total:	<u>28.00</u>
V0001200	A-1 CONSTRUCTION INC	0101-6021-4225	AP 12179	P0764410	PAINT CONFERENCE ROOM	150.00	150.00
Vendor: V0001200 A-1 CONSTRUCTION INC						Total:	<u>150.00</u>
V0005640	ACE HARDWARE	0101-0607-4252	AP 159150	P0766779	CR KICKDOWN DOOR HOLD	-7.99	113.54
V0005640	ACE HARDWARE	0604-7071-4253	AP K58338	P0765445	NIPPLE, BLACK STEEL 1X12	21.36	25.91

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V0005640	ACE HARDWARE	0604-7071-4253	AP	K58338	P0765445	COUPLER, BLACK STEEL 1"	4.55	25.91
V0005640	ACE HARDWARE	0604-7071-4253	AP	K58569	P0765687	LAWN MOWER REPLACEMENT	55.98	55.98
V0005640	ACE HARDWARE	0604-7071-4266	AP	K58506	P0765688	GROUND CLEAR, TRIOX	19.99	36.98
V0005640	ACE HARDWARE	0604-7071-4266	AP	K58506	P0765688	WEED/GRASS KILLER	16.99	36.98
V0005640	ACE HARDWARE	0101-0607-4259	AP	K59072	P0766441	angle iron	11.87	31.53
V0005640	ACE HARDWARE	0101-0607-4269	AP	K59048	P0766441	tape	8.07	31.53
V0005640	ACE HARDWARE	0101-0607-4269	AP	K59128	P0766441	hanger storage tool	3.60	31.53
V0005640	ACE HARDWARE	0101-0607-4252	AP	K59014	P0766441	kickdown door hold	7.99	31.53
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58905	P0766456	paint/wood filler	16.13	140.63
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58960	P0766456	tire for wheelbarrow	32.99	140.63
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58542	P0766456	hooks	7.16	140.63
V0005640	ACE HARDWARE	0101-0607-4255	AP	K58975	P0766456	pvc parts	1.78	140.63
V0005640	ACE HARDWARE	0101-0607-4265	AP	K58887	P0766456	drill/driver	20.99	140.63
V0005640	ACE HARDWARE	0101-0607-4255	AP	K58895	P0766456	sprinkler parts	61.58	140.63
V0005640	ACE HARDWARE	0607-0860-4259	AP	K58734	P0766468	misc. repair items	28.00	28.00
V0005640	ACE HARDWARE	0101-0202-4269	AP	K58168	P0766530	RND 1" GLIDE SLIDE,RUBBER	32.42	32.42
V0005640	ACE HARDWARE	0101-0202-4269	AP	K58836	P0766545	SPRAY PAINT,NUTS,BOLTS/STN 5	7.91	7.91
V0005640	ACE HARDWARE	0101-0202-4269	AP	K59009	P0766555	GAS STABILIZER/STN 1	29.96	29.96
V0005640	ACE HARDWARE	0101-0301-4269	AP	K59051	P0766558	INSECT REPEL, WASP&HORNET	16.97	30.26
V0005640	ACE HARDWARE	0101-0301-4262	AP	K59085	P0766558	SIX PACK OIL	13.29	30.26
V0005640	ACE HARDWARE	0101-0607-4265	AP	K59171	P0766779	tools	28.80	113.54
V0005640	ACE HARDWARE	0101-0607-4261	AP	K59171	P0766779	marker	1.00	113.54
V0005640	ACE HARDWARE	0101-0607-4259	AP	K59171	P0766779	misc. repair	55.58	113.54
V0005640	ACE HARDWARE	0101-0607-4259	AP	K59172	P0766779	wood filler	16.14	113.54
V0005640	ACE HARDWARE	0101-0607-4252	AP	K59150	P0766779	repair shop irrigation door	7.12	113.54
V0005640	ACE HARDWARE	0101-0607-4252	AP	K59208	P0766779	rpr tank room door @ vicki pow	7.49	113.54
V0005640	ACE HARDWARE	0101-0607-4265	AP	K59254	P0766779	drill bit	5.40	113.54
V0005640	ACE HARDWARE	0101-0615-4269	AP	K59352	P0766845	2 CYCLE OUTBOARD	6.99	17.99
V0005640	ACE HARDWARE	0101-0615-4269	AP	K59352	P0766845	NUTS/BOLTS	11.00	17.99
V0005640	ACE HARDWARE	0101-0615-4269	AP	K59309	P0766847	WD-40	5.29	177.83
V0005640	ACE HARDWARE	0101-0615-4269	AP	K59309	P0766847	STIHL GREASE	6.99	177.83
V0005640	ACE HARDWARE	0101-0615-4269	AP	K59309	P0766847	PLUG	3.55	177.83
V0005640	ACE HARDWARE	0101-0612-4269	AP	K59309	P0766847	2 ACID MURIATIC	63.92	177.83
V0005640	ACE HARDWARE	0101-0612-4269	AP	K59309	P0766847	SPONGE TILE & GROUT	4.55	177.83

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V0005640	ACE HARDWARE	0101-0612-4269	AP	K59309	P0766847	PAINTBRUSH SET	21.36	177.83	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K59309	P0766847	ROLLER COVER	6.17	177.83	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K59309	P0766847	SKIN WEDGE	9.98	177.83	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K59309	P0766847	GASKET	19.47	177.83	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K59309	P0766847	BIG EASY MOP REFILL	9.49	177.83	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K59309	P0766847	MOP EXTRA SQUEEZE	27.06	177.83	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K59473	P0766992	BULB	4.58	38.64	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K59473	P0766992	FUNNEL	2.49	38.64	
V0005640	ACE HARDWARE	0101-0205-4262	AP	K59473	P0766992	MOTOR OIL, FOR PUMP NOT	8.58	38.64	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K59473	P0766992	TIE DOWN	22.99	38.64	
V0005640	ACE HARDWARE	0101-0301-4253	AP	K59590	P0767282	PREFILTER, FILTER-WEEDEATER	7.80	7.80	
V0005640	ACE HARDWARE	0607-0860-4259	AP	K59659	P0767374	paint thinner/brush	23.72	28.46	
V0005640	ACE HARDWARE	0607-0860-4259	AP	K59504	P0767374	gutter seal	4.74	28.46	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K59692	P0767478	BULBS	2.18	64.33	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K59692	P0767478	BULB	9.02	64.33	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K59692	P0767478	SPRAY PROTECTANT	16.49	64.33	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K59692	P0767478	DUCK TAPE	5.69	64.33	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K59692	P0767478	POLISH	4.99	64.33	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K59692	P0767478	SOFT SOAP	3.00	64.33	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K59752	P0767478	FLOORWAX	9.49	64.33	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K59752	P0767478	FLOOR CLEANER	12.34	64.33	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K59752	P0767478	DISTILLED WATER	1.13	64.33	
Vendor: V0005640 ACE HARDWARE							Total:	<u>868.17</u>	<u>868.17</u>
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K29446	P0764597	misc. bolt	3.38	6.36	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K29446	P0764597	misc. bolt	2.98	6.36	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K29391	P0766228	ROD THREAD	6.64	6.64	
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K30949	P0766428	FLEXOGEN HOSE	29.44	139.07	
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K30949	P0766428	FARM GLOVES	7.99	139.07	
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K30949	P0766428	GOGGLES CLEAR LENS	8.07	139.07	
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K30949	P0766428	WASHER HOSE	25.62	139.07	
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K30949	P0766428	COUPLE HOSE	7.49	139.07	
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K30949	P0766428	ADAPTER HOSE	22.47	139.07	
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K30949	P0766428	COUPL BRS3	32.45	139.07	

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V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K30949	P0766428	MENDER HOSE	4.98	139.07
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K30949	P0766428	ADAPTER	0.56	139.07
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K30701	P0766541	3/8" x 100' ROPE/STN 1	15.99	15.99
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K30524	P0766544	ANCHORS AND MIRROR HANGER	10.24	10.24
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K31058	P0766572	NIPPLE 2 X CLOSE	7.58	7.58
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K31060	P0766774	NUTS, SCREWS, BOLTS 10)	10.10	10.10
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K31180	P0766775	RUSTSTOP, HAND CLEANER	8.26	8.26
V0005641	ACE HARDWARE-EAST	0101-0607-4265	AP	K30751	P0766778	minor tools	36.36	36.36
V0005641	ACE HARDWARE-EAST	0101-0301-4251	AP	K30816	P0766860	BRASS TEE, CLAMP HOSE S020	12.33	15.73
V0005641	ACE HARDWARE-EAST	0101-0305-4269	AP	K31045	P0766860	WEDGE HANDLES	3.40	15.73
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K31273	P0767275	JANITORIAL SUPPLIES	95.16	95.16
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	231693	P0767286	WEATHERPROOF COVER	10.44	10.44
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	K31472	P0767377	SHOVEL, BROOM	44.33	44.33
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K31470	P0767464	VAC SHOP NOZZLE	11.87	51.47
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K31470	P0767464	VAC SHOP FOAM SLEEVE	13.98	51.47
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K31470	P0767464	CORD	2.29	51.47
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K31470	P0767464	BRUSH ROOF	4.27	51.47
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K31470	P0767464	BRUSH DECK	8.07	51.47
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K31470	P0767464	DRYERASE BOARD	10.99	51.47
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K27777	P0767557	COPPER CAP/STN 1	2.46	2.46
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>460.19</u>	<u>460.19</u>
V0007285	ACE STEEL & RECYCLING	0101-0618-4269	AP	252960	P0766277	ALUMINUM CHANNEL	214.91	214.91
V0007285	ACE STEEL & RECYCLING	0101-0618-4269	AP	253271	P0767511	CUT ALUM CHANNEL 36"	38.82	38.82
Vendor: V0007285 ACE STEEL & RECYCLING INC Total:							<u>253.73</u>	<u>253.73</u>
V0014335	ALEX JOHNSON HOTEL	0101-0201-4270	AP	06/18/12	P0766998	MOTEL-PETTERSON	208.00	208.00
Vendor: V0014335 ALEX JOHNSON HOTEL Total:							<u>208.00</u>	<u>208.00</u>
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0767763	ADDL 2012 ALLOCATION	5,000.00	5,000.00
Vendor: V0186386 ALLIED ARTS FUND DRIVE Total:							<u>5,000.00</u>	<u>5,000.00</u>
V0016290	ALSCO	0604-7071-4264	AP	696516	P0766377	FLOOR MATS & AIR FRESHENER	31.77	31.77
V0016290	ALSCO	0607-0860-4225	AP	698278	P0766469	3x5 mat	6.32	6.32
V0016290	ALSCO	0616-7103-4264	AP	699368	P0766851	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP	699367	P0766852	JANITORIAL SUPPLIES	26.07	26.07

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V0016290	ALSCO	0101-0612-4264	AP	700103	P0766954	123 PRO TOWEL	20.91	50.92	
V0016290	ALSCO	0101-0612-4264	AP	700103	P0766954	6 PRO TOWEL INVTY	10.56	50.92	
V0016290	ALSCO	0101-0612-4264	AP	700103	P0766954	2 DUST MOPS	2.21	50.92	
V0016290	ALSCO	0101-0612-4264	AP	700103	P0766954	3 WET MOPS	4.58	50.92	
V0016290	ALSCO	0101-0612-4264	AP	700103	P0766954	3 RED MATS	11.33	50.92	
V0016290	ALSCO	0101-0612-4264	AP	700103	P0766954	LAUNDRY BAG	0.27	50.92	
V0016290	ALSCO	0101-0612-4264	AP	700103	P0766954	2 MOP FRAMES	0.53	50.92	
V0016290	ALSCO	0101-0612-4264	AP	700103	P0766954	2 MOP HANDLES	0.53	50.92	
V0016290	ALSCO	0602-7011-4264	AP	700101	P0767378	MATS, MOPS 081412	39.75	39.75	
Vendor: V0016290 ALSCO							Total:	<u>181.34</u>	<u>181.34</u>
V0021551	AMERICAN RED CROSS -	0101-0612-4225	AP	10130058	P0767472	LIFEGUARDING SKILLS 7/19/12 BY	54.00	89.00	
V0021551	AMERICAN RED CROSS -	0101-0612-4225	AP	10130058	P0767472	LIFEGUARDING WATERPARK	35.00	89.00	
V0021551	AMERICAN RED CROSS -	0101-0612-4225	AP	10133947	P0767473	LIFEGUARDING SKILLS CLASS	27.00	27.00	
Vendor: V0021551 AMERICAN RED CROSS -							Total:	<u>116.00</u>	<u>116.00</u>
V0026320	AMICK SOUND INC	0101-6064-4253	AP	27190RC	P0766891	RPR SMOKE ALARM SYSTEM	196.52	196.52	
Vendor: V0026320 AMICK SOUND INC							Total:	<u>196.52</u>	<u>196.52</u>
V0033505	ARAMARK CAMPUS	0101-0603-4520	AP	4871615731	P0767477	LUNCH DELIVERY FOR SKATE	86.25	333.75	
V0033505	ARAMARK CAMPUS	0101-0603-4520	AP	4871615731	P0767477	DELIVERY CHARGE	25.00	333.75	
V0033505	ARAMARK CAMPUS	0101-0603-4520	AP	4871615731	P0767477	LUNCH DELIVERY FOR SKATE	86.25	333.75	
V0033505	ARAMARK CAMPUS	0101-0603-4520	AP	4871615731	P0767477	DELIVERY CHARGE	25.00	333.75	
V0033505	ARAMARK CAMPUS	0101-0603-4520	AP	4871615731	P0767477	LUNCH DELIVERY FOR SAKTE	86.25	333.75	
V0033505	ARAMARK CAMPUS	0101-0603-4520	AP	4871615731	P0767477	DELIVERY CAHRGE	25.00	333.75	
Vendor: V0033505 ARAMARK CAMPUS SERVICES							Total:	<u>333.75</u>	<u>333.75</u>
V0035575	ARGUS LEADER	0101-0620-4230	AP	0002680252	P0766984	Advertisement for Director of	399.00	399.00	
Vendor: V0035575 ARGUS LEADER							Total:	<u>399.00</u>	<u>399.00</u>
V0035581	ARLAUD, RICK	0101-0201-4270	AP	08/05-08/09/12	P0766746	MEALS-SANTA FE, NM	160.00	160.00	
Vendor: V0035581 ARLAUD, RICK							Total:	<u>160.00</u>	<u>160.00</u>
V0036695	ARNIE'S PRESSURE WASH	0604-7072-4269	AP	10038	P0766133	VEHICLE WASH TOKENS	200.00	200.00	
Vendor: V0036695 ARNIE'S PRESSURE WASH							Total:	<u>200.00</u>	<u>200.00</u>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5924	P0764697	ADJ-SHIPPING	17.95	1,238.35	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5924	P0764697	HDSPACE A1 CRMP 5183-4477	770.40	1,238.35	

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V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5924	P0764697	HEADSPACE VIAL 5182-0837	435.00	1,238.35
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5924	P0764697	SHIPPING	15.00	1,238.35
Vendor: V0002955 ASAP ANALYTICAL LLC Total:							<u>1,238.35</u>	<u>1,238.35</u>
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	13691	P0765369	109 LBS. PAPER SHRED/EMS BILLI	5.45	38.00
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	13691	P0765369	143 LBS. PAPER SHRED/EMS BILLI	7.15	38.00
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	13691	P0765369	143 LBS. PAPER SHRED/EMS BILLI	7.15	38.00
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	13839	P0765369	128 LBS. PAPER SHRED/EMS BILLI	6.40	38.00
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	13691	P0765369	109 LBS. PAPER SHRED/EMS BILLI	5.45	38.00
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	13839	P0765369	128 LB. PAPER SHRED/EMS BILLIN	6.40	38.00
Vendor: V0047642 BADGER STATE RECOVERY Total:							<u>38.00</u>	<u>38.00</u>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP	21509	P0767420	11-1992 RC REGIONAL AIRPORT	50,060.61	50,060.61
Vendor: V0051815 BANNER ASSOCIATES INC Total:							<u>50,060.61</u>	<u>50,060.61</u>
V0051819	BANNING, LAVERN	0602-7011-4530	AP	07/12/12	P0767347	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0051819 BANNING, LAVERN Total:							<u>75.00</u>	<u>75.00</u>
V0056150	BATTERIES PLUS	0616-7103-4252	AP	223885	P0767079	12V LEAD	12.95	12.95
Vendor: V0056150 BATTERIES PLUS Total:							<u>12.95</u>	<u>12.95</u>
V0057382	BEASLEY, AMY N	0101-0601-4269	AP	08/03/12	P0766376	recreation supplies	59.20	59.20
Vendor: V0057382 BEASLEY, AMY N Total:							<u>59.20</u>	<u>59.20</u>
V0061285	BECKER ARENA PRODUCTS	0101-0603-4259	AP	00089887	P0766858	TYPE F PH FL RED	11.00	37.50
V0061285	BECKER ARENA PRODUCTS	0101-0603-4259	AP	00089887	P0766858	TYPE F PH FL WHITE	9.00	37.50
V0061285	BECKER ARENA PRODUCTS	0101-0603-4259	AP	00089887	P0766858	TYPE F PH FL YELLOW	7.50	37.50
V0061285	BECKER ARENA PRODUCTS	0101-0603-4259	AP	00089887	P0766858	SHIPPING	10.00	37.50
Vendor: V0061285 BECKER ARENA PRODUCTS Total:							<u>37.50</u>	<u>37.50</u>
V0064390	BENTLEY SYSTEMS INC	0101-0108-4295	AP	47473172	P0766856	FLOWMASTER/STORM	132.50	132.50
Vendor: V0064390 BENTLEY SYSTEMS INC Total:							<u>132.50</u>	<u>132.50</u>
V0802755	BEST WESTERN RAMKOTA	0602-7012-4270	AP	59412	P0767333	LODG-PEACOCK, R	236.97	473.94
V0802755	BEST WESTERN RAMKOTA	0602-7012-4270	AP	59411	P0767333	LODG-WILCOX, B	236.97	473.94
Vendor: V0802755 BEST WESTERN RAMKOTA Total:							<u>473.94</u>	<u>473.94</u>
V0047123	BH SERVICES INC	0101-0711-4264	AP	23855	P0766328	Janiorial Services for July 20	50.19	50.19

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0047123	BH SERVICES INC	Total:	<u>50.19</u>	<u>50.19</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4263	AP 02553958	P0766019	SAFETY VESTS & HARD HAT -	40.00	40.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02554854	P0766780	amber strobe light	87.50	87.50
			Vendor: V0068420	BIERSCHBACH EQUIPMENT	Total:	<u>127.50</u>	<u>127.50</u>
V0068535	BIG BROTHERS & BIG	0101-0621-4571	AP	P0767765	ADDL 2012 ALLOCATION	200.00	200.00
			Vendor: V0068535	BIG BROTHERS & BIG SISTER	Total:	<u>200.00</u>	<u>200.00</u>
V0068601	BIG SKY RESORTS	0101-0706-4270	AP	P0767004	ADJ	-479.70	479.70
V0068601	BIG SKY RESORTS	0101-0706-4270	AP 09/11-09/14/12	P0767004	LODG-HARRINGTON, K	191.88	479.70
V0068601	BIG SKY RESORTS	0101-0706-4270	AP 09/11-09/14/12	P0767004	LODG-VANDERBROEK, N	287.82	479.70
V0068601	BIG SKY RESORTS	0101-0706-4270	AP	P0767004	BIG SKY RESORT HOTEL STAY	479.70	479.70
			Vendor: V0068601	BIG SKY RESORTS	Total:	<u>479.70</u>	<u>479.70</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10201	P0766272	WIRING HARNESS SP8	80.00	240.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10149	P0766272	R/R RICON LIFT SP1	160.00	240.00
			Vendor: V0072050	BLACK HAWK VANS	Total:	<u>240.00</u>	<u>240.00</u>
V0072708	BLACK HILLS BUSINESS	0101-6031-4296	AP 664052	P0767028	FILE CABINETS	775.00	775.00
			Vendor: V0072708	BLACK HILLS BUSINESS	Total:	<u>775.00</u>	<u>775.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP 040174	P0766434	MULTI-FOLD TOWEL	34.27	172.95
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP 040174	P0766434	TOILET TISSUE	138.68	172.95
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 040658	P0766838	TRASH BAGS, GRUB SCRUB,	106.61	319.82
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 040658	P0766838	TRASH BAGS, GRUB SCRUB,	106.61	319.82
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 040658	P0766838	TRASH BAGS, GRUB SCRUB,	106.60	319.82
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP 040876	P0767463	TOILET TISSUE	62.84	62.84
			Vendor: V0074730	BLACK HILLS CHEMICAL CO	Total:	<u>555.61</u>	<u>555.61</u>
V0075025	BLACK HILLS COUNCIL	0101-0114-4225	AP 53	P0767517	2012 ASSESSMENT	24,850.00	24,850.00
			Vendor: V0075025	BLACK HILLS COUNCIL LOCL	Total:	<u>24,850.00</u>	<u>24,850.00</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 08/01/12	P0767330	21201 10200	1,334.17	1,453.87
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 08/01/12	P0767330	21201 0	17.50	1,453.87
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 08/01/12	P0767330	21201 199	38.91	1,453.87
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP 08/01/12	P0767330	21201	34.40	1,453.87
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 08/01/12	P0767330	21201 85	28.89	1,453.87

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Vendor: V0075580 BLACK HILLS ELECTRIC COOP							Total:	1,453.87
							1,453.87	1,453.87
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	DAVE VAN CLEAVE: LS KHAKI	26.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	DAVE VAN CLEAVE: SS KHAKI	26.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	DOUG CRAWFORD:	39.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	DAVE HANSON: CREWNECK	20.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	DAVE HANSON: HOODIE	29.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	JOHN HATCH: SS KHAKI TWILL	30.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	JERRY MAGGARD: LS KHAKI	26.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	DONNA ORTH: LS KHAKI TWILL	26.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	ROB RAUE: CREWNECK	44.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	SCOTT SCHULTZ: LS KHAKI	52.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	DANA SMITH: POCKET T-SHIRT S	68.25	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	MIKE STOUT: HOODIE	32.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	CLYDE JONES: POLO SHIRT	66.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	JERRY MAGGARD: CREWNECK	80.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	MIKE STOUT: POLO SHIRT	24.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	MIKE STOUT: LS KHAKI TWILL	56.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	MIKE STOUT: SS KHAKI TWILL SHI	28.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	JOHNNY TRUJILLO: LS KHAKI	78.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	TREVOR TURNER: HOODED	58.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	LOGO EMBROIDERY ON OUR	192.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	NAME EMBROIDERY ON OUR	120.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	NAME EMBROIDERY ON ALL	170.00	1,320.25
V0075670	BLACK HILLS	0604-7072-4263	AP	33031	P0766704	EDIT LOGO WITH NEW CITY	30.00	1,320.25
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	LYNN AGA: HOODED	34.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	LYNN AGA: SS KHAKI TWILL	120.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	BRENDY BERGMAN: SS KHAKI	26.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	GREG DONOVAN: T-SHIRT WITH	66.60	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	GREG DONOVAN: HOODED	32.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	NATE HALVORSON: CREWNECK	20.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	NATE HALVORSON: HOODED	29.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	RICK LANE: HOODED	32.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	RICK LANE: LS KHAKI TWILL SHIR	30.00	1,054.55

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V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	JESSE LEITHEISER: HOODED	58.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	TODD MARTIN: T-SHIRT WITH	40.95	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	TODD MARTIN: HOODED	29.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	TODD MARTIN: LS KHAKI TWILL	26.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	STAN "CHIP" PETRIK: CREWNECK	20.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	LANY REBER: CREWNECK	60.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	JIM SILVERNAGEL: CREWNECK	20.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	JIM SILVERNAGEL: HOODED	29.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	LOGO EMBROIDERY ON OUR	112.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	NAME EMBROIDERY ON OUR	70.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	NAME EMBROIDERY ON ITEMS	140.00	1,054.55
V0075670	BLACK HILLS	0604-7071-4263	AP	33030	P0766710	SET UP NEW LOGO WITH NEW	60.00	1,054.55
V0075670	BLACK HILLS	0602-7011-4263	AP	33032	P0766942	EMBROIDER SHIRTS-HERRON J	31.00	186.00
V0075670	BLACK HILLS	0604-7072-4263	AP	33032	P0766942	EMBROIDER SHIRTS-HERRON J	31.00	186.00
V0075670	BLACK HILLS	0616-7103-4263	AP	33032	P0766942	EMBROIDER SHIRTS-HERRON J	31.00	186.00
V0075670	BLACK HILLS	0602-7011-4263	AP	33032	P0766942	EMBROIDER SHIRTS-HARTFORD D	31.00	186.00
V0075670	BLACK HILLS	0604-7072-4263	AP	33032	P0766942	EMBROIDER SHIRTS-HARTFORD D	31.00	186.00
V0075670	BLACK HILLS	0616-7103-4263	AP	33032	P0766942	EMBROIDER SHIRTS-HARTFORD D	31.00	186.00
Vendor: V0075670 BLACK HILLS EMBROIDERY Total:							<u>2,560.80</u>	<u>2,560.80</u>
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/16/12	P0767527	4843467536 12218478 2	11.23	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/17/12	P0767527	4843467536 12550132 5	11.58	40,489.22
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	08/15/12	P0767527	4843467536 12312043 12960	1,396.94	40,489.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/15/12	P0767527	4843467536 12302270 27600	2,444.78	40,489.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/16/12	P0767527	4843467536 12302585 259200	20,109.06	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/17/12	P0767527	4843467536 NONE PRORATED	9.64	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/17/12	P0767527	4843467536 12488983 4	11.47	40,489.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/16/12	P0767527	4843467536 12766484 375	55.63	40,489.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/16/12	P0767527	4843467536 12775543 100380	7,883.35	40,489.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/16/12	P0767527	4843467536 12488981 0	11.00	40,489.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/17/12	P0767527	4843467536 12302271 1200	251.72	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/17/12	P0767527	4843467536 NONE PRORATED	17.08	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/15/12	P0767527	4843467536 12606475 0	11.00	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/15/12	P0767527	4843467536 12236282 35	15.16	40,489.22

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/17/12	P0767527	4843467536 NONE PRORATED	9.64	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/17/12	P0767527	4843467536 NONE PRORATED	18.59	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/17/12	P0767527	4843467536 NONE PRORATED	21.78	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/15/12	P0767527	4843467536 12771655 114	24.56	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/15/12	P0767527	4843467536 13524689 1	11.11	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/17/12	P0767527	4843467536 NONE PRORATED	35.05	40,489.22
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP	08/15/12	P0767527	4843467536 12581204 2584	305.93	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/17/12	P0767527	4843467536 NONE PRORATED	68.42	40,489.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/15/12	P0767527	4843467536 12376013 5	11.58	40,489.22
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP	08/15/12	P0767527	4843467536 12570060 584	80.49	40,489.22
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP	08/15/12	P0767527	4843467536 12327689 3160	268.28	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/12	P0767527	4843467536 12430251 397	43.62	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/17/12	P0767527	4843467536 12342040 0	8.20	40,489.22
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/16/12	P0767527	4843467536 12807723 5976	703.73	40,489.22
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/16/12	P0767527	4843467536 12769498 123	19.05	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/12	P0767527	4843467536 12807720 246	40.28	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/12	P0767527	4843467536 12807117 95	16.58	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/12	P0767527	4843467536 12769070 123	19.05	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/12	P0767527	4843467536 12806516 102	17.19	40,489.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/17/12	P0767527	4843467536 12327679 67440	5,172.05	40,489.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/17/12	P0767527	4843467536 12225885 259	41.83	40,489.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/17/12	P0767527	1881777834 12773974 206	35.50	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/12	P0767527	4843467536 12807699 118	18.60	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/17/12	P0767527	4843467536 12228161 117	18.50	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/12	P0767527	4843467536 12606051 254	30.58	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/12	P0767527	4843467536 12430275 7	11.84	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/12	P0767527	4843467536 12378464 466	49.26	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/12	P0767527	4843467536 13152072 609	61.85	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/12	P0767527	4843467536 12218463 76	14.89	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/12	P0767527	4843467536 12606055 672	67.41	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/12	P0767527	4843467536 12367866 95	16.58	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/12	P0767527	4843467536 12626832 397	43.17	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/12	P0767527	4843467536 12606045 420	45.21	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/12	P0767527	4843467536 12655659 787	77.54	40,489.22

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/12	P0767527	4843467536 12627274 261	31.20	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/12	P0767527	4843467536 12489033 140	20.53	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/12	P0767527	4843467536 12626276 111	17.99	40,489.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/12	P0767527	4843467536 12570115 35	11.28	40,489.22
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	08/15/12	P0767527	4843467536 12329173 1550	185.16	40,489.22
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	08/15/12	P0767527	4843467536 12329173 4650	555.48	40,489.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/12	P0767539	2265366862 12775386 33960	3,018.27	3,018.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/12	P0767717	3772762464 12208699 127	19.38	21,801.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/12	P0767717	3772762464 12489052 102	17.19	21,801.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/12	P0767717	3772762464 12286730 145	20.98	21,801.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/21/12	P0767717	3772762464 12489031 296	34.28	21,801.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/12	P0767717	3772762464 12807293 146	21.07	21,801.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/12	P0767717	3772762464 12808415 255	30.66	21,801.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/21/12	P0767717	3772762464 12607513 0	8.20	21,801.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/21/12	P0767717	3772762464 12605824 150	21.42	21,801.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/21/12	P0767717	3772762464 12627983 0	8.20	21,801.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/12	P0767717	3772762464 12806692 240	29.34	21,801.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/12	P0767717	3772762464 12520478 71	14.46	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12769990 565	78.24	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12286732 78	20.29	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12806767 3	11.36	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12808592 2	11.23	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12766984 1600	193.80	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12424682 3643	430.38	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12766556 3168	354.07	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12424684 1974	259.65	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12766554 2037	238.06	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12767019 1040	134.17	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12776207 7360	884.70	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12767020 1280	159.16	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12766893 6800	827.34	21,801.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/12	P0767717	3772762464 12775345 41520	4,330.53	21,801.23
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	08/20/12	P0767717	3772762464 12775345 13840	1,443.51	21,801.23
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	08/20/12	P0767717	3772762464 12768084 630	119.25	21,801.23

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/12	P0767717	3772762464 12806366 40	15.76	21,801.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/12	P0767717	3772762464 12775688 75900	5,839.84	21,801.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/12	P0767717	3772762464 12766299 7440	837.84	21,801.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/12	P0767717	3772762464 12766481 253	41.10	21,801.23	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	08/21/12	P0767717	3772762464 12282121 2	11.23	21,801.23	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	08/20/12	P0767717	3772762464 12368351 0	11.00	21,801.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/21/12	P0767717	3772762464 12427318 102	23.13	21,801.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/12	P0767717	3772762464 12767055 68320	5,203.18	21,801.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/21/12	P0767717	3772762464 NONE PRORATED	9.92	21,801.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/21/12	P0767717	3772762464 12775425 80	22.00	21,801.23	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/21/12	P0767717	3772762464 NONE PRORATED	15.75	21,801.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/12	P0767717	3772762464 12766268 480	49.56	21,801.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/24	P0767980	9664325555 12764058 391	57.52	84.10	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/24	P0767980	9664325555 12807513 131	26.58	84.10	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	<u>65,392.82</u>	<u>65,392.82</u>
V0081365	BLACK HILLS TRUCK &	0101-0401-4251	AP	100282BH	P0765149	PICK UP LIFT GATE S023	2,105.92	8,423.68	
V0081365	BLACK HILLS TRUCK &	0101-0302-4251	AP	100282BH	P0765149	PICK UP LIFT GATE S082	2,105.92	8,423.68	
V0081365	BLACK HILLS TRUCK &	0101-0301-4251	AP	100282BH	P0765149	PICK UP LIFT GATE S066	2,105.92	8,423.68	
V0081365	BLACK HILLS TRUCK &	0101-0301-4251	AP	100282BH	P0765149	PICK UP LIFT GATE S095	2,105.92	8,423.68	
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	<u>8,423.68</u>	<u>8,423.68</u>
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	904268583	P0764025	MCC FAN FILTER COVER	131.25	141.21	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	904268583	P0764025	FREIGHT	9.96	141.21	
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	904275194	P0764522	RELAY, 3-PHASE	410.79	417.10	
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	904275194	P0764522	FREIGHT	6.31	417.10	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904333013	P0765839	3/4 IN EF LIZ TITE FLX GRY 500	9.49	34.76	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904333013	P0765839	5333 3/4 STR INS L/T FLEX CONN	8.58	34.76	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904333013	P0765839	5353 3/4 90D INS L/T FLEX	16.19	34.76	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904333013	P0765839	WA132 1X3/4 RED WASH	0.50	34.76	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904380631	P0766343	EXIT LIGHTS	183.44	183.44	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904379771	P0766551	MRF LIGHTING	58.44	58.44	
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904407649	P0766744	CONTACT CLEANER	43.74	129.21	
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904407649	P0766744	MH LAMP 175W	38.25	129.21	
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904407649	P0766744	ENTRY TERMINAL	47.22	129.21	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0087400	BORDER STATES ELECTRIC	0505-8915-4390/2009-891	AP	904368967	P0766888	11-2009 SOLAR BIKE PATH LIGHTS	24.76	182.74
V0087400	BORDER STATES ELECTRIC	0505-8915-4390/2009-891	AP	904367705	P0766888	11-2009 SOLAR BIKE PATH LIGHTS	157.98	182.74
V0087400	BORDER STATES ELECTRIC	0616-7103-4253	AP	904415822	P0767080	MACROMATIC	161.20	161.20
V0087400	BORDER STATES ELECTRIC	0602-7011-4263	AP	904406591	P0767118	GLOVES,STORAGE	38.43	115.29
V0087400	BORDER STATES ELECTRIC	0604-7072-4263	AP	904406591	P0767118	GLOVES,STORAGE	38.43	115.29
V0087400	BORDER STATES ELECTRIC	0616-7103-4263	AP	904406591	P0767118	GLOVES,STORAGE	38.43	115.29
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904440090	P0767287	CONTACT CEMENT	14.76	37.02
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904440090	P0767287	WIRE NUT	13.00	37.02
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904440090	P0767287	WIRE NUT	9.00	37.02
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904440090	P0767287	ROUND OFF	0.26	37.02
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>1,460.41</u>	<u>1,460.41</u>
V0087428	BORG, LARRY/BARBARA	0602-7011-4530	AP	07/26/12	P0767397	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0087428 BORG, LARRY/BARBARA Total:							<u>125.00</u>	<u>125.00</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	80831771	P0766011	FINGER RING CUTTERS/STOCK	32.94	6,715.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80833270	P0766011	EMS DISPOSABLES	27.96	6,715.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	80833269	P0766011	BRASS	180.86	6,715.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80829846	P0766011	EMS DISPOSABLES	53.18	6,715.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80827172	P0766011	EMS DISPOSABLES	21.36	6,715.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80825740	P0766011	EMS DISPOSABLES	42.12	6,715.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80824497	P0766011	EMS DISPOSABLES	2,449.96	6,715.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80829845	P0766011	EMS DISPOSABLES	3,907.42	6,715.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	80840017	P0766733	OXYGEN DUFFLE BAG	95.76	1,646.46
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80838627	P0766733	EMS DISPOSABLES	1,182.94	1,646.46
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	80840016	P0766733	FOUR 5 LEAD EXTREMITIES ECG	367.76	1,646.46
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>8,362.26</u>	<u>8,362.26</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2683	P0767480	SIDEWALK, PAVEMENT,	6,233.99	6,233.99
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2685	P0767532	DRIVEWAY REPAIR	1,512.64	1,512.64
Vendor: V0094832 BREWER CONSTRUCTION Total:							<u>7,746.63</u>	<u>7,746.63</u>
V0104062	BRUBAKER, CHRIS	0101-0202-4270	AP		P0767218	ADJ	-83.50	86.84
V0104062	BRUBAKER, CHRIS	0101-0202-4270	AP	08/07-08/11/12	P0767218	BAGGAGE FEES-EMMITSBURG MD	50.00	86.84
V0104062	BRUBAKER, CHRIS	0101-0202-4270	AP	08/07-08/11/12	P0767218	ADD'L MEALS TKT COSTS	36.84	86.84
V0104062	BRUBAKER, CHRIS	0101-0202-4270	AP		P0767218	REIMBURSE FOR LUGGAGE FEES	83.50	86.84

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0104062 BRUBAKER, CHRIS		Total:	<u>86.84</u>	<u>86.84</u>
V0106540	BUCKLES, RICHARD	0602-7011-4530	AP 04/04/12	P0767607	WATER CONSV REBATE TOILET	75.00	75.00
			Vendor: V0106540 BUCKLES, RICHARD		Total:	<u>75.00</u>	<u>75.00</u>
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP	P0767767	ADDL 2012 ALLOCATION	700.00	700.00
			Vendor: V0128800 CANYON LAKE SENIOR		Total:	<u>700.00</u>	<u>700.00</u>
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP 2590328512	P0767479	CR SOCKET RTN	-6.17	76.74
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP 2590327599	P0766268	GREASE GUN	23.75	26.89
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP 2590327599	P0766268	MUFFLER CLAMP	3.14	26.89
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP 2590327250	P0766543	WIPER BLADES FOR E4, AIR FILTE	32.34	32.34
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP 2590327845	P0766560	FUSES, TERMINAL PAK, WIRE, TES	19.86	19.86
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP 2590327850	P0766859	MINI LAMP	11.80	11.80
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590327645	P0767070	XIP H4656RC	17.98	17.98
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP 2590328333	P0767169	PARTS WASH BRUSHES	17.52	17.52
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP 2590328533	P0767295	ANTI SEIZE LUBE	9.65	10.09
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP 2590327775	P0767295	O RINGS S087	0.44	10.09
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP 2590328485	P0767479	HOSE	24.50	76.74
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP 2590328485	P0767479	FITTINGS	4.21	76.74
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP 2590328485	P0767479	FITTING	16.51	76.74
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP 2590328485	P0767479	SOCKET	6.17	76.74
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP 2590328485	P0767479	BRAKE CLEANER	7.34	76.74
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP 2590328485	P0767479	FITTINGS	4.67	76.74
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP 2590328485	P0767479	FITTINGS	3.89	76.74
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP 2590328512	P0767479	SOCKET	8.54	76.74
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP 2590328485	P0767479	FILTER	7.08	76.74
			Vendor: V0131400 CARQUEST AUTO PARTS		Total:	<u>213.22</u>	<u>213.22</u>
V0132099	CARROT-TOP INDUSTRIES	0101-0607-4269	AP CI1235675	P0766781	solar power flagpole light	173.05	173.05
			Vendor: V0132099 CARROT-TOP INDUSTRIES INC		Total:	<u>173.05</u>	<u>173.05</u>
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 517656	P0766069	PROPANE	1,214.98	2,263.65
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 517656	P0766069	HAZMAT FEE	1.00	2,263.65
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 228713	P0766069	PROPANE	1,046.67	2,263.65
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 228713	P0766069	HAZMAT FEE	1.00	2,263.65
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002391	P0766554	DELIVERY	21.00	166.60

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V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002391	P0766554	PROPANE	145.60	166.60	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002397	P0766740	DELIVERY CHARGE	9.00	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002397	P0766740	96# PROPANE	62.40	71.40	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002400	P0767069	PROPANE	166.60	166.60	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002403	P0767476	DELIVERY CHARGE	6.00	47.60	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002403	P0767476	64# PROPANE	41.60	47.60	
Vendor: V0121554 CBH COOPERATIVE							Total:	<u>2,715.85</u>	<u>2,715.85</u>
V0134679	CENTURYLINK	0607-0860-4281	AP	341-0640	P0766674	08/01 INTERNET CHARGES	44.40	44.40	
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0766675	08/01 SVC CHARGES	151.84	317.20	
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0766675	08/01 SVC CHARGES	165.36	317.20	
V0134679	CENTURYLINK	0777-0914-4281	AP	E388614	P0766676	08/01 SVC CHARGES	165.36	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0766676	08/01 SVC CHARGES	35.15	492.96	
V0134679	CENTURYLINK	0101-6061-4281	AP	E385576	P0766676	08/01 SVC CHARGES	35.15	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0766676	08/01 SVC CHARGES	105.46	492.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	E980001	P0766676	08/01 SVC CHARGES	151.84	492.96	
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0766677	08/01 SVC CHARGES	57.75	57.75	
V0134679	CENTURYLINK	0101-0111-4281	AP	394-9300	P0767327	08/13 SVC CHARGES	68.92	68.92	
V0134679	CENTURYLINK	0602-7011-4281	AP	574-4533	P0767337	08/13 SVC CHARGES	50.19	50.19	
Vendor: V0134679 CENTURYLINK							Total:	<u>1,031.42</u>	<u>1,031.42</u>
V0134970	CERTIFIED LABORATORIES	0613-0604-4269	AP	783917	P0766227	LUSTER GUARD CLEANER	490.00	545.22	
V0134970	CERTIFIED LABORATORIES	0613-0604-4269	AP	783917	P0766227	SHIPPING	55.22	545.22	
Vendor: V0134970 CERTIFIED LABORATORIES							Total:	<u>545.22</u>	<u>545.22</u>
V0136490	CHEMSEARCH	0101-0603-4264	AP	765877	P0766433	HANG TUFF	200.00	200.00	
V0136490	CHEMSEARCH	0101-0612-4255	AP	760824	P0766870	WATER TREATMENT	73.33	82.00	
V0136490	CHEMSEARCH	0101-0612-4255	AP	760824	P0766870	SHIPPING	8.67	82.00	
Vendor: V0136490 CHEMSEARCH							Total:	<u>282.00</u>	<u>282.00</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4253	AP	670396	P0765286	BATTERY BACKUP FOR STN 1	132.00	132.00	
V0137240	CHRIS SUPPLY COMPANY	0101-0305-4269	AP	672351	P0767168	12V FUSE LAMP	2.00	2.00	
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	<u>134.00</u>	<u>134.00</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	35086	P0766458	tire disposal	9.00	9.00	
Vendor: V0139120 CITY OF RAPID CITY							Total:	<u>9.00</u>	<u>9.00</u>

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V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	07/31/12	P0766610	CREDIT CARD FEES	4,932.41	5,567.46
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	07/31/12	P0766610	CREDIT CARD FEES-SNACK CART	28.12	5,567.46
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	07/31/12	P0766610	CREDIT CARD FEES	606.93	5,567.46
Vendor: V0139400 CITY OF RAPID CITY-GOLF							Total:	5,567.46
V0139602	CITY OF RAPID	0101-6022-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	-0.32	1,018.41
V0139602	CITY OF RAPID	0101-0101-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	67.99	1,018.41
V0139602	CITY OF RAPID	0101-6021-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	5.51	1,018.41
V0139602	CITY OF RAPID	0101-6022-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	113.44	1,018.41
V0139602	CITY OF RAPID	0101-0106-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	0.42	1,018.41
V0139602	CITY OF RAPID	0101-0108-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	32.68	1,018.41
V0139602	CITY OF RAPID	0101-0111-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	12.70	1,018.41
V0139602	CITY OF RAPID	0101-0201-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	48.61	1,018.41
V0139602	CITY OF RAPID	0101-0204-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	16.46	1,018.41
V0139602	CITY OF RAPID	0101-0207-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	1.90	1,018.41
V0139602	CITY OF RAPID	0101-0301-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	15.26	1,018.41
V0139602	CITY OF RAPID	0101-0612-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	7.63	1,018.41
V0139602	CITY OF RAPID	0101-0618-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	4.24	1,018.41
V0139602	CITY OF RAPID	0101-0706-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	5.04	1,018.41
V0139602	CITY OF RAPID	0101-0711-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	30.10	1,018.41
V0139602	CITY OF RAPID	0607-0860-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	14.02	1,018.41
V0139602	CITY OF RAPID	0610-0870-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	35.19	1,018.41
V0139602	CITY OF RAPID	0606-2073-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	18.39	1,018.41
V0139602	CITY OF RAPID	0602-7014-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	368.03	1,018.41
V0139602	CITY OF RAPID	0612-7101-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	1.69	1,018.41
V0139602	CITY OF RAPID	0101-0708-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	0.84	1,018.41
V0139602	CITY OF RAPID	0618-0890-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	213.68	1,018.41
V0139602	CITY OF RAPID	0101-0620-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	3.64	1,018.41
V0139602	CITY OF RAPID	0793-0968-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	0.42	1,018.41
V0139602	CITY OF RAPID	0604-7074-4261	AP	08/13-17/12	P0767965	POSTAGE 08/13-17/12	0.85	1,018.41
V0139602	CITY OF RAPID	0101-0101-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	120.72	1,141.77
V0139602	CITY OF RAPID	0101-6021-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	11.88	1,141.77
V0139602	CITY OF RAPID	0101-6022-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	290.26	1,141.77
V0139602	CITY OF RAPID	0101-0106-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	1.32	1,141.77

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V0139602	CITY OF RAPID	0101-0108-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	21.68	1,141.77
V0139602	CITY OF RAPID	0101-0111-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	6.80	1,141.77
V0139602	CITY OF RAPID	0101-0201-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	59.84	1,141.77
V0139602	CITY OF RAPID	0101-0202-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	6.35	1,141.77
V0139602	CITY OF RAPID	0101-0204-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	13.00	1,141.77
V0139602	CITY OF RAPID	0101-0612-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	15.69	1,141.77
V0139602	CITY OF RAPID	0101-0618-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	2.54	1,141.77
V0139602	CITY OF RAPID	0101-0711-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	30.53	1,141.77
V0139602	CITY OF RAPID	0607-0860-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	1.70	1,141.77
V0139602	CITY OF RAPID	0606-2073-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	7.25	1,141.77
V0139602	CITY OF RAPID	0602-7012-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	2.30	1,141.77
V0139602	CITY OF RAPID	0602-7014-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	213.78	1,141.77
V0139602	CITY OF RAPID	0604-7072-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	6.60	1,141.77
V0139602	CITY OF RAPID	0612-7101-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	0.85	1,141.77
V0139602	CITY OF RAPID	0616-7103-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	0.85	1,141.77
V0139602	CITY OF RAPID	0101-0708-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	0.42	1,141.77
V0139602	CITY OF RAPID	0618-0890-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	299.60	1,141.77
V0139602	CITY OF RAPID	0101-0620-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	3.84	1,141.77
V0139602	CITY OF RAPID	0793-0968-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	1.92	1,141.77
V0139602	CITY OF RAPID	0604-7074-4261	AP	08/20-24/12	P0767967	POSTAGE 08/20-24/12	22.05	1,141.77
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>2,160.18</u>	<u>2,160.18</u>
V0139590	CITY-PETTY	0101-0601-4269	AP	08/3-09/12	P0767617	SUMMER PROGRAM SUPPLIES	15.08	102.08
V0139590	CITY-PETTY	0101-0202-4225	AP	08/3-09/12	P0767617	TITLE,REG,PLATES VIN 50337	15.00	102.08
V0139590	CITY-PETTY	0101-0202-4225	AP	08/3-09/12	P0767617	TITLE,REG,PLATES VIN 50146	15.00	102.08
V0139590	CITY-PETTY	0101-0202-4225	AP	08/3-09/12	P0767617	TITLE,REG,PLATES VIN 50145	15.00	102.08
V0139590	CITY-PETTY	0101-0202-4225	AP	08/3-09/12	P0767617	TITLE,REG,PLATES VIN 50147	15.00	102.08
V0139590	CITY-PETTY	0101-0202-4225	AP	08/3-09/12	P0767617	TITLE,REG,PLATES VIN 50082	15.00	102.08
V0139590	CITY-PETTY	0101-0601-4225	AP	08/3-09/12	P0767617	DAY TRIP PARKING 08/02	12.00	102.08
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>102.08</u>	<u>102.08</u>
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	07/20	P0766897	00275020 14	198.87	7,314.87
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	07/20	P0766897	00275022 42	337.88	7,314.87
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	07/26	P0766897	00271299 1598	6,512.64	7,314.87
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	07/26	P0766897	00271297 18	173.19	7,314.87

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V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	07/20	P0766897	09005375 0	92.29	7,314.87
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	08/02/12	P0767411	04008000 149	512.29	512.29
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>7,827.16</u>	<u>7,827.16</u>
V0147470	CLIMATE CONTROL	0101-0618-4253	AP	10278	P0766331	REPLACED PULLEY ON TITAN	732.37	2,385.37
V0147470	CLIMATE CONTROL	0608-0840-4253	AP	10272	P0766331	R/R BOILER MBTC	1,001.64	2,385.37
V0147470	CLIMATE CONTROL	0101-0618-4253	AP	10274	P0766331	SPRING	651.36	2,385.37
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	10309	P0767509	HVAC MAINTENANCE MBTC	310.01	310.01
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>2,695.38</u>	<u>2,695.38</u>
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012656812	P0766578	WATER	19.10	19.10
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>19.10</u>	<u>19.10</u>
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	47872	P0767260	SEAT CLEANING UNIT 103	35.00	35.00
Vendor: V0150975 COLOR MYSTIQUE Total:							<u>35.00</u>	<u>35.00</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP	185620	P0766378	ALUM LEVELUTES	236.00	236.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	185652	P0766782	shovel	34.00	49.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	185652	P0766782	gloves - stock	15.00	49.00
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP	184984	P0767481	PAINT	47.40	47.40
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>332.40</u>	<u>332.40</u>
V0169455	CORNERSTONE RESCUE	0101-0621-4595	AP		P0767771	ADDL 2012 ALLOCATION	500.00	500.00
Vendor: V0169455 CORNERSTONE RESCUE Total:							<u>500.00</u>	<u>500.00</u>
V0171980	COURT APPOINTED	0101-0621-4594	AP		P0767768	ADDL 2012 ALLOCATION	300.00	300.00
Vendor: V0171980 COURT APPOINTED SPECIAL Total:							<u>300.00</u>	<u>300.00</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	08/10/12	P0766802	COLLECTION FEES 053112	177.76	177.76
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	08/10/12	P0766803	COLLECTION FEES 063012	286.79	286.79
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>464.55</u>	<u>464.55</u>
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01575809100	P0765947	midget fuse	104.80	104.80
V0179540	CRESCENT ELECTRIC	0101-0305-4253	AP	01575840500	P0766284	COIL-AIR COMPRESSOR SHOP 2	204.01	204.01
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575853900	P0766348	2X3/4 RED WASHER	16.64	19.89
V0179540	CRESCENT ELECTRIC	0101-0205-4265	AP	01575853900	P0766348	DRILL BIT	3.14	19.89
V0179540	CRESCENT ELECTRIC	0101-0205-4265	AP	01575853900	P0766348	ROUND OFF	0.11	19.89
V0179540	CRESCENT ELECTRIC	0101-0301-4251	AP	01575921800	P0767278	RECPT, COVERS S137	32.43	32.43

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Vendor: V0179540 CRESCENT ELECTRIC SUPPLY						Total:	361.13
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3679	P0765014	Mow and trim lawn at 504 Crazy	125.00	125.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3680	P0765016	Mow and trim lawn at 3808 Suns	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3681	P0765182	Mow and trim yard, remove tras	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3687	P0765641	Trim branches and haul to land	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3686	P0765642	Mow and trim yard 1507 Wood Av	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3690	P0765685	Mow and trim property at 5610	95.00	95.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3685	P0766127	Mow and trim yard at 710 Farlo	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3684	P0766128	Pickup and haul debris to land	390.00	390.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3689	P0766423	Mow and trim yard and remove d	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3691	P0766424	Mow and trim, remove debris fr	90.00	90.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3713	P0766741	Mow and trim yard and remove t	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3714	P0766742	Mow and trim yard, remove tras	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3715	P0766743	Mow and trim along outside fen	80.00	80.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3716	P0766745	Mow and trim vacant lot, remov	350.00	350.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3719	P0767090	Mow and trim yard at 129 Adams	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3717	P0767091	Mow and trim yard, remove tras	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3718	P0767092	Mow and trim yard at 1140 Nort	120.00	120.00
Vendor: V0180010 CRICKET LAWN SERVICE						Total:	2,670.00
V0180756	CROW, TYLER & RACHEL	0602-7011-4530	AP 08/01/12	P0767396	WATER CONSV REBATE - TOILET	75.00	75.00
Vendor: V0180756 CROW, TYLER & RACHEL						Total:	75.00
V0182145	CRUM ELECTRIC	0604-7072-4265	AP 136134000	P0766068	WIRE STRIPPER	10.65	18.17
V0182145	CRUM ELECTRIC	0604-7072-4269	AP 136134000	P0766068	BATTERIES, SIZE AAA	7.52	18.17
V0182145	CRUM ELECTRIC	0616-7103-4265	AP 136259800	P0766549	MULTIBIT DRIVER	12.79	12.79
V0182145	CRUM ELECTRIC	0101-0304-4269	AP 135700500	P0766619	WALL PAK LENS	44.00	44.00
Vendor: V0182145 CRUM ELECTRIC						Total:	74.96
V0185568	D&M AG SUPPLY INC	0101-0616-4264	AP 50779	P0766435	SODA	243.00	243.00
Vendor: V0185568 D&M AG SUPPLY INC						Total:	243.00
V0188080	DAKOTA	0101-0301-4253	AP 14369	P0767170	REPAIR ALTERNATOR S036	75.37	75.37
V0188080	DAKOTA	0616-7103-4253	AP 15153	P0767276	BATTERY TROJAN	1,258.59	1,258.59
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC						Total:	1,333.96

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN226267	P0766023	KONICA BIZHUB MAINTENANCE	150.36	150.36
V0188480	DAKOTA BUSINESS	0604-7074-4296	AP IN227183	P0767496	WIRELESS HEADSET	374.00	374.00
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>524.36</u>	<u>524.36</u>
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP 1711	P0766750	GOLD MONTHLY HOSTING	49.95	63.90
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP 1711	P0766750	BRONZE MONTHLY HOSTING	13.95	63.90
Vendor: V0190921 DAKOTA Q INTERNET Total:						<u>63.90</u>	<u>63.90</u>
V0190950	DAKOTA RADIATOR	0101-0607-4251	AP 29820	P0766442	clean and test #47	35.00	35.00
Vendor: V0190950 DAKOTA RADIATOR Total:						<u>35.00</u>	<u>35.00</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 1921	P0766880	GRIP HANDLE	8.00	8.00
Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:						<u>8.00</u>	<u>8.00</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	P0764893	ADJ	-1,548.03	1,548.03
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 7450821	P0764893	COPPER	1,032.02	1,548.03
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 7455284	P0764893	COPPER	516.01	1,548.03
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	P0764893	COPPER 300 FT)	1,548.03	1,548.03
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP 7467003	P0766550	GASKET RED RUBBER FF 4"	10.56	10.56
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP 7467837	P0766937	REDUCER COPPER	20.08	20.08
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:						<u>1,578.67</u>	<u>1,578.67</u>
V0195200	DALY, TIM	0101-0202-4270	AP 07/22-07/24/12	P0766321	MEALS-FAIRFIELD CREEK FIRE	36.00	36.00
Vendor: V0195200 DALY, TIM Total:						<u>36.00</u>	<u>36.00</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31642	P0766976	ROLLER	39.26	73.47
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31642	P0766976	BEARING	20.32	73.47
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31642	P0766976	SEAL	5.36	73.47
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31642	P0766976	SHIPPING	8.53	73.47
V0197405	DAVIS SUN TURF	0101-0607-4253	AP SI31739	P0767164	parts for #M8	186.36	186.36
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31665	P0767488	HOLD DOWN	67.60	158.93
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31665	P0767488	COVER	79.33	158.93
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31665	P0767488	SHIPPING	12.00	158.93
Vendor: V0197405 DAVIS SUN TURF Total:						<u>418.76</u>	<u>418.76</u>
V0199951	DEADWOOD BIOFUELS LLC	0101-0607-4269	AP 2012100	P0766460	playground chips	1,753.00	1,753.00
Vendor: V0199951 DEADWOOD BIOFUELS LLC Total:						<u>1,753.00</u>	<u>1,753.00</u>

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V0200458	DELL MARKETING LP	0101-0201-4261	AP	XFWF7K9R1	P0766957	TONER	264.94	264.94
Vendor: V0200458 DELL MARKETING LP Total:							<u>264.94</u>	<u>264.94</u>
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	08/05-08/09/12	P0766747	MEALS-SANTA FE, NM	160.00	533.52
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	08/05-08/09/12	P0766747	MOTEL-SANTA FE	273.00	533.52
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	08/05-08/09/12	P0766747	MOTEL-COLORADO	100.52	533.52
Vendor: V0200900 DENEIRE, DANIEL Total:							<u>533.52</u>	<u>533.52</u>
V0202266	DETECTION INSTRUMENTS	0604-7071-4253	AP	720922254	P0762585	ODALOG CALIBRATION	95.00	352.00
V0202266	DETECTION INSTRUMENTS	0604-7071-4253	AP	720922254	P0762585	ODALOG BODY CYLINDER	69.95	352.00
V0202266	DETECTION INSTRUMENTS	0604-7071-4253	AP	720922254	P0762585	TOP CAP ASSEMBLY, TYPE 1	95.00	352.00
V0202266	DETECTION INSTRUMENTS	0604-7071-4253	AP	720922254	P0762585	BATTERY HOLDER	35.00	352.00
V0202266	DETECTION INSTRUMENTS	0604-7071-4253	AP	720922254	P0762585	LABOR	48.00	352.00
V0202266	DETECTION INSTRUMENTS	0604-7071-4253	AP	720922254	P0762585	FREIGHT	9.05	352.00
Vendor: V0202266 DETECTION INSTRUMENTS Total:							<u>352.00</u>	<u>352.00</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4252	AP	775126171	P0766443	paint/paint supplies	77.38	77.38
Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:							<u>77.38</u>	<u>77.38</u>
V0202854	DIESEL MACHINERY INC	0101-0401-4253	AP	C29712	P0767296	TACH S044	116.33	116.33
Vendor: V0202854 DIESEL MACHINERY INC Total:							<u>116.33</u>	<u>116.33</u>
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	98498	P0766274	BLOWER FOR DURANGO	423.30	423.30
Vendor: V0208210 DODGE TOWN INC. Total:							<u>423.30</u>	<u>423.30</u>
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	306437	P0767145	ADJ COST BEER	30.00	1,603.30
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	306437	P0767145	CR RTN	-30.00	1,603.30
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	307483	P0767145	ADJ COST BEER	90.00	1,603.30
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	307483	P0767145	CR RTN	-90.00	1,603.30
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	298708	P0767490	BEER FOR RESALE	41.70	313.15
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	298708	P0767490	CR RTN	-57.50	313.15
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	304400	P0767490	ADJ COST	2.00	313.15
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	308227	P0767548	ADJ BEER FOR RESALE	60.00	1,061.65
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	308227	P0767548	CR RTN	-60.00	1,061.65
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	307939	P0767548	ADJ BEER FOR RESALE	30.00	1,061.65
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	307939	P0767548	CR RTN	-30.00	1,061.65
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	306020	P0766111	BEER FOR RESALE	92.20	92.20

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V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	306164	P0766210	BEER FOR RESALE	764.65	764.65
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	307167	P0767145	BEER FOR RESALE	448.95	1,603.30
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	306437	P0767145	BEER FOR RESALE	784.75	1,603.30
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	307483	P0767145	BEER FOR RESaLE	369.60	1,603.30
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	304400	P0767490	BEER FOR RESaLE	326.95	313.15
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	308227	P0767548	BEER FOR RESALE	645.85	1,061.65
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	307939	P0767548	BEER FOR RESALE	415.80	1,061.65
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:							<u>3,834.95</u>	<u>3,834.95</u>
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740521243	P0765966	CORR-COST BREAD	11.51	294.39
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740521243	P0765966	CREDIT-BREAD RTNS	-11.51	294.39
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740522239	P0766960	ADJ BREAD FOR RESALE	3.09	275.64
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740522239	P0766960	RTN	-3.09	275.64
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740521945	P0766960	ADJ BREAD FOR RESALE	3.09	275.64
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740521945	P0766960	RTN	-3.09	275.64
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740522641	P0766960	ADJ BREAD FOR RESALE	9.56	275.64
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740522641	P0766960	RTN	-9.56	275.64
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740522942	P0767466	ADJ BREAD FOR RESALE	10.16	51.50
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740522942	P0767466	CR RTN	-10.16	51.50
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740517739	P0767491	ADJ BREAD FOR RESALE	9.21	77.00
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740517739	P0767491	CR RTN	-9.21	77.00
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740523347	P0767493	ADJ BREAD FOR RESALE	4.12	67.83
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740523347	P0767493	CR RTN	-4.12	67.83
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740520341	P0765966	BREAD FOR RESALE	9.27	294.39
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740520647	P0765966	BREAD FOR RESALE	15.92	294.39
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740520842	P0765966	BREAD FOR RESALE	63.57	294.39
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740520542	P0765966	BREAD FOR RESALE	80.54	294.39
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740521243	P0765966	BREAD FOR RESALE	125.09	294.39
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740522239	P0766960	BREAD FOR RESALE	66.26	275.64
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740521945	P0766960	BREAD FOR RESALE	130.20	275.64
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740522641	P0766960	BREAD FOR RESALE	79.18	275.64
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740522749	P0767458	BREAD FOR RESALE	15.92	15.92
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740522942	P0767466	BREAD FOR RESALE	51.50	51.50
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740517739	P0767491	BREAD FOR RESALE	77.00	77.00

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V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740523347	P0767493	BREAD FOR RESALE	67.83	67.83
Vendor: V0221899 EARTHGRAINS BAKING Total:							<u>782.28</u>	<u>782.28</u>
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222160032	P0766385	CREDIT-RTN HOSE	-22.50	280.11
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222270020	P0767173	CR ELBOW ENG OUT	-169.59	350.94
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222150060	P0766289	TBE IN, TBE OUT S019	91.35	170.53
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222190033	P0766289	CAMSHAFT CONV, BRAKE REPAIR	79.18	170.53
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222140018	P0766385	ANG JOINT, LH ARM S014	193.78	280.11
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222150040	P0766385	ABS KIT S014	46.52	280.11
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222150023	P0766385	HOSE S014	22.50	280.11
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222160030	P0766385	RAD HOSE S014	39.81	280.11
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222080036	P0766846	MFJB ASY S010	67.03	213.57
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222210046	P0766846	SPRING AUX S019	58.54	213.57
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1222220084	P0766846	CV KIT S046	88.00	213.57
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1222210094	P0767071	CAP AIR FILTER	13.89	13.89
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222280044	P0767173	ENG OUT PIPE S011	107.89	350.94
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222280050	P0767173	ENG OUT ELBOW S011	189.59	350.94
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222270018	P0767173	CLAMP V, ELBOW S011	223.05	350.94
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1221590059	P0767271	CAB AIR FILTER	13.89	139.82
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1221590059	P0767271	LABOR	118.80	139.82
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1221590059	P0767271	SHOP SUPPLIES	7.13	139.82
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>1,168.86</u>	<u>1,168.86</u>
V0231880	ELKS THEATRE	0612-7101-4229	AP		P0766564	JULY ON-SCREEN ADVERTISING	150.00	150.00
Vendor: V0231880 ELKS THEATRE Total:							<u>150.00</u>	<u>150.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1483839	P0766732	EMS DISPOSABLES	246.86	246.86
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>246.86</u>	<u>246.86</u>
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	320770087	P0759865	June 2012 cocompost metals	140.00	140.00
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	320870027	P0762533	July 2012 cocompost metals	140.00	140.00
V0232737	ENERGY LABORATORIES	0101-0607-4225	AP	320570138	P0767358	sand blast material	100.00	100.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>380.00</u>	<u>380.00</u>
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP	0082533IN	P0764494	BADGE STOCK	92.73	92.73
Vendor: V0234045 ENTENMANN-ROVIN CO Total:							<u>92.73</u>	<u>92.73</u>

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V0236662	EVANGELICAL LUTHERAN	0602-0934-4223/1483-093	AP 15	P0766605	DR05-1483 GOOD SAMARITAN	634.29	1,019.40
V0236662	EVANGELICAL LUTHERAN	0505-8911-4223/1483-891	AP 15	P0766605	DR05-1483 GOOD SAMARITAN	385.11	1,019.40
Vendor: V0236662 EVANGELICAL LUTHERAN Total:						<u>1,019.40</u>	<u>1,019.40</u>
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 4574840	P0766470	office supplies	7.98	7.98
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 4574530	P0766730	CALCULATOR TAPE	9.99	9.99
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4576511	P0766871	2 RMS YELLOW PAPER	11.98	11.98
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 4574532	P0766873	HOLDER	72.77	212.70
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 4574532	P0766873	HOLDER	40.86	212.70
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 4574532	P0766873	HOLDER	58.21	212.70
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 4574531	P0766873	HOLDER	40.86	212.70
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 4574960	P0766959	PAPER	13.99	45.74
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 4574960	P0766959	TAPE	7.77	45.74
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 4574960	P0766959	CLEANER	23.98	45.74
Vendor: V0237350 EVERGREEN OFFICE Total:						<u>288.39</u>	<u>288.39</u>
V0246282	FAMILY THRIFT CENTER	0101-0101-4261	AP 219 08/14/12	P0766983	Coffee	12.07	12.07
Vendor: V0246282 FAMILY THRIFT CENTER Total:						<u>12.07</u>	<u>12.07</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP 297 08/09/12	P0766961	FOOD FOR RESALE	16.10	103.72
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP 99 08/04/12	P0766961	FOOD FOR RESALE	14.75	103.72
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP 57 08/11/12	P0766961	FOOD FOR RESALE	14.52	103.72
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4269	AP 11 08/12/12	P0766961	DIXIE CUPS	5.14	103.72
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP 11 08/12/12	P0766961	FOOD FOR RESALE	42.25	103.72
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP 16 08/06/12	P0766961	FOOD FOR RESALE	10.96	103.72
Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:						<u>103.72</u>	<u>103.72</u>
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP 56908764	P0767225	DECAF COFFEE PACKETS	42.54	42.54
V0247880	FARMER BROTHERS CO	0613-0654-4520	AP 56908793	P0767467	COFFEE FOR RESALE	283.55	283.55
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP 56908829	P0767498	COFFEE	237.30	237.30
Vendor: V0247880 FARMER BROTHERS CO Total:						<u>563.39</u>	<u>563.39</u>
V0247924	FARMTEK	0616-7103-4252	AP 519188203	P0766552	CORR-COST	-133.47	44.49
V0247924	FARMTEK	0616-7103-4252	AP 519188203	P0766552	TURQUOISE HA XCEL WOBBLER	177.96	44.49
Vendor: V0247924 FARMTEK Total:						<u>44.49</u>	<u>44.49</u>
V0248950	FASTENAL COMPANY, THE	0101-0618-4269	AP SDRAP191078	P0767599	NUTS, BOLTS, WASHERS	16.58	15.47

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0248950	FASTENAL COMPANY, THE	0101-0618-4269	AP	SDRAP191078	P0767599	CR RTN NUTS	-16.58	15.47
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP189341	P0761805	misc. supplies	101.05	101.05
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA115757	P0765439	WASHERS & SCREWS, 1/4" X 2"	17.31	27.43
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA115757	P0765439	WASHERS & SCREWS, 1/4" X 1-1/2	10.12	27.43
V0248950	FASTENAL COMPANY, THE	0101-0618-4269	AP	SDRAP190972	P0766330	NUTS,BOLTS,WASHERS FOR BUS	40.07	40.07
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRAP190947	P0766349	3/8X3 CONCRETE SCREW	31.00	31.28
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRAP190947	P0766349	ROUND OFF	0.28	31.28
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA115956	P0766387	HCS, USS WASHERS S014	33.11	54.28
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA115880	P0766387	HCS, NYLOCK S014	21.17	54.28
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRA115957	P0766432	6 5/8 ALUM	21.06	30.86
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRA115957	P0766432	12 ALUM FLAT 5/8	4.83	30.86
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRA115957	P0766432	6 ALUM NUT	3.97	30.86
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRA115957	P0766432	5/8-11 FHNZ5	0.20	30.86
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRA115957	P0766432	HCS5/8-11X3	0.80	30.86
V0248950	FASTENAL COMPANY, THE	0101-0202-4269	AP	SDRAP190065	P0766538	HEAT SHRINK/STN 3	6.57	6.57
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA114436	P0766568	3/8 LG MOUTH TOPBEAM	22.99	22.99
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA116031	P0766570	DESTONER	139.17	139.17
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA116103	P0766573	BIOFILTER WATER REPAIR	26.38	26.38
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA116035	P0766843	WASHERS S019	5.86	5.86
V0248950	FASTENAL COMPANY, THE	0101-0205-4263	AP	SDRAP191136	P0766879	ANSI CL II VEST, GREG BUSKERUD	22.92	22.92
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA116090	P0766980	HCS S019	0.68	0.68
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA116183	P0767076	3/8" -16 S/S	5.34	43.94
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA116183	P0767076	S/S FW 3/8 X 7/8	3.72	43.94
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA116183	P0767076	3/8-16 X 1	12.87	43.94
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA116183	P0767076	RR 8X10	16.44	43.94
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA116183	P0767076	RR 6X14T	5.57	43.94
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP191145	P0767156	misc. repair items	133.17	133.17
V0248950	FASTENAL COMPANY, THE	0101-0202-4269	AP	SDRA115325	P0767236	BRASS REDUCERS FOR AIR LINES	10.69	10.69
V0248950	FASTENAL COMPANY, THE	0101-0618-4269	AP	SDRAP191235	P0767599	NUTS,BOLTS,WASHERS	15.47	15.47
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	712.81
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	797033880	P0766400	SHIPPING	263.87	263.87
Vendor: V0249445 FEDERAL EXPRESS							Total:	263.87
V0254625	FIRST AMERICAN TITLE	0604-0833-4310/1999-083	AP	00107154-001	PHP0767878	LAND ACQUISITION - 11-1999 ELK	25,631.75	25,631.75

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0254625 FIRST AMERICAN TITLE						Total:	<u>25,631.75</u>
							<u>25,631.75</u>
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W824472	P0765969	CORR-COST BEER	60.00	571.70
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W824472	P0765969	CREDIT-EMPTIES	-60.00	571.70
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W827299	P0767146	ADJ BEER FOR RESALE	30.00	642.00
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W827299	P0767146	CR EMPTY	-30.00	642.00
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W830555	P0767494	ADJ BEER FOR RESALE	30.00	367.40
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W830555	P0767494	CR EMPTY BARREL	-30.00	367.40
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W825893	P0765969	BEER FOR RESALE	409.70	571.70
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W824472	P0765969	BEER FOR RESALE	162.00	571.70
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W827299	P0767146	BEER FOR RESALE	530.25	642.00
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W828940	P0767146	BEER FOR RESALE	111.75	642.00
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W830555	P0767494	BEER FOR RESALE	367.40	367.40
Vendor: V0255390 FISHER BEVERAGE COMPANY						Total:	<u>1,581.10</u>
							<u>1,581.10</u>
V0261200	FORE! RESERVATIONS INC	0613-0604-4261	AP 52799	P0767459	THERMAL PAPER	87.50	122.50
V0261200	FORE! RESERVATIONS INC	0613-0604-4261	AP 52799	P0767459	SHIPPING	35.00	122.50
Vendor: V0261200 FORE! RESERVATIONS INC						Total:	<u>122.50</u>
							<u>122.50</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP 249606	P0766581	TIRE REPAIR	47.14	47.14
V0262619	FORWARD DISTRIBUTING	0101-0305-4267	AP 249751	P0767388	TIRE PATCHES	54.98	54.98
Vendor: V0262619 FORWARD DISTRIBUTING						Total:	<u>102.12</u>
							<u>102.12</u>
V0272008	FRONT PORCH COALITION	0101-0621-4614	AP	P0767772	ADDL 2012 ALLOCATION	100.00	100.00
Vendor: V0272008 FRONT PORCH COALITION						Total:	<u>100.00</u>
							<u>100.00</u>
V0273467	FRYBERGER, CHERYL	0602-7011-4530	AP 07/22/12	P0767398	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0273467 FRYBERGER, CHERYL						Total:	<u>125.00</u>
							<u>125.00</u>
V0282190	G & R CONTROLS	0101-6064-4253	AP S3158	P0767115	PREVENTATIVE MAINT	393.34	393.34
Vendor: V0282190 G & R CONTROLS						Total:	<u>393.34</u>
							<u>393.34</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00093061	P0766857	CORR PRICING KEVLAR GLOVES	0.09	536.41
V0282080	G&H DISTRIBUTING INC.	0101-0302-4251	AP 00093134	P0767390	CORR PRICING	0.01	130.75
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00092808	P0766213	HOSE CONNECTION, 1 5/16' RIGID	11.63	22.61
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00092808	P0766213	HOSE CONNECTION, 1 5/16' FEMAL	10.98	22.61
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00092781	P0766215	GLOVES, NITRILE XL	45.00	45.00
V0282080	G&H DISTRIBUTING INC.	0101-0302-4251	AP 00092460	P0766381	TOUGH COVER WIRE, SWIVEL	81.95	98.58

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V0282080	G&H DISTRIBUTING INC.	0101-0301-4263	AP	00092967	P0766381	V-GARD HAT	16.63	98.58
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00092996	P0766561	MARK PAINT BLUE 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00092999	P0766569	8 X 2 PHENOLIC WHEEL	70.56	98.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00092999	P0766569	3/4 x 1 3/16 x 1 7/8 roller	12.43	98.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00092999	P0766569	3/4 x 1/2 x 2 1/2 DRILLED	14.62	98.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00092999	P0766569	3/4 X 1 3/16 NYLON SEALS	1.34	98.95
V0282080	G&H DISTRIBUTING INC.	0602-7012-4263	AP	00093084	P0766804	EAR PLUGS STOCK 100 PR)	30.47	30.47
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00093061	P0766857	STOCK GAUNTLET JERSEY LINED	74.88	536.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00093061	P0766857	STOCK DUST MASK	64.85	536.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00093061	P0766857	STOCK CORDED EARPLUG	97.97	536.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00093061	P0766857	STOCK KEVLAR GLOVES	57.82	536.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00093061	P0766857	STOCK LG GLOVES	106.56	536.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00093061	P0766857	STOCK XLG GLOVES	111.04	536.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00093061	P0766857	STOCK SAFETY GLASSES	9.92	536.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00093061	P0766857	STOCK SAFETY GLASSES	13.28	536.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00093062	P0766864	DUST MASK	129.70	129.70
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00093050	P0767194	TIGER TAIL SEWER GUIDE HOSE	91.69	91.69
V0282080	G&H DISTRIBUTING INC.	0101-0302-4251	AP	00093134	P0767390	MALE TUBES, STEER WHEEL	97.38	130.75
V0282080	G&H DISTRIBUTING INC.	0101-0302-4251	AP	00093136	P0767390	PSI WIRE HOSE S011	33.36	130.75
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,305.12</u>	<u>1,305.12</u>
V0303598	GOAR, JOE	0613-0604-4225	AP	08-07-12	P0767155	2012 JUNIOR GOLF INSTRUCTION	2,000.00	2,000.00
Vendor: V0303598 GOAR, JOE Total:							<u>2,000.00</u>	<u>2,000.00</u>
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP		P0763439	ADJ-WRONG VENDOR	-72.99	214.34
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	221910042	P0763439	LEFT SIDE MIRROR/E5	214.34	214.34
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP		P0763439	BRAKE PADS/FR3	72.99	214.34
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>214.34</u>	<u>214.34</u>
V0305780	GOLDEN WEST	0101-0111-4225	AP	120710440	P0766727	RATES	53.00	512.50
V0305780	GOLDEN WEST	0101-0111-4225	AP	120710440	P0766727	USAGE	459.50	512.50
Vendor: V0305780 GOLDEN WEST Total:							<u>512.50</u>	<u>512.50</u>
V0307140	GRAINGER, WW	0604-7072-4253	AP	9889095197	P0766206	POW-R-WRAP PIPE REPAIR KIT	586.50	586.50
Vendor: V0307140 GRAINGER, WW Total:							<u>586.50</u>	<u>586.50</u>
V0308896	GREAGER, LESLIE	0602-7011-4530	AP	08-10-12	P0767399	WATER CONSV REBATE WASHER	125.00	125.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0308896 GREAGER, LESLIE						Total:	<u>125.00</u>
							<u>125.00</u>
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1397677	P0766582	22.5X9 ST AACCU 29300 WHEEL	611.90	611.90
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP 1400164	P0766853	CAP 12-165 HUSKY TIRE	719.80	719.80
V0310225	GREAT WESTERN TIRE INC.	0101-0305-4267	AP 1400831	P0767299	STEMS AIR-STOCK	60.00	60.00
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1400264	P0767588	LEFT RR PARK LIGHT SP6	9.95	9.95
Vendor: V0310225 GREAT WESTERN TIRE INC.						Total:	<u>1,401.65</u>
							<u>1,401.65</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0302-4251	AP 38369	P0766384	ABS CBM S014	10.02	10.02
V0312550	GRIMM'S PUMP SERVICE	0101-0301-4251	AP 38551	P0766850	HOSE, BALL VALVE S007	146.43	146.43
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4252	AP 38535	P0766865	2 1/2" -4"CUT	7.00	22.00
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4252	AP 38535	P0766865	2 1/2-4 THREAD	15.00	22.00
V0312550	GRIMM'S PUMP SERVICE	0101-0607-4253	AP 38591	P0767160	gauge tank	50.50	50.50
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4253	AP 38712	P0767534	MECH SEAL	31.28	31.28
Vendor: V0312550 GRIMM'S PUMP SERVICE INC						Total:	<u>260.23</u>
							<u>260.23</u>
V0321962	H & H ENVIRONMENTAL	0616-7103-4270	AP 09/27-09/28/12	P0767180	ROTARY IN-VESSEL REG-OYLER	100.00	200.00
V0321962	H & H ENVIRONMENTAL	0616-7103-4270	AP 09/27-09/28/12	P0767180	ROTARY IN-VESSEL REG-BARBER	100.00	200.00
Vendor: V0321962 H & H ENVIRONMENTAL LLC						Total:	<u>200.00</u>
							<u>200.00</u>
V0329840	HAMMILL, SHANE	0101-0108-4261	AP	P0766022	OFFICE STAPLER	13.77	13.77
Vendor: V0329840 HAMMILL, SHANE						Total:	<u>13.77</u>
							<u>13.77</u>
V0340280	HARDWARE HANK	0101-0607-4265	AP 1632149	P0766783	minor tools	45.42	45.42
V0340280	HARDWARE HANK	0101-0202-4269	AP 1617343	P0767253	TEXTURE TOUCH SPRAY/STN 1	12.35	12.35
Vendor: V0340280 HARDWARE HANK						Total:	<u>57.77</u>
							<u>57.77</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T46836	P0766444	lock for flag pole	6.99	6.99
V0346860	HARVEYS LOCK SHOP	0602-7011-4269	AP T46876	P0766805	RESERVOIR KEYS 6)	126.54	126.54
V0346860	HARVEYS LOCK SHOP	0101-0301-4269	AP T46878	P0766839	DUPLICATE KEY	10.50	10.50
V0346860	HARVEYS LOCK SHOP	0615-7102-4253	AP T46907	P0767075	DUP KEYTRIGGER ASBLY	2.00	2.00
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP T46931	P0767483	KEYS	8.00	8.00
Vendor: V0346860 HARVEYS LOCK SHOP						Total:	<u>154.03</u>
							<u>154.03</u>
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	P0765010	CORR-ALRDY PD	-63.50	3.25
V0347900	HAUFF MID-AMERICA	0613-0604-4263	AP 253513	P0764780	112 JR GOLF TEE SHIRTS	410.95	410.95
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP 253454	P0765010	inflating pump	3.25	3.25
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	P0765010	volleyball net	63.50	3.25

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	253534	P0767492	Footballs	81.00	81.00
Vendor: V0347900 HAUFF MID-AMERICA SPORTS							Total:	495.20
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3371152	P0766342	AZONE 15	250.25	250.25
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3375171	P0766806	CHLORINE 2000 LBS) 081012	1,020.00	1,020.00
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3372742	P0767142	AZONE 15	1,631.50	1,790.74
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3372742	P0767142	HYDROCHLORIC ACID	159.24	1,790.74
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3375945	P0767500	52 GA HYDROCHLORIC ACID	376.38	376.38
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3376571	P0767535	CHLORINE 150 LB CYL 081512	888.00	3,869.89
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3376571	P0767535	HYDROFLUOSILICIC ACID 5,734.4	2,981.89	3,869.89
Vendor: V0349315 HAWKINS CHEMICAL							Total:	7,307.26
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5225779	P0765822	COUPLINGS 2)	466.82	466.82
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5225774	P0765823	PVC PIPE 40 FEET)	290.80	290.80
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5249888	P0766336	COUPLINGS 6 INCH 4)	848.00	848.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	5286685	P0767408	TOUCH READER 3096	436.50	436.50
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5278553	P0767536	LUB, EPOXY, GASKET	122.08	122.08
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	2,164.20
V0322150	HDR ENGINEERING INC	0101-0301-4223/1945-030	AP	17991B	P0767220	11-1945 JACKSON BLVD/WEST	2,743.55	4,662.70
V0322150	HDR ENGINEERING INC	0604-0833-4223/1945-083	AP	17991B	P0767220	11-1945 JACKSON BLVD/WEST	788.22	4,662.70
V0322150	HDR ENGINEERING INC	0602-0933-4223/1945-093	AP	17991B	P0767220	11-1945 JACKSON BLVD/WEST	788.22	4,662.70
V0322150	HDR ENGINEERING INC	0505-8911-4223/1945-891	AP	17991B	P0767220	11-1945 JACKSON BLVD/WEST	342.71	4,662.70
Vendor: V0322150 HDR ENGINEERING INC							Total:	4,662.70
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP	G2035191	P0766612	PAPER TOWELS, MULTI-FOLD	31.59	31.59
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP	G2050041	P0767484	CONE CUPS	84.92	84.92
Vendor: V0349550 HEARTLAND PAPER CO, THE							Total:	116.51
V0351649	HELP! LINE CENTER INC	0101-0621-4615	AP		P0767764	ADDL 2012 ALLOCATION	450.00	450.00
Vendor: V0351649 HELP! LINE CENTER INC							Total:	450.00
V0355050	HENRY SCHEIN INC	0618-0890-4297	AP	130872001	P0766004	EMS DISPOSABLES	450.00	795.00
V0355050	HENRY SCHEIN INC	0618-0890-4265	AP	130872001	P0766004	3 PULSE OXIMETERS	345.00	795.00
Vendor: V0355050 HENRY SCHEIN INC							Total:	795.00
V0356809	HEWLETT PACKARD	0101-0202-4295	AP	51557845	P0763196	LAPTOP COMPUTER FOR BRENT	1,210.00	1,306.00
V0356809	HEWLETT PACKARD	0101-0202-4295	AP	51508999	P0763196	DOCKING STATION FOR BRENT	96.00	1,306.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0356809 HEWLETT PACKARD						Total:	<u>1,306.00</u>
V0363310	HILLS MATERIALS	0616-7103-4253	AP 160665	P0764888	GRIND THE SURFACES OF	700.00	700.00
Vendor: V0363310 HILLS MATERIALS						Total:	<u>700.00</u>
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083	AP 2	P0767049	ST09-1859 MAPLE AVE STR RCNST	-34,112.54	116,169.71
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083	AP 2	P0767049	ST09-1859 MAPLE AVE STR RCNST	34,083.69	116,169.71
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083	AP 2	P0767049	ST09-1859 MAPLE STR RCNST OB	28.85	116,169.71
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093	AP 2	P0767049	ST09-1859 MAPLE AVE STR RCNST	-21,431.39	116,169.71
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093	AP 2	P0767049	ST09-1859 MAPLE AVE STR RCNST	21,402.53	116,169.71
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093	AP 2	P0767049	ST09-1859 MAPLE STR RCNST OB	28.86	116,169.71
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891	AP 2	P0767049	ST09-1859 MAPLE AVE STR RCNST	-60,625.78	116,169.71
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891	AP 2	P0767049	ST09-1859 MAPLE AVE STR RCNST	59,855.85	116,169.71
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891	AP 2	P0767049	ST09-1859 MAPLE STR RCNST OB	769.93	116,169.71
V0363311	HILLS MATERIALS CO	0505-8910-4370/1989-891	AP 2	P0767050	12-1989 STR REHAB-E DENVER	-126,832.28	126,832.28
V0363311	HILLS MATERIALS CO	0505-8910-4370/1989-891	AP 2	P0767050	12-1989 STR REHAB-E DENVER	125,412.10	126,832.28
V0363311	HILLS MATERIALS CO	0505-8910-4370/1989-891	AP 2	P0767050	12-1989 STR REHAB-E DENVER OB	1,420.18	126,832.28
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 160685	P0766562	ROADSTONE 9.75T, STONE 19.57T	264.90	1,969.73
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 160748	P0766562	ROADSTONE 8.99T, LIMESTONE 10.	174.94	1,969.73
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 160805	P0766562	ASPHALT 10.23T	525.31	1,969.73
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 160812	P0766562	ROADSTONE 41.39T, LIMESTONE	1,004.58	1,969.73
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 160951	P0766982	1.55TN 2R ASPHALT	95.33	4,573.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161004	P0766982	4.74TN 1R,2R ASPHALT	243.40	4,573.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161005	P0766982	10.09TN 2R ASPHALT	518.12	4,573.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161006	P0766982	6.82TN 2R ASPHALT	350.21	4,573.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161060	P0766982	23.270TN 2R ASPHALT	1,431.11	4,573.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161061	P0766982	2.26TN 2R ASPHALT	138.99	4,573.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161130	P0766982	1.49TN 2R ASPHALT	91.64	4,573.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161131	P0766982	3.05TN 2R ASPHALT	187.58	4,573.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161132	P0766982	9.75TN 2R ASPHALT	599.63	4,573.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161133	P0766982	6.02TN 2R ASPHALT	370.23	4,573.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161134	P0766982	7.22TN 1R ASPHALT	444.03	4,573.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161194	P0766982	2.01TN 1R ASPHALT	103.21	4,573.48
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083	AP 2	P0767049	ST09-1859 MAPLE AVE ST	34,112.54	116,169.71
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093	AP 2	P0767049	ST09-1859 MAPLE AVE ST	21,431.39	116,169.71

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V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891	AP 2	P0767049	ST09-1859 MAPLE AVE ST	60,625.78	116,169.71
V0363311	HILLS MATERIALS CO	0505-8910-4370/1989-891	AP 2	P0767050	12-1989 STREET REHAB - E DENVE	126,832.28	126,832.28
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 160952	P0767380	ASPHALT 10.52T	1,015.98	1,015.98
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 160953	P0767381	ASPHALT 10.06T	618.69	618.69
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 161203	P0767503	9.44TN 1IN BASE	70.80	304.51
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 161365	P0767503	9.90TN 1IN BASE	74.25	304.51
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 161419	P0767503	10.29TN 1IN BASE	77.18	304.51
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 161420	P0767503	10.97TN 1IN BASE	82.28	304.51
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161247	P0767504	1.51TN 1R ASPHALT	77.54	4,063.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161249	P0767504	2.66TN 1R ASPHALT	136.59	4,063.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161248	P0767504	5.01TN 1R ASPHALT	257.26	4,063.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161250	P0767504	21.67TN 1R ASPHALT	1,112.75	4,063.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161251	P0767504	3.21TN 1R ASPHALT	164.83	4,063.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161313	P0767504	1.55TN 1R ASPHALT	79.59	4,063.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161314	P0767504	22.37TN 1R ASPHALT	1,148.70	4,063.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161411	P0767504	1.72TN 1R ASPHALT	88.32	4,063.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 161412	P0767504	19.43TN 1R ASPHALT	997.73	4,063.31
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 161146	P0767537	ROADSTONE 10.22T, LIMESTONE	361.14	361.14
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 161455	P0767538	ASPHALT 20.11T	1,032.64	1,032.64
Vendor: V0363311 HILLS MATERIALS CO						Total:	256,941.47
V0366400	HILLS SEPTIC SERVICE	0615-7102-4225	AP 52008	P0766577	PUMP CONDENSATION TANK	125.00	125.00
Vendor: V0366400 HILLS SEPTIC SERVICE						Total:	125.00
V0367655	HILLYARD INC.	0101-0603-4264	AP 600336959	P0766769	AUTOSCRUBBER ADFINITY	6,048.65	6,082.65
V0367655	HILLYARD INC.	0101-0603-4264	AP 600336959	P0766769	SHIPPING	34.00	6,082.65
V0367655	HILLYARD INC.	0101-0612-4264	AP 60337906	P0767471	MULTIFOLD TOWELS	39.12	155.04
V0367655	HILLYARD INC.	0101-0612-4264	AP 60337906	P0767471	SUPROX-D	82.92	155.04
V0367655	HILLYARD INC.	0101-0612-4264	AP 60337906	P0767471	GERMICIDAL FOAMING CLEANER	33.00	155.04
V0367655	HILLYARD INC.	0101-0612-4259	AP 600355336	P0767584	BUFF RED	5.00	1,214.35
V0367655	HILLYARD INC.	0101-0612-4259	AP 600355336	P0767584	17 IN BUFF RED	3.84	1,214.35
V0367655	HILLYARD INC.	0101-0612-4259	AP 600355336	P0767584	SCREEN DISC	52.68	1,214.35
V0367655	HILLYARD INC.	0101-0612-4259	AP 600355336	P0767584	SCREEN DISC 17 IN	37.15	1,214.35
V0367655	HILLYARD INC.	0101-0612-4259	AP 600355336	P0767584	TACK-IT	64.20	1,214.35
V0367655	HILLYARD INC.	0101-0612-4259	AP 600355336	P0767584	BASECOAT II	349.40	1,214.35

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V0367655	HILLYARD INC.	0101-0612-4259	AP	600355336	P0767584	PADS	24.00	1,214.35	
V0367655	HILLYARD INC.	0101-0612-4259	AP	600355336	P0767584	CLOTH STRETCH N DUST	28.80	1,214.35	
V0367655	HILLYARD INC.	0101-0612-4259	AP	600355336	P0767584	WOOD GYM FINISH	477.80	1,214.35	
V0367655	HILLYARD INC.	0101-0612-4259	AP	600355336	P0767584	PAD COMP	33.90	1,214.35	
V0367655	HILLYARD INC.	0101-0612-4259	AP	600355336	P0767584	APPLICATOR LAMBSWOOL	74.76	1,214.35	
V0367655	HILLYARD INC.	0101-0612-4259	AP	600355336	P0767584	KLEEN UP SOLVENT	29.42	1,214.35	
V0367655	HILLYARD INC.	0101-0612-4259	AP	600355336	P0767584	FLOOR COATER REFILL	33.40	1,214.35	
Vendor: V0367655 HILLYARD INC.							Total:	<u>7,452.04</u>	<u>7,452.04</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	620946	P0767596	MOW TRIM MBTC JULY 2012	235.00	235.00	
Vendor: V0372635 HOLSWORTH & SON INC., G.J.							Total:	<u>235.00</u>	<u>235.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7012-4265	AP	56731	P0761340	GAS SAW	3,488.00	3,488.00	
V0375060	HOUSTON EQUIP CO. INC,	0101-0305-4265	AP	58623	P0767277	SLEDGE HANDLE	20.30	20.30	
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN							Total:	<u>3,508.30</u>	<u>3,508.30</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0767526	APR12 HUMANE SOCIETY	1,008.16	31,258.49	
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0767526	MAY12 HUMANE SOCIETY	1,008.17	31,258.49	
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0767526	JUN12 HUMANE SOCIETY	1,008.17	31,258.49	
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0767526	JUL12 HUMANE SOCIETY	1,008.17	31,258.49	
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0767526	AUG12 HUMANE SOCIETY	1,008.17	31,258.49	
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0767526	SEPT12 HUMANE SOCIETY	23,193.17	31,258.49	
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0767526	JAN12 HUMANE SOCIETY	1,008.16	31,258.49	
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0767526	FEB12 HUMANE SOCIETY	1,008.16	31,258.49	
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0767526	MAR12 HUMANE SOCIETY	1,008.16	31,258.49	
Vendor: V0656770 HUMANE SOCIETY OF THE							Total:	<u>31,258.49</u>	<u>31,258.49</u>
V0384081	I. D. EDGE INC	0101-0612-4261	AP	59021	P0767141	RIBBONS	780.00	976.78	
V0384081	I. D. EDGE INC	0101-0612-4261	AP	59021	P0767141	CARDS	180.00	976.78	
V0384081	I. D. EDGE INC	0101-0612-4261	AP	59021	P0767141	SHIPPING	16.78	976.78	
Vendor: V0384081 I. D. EDGE INC							Total:	<u>976.78</u>	<u>976.78</u>
V0398515	ICE SKATING INSTITUTE	0101-0603-4292	AP	00073402	P0766953	DOMESTIC ARENA/CLUB	375.00	375.00	
Vendor: V0398515 ICE SKATING INSTITUTE							Total:	<u>375.00</u>	<u>375.00</u>
V0388100	INDOFF INC	0101-6021-4261	AP	2099422	P0760481	CALCULATOR RIBBONS	59.22	126.32	
V0388100	INDOFF INC	0101-6021-4261	AP	2099422	P0760481	FILE FOLDER LABEL PROTECTOR	9.10	126.32	

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V0388100	INDOFF INC	0101-6021-4261	AP	2099422	P0760481	EXPANDING FILE POCKETS	58.00	126.32	
V0388100	INDOFF INC	0602-7014-4261	AP	2129708	P0765875	ADDING MACHINE TAPE,	42.94	42.94	
V0388100	INDOFF INC	0101-0108-4261	AP	2115052	P0767227	REPORT COVERS	84.00	84.00	
V0388100	INDOFF INC	0101-0618-4261	AP	2134571	P0767600	COPY	260.31	260.31	
Vendor: V0388100 INDOFF INC							Total:	513.57	513.57
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4253	AP	4571367	P0767502	HOSES, HYD ADAPTER-MILL	18.79	18.79	
Vendor: V0393980 INDUSTRIAL SUPPLY CO.							Total:	18.79	18.79
V0402500	INSTA CHAIN INC	0101-0302-4251	AP	23607	P0754931	RTN SOLENOID VLV	-140.79	-140.79	
V0402500	INSTA CHAIN INC	0101-0302-4253	AP	42101	P0767279	SOLENOID VALVE S019, 2-STOCK	423.25	423.25	
Vendor: V0402500 INSTA CHAIN INC							Total:	282.46	282.46
V0398925	INTERNATIONAL	0101-0205-4292	AP	2012	P0766715	DUES BALANCE, MIKE WOLF	10.00	10.00	
Vendor: V0398925 INTERNATIONAL MUNICIPAL							Total:	10.00	10.00
V0400450	INTERSTATE BATTERIES	0604-7071-4269	AP	096693	P0765863	BATTERY PACK	108.70	108.70	
V0400450	INTERSTATE BATTERIES	0604-7072-4253	AP	064102	P0766679	BATTERY	114.95	114.95	
V0400450	INTERSTATE BATTERIES	0602-7011-4251	AP	097014	P0767382	BATTERY W332	160.95	160.95	
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	384.60	384.60
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	3206	P0767147	REPAIR ICE MACHINE	579.16	579.16	
Vendor: V0412037 JD'S EQUIPMENT SERVICE							Total:	579.16	579.16
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ39253	P0766461	equipment repair	80.58	80.58	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27154	P0766546	SERVICE CALL	42.50	2,102.29	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27154	P0766546	REPAIR LOCK UP	1,784.70	2,102.29	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27154	P0766546	BOLT REPLACEMENT	275.09	2,102.29	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ39315	P0766784	light bulbs	32.63	32.63	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ39256	P0767171	VALVE S054	660.86	660.86	
Vendor: V0412660 JENNER EQUIPMENT CO							Total:	2,876.36	2,876.36
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4261	AP	8591	P0766375	Name Badge - Flat silver, Chad	6.50	6.50	
Vendor: V0404625 JJ'S ENGRAVING & SALES							Total:	6.50	6.50
V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891 AP 2			P0767088	MIP12-2004 2012 MISC IMPRV	-35,272.19	35,272.19	
V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891 AP 2			P0767088	MIP12-2004 2012 MISC IMPRV	32,296.33	35,272.19	
V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891 AP 2			P0767088	MIP12-2004 2012 MISC IMPRV OB	2,975.86	35,272.19	

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V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891	AP 2	P0767088	MIP12-2004 2012 MISCELLANEOUS	35,272.19	35,272.19
Vendor: V0417360 JOHNSEN CONCRETE						Total:	35,272.19
V0421003	JOHNSON BROS. WESTERN	0613-0654-4520	AP 501450	P0766962	WINE FOR RESALE	113.10	113.10
Vendor: V0421003 JOHNSON BROS. WESTERN						Total:	113.10
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 106131300	P0766211	SHIPPING	10.35	608.35
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4225	AP 106176500	P0766230	CORR SHIPPING	0.05	1,336.51
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 106131300	P0766211	SPRINKLERS	598.00	608.35
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 106151600	P0766230	SPRINKLERS	598.00	1,336.51
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 106176500	P0766230	SPRINKLERS	717.60	1,336.51
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 106151600	P0766230	SHIPPING	10.56	1,336.51
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 106176500	P0766230	SHIPPING	10.30	1,336.51
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 106200100	P0766964	SPRINKLERS	474.50	484.56
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 106200100	P0766964	SHIPPING	10.06	484.56
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L.						Total:	2,429.42
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 166307	P0767292	CR RTN DIELECT	-7.99	84.54
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 168069	P0766012	E225 - CLEANER	12.99	12.99
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP 168057	P0766013	E225 - OIL	18.96	27.67
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 168057	P0766013	E225 - OIL & AIR FILTERS	8.71	27.67
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 163539	P0766014	E208 - TERMINALS	2.84	2.84
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP 163581	P0766015	E208 - OIL	18.96	32.87
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 163581	P0766015	E208 - OIL & AIR FILTERS	13.91	32.87
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 167107	P0766379	TREAD SEAL, HATCH S014	24.06	153.79
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 359897	P0766379	JUN BLOK S011	37.99	153.79
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 170535	P0766379	CLAMP, U-BOLT S014	33.76	153.79
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 171253	P0766379	OIL BATH WHEEL HUB S014	57.98	153.79
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 361101	P0766462	thermostat #47	5.99	5.99
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP 170029	P0766574	STOPLIGHT BULB	10.46	10.46
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 167219	P0766584	OIL FILTER	24.74	96.49
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 167219	P0766584	AIR FILTER	62.32	96.49
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 167219	P0766584	FUEL FILTER	9.43	96.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP 173229	P0766841	HYD FILTER S007	36.08	110.35
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP 173202	P0766841	SHRINK TUBING KIT, HEAT	74.27	110.35

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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.	0615-7102-4253	AP	172329	P0767084	CABLE BATTERY CABLE AND	33.17	33.17
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	173812	P0767167	AIR SHIELD-STOCK	141.12	141.12
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	162263	P0767292	THRD ROD, NUTS S099	21.07	84.54
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	164073	P0767292	T28, FREON S044	35.96	84.54
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	164592	P0767292	T28 S044	11.98	84.54
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	166305	P0767292	DIELECT, ELEC CLEANER S012	23.52	84.54
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	175325	P0767495	E230 - BULB	1.81	1.81
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>714.09</u>	<u>714.09</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4264	AP	71910	P0767592	PLANT MAINTENANCE MBTC	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>75.00</u>	<u>75.00</u>
V0428398	JONES, RACHEL	0101-0207-4270	AP	08/12-08/14/12	P0766889	MILEAGE-INTERVIEW	392.20	500.20
V0428398	JONES, RACHEL	0101-0207-4270	AP	08/12-08/14/12	P0766889	MEALS-INTERVIEW	108.00	500.20
Vendor: V0428398 JONES, RACHEL Total:							<u>500.20</u>	<u>500.20</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	150078	P0766999	ST08-1511 EAST BLVD/EAST	163.07	5,435.54
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	150078	P0766999	ST08-1511 EAST BLVD/EAST	706.62	5,435.54
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	150078	P0766999	ST08-1511 EAST BLVD/EAST	3,913.59	5,435.54
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	150078	P0766999	ST08-1511 EAST BLVD/EAST	652.26	5,435.54
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	150073	P0767000	ST04-1397 EAST ANAMOSA -	2,385.07	23,850.73
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	150073	P0767000	ST04-1397 EAST ANAMOSA -	19,319.09	23,850.73
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	150073	P0767000	ST04-1397 EAST ANAMOSA -	2,146.57	23,850.73
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>29,286.27</u>	<u>29,286.27</u>
V0443310	KELLY SERVICES INC	0612-7101-4225	AP	28390854	P0765274	CORR AMOUNT	-0.01	549.05
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	31416175	P0766985	CORR PRICING	1.00	590.13
V0443310	KELLY SERVICES INC	0615-7102-4225	AP	31416175	P0766985	CORR PRICING	1.00	590.13
V0443310	KELLY SERVICES INC	0612-7101-4225	AP	31416175	P0766985	CORR PRICING	1.00	590.13
V0443310	KELLY SERVICES INC	0612-7101-4225	AP	28390854	P0765274	LUNDSTROM PAYROLL 7/9-7/15	183.02	549.05
V0443310	KELLY SERVICES INC	0615-7102-4225	AP	28390854	P0765274	LUNDSTROM PAYROLL 7/9-7/15	183.02	549.05
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	28390854	P0765274	LUNDSTROM PAYROLL 7/9-7/15	183.02	549.05
V0443310	KELLY SERVICES INC	0612-7101-4225	AP	31416175	P0766985	LUNDSTROM PAYROLL 7/30/12-8/3/	195.71	590.13
V0443310	KELLY SERVICES INC	0615-7102-4225	AP	31416175	P0766985	LUNDSTROM PAYROLL 7/30/12-8/3/	195.71	590.13
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	31416175	P0766985	LUNDSTROM PAYROLL 7/30/12-8/3/	195.71	590.13
V0443310	KELLY SERVICES INC	0612-7101-4225	AP	30400126	P0766986	LUNDSTROM PAYROLL	79.68	239.04

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0443310	KELLY SERVICES INC	0615-7102-4225	AP	30400126	P0766986	LUNDSTROM PAYROLL	79.68	239.04
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	30400126	P0766986	LUNDSTROM PAYROLL	79.68	239.04
Vendor: V0443310 KELLY SERVICES INC Total:							<u>1,378.22</u>	<u>1,378.22</u>
V0445199	KESSLOFF, BILL & JEAN	0101-0204-4530	AP	08-06-12	P0767093	REFUND FOR REZONING	250.00	250.00
Vendor: V0445199 KESSLOFF, BILL & JEAN Total:							<u>250.00</u>	<u>250.00</u>
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009038797	P0766608	2011 AUDIT WORK	2,500.00	2,500.00
Vendor: V0445325 KETEL THORSTENSON & CO Total:							<u>2,500.00</u>	<u>2,500.00</u>
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11570760	P0766892	WASTE REMOVAL	159.97	159.97
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11570938	P0766893	WASTE REMOVAL	85.39	85.39
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP	11573743	P0767148	JULY SERVICE	684.00	855.00
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11573744	P0767148	JULY SERVICE	171.00	855.00
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>1,100.36</u>	<u>1,100.36</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2554587	P0766445	equipment repair	446.26	446.26
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>446.26</u>	<u>446.26</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP	8987	P0766234	RANGE BALLS WITH LOGO	4,536.00	4,536.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0766374	AUG 1-5,2012 PAYMENT MB	5,791.20	5,791.20
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0767149	AUG 6-10,2012 PAYMENT MB	2,510.74	2,510.74
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0767550	AUG 11-15, 2012 PAYMENT MB	2,412.98	2,412.98
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0767569	AUG 16-20, 2012 PAYMENT MB	2,845.34	2,845.34
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:							<u>18,096.26</u>	<u>18,096.26</u>
V0459659	KNECHT HOME CENTER	0101-0615-4269	AP	M15517	P0766436	COUPLE	7.52	55.25
V0459659	KNECHT HOME CENTER	0101-0615-4269	AP	M15517	P0766436	ELBOW	1.70	55.25
V0459659	KNECHT HOME CENTER	0101-0615-4269	AP	M15517	P0766436	CEMENT	4.27	55.25
V0459659	KNECHT HOME CENTER	0101-0615-4269	AP	M15517	P0766436	PIPE	41.76	55.25
V0459659	KNECHT HOME CENTER	0613-0604-4268	AP	M15492	P0766963	1 LOAD ROCK	12.99	80.94
V0459659	KNECHT HOME CENTER	0613-0604-4268	AP	M15492	P0766963	1 LOAD BASE ROCK	13.99	80.94
V0459659	KNECHT HOME CENTER	0613-0604-4268	AP	M15497	P0766963	2 LOAD CL ROCK	25.98	80.94
V0459659	KNECHT HOME CENTER	0613-0604-4268	AP	M15497	P0766963	2 LOADS BASE ROCK	27.98	80.94
V0459659	KNECHT HOME CENTER	0101-0607-4264	AP	M16621	P0767157	hand sanitizor	6.49	178.06
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	M16621	P0767157	paint	20.37	178.06
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	M17224	P0767157	2x10 Fir	151.20	178.06

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V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	M18551	P0767475	4X4 PINE TREATED	22.18	22.18
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>336.43</u>	<u>336.43</u>
V0459850	KNIGHT SECURITY	0616-7103-4225	AP	R10819	P0761052	basic monitoring 6/2012-08/201	99.00	129.00
V0459850	KNIGHT SECURITY	0616-7103-4225	AP	R10819	P0761052	OPEN CLOSE 06/2012-08/2012	30.00	129.00
Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:							<u>129.00</u>	<u>129.00</u>
V0460150	KNOLOGY	0101-6026-4281	AP	08/04/12	P0766700	1922553 721-7270 AUG12 PHONE	13.53	13.53
V0460150	KNOLOGY	0607-0860-4281	AP	08-08-12	P0766939	1513857 394-4189 AUG12 PHONE,L	23.78	750.05
V0460150	KNOLOGY	0607-0860-4281	AP	08-08-12	P0766939	1513857 394-6736 AUG12 PHONE	16.17	750.05
V0460150	KNOLOGY	0607-0860-4281	AP	08-08-12	P0766939	1513857 394-6959 AUG12 PHONE	16.17	750.05
V0460150	KNOLOGY	0101-0101-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE,LD	50.83	750.05
V0460150	KNOLOGY	0101-0105-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE,LD	27.61	750.05
V0460150	KNOLOGY	0101-0106-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE,LD	26.10	750.05
V0460150	KNOLOGY	0101-0108-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE,LD	89.69	750.05
V0460150	KNOLOGY	0101-0111-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE,LD	65.37	750.05
V0460150	KNOLOGY	0101-0204-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE,LD	93.83	750.05
V0460150	KNOLOGY	0101-0205-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE,LD	9.95	750.05
V0460150	KNOLOGY	0101-0205-4281	AP	08-06-12	P0766939	1895769 394-4118 AUG12 PHONE	40.49	750.05
V0460150	KNOLOGY	0101-0205-4281	AP	08-06-12	P0766939	1895769 394-6087 AUG12 PHONE	40.18	750.05
V0460150	KNOLOGY	0101-0207-4281	AP	08-06-12	P0766939	1895769 AUG12 LD	4.24	750.05
V0460150	KNOLOGY	0101-0601-4281	AP	08-06-12	P0766939	1895769 AUG12 LD	5.73	750.05
V0460150	KNOLOGY	0101-0603-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE	8.21	750.05
V0460150	KNOLOGY	0101-0612-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE	16.42	750.05
V0460150	KNOLOGY	0101-0618-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE,LD	28.06	750.05
V0460150	KNOLOGY	0101-0706-4281	AP	08-06-12	P0766939	1895769 AUG12 LD	2.71	750.05
V0460150	KNOLOGY	0101-0711-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE	16.42	750.05
V0460150	KNOLOGY	0101-0712-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE,LD	8.40	750.05
V0460150	KNOLOGY	0610-0870-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE	8.21	750.05
V0460150	KNOLOGY	0793-0968-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE	16.42	750.05
V0460150	KNOLOGY	0101-6021-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE,LD	25.98	750.05
V0460150	KNOLOGY	0101-6022-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE,LD	33.74	750.05
V0460150	KNOLOGY	0101-6024-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE,LD	58.94	750.05
V0460150	KNOLOGY	0101-6026-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE	8.20	750.05
V0460150	KNOLOGY	0101-6061-4281	AP	08-06-12	P0766939	1895769 AUG12 PHONE	8.20	750.05

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V0460150	KNOLOGY	0101-0205-4281	AP	08/08/12	P0767096	1521655 719-9626 AUG12 PHONE	3.29	71.51	
V0460150	KNOLOGY	0101-0201-4281	AP	08/08/12	P0767096	1521655 719-9626 AUG12 PHONE	3.29	71.51	
V0460150	KNOLOGY	0101-0618-4281	AP	08/08/12	P0767096	1521655 719-9626 AUG12 PHONE	6.59	71.51	
V0460150	KNOLOGY	0101-0205-4281	AP	08/08/12	P0767096	1521655 719-9791 AUG12 PHONE	3.29	71.51	
V0460150	KNOLOGY	0101-0201-4281	AP	08/08/12	P0767096	1521655 719-9791 AUG12 PHONE	3.29	71.51	
V0460150	KNOLOGY	0101-0618-4281	AP	08/08/12	P0767096	1521655 719-9791 AUG12 PHONE	6.59	71.51	
V0460150	KNOLOGY	0101-0202-4281	AP	08/08/12	P0767096	1521655 716-5490 AUG12 PHONE	22.74	71.51	
V0460150	KNOLOGY	0101-0202-4281	AP	08/08/12	P0767096	1521655 716-5497 AUG12 PHONE	22.43	71.51	
V0460150	KNOLOGY	0101-6024-4281	AP	08-16-12	P0767331	1495744 394-2384 AUG12 PHONE	13.17	162.32	
V0460150	KNOLOGY	0101-6024-4281	AP	08-16-12	P0767331	1495744 394-4193 AUG12 PHONE	13.17	162.32	
V0460150	KNOLOGY	0101-6024-4281	AP	08-16-12	P0767331	1495744 394-6973 AUG12 PHONE	13.17	162.32	
V0460150	KNOLOGY	0602-7011-4281	AP	08-16-12	P0767331	1495747 394-1905 AUG12 PHONE,L	18.66	162.32	
V0460150	KNOLOGY	0602-7011-4281	AP	08-16-12	P0767331	1495747 394-4160 AUG12 PHONE	14.50	162.32	
V0460150	KNOLOGY	0602-7011-4281	AP	08-16-12	P0767331	1495747 394-4161 AUG12 PHONE	14.50	162.32	
V0460150	KNOLOGY	0602-7011-4281	AP	08-16-12	P0767331	1495747 394-4162 AUG12 PHONE	14.50	162.32	
V0460150	KNOLOGY	0602-7011-4281	AP	08-16-12	P0767331	1495747 394-4164 AUG12 PHONE	14.50	162.32	
V0460150	KNOLOGY	0602-7011-4281	AP	08-16-12	P0767331	1495747 394-6624 AUG12 PHONE	14.50	162.32	
V0460150	KNOLOGY	0602-7011-4281	AP	08-16-12	P0767331	1495747 394-6964 AUG12 PHONE	14.50	162.32	
V0460150	KNOLOGY	0602-7013-4281	AP	08-16-12	P0767331	1495747 355-3533 AUG12 PHONE	13.17	162.32	
V0460150	KNOLOGY	0602-7014-4281	AP	08-16-12	P0767331	1495747 AUG12 LD	3.98	162.32	
V0460150	KNOLOGY	0615-7102-4281	AP	08-18-12	P0767540	1495750 394-6843 AUG12 PHONE,L	15.28	15.32	
V0460150	KNOLOGY	0616-7103-4281	AP	08-18-12	P0767540	1495750 AUG12 LD	0.04	15.32	
Vendor: V0460150 KNOLOGY							Total:	<u>1,012.73</u>	<u>1,012.73</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	997712	P0766007	EMS DISPOSABLES	117.87	3,334.44	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	997711	P0766007	EMS DISPOSABLES	3,127.39	3,334.44	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	991975	P0766007	EMS DISPOSABLES	89.18	3,334.44	
V0469300	KREISER SURGICAL INC	0101-0201-4261	AP	999584	P0766402	COLD PACKS	48.82	48.82	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	001516	P0766731	EMS DISPOSABLES	2,444.06	2,444.06	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	000782	P0766734	EMS DISPOSABLES	99.81	99.81	
Vendor: V0469300 KREISER SURGICAL INC							Total:	<u>5,927.13</u>	<u>5,927.13</u>
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP	08/08/12	P0766476	Mileage - Pierre, SD	68.80	82.80	
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP	08/08/12	P0766476	Meals - PIERRE, SD	14.00	82.80	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0479490 LANDEEN, JOEL P						Total:	<u>82.80</u>	<u>82.80</u>
V0479512	LANE, RICHARD	0604-7071-4270	AP 08/06-08/09/12	P0766886	MEALS-WATERTOWN SD	26.00	92.00	
V0479512	LANE, RICHARD	0604-7071-4270	AP 08/06-08/09/12	P0766886	MEALS-WATERTOWN SD	26.00	92.00	
V0479512	LANE, RICHARD	0604-7071-4270	AP 08/06-08/09/12	P0766886	MEALS-WATERTOWN SD	26.00	92.00	
V0479512	LANE, RICHARD	0604-7071-4270	AP 08/06-08/09/12	P0766886	MEALS-WATERTOWN SD	14.00	92.00	
Vendor: V0479512 LANE, RICHARD						Total:	<u>92.00</u>	<u>92.00</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP J222140001	P0766585	CREDIT-RTN CLUTCH FAN	-500.00	916.96	
V0482685	LARSON COMPANIES	0612-7101-4251	AP J222210041	P0767073	CREDIT PIPE EXHAUST	-161.63	474.41	
V0482685	LARSON COMPANIES	0612-7101-4251	AP J222130012	P0766585	CLUTCH FAN HORT	916.96	916.96	
V0482685	LARSON COMPANIES	0612-7101-4251	AP J222130012	P0766585	CLUTCH FAN	500.00	916.96	
V0482685	LARSON COMPANIES	0612-7101-4251	AP J222210041	P0767073	PIPE EXHAUST	474.41	474.41	
V0482685	LARSON COMPANIES	0612-7101-4251	AP J222190025	P0767073	PIPE EXHAUST	161.63	474.41	
Vendor: V0482685 LARSON COMPANIES						Total:	<u>1,391.37</u>	<u>1,391.37</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 54132	P0766273	TOWELS 8/2/12	7.00	7.00	
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 54803	P0767594	TOWELS 8/15/12	7.00	7.00	
Vendor: V0479715 LAUNDRY WORLD						Total:	<u>14.00</u>	<u>14.00</u>
V0489085	LEONARD INC., A.M.	0101-0607-4266	AP CI12116848	P0766457	tree guards	886.03	886.03	
Vendor: V0489085 LEONARD INC., A.M.						Total:	<u>886.03</u>	<u>886.03</u>
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP 12POS100441	P0766968	14 TON SAND	402.50	402.50	
Vendor: V0493970 LIEN & SONS INC, PETE						Total:	<u>402.50</u>	<u>402.50</u>
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP 56677	P0766446	electrical work at Tennis Crts	97.47	97.47	
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP 56678	P0766618	FLOURESCENT BULB	94.05	94.07	
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP 56678	P0766618	ROUND OFF	0.02	94.07	
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP 56713	P0767158	electrical work at tennis crt	72.04	72.04	
Vendor: V0495380 LIGHTING MAINTENANCE CO						Total:	<u>263.58</u>	<u>263.58</u>
V0497300	LITTLE PRINT SHOP	0101-0201-4225	AP 414124	P0766947	FORM SETUP	120.00	120.00	
Vendor: V0497300 LITTLE PRINT SHOP						Total:	<u>120.00</u>	<u>120.00</u>
V0504481	LONG, BRENT	0101-0202-4270	AP	P0767219	ADJ	-83.50	83.50	
V0504481	LONG, BRENT	0101-0202-4270	AP 08/04-08/11/12	P0767219	BAGGAGE FEES-EMMITSBURG,	50.00	83.50	
V0504481	LONG, BRENT	0101-0202-4270	AP 08/04-08/11/12	P0767219	ADDL MEAL TKT	33.50	83.50	

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V0504481	LONG, BRENT	0101-0202-4270	AP		P0767219	REIMBURSE FOR LUGGAGE FEES	83.50	83.50
Vendor: V0504481 LONG, BRENT							Total:	83.50
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0767713	AUG12 CONTRACTED SVCS	200.00	200.00
Vendor: V0504508 LONG, DR. NATHAN							Total:	200.00
V0505700	LUBRICATION ENGINEERS	0613-0604-4262	AP	IN196435	P0767558	DRUM OF OIL	475.95	678.86
V0505700	LUBRICATION ENGINEERS	0613-0604-4262	AP	IN196435	P0767558	SHIPPING	202.91	678.86
Vendor: V0505700 LUBRICATION ENGINEERS INC							Total:	678.86
V0520818	M & S VENTURES	0101-0616-4520	AP	496557	P0766770	FLAVORS	736.00	871.00
V0520818	M & S VENTURES	0101-0616-4520	AP	496557	P0766770	LIDS	45.00	871.00
V0520818	M & S VENTURES	0101-0616-4520	AP	496557	P0766770	CUPS	90.00	871.00
V0520818	M & S VENTURES	0101-0615-4520	AP	496558	P0766771	FLAVORS	736.00	871.00
V0520818	M & S VENTURES	0101-0615-4520	AP	496558	P0766771	LIDS	45.00	871.00
V0520818	M & S VENTURES	0101-0615-4520	AP	496558	P0766771	CUPS	90.00	871.00
V0520818	M & S VENTURES	0101-0615-4520	AP	496559	P0766772	FLAVORS	460.00	595.00
V0520818	M & S VENTURES	0101-0615-4520	AP	496559	P0766772	CUPS	90.00	595.00
V0520818	M & S VENTURES	0101-0615-4520	AP	496559	P0766772	LIDS	45.00	595.00
V0520818	M & S VENTURES	0101-0616-4520	AP	496560	P0766773	FLAVORS	552.00	687.00
V0520818	M & S VENTURES	0101-0616-4520	AP	496560	P0766773	LIDS	45.00	687.00
V0520818	M & S VENTURES	0101-0616-4520	AP	496560	P0766773	CUPS	90.00	687.00
Vendor: V0520818 M & S VENTURES							Total:	3,024.00
V0520500	M G OIL CO	0615-7102-4262	AP	IN151814	P0765850	CORR-PRICING	-0.01	2,306.37
V0520500	M G OIL CO	0602-7012-4251	AP	IN152754	P0766344	CORR AMOUNT	0.01	62.89
V0520500	M G OIL CO	0614-0605-4262	AP		P0767559	CORR INV PD PREVIOUSLY	-2,520.36	1,973.85
V0520500	M G OIL CO	0604-7072-4262	AP	IN152597A	P0765432	GASOLINE, UNLEADED	1,206.90	1,341.00
V0520500	M G OIL CO	0604-7072-4262	AP	IN152597A	P0765432	ETHYL ALCOHOL	134.10	1,341.00
V0520500	M G OIL CO	0615-7102-4262	AP	IN150922	P0765849	ULTRA LS DYED #2	3,290.58	3,290.58
V0520500	M G OIL CO	0615-7102-4262	AP	IN151814	P0765850	ULTRA LS DYED #2	2,306.38	2,306.37
V0520500	M G OIL CO	0615-7102-4262	AP	IN150375	P0765867	ULTRA LS DYED #2	4,510.07	4,510.07
V0520500	M G OIL CO	0616-7103-4262	AP	IN150376	P0765868	ULTRA LS #2	1,881.22	1,881.22
V0520500	M G OIL CO	0616-7103-4262	AP	IN150493	P0765872	ULTRA LS #2	167.78	167.78
V0520500	M G OIL CO	0616-7103-4262	AP	IN150919	P0765873	ULTRA LS #2	688.15	688.15
V0520500	M G OIL CO	0616-7103-4262	AP	IN151815	P0765874	ULTRA LS #2	479.47	479.47

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V0520500	M G OIL CO	0616-7103-4262	AP	IN153417	P0766099	DIESEL FUEL CLEAR	718.49	718.49	
V0520500	M G OIL CO	0612-7101-4262	AP	IN152583	P0766101	CHEV DELO ELC	138.09	138.09	
V0520500	M G OIL CO	0602-7012-4251	AP	IN152754	P0766344	HYDRAULIC OIL W316 5 GAL)	62.88	62.89	
V0520500	M G OIL CO	0616-7103-4262	AP	IN153197	P0766547	CHEV DELO 400 SAE 30	195.37	299.86	
V0520500	M G OIL CO	0616-7103-4262	AP	IN153197	P0766547	CHEV BLACK PEARL EP2	104.49	299.86	
V0520500	M G OIL CO	0616-7103-4262	AP	IN151573	P0766548	ULTRA LS DSL	1,212.94	1,212.94	
V0520500	M G OIL CO	0612-7101-4262	AP	IN152944	P0766586	CHEV URSA SUPER PLUS	119.04	173.29	
V0520500	M G OIL CO	0612-7101-4262	AP	IN152944	P0766586	MEGAFLOW AW	54.25	173.29	
V0520500	M G OIL CO	0616-7103-4262	AP	IN153919	P0766848	DIESEL FUEL CLEAR	1,093.45	1,093.45	
V0520500	M G OIL CO	0614-0605-4262	AP	IN150844	P0767150	115.25 GAL UNLEADED	410.18	2,520.36	
V0520500	M G OIL CO	0614-0605-4262	AP	IN150844	P0767150	67.5 GAL DIESEL	219.91	2,520.36	
V0520500	M G OIL CO	0613-0604-4262	AP	IN150844	P0767150	345.75 GAL UNLEADED	1,230.52	2,520.36	
V0520500	M G OIL CO	0613-0604-4262	AP	IN150844	P0767150	202.5 GAL DIESEL	659.75	2,520.36	
V0520500	M G OIL CO	0101-0607-4262	AP	IN154066	P0767159	diesel	1,550.43	1,550.43	
V0520500	M G OIL CO	0604-7072-4262	AP	IN147984	P0767393	UNLEADED GASOLINE	730.95	2,384.95	
V0520500	M G OIL CO	0604-7072-4262	AP	IN147984	P0767393	DIESEL FUEL, ULTRA LS DSL #2	1,654.00	2,384.95	
V0520500	M G OIL CO	0614-0605-4262	AP		P0767559	115.25 GALLONS UNLEADED	410.18	1,973.85	
V0520500	M G OIL CO	0614-0605-4262	AP		P0767559	67.5 GALLONS DIESEL	219.92	1,973.85	
V0520500	M G OIL CO	0613-0604-4262	AP		P0767559	345.75 GALLONS UNLEADED	1,230.52	1,973.85	
V0520500	M G OIL CO	0613-0604-4262	AP		P0767559	202.5 GALLONS DIESEL	659.74	1,973.85	
V0520500	M G OIL CO	0614-0605-4262	AP	IN152247	P0767559	40 GALLONS UNLEADED	135.35	1,973.85	
V0520500	M G OIL CO	0614-0605-4262	AP	IN152247	P0767559	50.25 GALLONS DIESEL	169.54	1,973.85	
V0520500	M G OIL CO	0613-0604-4262	AP	IN152247	P0767559	120 GALLONS UNLEADED	406.03	1,973.85	
V0520500	M G OIL CO	0613-0604-4262	AP	IN152247	P0767559	150.75 DIESEL	508.63	1,973.85	
V0520500	M G OIL CO	0613-0604-4262	AP	IN152735	P0767559	223 GALLONS UNLEADED	754.30	1,973.85	
Vendor: V0520500 M G OIL CO							Total:	<u>26,793.24</u>	<u>26,793.24</u>
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP	07/30-08/04/12	P0766601	MEALS-DENVER, CO	197.00	197.00	
Vendor: V0522950 MALTAVERNE, MIKE							Total:	<u>197.00</u>	<u>197.00</u>
V0526424	MARCO INC	0602-7014-4253	AP	INV1114047	P0767383	COPIER, FAX MAINT CANON 3300 0	125.37	125.37	
Vendor: V0526424 MARCO INC							Total:	<u>125.37</u>	<u>125.37</u>
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	CORR-PRICING	0.08	72.02	
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50282750	P0766216	CORR AMOUNT	-19.53	19.53	

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V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	BARBER SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	BARNES SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	BAUMAN SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	BUCHOLZ SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	CARROLL SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	DIAZ SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	HARTFORD SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	HAYES SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	HERRON SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	HVEEM SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	MCMULLEN SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	OYLER SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	PEARCE SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	RAMADELL SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	ROYBAL SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	SCHWINGER SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	SMITH SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	TOWNSEND SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	WILBURN SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	WILLIAMS SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	WITTE SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	05139393	P0765856	SUNDQUIST SWEAT BAND	3.27	72.02	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	50282744	P0765878	WELDING GAS	7.44	84.94	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	50282744	P0765878	WELDING GAS	77.50	84.94	
V0536254	MATHESON-LINWELD	0618-0890-4246	AP	50282749	P0765924	OXYGEN BOTTLE LEASE/JULY	360.36	360.36	
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50282750	P0766216	COMPRESSED AIR	19.53	19.53	
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50282750	P0766216	COMPRESSED AIR	19.53	19.53	
Vendor: V0536254 MATHESON-LINWELD							Total:	<u>536.85</u>	<u>536.85</u>
V0536332	MATHISON'S GRAPHICS	0101-0108-4269	AP	126828	P0766020	ROLL PAPER	190.81	190.81	
V0536332	MATHISON'S GRAPHICS	0101-0108-4269	AP	126908	P0766021	CASE OF PAINT	99.90	99.90	
V0536332	MATHISON'S GRAPHICS	0604-0833-4225/1999-083	AP	126727	P0767222	11-1999 ELK VALE LIFT STATION	458.00	458.00	
Vendor: V0536332 MATHISON'S GRAPHICS PLUS							Total:	<u>748.71</u>	<u>748.71</u>
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S007272219001	P0767462	PLEATED FILTER	35.16	133.68	

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V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S007272219001	P0767462	PLEATED FILTER	41.04	133.68	
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S007272219001	P0767462	PLEATED FILTER	40.20	133.68	
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S007272219001	P0767462	DRAIN CLEANER	17.28	133.68	
Vendor: V0517100 MCDONALD SUPPLY							Total:	<u>133.68</u>	<u>133.68</u>
V0520190	MCKIE FORD INC	0101-0301-4251	AP	CM404775	P0767294	CR RTN CORE	-70.00	106.96	
V0520190	MCKIE FORD INC	0101-0202-4360	AP	137497	P0766369	2012 FORD F250 4X4 CREW CAB/UN	25,011.00	96,955.00	
V0520190	MCKIE FORD INC	0101-0202-4360	AP	137504	P0766369	2012 FORD F250 4X4 CREW CAB/UN	25,011.00	96,955.00	
V0520190	MCKIE FORD INC	0101-0202-4360	AP	137498	P0766369	2012 FORD F250 4X4 CREW CAB/UN	25,011.00	96,955.00	
V0520190	MCKIE FORD INC	0101-0202-4360	AP	137496	P0766369	2012 FORD F250 STYLE-SIDE/UNIT	21,922.00	96,955.00	
V0520190	MCKIE FORD INC	0101-0301-4251	AP	404775	P0767294	PUMP ASY S087	176.96	106.96	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>97,061.96</u>	<u>97,061.96</u>
V0520278	MCPC	0101-0111-4261	AP	6171072	P0766872	BLACK TONER	169.90	843.55	
V0520278	MCPC	0101-0111-4261	AP	6171072	P0766872	CYAN TONER	224.55	843.55	
V0520278	MCPC	0101-0111-4261	AP	6171072	P0766872	YELLOW TONER	224.55	843.55	
V0520278	MCPC	0101-0111-4261	AP	6171072	P0766872	MAGENTA TONER	224.55	843.55	
Vendor: V0520278 MCPC							Total:	<u>843.55</u>	<u>843.55</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	07/30/12	P0766324	EMS DISPOSABLES	640.80	640.80	
Vendor: V0538550 MEDICINE SHOPPE #0461, THE							Total:	<u>640.80</u>	<u>640.80</u>
V0540796	MEEK, GALEN	0101-0608-4530	AP	07/12/12	P0766463	Hazardous Fuel Removal reimbur	1,000.00	1,000.00	
Vendor: V0540796 MEEK, GALEN							Total:	<u>1,000.00</u>	<u>1,000.00</u>
V0541285	MENARDS	0616-7103-4264	AP	27908	P0765421	MOUSE TRAPS	3.12	47.45	
V0541285	MENARDS	0616-7103-4253	AP	27908	P0765421	TARP STRAP	44.33	47.45	
V0541285	MENARDS	0616-7103-4253	AP	32077	P0766237	SHOP LIGHTS	43.82	43.82	
V0541285	MENARDS	0616-7103-4253	AP	32000	P0766238	DANO LIGHTS	19.98	19.98	
V0541285	MENARDS	0604-7072-4269	AP	33473	P0766267	ALUMINUM PAINT	26.77	29.74	
V0541285	MENARDS	0604-7072-4269	AP	33473	P0766267	PAINT PAN	2.97	29.74	
V0541285	MENARDS	0618-0890-4269	AP	31738	P0766325	ZIPLOCK BAGS	28.24	28.24	
V0541285	MENARDS	0101-0607-4264	AP	32067	P0766464	janitor supplies	12.76	12.76	
V0541285	MENARDS	0101-0205-4265	AP	34655	P0766616	SCREWDRIVER	5.98	52.95	
V0541285	MENARDS	0101-0205-4265	AP	34655	P0766616	STRIPPER	35.98	52.95	
V0541285	MENARDS	0101-0205-4265	AP	34655	P0766616	PLIER	10.99	52.95	
V0541285	MENARDS	0604-7072-4269	AP	34733	P0766705	AL PAINT	53.54	53.54	

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V0541285	MENARDS	0101-0607-4269	AP	35088	P0766785	misc. supplies	174.92	174.92	
V0541285	MENARDS	0101-0205-4269	AP	30553	P0767288	ALUMINUM ANGLE	19.99	19.99	
V0541285	MENARDS	0101-0618-4269	AP	33941	P0767597	WINDSHIELD WASH,BATTERIES	36.61	36.61	
Vendor: V0541285 MENARDS							Total:	520.00	520.00
V0543860	MG MACHINING SERVICES	0616-7103-4253	AP	003101	P0766707	ROLLER SHAFT	1,367.00	1,367.00	
V0543860	MG MACHINING SERVICES	0616-7103-4253	AP	003102	P0766708	DESTONER	200.00	200.00	
Vendor: V0543860 MG MACHINING SERVICES							Total:	1,567.00	1,567.00
V0544590	MICROSURVEY SOFTWARE	0101-0201-4293	AP	110862	P0762931	MAPSCENE SUBSCRIPTION	1,017.00	1,017.00	
Vendor: V0544590 MICROSURVEY SOFTWARE INC							Total:	1,017.00	1,017.00
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	63424	P0766431	WATER TESTING FOR JULY 2012	360.00	360.00	
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	360.00	360.00
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4253	AP	16291	P0766472	tire tube	18.35	18.35	
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	18.35	18.35
V0551955	MIDWEST TURF	0101-0607-4253	AP	359936500	P0766465	switch	57.84	57.84	
V0551955	MIDWEST TURF	0101-0607-4253	AP	359964002	P0767161	Knuckle - M11 rear axle	30.55	905.36	
V0551955	MIDWEST TURF	0101-0607-4253	AP	359924500	P0767161	equipment repair for M16	361.47	905.36	
V0551955	MIDWEST TURF	0101-0607-4253	AP	359944500	P0767161	relay - M16	36.81	905.36	
V0551955	MIDWEST TURF	0101-0607-4253	AP	359982600	P0767161	fuel pump - M16	188.86	905.36	
V0551955	MIDWEST TURF	0101-0607-4253	AP	359964000	P0767161	equipment repair for M11	287.67	905.36	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359932400	P0767485	BRACKET	14.47	170.03	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359932400	P0767485	BRACKET	14.87	170.03	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359932400	P0767485	PLATE	24.60	170.03	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359932400	P0767485	SCREWS	2.02	170.03	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359932400	P0767485	SPACERS	6.20	170.03	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359959600	P0767485	SEAL KIT	44.86	170.03	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359959600	P0767485	SCREWS	23.36	170.03	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359932400	P0767485	SHIPPING	29.30	170.03	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359959600	P0767485	SHIPPING	10.35	170.03	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359960700	P0767560	EXT SPRING	13.30	660.49	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359959601	P0767560	SHIELD	39.46	660.49	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359946300	P0767560	POWER RELAY	16.91	660.49	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359946300	P0767560	SHAFT ROLLER	47.20	660.49	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0551955	MIDWEST TURF	0613-0604-4253	AP	359946300	P0767560	BED KNIFE	87.54	660.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359946300	P0767560	REAR ROLLER	91.78	660.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359960701	P0767560	HOSE	11.34	660.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359946301	P0767560	SEAT ASM	302.04	660.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359960700	P0767560	SHIPPING	8.77	660.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359959601	P0767560	SHIPPING	7.88	660.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359946300	P0767560	SHIPPING	12.87	660.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359960701	P0767560	SHIPPING	7.20	660.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359946301	P0767560	SHIPPING	14.20	660.49
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>1,793.72</u>	<u>1,793.72</u>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP		P0767773	ADDL 2012 ALLOCATION	1,075.00	1,075.00
Vendor: V0556800 MINNELUZAHAN SENIOR Total:							<u>1,075.00</u>	<u>1,075.00</u>
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	08/13	P0767426	AUG'12 TSA BLDG STES A&B	17.67	203.61
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	08/13	P0767426	AUG'12 TSA BLDG STE C	21.76	203.61
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	08/13	P0767426	AUG'12 SRE BLDG	32.29	203.61
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	08/13	P0767426	AUG'12 ELEC VAULT GENERATOR	37.39	203.61
V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	08/13	P0767426	AUG'12 ARFF STATION(NEW)	59.85	203.61
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	08/13	P0767426	AUG'12 SAND STORAGE BLDG	11.55	203.61
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	08/13	P0767426	AUG'12 ARPT MAINT SHOP	11.55	203.61
V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	08/13	P0767426	AUG'12 ARFF STATION(OLD)	11.55	203.61
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	08/14/12	P0767541	03077822 3.4	39.41	2,209.09
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	08/14/12	P0767541	31721202 0	23.10	2,209.09
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	08/13/12	P0767541	02142422 9.0	51.83	2,209.09
V0563060	MONTANA DAKOTA UTIL	0612-7101-4282	AP	08/14/12	P0767541	03077822 0.2	2.07	2,209.09
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	08/14/12	P0767541	02940123 3.2	39.45	2,209.09
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	08/14/12	P0767541	31395002 3.8	42.52	2,209.09
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	08/14/12	P0767541	03562121 4.1	44.05	2,209.09
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	08/13/12	P0767541	02142422 27.1	155.50	2,209.09
V0563060	MONTANA DAKOTA UTIL	0607-0860-4282	AP	08/14/12	P0767541	03713621 0.9	16.16	2,209.09
V0563060	MONTANA DAKOTA UTIL	0101-0617-4282	AP	08/13/12	P0767541	01947026 222.3	1,157.55	2,209.09
V0563060	MONTANA DAKOTA UTIL	0775-4134-4282	AP	08/13/12	P0767541	35705602 31.1	181.81	2,209.09
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP	08/13/12	P0767541	02104722 37.7	215.50	2,209.09
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	08/14/12	P0767541	03562425 0.4	13.59	2,209.09

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V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	08/14/12	P0767541	03562323 31.4	183.53	2,209.09
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	08/14/12	P0767541	03619022 1.9	21.25	2,209.09
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	08/14/12	P0767541	03619121 2.0	21.77	2,209.09
V0563060	MONTANA DAKOTA UTIL	0101-0615-4282	AP	08/14/12	P0767716	02785821 381.2	1,970.60	2,090.77
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	08/14/12	P0767716	01217422 19.0	120.17	2,090.77
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>4,503.47</u>	<u>4,503.47</u>
V0564255	MORGAN, CASEY	0101-0202-4270	AP	07/24-07/29/12	P0766320	MEALS-FAIRFIELD CREEK FIRE	55.00	55.00
V0564255	MORGAN, CASEY	0101-0202-4270	AP	07/01/12	P0766596	PERSONAL ATV USE-HIGHLAND	35.00	35.00
Vendor: V0564255 MORGAN, CASEY Total:							<u>90.00</u>	<u>90.00</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054220	P0765429	FREIGHT	110.00	1,099.70
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054305	P0766576	CORR-FREIGHT	0.04	-1,033.29
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054094	P0766576	CREIDT-RTN PUMP	-1,342.39	-1,033.29
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054210	P0765314	TRI POWER BELT	21.76	21.76
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054220	P0765429	PUMP	989.70	1,099.70
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054304	P0766571	COUPLING SCHAFT	61.62	326.74
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054304	P0766571	SCREW CONV AND COMPONENTS	198.10	326.74
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054304	P0766571	END SHAFT	31.70	326.74
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054304	P0766571	COUPLING BOLTS	24.80	326.74
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054304	P0766571	FREIGHT	10.52	326.74
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054303	P0766575	SUPER HC V BELT	81.10	81.10
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054305	P0766576	HYD FILTERS	58.56	-1,033.29
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054305	P0766576	PNEUMATIC PARTS	239.70	-1,033.29
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054305	P0766576	FREIGHT	10.80	-1,033.29
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054327	P0767077	BOLTS	19.20	19.20
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>515.21</u>	<u>515.21</u>
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4269	AP	68769	P0765689	ELECTRICAL PARTS CLEANER	10.96	10.96
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4269	AP	68758	P0765865	SPRAY BOTTLE	3.20	17.89
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4269	AP	68758	P0765865	SHOP TOWELS	14.69	17.89
Vendor: V0566820 MOTIVE PARTS & SUPPLY INC Total:							<u>28.85</u>	<u>28.85</u>
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	4208	P0767591	TEMP DRIVER PREWORK SCREEN	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	08/14/12	P0767114	MOWER GAS	68.99	68.99

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			Vendor: V0574000	MUSEUM ALLIANCE OF RC	Total:	<u>68.99</u>	<u>68.99</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP 609448	P0759722	May 2012 cocompost pathogens	238.00	238.00
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP 615241	P0762794	June 2012 cocompost pathogens	238.00	238.00
			Vendor: V0575365	MVTL LABORATORIES INC	Total:	<u>476.00</u>	<u>476.00</u>
V0579000	NARTEC INC	0101-0201-4261	AP 6311	P0766404	CORR-SHIPPING	-0.86	283.90
V0579000	NARTEC INC	0101-0201-4261	AP 6311	P0766404	METH KIT	155.00	283.90
V0579000	NARTEC INC	0101-0201-4261	AP 6311	P0766404	COCAINE TEST KIT	120.00	283.90
V0579000	NARTEC INC	0101-0201-4261	AP 6311	P0766404	SHIPPING	9.76	283.90
			Vendor: V0579000	NARTEC INC	Total:	<u>283.90</u>	<u>283.90</u>
V0597277	NATIVE SUN NEWS	0101-0108-4230	AP 3500	P0767228	JOB ADVERTISEMENT -	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0618-4230	AP 3468	P0767589	TRANSIT OPERATOR AD	40.00	40.00
			Vendor: V0597277	NATIVE SUN NEWS	Total:	<u>80.00</u>	<u>80.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 24157	P0766979	138.725TN SALT	10,239.30	10,239.30
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 24192	P0767501	113.160TN SALT	8,352.34	8,352.34
			Vendor: V0599050	NEBRASKA SALT & GRAIN CO	Total:	<u>18,591.64</u>	<u>18,591.64</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028268	P0766401	SR STRIPES LAHAIE	8.85	131.55
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028198	P0766401	PANTS CADET	75.90	131.55
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028165	P0766401	PANTS ALLENDER	46.80	131.55
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP028239	P0766534	HONOR GUARD FULL	371.30	371.30
			Vendor: V0601545	NEVE'S UNIFORM	Total:	<u>502.85</u>	<u>502.85</u>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 31	P0767531	CITY V. BIG SKY LLC & DOYLE ES	52.00	52.00
			Vendor: V0604908	NOONEY SOLAY & VAN	Total:	<u>52.00</u>	<u>52.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1914218	P0766250	sprinkler supplies	54.65	757.10
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1910469	P0766250	sprinkler supplies	691.95	757.10
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1914190	P0766250	sprinkler supplies	4.10	757.10
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4259	AP 1914189	P0766250	misc. supply	6.40	757.10
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1914798	P0766447	sprinkler parts	23.98	23.98
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1914523	P0766466	sprinkler parts	36.65	242.21
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1914407	P0766466	sprinkler parts	120.98	242.21
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1914341	P0766466	sprinkler parts	77.50	242.21
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1914442	P0766466	sprinkler parts	7.08	242.21

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V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1914828	P0766567	WATER SYSTEM REPAIR	386.88	386.88
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1915036	P0766709	PIP TBE	88.20	88.20
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1915069	P0766786	sprinkler parts - Sioux Park,	37.69	37.69
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1905976	P0767082	1 5/8 OD FIG 66 SS AUTO GRIP W	111.60	120.20
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1905976	P0767082	FREIGHT	8.60	120.20
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1910060	P0767151	SPRINKLERS	310.80	1,602.19
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1909387	P0767151	SOLENOID	27.36	1,602.19
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1909387	P0767151	SPRINKLERS	259.00	1,602.19
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1910615	P0767151	COUPLING	164.64	1,602.19
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1913791	P0767151	VALVE LID	7.88	1,602.19
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1913791	P0767151	VAVLE LID	6.27	1,602.19
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1913791	P0767151	SPRINKLERS	414.40	1,602.19
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1909547	P0767151	SPRINKLERS	408.00	1,602.19
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1909547	P0767151	BUSHING	1.92	1,602.19
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1909547	P0767151	BUSHING	1.92	1,602.19
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1915721	P0767162	spinkler parts - West Blvd	190.56	588.63
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1915475	P0767162	sprinkler parts	188.00	588.63
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4264	AP	1915392	P0767162	hand wipes	23.98	588.63
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1915392	P0767162	sprinkler parts	40.56	588.63
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1915328	P0767162	sprinkler parts	145.53	588.63
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1915944	P0767273	URINAL REPAIR KIT	18.41	18.41
V0612410	NORTHWEST PIPE FITTINGS	0101-0302-4259	AP	1915829	P0767280	PVC ADAPT, UNION SLIP-MAG	43.71	43.71
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1915652	P0767384	PVC CEMENT, PRIMER,	43.41	43.41
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1915664	P0767385	TOP, DROP LID	50.51	50.51
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1914672	P0767561	WIRE CONNECTORS	44.55	732.34
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1914646	P0767561	SPRINKLERS	259.00	732.34
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1914646	P0767561	CEMENT	10.86	732.34
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1914646	P0767561	PRIMER	14.93	732.34
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1912360	P0767561	WIRE	55.00	732.34
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1912360	P0767561	WIRE	50.00	732.34
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1912998	P0767561	SPRINKLERS	259.00	732.34
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1913583	P0767561	MARKER FLAGS	39.00	732.34
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							4,735.46	4,735.46

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V0616094	NOVAVISION	0101-0201-4261	AP	57140	P0766950	BLOOD TUBE SEALS	180.00	190.00
V0616094	NOVAVISION	0101-0201-4261	AP	57140	P0766950	SHIPPING	10.00	190.00
Vendor: V0616094 NOVAVISION							Total:	<u>190.00</u>
V0618030	O'CONNELL, JAMES	0101-0201-4263	AP	313870	P0766565	HELMET REPAIR	6.89	6.89
V0618030	O'CONNELL, JAMES	0101-0201-4261	AP	C795496	P0766713	DISPLAY FRAME	14.83	14.83
Vendor: V0618030 O'CONNELL, JAMES							Total:	<u>21.72</u>
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550137656	P0766008	E225 - SILICON	4.69	4.69
V0634566	O'REILLY AUTO PARTS	0101-0202-4251	AP	3749342180	P0766539	HEADLIGHT/E5	9.68	9.68
V0634566	O'REILLY AUTO PARTS	0101-0301-4251	AP	1550139912	P0767293	P/S PULLEY S087	18.69	18.69
Vendor: V0634566 O'REILLY AUTO PARTS							Total:	<u>33.06</u>
V0618600	OFFICEMAX	0101-0620-4261	AP	517707	P0766583	CR RTN FLASH DRIVE	-7.99	47.63
V0618600	OFFICEMAX	0101-0620-4261	AP	517707	P0766583	8GB flash drive, card printer	55.62	47.63
V0618600	OFFICEMAX	0613-0604-4261	AP	487143	P0766965	DRY ERASE MARKERS	6.29	52.24
V0618600	OFFICEMAX	0613-0604-4261	AP	487143	P0766965	MARKER	4.29	52.24
V0618600	OFFICEMAX	0613-0604-4261	AP	487143	P0766965	DRY ERASE MARKERS	6.35	52.24
V0618600	OFFICEMAX	0613-0604-4261	AP	487143	P0766965	INK COMBO	30.58	52.24
V0618600	OFFICEMAX	0613-0604-4261	AP	487143	P0766965	NOTE TABS	4.73	52.24
Vendor: V0618600 OFFICEMAX							Total:	<u>99.87</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4225	AP	59622	P0766276	TROUBLESHOOT TIMER PROBLEM	71.66	71.66
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	59592	P0766535	TRANSMITTER,DOOR REPAIR/STN 7	294.11	294.11
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>365.77</u>
V0643650	PACIFIC STEEL &	0604-7072-4269	AP	544447	P0765437	GRATE	80.31	80.31
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	544608	P0766382	STRIP STEEL S014	11.87	11.87
V0643650	PACIFIC STEEL &	0604-7072-4269	AP	545136	P0766837	ANGLE IRON, 20' X 1-1/2 X 1-1/	19.23	19.23
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	544830	P0767298	HR FLAT STEEL S099	74.33	74.33
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>185.74</u>
V0644946	PALMER, KATHERINE	0101-0207-4270	AP	08/12-08/13/12	P0766890	MILEAGE-INTERVIEW	233.10	305.10
V0644946	PALMER, KATHERINE	0101-0207-4270	AP	08/12-08/13/12	P0766890	MEALS-INTERVIEW	72.00	305.10
Vendor: V0644946 PALMER, KATHERINE							Total:	<u>305.10</u>
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19518	P0766425	CAR WASH G010	7.50	7.50
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP	19491	P0766557	CAR WASH S002	7.50	7.50

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V0648605	PARKWAY CAR WASH	0101-0108-4251	AP 19492	P0767224	VEHICLE WASH	7.50	7.50
Vendor: V0648605 PARKWAY CAR WASH Total:						<u>22.50</u>	<u>22.50</u>
V0650675	PEACOCK, RANDY L	0602-7012-4270	AP	P0767334	ADJ	-117.00	92.00
V0650675	PEACOCK, RANDY L	0602-7012-4270	AP 08/06-08/09/12	P0767334	MEALS-WATERTOWN, SD	92.00	92.00
V0650675	PEACOCK, RANDY L	0602-7012-4270	AP	P0767334	MEAL REIMBURSEMENT B 8), L 8),	117.00	92.00
Vendor: V0650675 PEACOCK, RANDY L Total:						<u>92.00</u>	<u>92.00</u>
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JULY 2012	P0766611	EVD JAN/CLEAN	-0.01	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2012	P0766611	PSB PARKING RAMP REMODEL	-0.01	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2012	P0766611	PSB COMMONS GEN R&M	-0.01	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JULY 2012	P0766611	PSB PARKING LOT JAN/CLEAN	36.35	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2012	P0766611	PSB PARKING LOT GEN R&M	141.66	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2012	P0766611	PSB PARKING LOT LANDSCAPE	252.69	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JULY 2012	P0766611	PSB PARKING RAMP JAN/CLEAN	11.73	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2012	P0766611	PSB PARKING RAMP GEN R&M	201.40	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2012	P0766611	PSB PARKING RAMP REMODEL	1,522.36	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP JULY 2012	P0766611	PSB PARKING RAMP PHONE	1.21	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JULY 2012	P0766611	PSB COMMONS JAN/CLEAN	3,895.46	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2012	P0766611	PSB COMMONS GEN R&M	1,906.37	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2012	P0766611	PSB COMMONS PEST CONTROL	38.00	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2012	P0766611	PSB COMMONS SPEC SERVICE	150.22	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP JULY 2012	P0766611	PSB COMMONS BHP	3,020.18	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP JULY 2012	P0766611	PSB COMMONS MDU	180.56	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP JULY 2012	P0766611	PSB COMMONS WATER	137.00	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP JULY 2012	P0766611	PSB COMMONS GARBAGE	110.09	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP JULY 2012	P0766611	PSB COMMONS PHONE	4.62	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JULY 2012	P0766611	PD JAN/CLEAN	46.41	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2012	P0766611	PD GEN R&M	489.16	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2012	P0766611	PD SPEC SERVICE	82.62	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JULY 2012	P0766611	DID/DCI JAN/CLEAN	101.75	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JULY 2012	P0766611	EVD JAN/CLEAN	218.29	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2012	P0766611	EVD GEN R&M	230.87	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP JULY 2012	P0766611	EVD BHP	1,014.26	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP JULY 2012	P0766611	EVD MDU	24.93	14,101.51

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V0656120	PENNINGTON COUNTY	0101-0201-4284	AP JULY 2012	P0766611	EVD WATER	246.11	14,101.51
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP JULY 2012	P0766611	EVD GARBAGE	37.24	14,101.51
Vendor: V0656120 PENNINGTON COUNTY						Total:	<u>14,101.51</u>
V0656969	PENTON MEDIA INC	0101-0202-4293	AP 41455335	P0766542	WILDFIRE	36.00	36.00
Vendor: V0656969 PENTON MEDIA INC						Total:	<u>36.00</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 845968	P0766430	WATER	36.00	39.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 845968	P0766430	FUEL SURCHARGE	3.00	39.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 846009	P0766738	SODA	45.00	48.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 846009	P0766738	FUEL SURCHARGE	3.00	48.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0617-4520	AP 845963	P0766863	WATERS	27.00	102.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0617-4520	AP 845963	P0766863	GATORADE	72.00	102.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0617-4520	AP 845963	P0766863	FUEL SURCHARGE	3.00	102.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 846013	P0766966	SODA RESALE	183.00	312.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 845989	P0766966	SODA RESALE	129.00	312.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 553468	P0766967	SODA FOR RESALE	165.00	165.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 846098	P0767468	SODA FOR RESALE	138.00	323.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 846059	P0767468	SODA FOR RESALE	185.00	323.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO						Total:	<u>989.00</u>
V0660468	PERRETT, LANCE	0602-7011-4530	AP 08-04-12	P0767400	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0660468 PERRETT, LANCE						Total:	<u>125.00</u>
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP 07/31/12	P0766716	CREDIT CARD FEES-RECREATION	421.38	3,690.25
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP 07/31/12	P0766716	CREDIT CARD FEES-ICE ARENA	421.38	3,690.25
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP 07/31/12	P0766716	CREDIT CARD FEES-SWIM	421.38	3,690.25
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP 07/31/12	P0766716	CREDIT CARD FEES-PARKS	140.45	3,690.25
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP 07/31/12	P0766716	CREDIT CARD FEES-AMBULANCE	159.78	3,690.25
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP 07/31/12	P0766716	CREDIT CARD FEES-WATER	1,166.71	3,690.25
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 07/31/12	P0766716	CREDIT CARD FEES-BLDG INSP	347.84	3,690.25
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 07/31/12	P0766716	CREDIT CARD FEES-BLDG INSP	23.99	3,690.25
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP 07/31/12	P0766716	CREDIT CARD FEES-PARKING	39.33	3,690.25
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP 07/31/12	P0766716	CREDIT CARD FEES-LIBRARY	182.93	3,690.25
V0666565	PIONEER BANK & TRUST	0604-7073-4530	AP 07/31/12	P0766716	CREDIT CARD	3.82	3,690.25
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP 07/31/12	P0766716	CREDIT CARD FEES-AIRPORT	5.10	3,690.25

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	07/31/12	P0766716	CREDIT CARD FEES-LANDFILL	356.16	3,690.25
Vendor: V0666565 PIONEER BANK & TRUST Total:							<u>3,690.25</u>	<u>3,690.25</u>
V0668815	PITNEY BOWES	0101-6061-4253	AP	4901527AU12	P0767045	POSTAGE METER LEASE	1,288.32	1,288.32
Vendor: V0668815 PITNEY BOWES Total:							<u>1,288.32</u>	<u>1,288.32</u>
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	132000	P0766448	equipment repair	101.92	309.91
V0678973	POWER HOUSE HONDA	0101-0607-4269	AP	132044	P0766448	pruner - telescopic	207.99	309.91
V0678973	POWER HOUSE HONDA	0607-0860-4259	AP	132063	P0766471	x line	89.97	125.85
V0678973	POWER HOUSE HONDA	0607-0860-4259	AP	132064	P0766471	Stihl 6.4 ultra mix	35.88	125.85
V0678973	POWER HOUSE HONDA	0101-0301-4265	AP	132079	P0766559	TRIMMER BIKE, BLADES	371.99	371.99
V0678973	POWER HOUSE HONDA	0101-0616-4253	AP	132107	P0766739	FUEL TANK	60.00	66.64
V0678973	POWER HOUSE HONDA	0101-0616-4253	AP	132107	P0766739	CLIP, TUBE	1.04	66.64
V0678973	POWER HOUSE HONDA	0101-0616-4253	AP	132107	P0766739	CRIP, STARTER	5.60	66.64
V0678973	POWER HOUSE HONDA	0101-0607-4265	AP	132136	P0766787	telescopic pruner	207.99	293.24
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	132149	P0766787	spool - weed trimmers	65.45	293.24
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	132135	P0766787	needle cage	19.80	293.24
V0678973	POWER HOUSE HONDA	0101-0301-4265	AP	132273	P0767281	THRUST PLATE, SAW BLADE	47.84	77.83
V0678973	POWER HOUSE HONDA	0101-0301-4265	AP	132267	P0767281	SAW BLADE	29.99	77.83
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>1,245.46</u>	<u>1,245.46</u>
V0679575	PRECISION FORMS &	0101-6022-4261	AP	4627	P0760480	CORR PRICING	10.18	519.18
V0679575	PRECISION FORMS &	0101-6022-4261	AP	4627	P0760480	10,000 OFFICIAL RECEIPTS S#328	509.00	519.18
V0679575	PRECISION FORMS &	0101-0204-4261	AP	4626	P0764032	9 1/2" X 5 1/2" 2 PART BLANK C	76.25	76.25
Vendor: V0679575 PRECISION FORMS & Total:							<u>595.43</u>	<u>595.43</u>
V0687290	PRESSURE SERVICE INC.	0101-0618-4253	AP	90065	P0766332	CORR-PRICING	0.05	153.77
V0687290	PRESSURE SERVICE INC.	0101-0618-4253	AP	90065	P0766332	R/R HYDROMETER AAND	153.72	153.77
V0687290	PRESSURE SERVICE INC.	0101-0401-4251	AP	89957	P0766849	NOZZLE, COUPLER S074	22.48	22.48
V0687290	PRESSURE SERVICE INC.	0613-0604-4253	AP	90070	P0766969	PARTS REPAIR POWER WASHER	129.39	249.39
V0687290	PRESSURE SERVICE INC.	0613-0604-4253	AP	90070	P0766969	1.5 HOUR LABOR	120.00	249.39
Vendor: V0687290 PRESSURE SERVICE INC. Total:							<u>425.64</u>	<u>425.64</u>
V0690280	PRINT MARK-ET	0101-0201-4261	AP	44784	P0766438	NOTARY SEAL BLEIL	39.95	39.95
V0690280	PRINT MARK-ET	0604-7072-4261	AP	44916	P0766440	REPLACE DATE/YEAR BAND ON	25.00	25.00
Vendor: V0690280 PRINT MARK-ET Total:							<u>64.95</u>	<u>64.95</u>

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V0693153	PROFESSIONAL METAL	0101-0618-4259	AP	1109	P0767595	CUT SIGN POSTS TO 8 FEET	37.50	37.50
Vendor: V0693153 PROFESSIONAL METAL WORKS							Total:	37.50
V0694200	PROMOTION	0101-0618-4225	AP	07-02-12	P0767608	PREWORK SCREEN TEMP DRIVER	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION							Total:	60.00
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	7069	P0767152	CLUTCH	373.74	1,027.13
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	7069	P0767152	10 IN WHEEL	66.67	1,027.13
V0697172	PUTTER'S GOLF CARS	0613-0604-4269	AP	7094	P0767152	BOTTLES	525.20	1,027.13
V0697172	PUTTER'S GOLF CARS	0613-0604-4269	AP	7069	P0767152	SHIPPING	39.76	1,027.13
V0697172	PUTTER'S GOLF CARS	0613-0604-4269	AP	7094	P0767152	SHIPPING	21.76	1,027.13
V0697172	PUTTER'S GOLF CARS	0613-0604-4269	AP	7134	P0767486	KEYS	65.50	65.50
Vendor: V0697172 PUTTER'S GOLF CARS							Total:	1,092.63
V0698190	QUALITY TRANSMISSION	0101-0607-4251	AP	1803	P0766449	repair parts #49	160.19	160.19
Vendor: V0698190 QUALITY TRANSMISSION							Total:	160.19
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1843362	P0766158	CORR COST OF ORIFICE	42.15	196.65
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1843362	P0766158	CORR COST OF SHIPPING	-10.00	196.65
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1843362	P0766158	RT-L1000WS WIDE ORIFICE LTS-10	154.50	196.65
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1843362	P0766158	SHIPPING	10.00	196.65
Vendor: V0700091 RAININ INSTRUMENT CO							Total:	196.65
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP	397212	P0766010	E225 - MIRROR KIT	65.43	65.43
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP	396707	P0766016	E208 - RESISTOR	13.81	13.81
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP	396715	P0766017	E208 - BRAKE SHOE KIT	116.16	116.16
Vendor: V0701710 RAPID CHEVROLET CO INC.							Total:	195.40
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4225	AP	3300050016	P0766667	2011 LIFEWAYS	50,000.00	50,000.00
Vendor: V0714965 RAPID CITY AREA SCHOOL							Total:	50,000.00
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08/15/12	P0767184	SALARY-LEDFORD E FACILITY	240.20	1,043.50
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08/15/12	P0767184	SALARY-SMITH R MAINT 08/15	357.30	1,043.50
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08/15/12	P0767184	SALARY-BENDER R MAINT 08/15	446.00	1,043.50
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	08/10/12	P0767186	GRASS TRIMMER	61.20	93.68
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	08/10/12	P0767186	SCRATCH REMOVER, CARPET	32.48	93.68
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4252	AP	08/21/12	P0767515	FIX FRONT GATE	187.20	187.20

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:						<u>1,324.38</u>	<u>1,324.38</u>
T7638	RAPID CITY CLUB FOR	0101-0621-4591	AP	P0767769	ADDL 2012 ALLOCATION	150.00	150.00
Vendor: T7638 RAPID CITY CLUB FOR BOYS Total:						<u>150.00</u>	<u>150.00</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 08/15/12	P0767032	25% GROSS RECEIPTS TAX	26,627.51	26,627.51
Vendor: V0705945 RAPID CITY CONVENTION & Total:						<u>26,627.51</u>	<u>26,627.51</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20711375	P0766609	ENCHANTMENT RD ADV	117.92	161.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20711374	P0766609	RAILROAD CROSSING REHAB	44.00	161.92
V0711110	RAPID CITY JOURNAL	0101-6031-4230	AP 20706066	P0766702	STAFF AUDITOR JOB AD	214.80	214.80
V0711110	RAPID CITY JOURNAL	0101-0620-4230	AP 20703593	P0766788	job posting - Parks and Rec Di	231.30	231.30
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20713392	P0766876	SCBOA 8/15/12	35.20	35.20
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20711989	P0766877	SUMMARY OF ADOPTION 7/16/12	31.68	31.68
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20712986	P0766878	PC 8/9/12 12PD027	26.84	26.84
V0711110	RAPID CITY JOURNAL	0101-0207-4230	AP 20701421	P0766881	LONG RANGE PLANNER	231.30	231.30
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20707129	P0766882	ADMINISTRATIVE	220.30	220.30
V0711110	RAPID CITY JOURNAL	0101-0106-4230	AP 20705276	P0766944	Advertising - Assistant City A	225.80	225.80
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20714931	P0767044	RES NO. 2012-073B	1,093.84	1,741.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20714860	P0767044	AUGUST 20, 2012 ALCOHOL	46.20	1,741.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20714507	P0767044	JULY 31, 2012 SPECIAL MTG	145.64	1,741.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20714877	P0767044	ORD 5850	95.04	1,741.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20714879	P0767044	ORD 5851	166.76	1,741.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20714901	P0767044	ORD 5852	41.36	1,741.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20714914	P0767044	ORD 5853	57.20	1,741.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20714936	P0767044	RES NO. 2012-074B	50.16	1,741.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20708987	P0767044	RES NO. 2012-080	24.64	1,741.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20714940	P0767044	ORDINANCE 5856	20.68	1,741.52
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20714575	P0767083	LEGAL AD IN THE RAPID CITY JOU	30.36	30.36
V0711110	RAPID CITY JOURNAL	0101-0618-4230	AP 20705279	P0767590	RAPID TRANSIT OPERATOR AD	214.80	214.80
Vendor: V0711110 RAPID CITY JOURNAL Total:						<u>3,365.82</u>	<u>3,365.82</u>
V0717925	RAPID SOFT WATER	0101-0612-4269	AP 27162	P0766854	SALT	65.00	65.00
V0717925	RAPID SOFT WATER	0101-0612-4269	AP 26168	P0766945	SALT	65.00	65.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 27252	P0767460	SALT	78.00	78.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:						<u>208.00</u>	<u>208.00</u>

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V0705493	RC COMMUNITY HEALTH	0101-0621-4583	AP	P0767770	ADDL 2012 ALLOCATION	500.00	500.00
Vendor: V0705493 RC COMMUNITY HEALTH CTR						Total:	500.00
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1839-891	AP 2	P0767051	DR11-1839 RAND RD DRAINAGE	-151,107.76	151,107.76
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1839-891	AP 2	P0767051	DR11-1839 RAND RD DRAINAGE	151,001.36	151,107.76
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1839-891	AP 2	P0767051	DR11-1839 RAND DR DRAINAGE	106.40	151,107.76
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1839-891	AP 2	P0767051	DR11-1839 RAND ROAD DRAINAGE	151,107.76	151,107.76
Vendor: V0698700 RCS CONSTRUCTION INC.						Total:	151,107.76
V0698810	RDO EQUIPMENT CO	0101-0202-4360	AP 424629	P0761736	2012 JOHN DEERE GATOR	13,815.00	13,815.00
Vendor: V0698810 RDO EQUIPMENT CO						Total:	13,815.00
V0722730	REBER, LANY	0604-7071-4270	AP 08/06-08/09/12	P0766885	MEALS-WATERTOWN, SD	26.00	92.00
V0722730	REBER, LANY	0604-7071-4270	AP 08/06-08/09/12	P0766885	MEALS-WATERTOWN, SD	26.00	92.00
V0722730	REBER, LANY	0604-7071-4270	AP 08/06-08/09/12	P0766885	MEALS-WATERTOWN, SD	26.00	92.00
V0722730	REBER, LANY	0604-7071-4270	AP 08/06-08/09/12	P0766885	MEALS-WATERTOWN, SD	14.00	92.00
Vendor: V0722730 REBER, LANY						Total:	92.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 019429	P0766326	Minimum Storage	22.00	22.00
V0722757	RECORD STORAGE	0101-0201-4225	AP 019462	P0766398	STORAGE	22.78	22.78
V0722757	RECORD STORAGE	0101-0204-4242	AP 019427	P0766427	ACCESS WORK ORDER	1.10	42.53
V0722757	RECORD STORAGE	0101-0204-4242	AP 019427	P0766427	REFILE 5.2 CTN	1.60	42.53
V0722757	RECORD STORAGE	0101-0204-4242	AP 019427	P0766427	REFILE FILEFOLDER	9.65	42.53
V0722757	RECORD STORAGE	0101-0204-4242	AP 019427	P0766427	ADD NEW FILE FOLDER	1.23	42.53
V0722757	RECORD STORAGE	0101-0204-4242	AP 019427	P0766427	ACCE3SS 5.2 CUFT CTN	1.60	42.53
V0722757	RECORD STORAGE	0101-0204-4242	AP 019427	P0766427	STORAGE 1.15 FILE BOX	0.69	42.53
V0722757	RECORD STORAGE	0101-0204-4242	AP 019427	P0766427	STORE 5.2 CUFT CTN	26.66	42.53
V0722757	RECORD STORAGE	0618-0890-4225	AP 019434	P0766725	STORAGE OF AMBULANCE	22.00	22.00
V0722757	RECORD STORAGE	0101-0111-4225	AP 019449	P0766728	SHREDDING	276.30	357.86
V0722757	RECORD STORAGE	0101-0111-4225	AP 019449	P0766728	ACCESS WORK ORDER	1.10	357.86
V0722757	RECORD STORAGE	0101-0111-4225	AP 019449	P0766728	1.15 STORAGE	58.46	357.86
V0722757	RECORD STORAGE	0101-0111-4225	AP 019449	P0766728	MINIMUM STORAGE	1.98	357.86
V0722757	RECORD STORAGE	0101-0111-4225	AP 019449	P0766728	STORAGE FILE BOX	19.64	357.86
V0722757	RECORD STORAGE	0101-0111-4225	AP 019449	P0766728	1.9 STORAGE FILE BOX	0.38	357.86
Vendor: V0722757 RECORD STORAGE SOLUTIONS						Total:	467.17
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915052486	P0766329	HAYES SAFETY BOOTS	130.00	130.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0723000	RED WING SHOE STORE	0616-7103-4263	AP	00915052795	P0766842	ROYBAL SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0616-7103-4263	AP	00915052908	P0767284	BAUMAN SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0305-4263	AP	00915052916	P0767291	2012 SAFETY FOOTWEAR-M	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE Total:							<u>520.00</u>	<u>520.00</u>
V0729500	REICHERT, JERRY	0101-0202-4270	AP	07/17/12	P0765334	MEALS-RIVER BEND FIRE	17.00	17.00
Vendor: V0729500 REICHERT, JERRY Total:							<u>17.00</u>	<u>17.00</u>
V0732059	RHINO LININGS OF	0101-0301-4251	AP	6972	P0767300	SPRAY BED LINER S095	430.00	860.00
V0732059	RHINO LININGS OF	0101-0301-4251	AP	6981	P0767300	SPRAY BED LINER S023	430.00	860.00
Vendor: V0732059 RHINO LININGS OF WESTERN Total:							<u>860.00</u>	<u>860.00</u>
V0732079	RICKE, RYAN	0101-0202-4270	AP	07/25-08/01/12	P0766598	MEALS-BKF NAT'L SEVERITY	208.00	208.00
Vendor: V0732079 RICKE, RYAN Total:							<u>208.00</u>	<u>208.00</u>
V0732102	RICOH USA	0101-0612-4253	AP	5023474840	P0766867	BASE 8/8/12 TO 9/7/12	122.44	122.44
V0732102	RICOH USA	0101-0101-4253	AP	87527152	P0767528	AUG12 COPIER	6.05	343.62
V0732102	RICOH USA	0101-0108-4253	AP	87527152	P0767528	AUG12 COPIER	1.48	343.62
V0732102	RICOH USA	0101-0207-4253	AP	87527152	P0767528	AUG12 COPIER	18.49	343.62
V0732102	RICOH USA	0793-0968-4253	AP	87527152	P0767528	AUG12 COPIER	18.34	343.62
V0732102	RICOH USA	0101-6021-4253	AP	87527152	P0767528	AUG12 COPIER	116.70	343.62
V0732102	RICOH USA	0101-6022-4253	AP	87527152	P0767528	AUG12 COPIER	177.86	343.62
V0732102	RICOH USA	0101-6026-4253	AP	87527152	P0767528	AUG12 COPIER	4.70	343.62
Vendor: V0732102 RICOH USA Total:							<u>466.06</u>	<u>466.06</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0192015	P0766970	JULY 2012 SERVICE	183.55	183.55
Vendor: V0698870 RR WASTE SOLUTION Total:							<u>183.55</u>	<u>183.55</u>
V0699225	RSVP OF RAPID CITY	0101-0621-4634	AP		P0767766	ADDL 2012 ALLOCATION	200.00	200.00
Vendor: V0699225 RSVP OF RAPID CITY Total:							<u>200.00</u>	<u>200.00</u>
V0746700	RUSHMORE	0101-0202-4253	AP	0011279IN	P0766536	JACK,SPEAKER REPLACED ON	343.50	343.50
Vendor: V0746700 RUSHMORE Total:							<u>343.50</u>	<u>343.50</u>
V0750460	RUSHMORE PROPERTIES	0101-0204-4530	AP	08/13/12	P0766874	REFUND FOR LOT LINE	290.00	290.00
Vendor: V0750460 RUSHMORE PROPERTIES Total:							<u>290.00</u>	<u>290.00</u>
V0756315	SAFETY KLEEN CORP.	0101-0607-4253	AP	58407403	P0766252	service parts cleaner	294.65	294.65

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0756315 SAFETY KLEEN CORP.						Total:	<u>294.65</u>
V0757030	SALVATION ARMY	0101-0621-4569	AP	P0767774	ADDL 2012 ALLOCATION	125.00	125.00
Vendor: V0757030 SALVATION ARMY						Total:	<u>125.00</u>
V0758628	SAUER, JOYCE	0101-0202-4270	AP 07/25-08/01/12	P0766599	MEALS-BKF NAT'L SEVERITY	208.00	208.00
Vendor: V0758628 SAUER, JOYCE						Total:	<u>208.00</u>
V0820351	SDSWMA	0615-7102-4270	AP 92613	P0766604	MERBACH 2012 ANNUAL	180.00	540.00
V0820351	SDSWMA	0612-7101-4270	AP 92613	P0766604	FERLEY 2012 ANNUAL	180.00	540.00
V0820351	SDSWMA	0616-7103-4270	AP 92613	P0766604	OYLER 2012 ANNUAL	180.00	540.00
Vendor: V0820351 SDSWMA						Total:	<u>540.00</u>
V0773847	SEALS, RODNEY	0101-0202-4270	AP 07/30-08/04/12	P0766602	MEALS-DENVER CO	197.00	197.00
Vendor: V0773847 SEALS, RODNEY						Total:	<u>197.00</u>
V0775410	SENIOR COMPANIONS	0101-0621-4573	AP	P0767775	ADDL 2012 ALLOCATION	50.00	50.00
Vendor: V0775410 SENIOR COMPANIONS						Total:	<u>50.00</u>
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1819879	P0766711	CORR COST	0.01	16.90
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 1821121	P0767598	CORR COST OF FC	-0.21	72.27
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1819879	P0766711	Floor mat 4 x 8	6.43	16.90
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1819879	P0766711	Floor mat 3x5	3.65	16.90
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1819879	P0766711	Floor mat 3 x 10	6.81	16.90
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1821142	P0766729	TOWEL AND LINEN SERVICE/AMB	74.57	74.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1817063	P0766737	DUST MOP	2.34	81.71
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1817063	P0766737	6 BURGNDY MATS	53.66	81.71
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1817063	P0766737	102 MOP TOWELS	18.03	81.71
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1817063	P0766737	LAUNDRY BAG	0.26	81.71
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1817063	P0766737	ENVIROMENTAL	3.71	81.71
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1817063	P0766737	ENERGY	3.71	81.71
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP 1821725	P0766973	MOPS TOWELS APRONS MATS	46.50	46.50
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1822067	P0766977	COVERALL LAUNDRY SERVICE	11.75	11.75
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP 1821494	P0767113	JANITORIAL SUPPLIES	35.93	35.93
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP 1785711	P0767119	JANITORIAL SUPPLIES	59.49	59.49
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1819881	P0767183	JANITORIAL SUPPLIES 08/07	113.59	139.73
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1823191	P0767183	MAT ONIX BRUSH 08/14	13.07	139.73

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V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1816776	P0767183	MAT ONIX BRUSH 07/31	13.07	139.73
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1825624	P0767272	COVERALL LAUNDRY SERVICE	17.18	17.18
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1823485	P0767465	DUST MOPS	2.34	18.83
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1823485	P0767465	BAR MOP TOWEL	12.72	18.83
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1823485	P0767465	REPLENISHMENT	1.79	18.83
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1823485	P0767465	GREEN LAUNDRY BAG	0.26	18.83
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1823485	P0767465	ENVIROMENTAL	0.86	18.83
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1823485	P0767465	ENERGY	0.86	18.83
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1825139	P0767470	MOPS APRONS TOWELS MATS	46.50	46.50
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1819878	P0767598	MATS,BAATHROOM DEO	44.83	72.27
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1821121	P0767598	MOPS @ BUS BARN	13.93	72.27
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1791447	P0767598	MOPS @ BUS BARN	13.72	72.27
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>621.36</u>	<u>621.36</u>
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29589	P0765871	PRIMARY	60.57	806.94
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29589	P0765871	HOURLY REC	109.75	806.94
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29589	P0765871	FUEL FILTER	35.49	806.94
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29589	P0765871	COMPUTER HOOK UP	65.00	806.94
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29589	P0765871	MILAGE	40.00	806.94
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29589	P0765871	CONSUMABLE SUPPLIES	23.63	806.94
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29589	P0765871	LABOR	472.50	806.94
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C46344	P0766566	PRIMARY	60.57	96.06
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C46344	P0766566	FUEL FILTER	35.49	96.06
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C46125	P0766981	UNHANDED S049	605.28	605.28
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>1,508.28</u>	<u>1,508.28</u>
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	82602	P0766130	COVER UP BLACK	39.35	54.76
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	82602	P0766130	CONTROL BENT	7.47	54.76
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	82602	P0766130	CONTROL STF	7.94	54.76
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	84780	P0766350	PUMP PACKING	19.98	19.98
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	85149	P0766450	paint	126.57	126.57
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	86769	P0767163	paint	197.96	197.96
Vendor: V0781610 SHERWIN-WILLIAMS Total:							<u>399.27</u>	<u>399.27</u>
V0781983	SHI INTERNATIONAL CORP	0101-0712-4295	AP	B00715883	P0764899	Microsoft Office Professional	328.20	328.20

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0781983 SHI INTERNATIONAL CORP Total:						<u>328.20</u>	<u>328.20</u>
V0785582	SIGNS NOW	0101-0618-4225	AP SN4684642	P0767586	VINYL PATCH FOR BUS STOP	57.77	1,977.77
V0785582	SIGNS NOW	0101-0618-4269	AP SN4684638	P0767586	BLANK BUS STOP SIGNS (110)	1,920.00	1,977.77
Vendor: V0785582 SIGNS NOW Total:						<u>1,977.77</u>	<u>1,977.77</u>
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP 36911	P0766288	PAYMENT STUBS 10,000)	473.00	473.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 36801	P0766613	Business Cards - Sam Kooiker	97.50	97.50
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:						<u>570.50</u>	<u>570.50</u>
V0787740	SIMS GLASS	0608-0840-4225	AP 21363	P0767593	REPLACE SIDELITE WINDOW	236.77	236.77
Vendor: V0787740 SIMS GLASS Total:						<u>236.77</u>	<u>236.77</u>
V0789235	SIoux PLATING CO. INC.	0101-0302-4251	AP 021887	P0766380	URETHANE ENAMEL, REDUCER,	240.20	240.20
Vendor: V0789235 SIOUX PLATING CO. INC. Total:						<u>240.20</u>	<u>240.20</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 199391	P0766451	fuse saver kit	89.99	89.99
V0790462	SNAP ON TOOLS	0613-0604-4264	AP 199585	P0766974	HAND CLEANER	24.00	24.00
Vendor: V0790462 SNAP ON TOOLS Total:						<u>113.99</u>	<u>113.99</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 2050496	P0757180	Apr 2012 cocompost ag chemistr	300.00	300.00
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 2060390	P0759723	May 2012 cocompost ag chemistr	300.00	300.00
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 2070467	P0762795	June 2012 cocompost ag chemist	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB Total:						<u>900.00</u>	<u>900.00</u>
V0791429	SOSA, KEVIN	0101-0202-4270	AP 07/25-08/01/12	P0766600	MEALS-BKF NAT'L SEVERITY	208.00	208.00
Vendor: V0791429 SOSA, KEVIN Total:						<u>208.00</u>	<u>208.00</u>
V0798200	SOUTH DAKOTA	0101-0111-4270	AP 09/11/12	P0766905	REG-BARBIER J	25.00	25.00
Vendor: V0798200 SOUTH DAKOTA COALITION Total:						<u>25.00</u>	<u>25.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0766720	JUL12 SOLID WASTE FEE	8,133.96	8,133.96
Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total:						<u>8,133.96</u>	<u>8,133.96</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D3043	P0766866	INMATE PAYCLCLE 6/11-7/8/12	294.93	1,179.74
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D3043	P0766866	INMATE PAYCLCLE 6/11-7/8/12	294.94	1,179.74
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D3043	P0766866	INMATE PAYCLCLE 6/11-7/8/12	589.87	1,179.74
Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:						<u>1,179.74</u>	<u>1,179.74</u>
V0808300	SOUTH DAKOTA DIV OF	0775-4136-4225	AP 08/15/12	P0767094	BACKGROUND CHECK-BREWER R	43.25	43.25

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0808300	SOUTH DAKOTA DIV OF	Total:	<u>43.25</u>	<u>43.25</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL307220	P0766701	JUN12 PHONE	13.00	15.00
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL307220	P0766701	JUN12 PHONE	2.00	15.00
			Vendor: V0809840	SOUTH DAKOTA EXECUTIVE	Total:	<u>15.00</u>	<u>15.00</u>
V0816390	SOUTH DAKOTA	0101-0111-4270	AP	P0767003	ADJ	-200.00	200.00
V0816390	SOUTH DAKOTA	0101-0111-4270	AP 2012	P0767003	ANNUAL CONF REG-BARBIER J	100.00	200.00
V0816390	SOUTH DAKOTA	0101-0111-4270	AP 2012	P0767003	ANNUAL CONF REG-KRUMM, T	100.00	200.00
V0816390	SOUTH DAKOTA	0101-0111-4270	AP	P0767003	REGISTRATION (TAMMIE KRUMM	200.00	200.00
			Vendor: V0816390	SOUTH DAKOTA MUNICIPAL	Total:	<u>200.00</u>	<u>200.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD122137	P0766528	196 LOCATES	200.58	802.29
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD122137	P0766528	196 LOCATES	200.57	802.29
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD122137	P0766528	195 LOCATES	200.57	802.29
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD122137	P0766528	195 LOCATES	200.57	802.29
			Vendor: V0816451	SOUTH DAKOTA ONE CALL	Total:	<u>802.29</u>	<u>802.29</u>
V0816490	SOUTH DAKOTA	0602-7012-4252	AP 13063	P0761549	GARAGE DOOR OPENER	374.50	749.00
V0816490	SOUTH DAKOTA	0604-7071-4252	AP 13063	P0761549	GARAGE DOOR OPENER	374.50	749.00
			Vendor: V0816490	SOUTH DAKOTA OVERHEAD	Total:	<u>749.00</u>	<u>749.00</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 4EHS06	P0764884	CORR COST OF CONC HCI 2.5L	-6.08	331.08
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 4EHS06	P0764884	CORR COST OF AMBER GLASS	29.49	331.08
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 4EHS06	P0764884	6X6 WEIGH PAPERS	20.77	331.08
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 4EHS06	P0764884	4X4 WEIGH PAPER	40.92	331.08
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 4EHS06	P0764884	MICROSCOPE SLIDES	87.81	331.08
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 4EHS06	P0764884	MICOR COVER SLIPS	46.44	331.08
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 4EHS06	P0764884	CONC. HCI 2.5L	29.49	331.08
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 4EHS06	P0764884	PIPET BULBS	47.14	331.08
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 4EHS06	P0764884	SHIPPING	35.10	331.08
			Vendor: V0818740	SOUTH DAKOTA SCHOOL OF	Total:	<u>331.08</u>	<u>331.08</u>
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 09/12-09/14/12	P0767654	CONF REG-WOLTERSTORFF T	80.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 09/12-09/14/12	P0767654	CONF REG-BOSWORTH M	80.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 09/12-09/14/12	P0767654	CONF REG-BUCHOLZ K	80.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 09/12-09/14/12	P0767654	CONF REF-EIKENBERRY R	80.00	1,820.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP	09/12-09/14/12	P0767654	CONF REG-JOHNSON K	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP	09/12-09/14/12	P0767654	CONF REG-JOHNSON T	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP	09/12-09/14/12	P0767654	CONF REG-LECY N	80.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP	09/12-09/14/12	P0767654	CONF REG-QUIETT B	80.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP	09/12-09/14/12	P0767654	CONF REG-SCHIPKE G	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP	09/12-09/14/12	P0767654	CONF REG-SCHWEITZER M	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP	09/12-09/14/12	P0767654	CONF REG-TECH D	80.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP	09/12-09/14/12	P0767654	CONF REG-TITUS S	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4270	AP	09/12-09/14/12	P0767654	CONF REG-FISCHER C	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4270	AP	09/12-09/14/12	P0767654	CONF REG-GABERT D	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4270	AP	09/12-09/14/12	P0767654	CONF REG-PEACOCK R	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4270	AP	09/12-09/14/12	P0767654	CONF REG-PETRIK C	30.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0604-7071-4270	AP	09/12-09/14/12	P0767654	CONF REG-PETRIK C	30.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP	09/12-09/14/12	P0767654	CONF REG-BIRNBAUM R	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP	09/12-09/14/12	P0767654	CONF REG-GALBRAITH J	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP	09/12-09/14/12	P0767654	CONF REG-MILLER M	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP	09/12-09/14/12	P0767654	CONF REG-SCHOON D	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0602-7013-4270	AP	09/12-09/14/12	P0767654	CONF REG-WAGNER J	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP	09/12-09/14/12	P0767654	CONF REG-WEBER T	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP	09/12-09/14/12	P0767654	CONF REG-BACK R	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP	09/12-09/14/12	P0767654	CONF REG-HANSON D	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP	09/12-09/14/12	P0767654	CONF REG-SCHULTZ S	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0604-7073-4270	AP	09/12-09/14/12	P0767654	CONF REG-SMITH D	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP	09/12-09/14/12	P0767654	CONF REG-STOUT M	60.00	1,820.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP	09/12-09/14/12	P0767654	CONF REG-VANCLEAVE D	60.00	1,820.00
Vendor: V0822075 SOUTH DAKOTA WATER &							Total:	1,820.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1625931	P0766751	GP06301538 PARRIS, T 204	1,306.76	1,514.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1625931	P0766751	GP06301538 EHLERS, R 201	206.80	1,514.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1625931	P0766751	INTEREST	0.44	1,514.00
Vendor: V0756845 ST PAUL TRAVELERS							Total:	1,514.00
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP	0152009	P0767117	PW08-1743 CANYON LAKE DAM	4,759.50	4,759.50
V0827250	STANLEY CONSULTANTS	0602-0933-4223/1879-093	AP	0152210	P0767221	W10-1879 WATER RESERVOIR	1,004.00	1,004.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0827250 STANLEY CONSULTANTS INC						Total:	<u>5,763.50</u>
							<u>5,763.50</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 95809301	P0766789	wasp and horney spray	420.70	654.05
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 95809305	P0766789	dump - star	233.35	654.05
Vendor: V0827580 STATE CHEMICAL MFG CO						Total:	<u>654.05</u>
							<u>654.05</u>
V0830284	STEPHENS, JULIE	0602-7011-4530	AP 08/02/12	P0767401	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0830284 STEPHENS, JULIE						Total:	<u>125.00</u>
							<u>125.00</u>
V0834435	STREICHER'S	0101-0201-4263	AP I940148	P0762082	SHIPPING	55.00	8,805.00
V0834435	STREICHER'S	0101-0201-4263	AP I940148	P0762082	HELMETS STOCK	8,750.00	8,805.00
Vendor: V0834435 STREICHER'S						Total:	<u>8,805.00</u>
							<u>8,805.00</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33596694	P0766467	shop stock	30.72	30.72
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33596693	P0766975	BELTS	8.86	58.18
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33596693	P0766975	BEARING	49.32	58.18
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33597504	P0767487	BELTS	8.86	16.97
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33597504	P0767487	FILTER	5.72	16.97
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33597504	P0767487	FILTER	2.39	16.97
Vendor: V0835829 STURDEVANT'S AUTO PARTS						Total:	<u>105.87</u>
							<u>105.87</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4269	AP 29506	P0766537	6 ROLLS EA YELLOW & ORANGE	24.00	24.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 29572	P0766790	signs - Please Pitch In	72.00	72.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC						Total:	<u>96.00</u>
							<u>96.00</u>
V0839852	SWANSON, MELISSA	0602-7012-4530	AP 820748	P0767395	REFUND PRV INSTALL 444	150.00	150.00
Vendor: V0839852 SWANSON, MELISSA						Total:	<u>150.00</u>
							<u>150.00</u>
V0840230	T3 MOTION INC	0101-0201-4269	AP 19512	P0764372	CORR PRICE INCREASE	122.37	938.87
V0840230	T3 MOTION INC	0101-0201-4269	AP 19512	P0764372	T3 LCD COMPUTER SCREEN	87.50	938.87
V0840230	T3 MOTION INC	0101-0201-4269	AP 19512	P0764372	T3 WHEEL	685.00	938.87
V0840230	T3 MOTION INC	0101-0201-4269	AP 19512	P0764372	LUG NUTS	44.00	938.87
Vendor: V0840230 T3 MOTION INC						Total:	<u>938.87</u>
							<u>938.87</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP 9773	P0766904	VOICE RECOVERY SERVICE	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY						Total:	<u>165.00</u>
							<u>165.00</u>
V0850228	THYSSENKRUPP ELEVATOR	0101-6062-4253	AP 6000011741	P0767185	RPR ELEVATOR	595.76	595.76

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0850228 THYSSENKRUPP ELEVATOR Total:						<u>595.76</u>	<u>595.76</u>
V0850805	TIME EQUIP. RENTAL &	0101-0202-4251	AP 0122167802	P0766533	HITCH CAB/CHASSIS FOR TRT	335.00	335.00
Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total:						<u>335.00</u>	<u>335.00</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP RC08039	P0766791	fuel filter	31.33	31.33
V0856300	TITAN MACHINERY	0101-0301-4253	AP RR01702	P0766855	SERVICE CALL, LABOR S036	130.26	130.26
Vendor: V0856300 TITAN MACHINERY Total:						<u>161.59</u>	<u>161.59</u>
V0856373	TJADEN, JOE	0101-0202-4270	AP	P0766589	ADJ	-65.00	65.00
V0856373	TJADEN, JOE	0101-0202-4270	AP 07/20-07/22/12	P0766589	FUEL-LONGHORN COMPLEX FIRE	53.00	65.00
V0856373	TJADEN, JOE	0101-0202-4270	AP 07/20-07/22/12	P0766589	MEALS-LONGHORN COMPLEX	12.00	65.00
V0856373	TJADEN, JOE	0101-0202-4270	AP	P0766589	REIMBURSEMENT FOR MEALS	65.00	65.00
Vendor: V0856373 TJADEN, JOE Total:						<u>65.00</u>	<u>65.00</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	P0765319	ADJ	-1,570.00	1,570.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000055270	P0765319	MINI HUB	785.00	1,570.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000055392	P0765319	MINI HUB	785.00	1,570.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000055431	P0766454	SHIPPING	38.24	278.24
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	P0765319	TS-2 MINI-HUB	1,570.00	1,570.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000055431	P0766454	12" TUNNEL VISOR	240.00	278.24
Vendor: V0863450 TRAFFIC CONTROL CORP Total:						<u>1,848.24</u>	<u>1,848.24</u>
V0868850	TRIPLE /S DYNAMICS INC	0616-7103-4253	AP CIB3007909	P0766346	PLATE TOGGLE	300.00	329.52
V0868850	TRIPLE /S DYNAMICS INC	0616-7103-4253	AP CIB3007909	P0766346	SHIPPING	29.52	329.52
Vendor: V0868850 TRIPLE /S DYNAMICS INC Total:						<u>329.52</u>	<u>329.52</u>
V0840709	TSP INC	0505-8910-4223/2023-891	AP 44590	P0766887	12-2023 32ND STREET BRIDGE REP	2,992.15	2,992.15
V0840709	TSP INC	0604-0833-4223/1819-083	AP 44627	P0767002	SSW09-1819 CATRON BLVD	2,974.40	8,025.25
V0840709	TSP INC	0604-0834-4223/1819-083	AP 44627	P0767002	SSW09-1819 CATRON BLVD	3,982.67	8,025.25
V0840709	TSP INC	0602-0933-4223/1819-093	AP 44627	P0767002	SSW09-1819 CATRON BLVD	590.02	8,025.25
V0840709	TSP INC	0602-0934-4223/1819-093	AP 44627	P0767002	SSW09-1819 CATRON BLVD	478.16	8,025.25
Vendor: V0840709 TSP INC Total:						<u>11,017.40</u>	<u>11,017.40</u>
V0880250	UNITED PARCEL SERVICE	0101-0201-4261	AP 000055958E322	P0767338	8110954751,CHARGES	16.02	80.40
V0880250	UNITED PARCEL SERVICE	0101-0618-4261	AP 000055958E322	P0767338	8110954751,CHARGES	16.77	80.40
V0880250	UNITED PARCEL SERVICE	0101-0204-4261	AP 000055958E322	P0767338	8110954762,CHARGES	21.74	80.40
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP 000055958E322	P0767338	8110954762,CHARGES	12.58	80.40

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V0880250	UNITED PARCEL SERVICE	0101-0201-4261	AP	000055958E322	P0767338	8110954762,CHARGES	13.29	80.40
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E332	P0767542	0344015261,CHARGES	21.00	33.73
V0880250	UNITED PARCEL SERVICE	0101-0201-4261	AP	000055958E332	P0767542	8110954762,CHARGES	12.73	33.73
Vendor: V0880250 UNITED PARCEL SERVICE Total:							<u>114.13</u>	<u>114.13</u>
V0822047	UNIVERSITY OF SOUTH	0107-0132-4225	AP	24614501	P0767033	SENIOR COOPERATIVE MASTER	18,796.80	18,796.80
Vendor: V0822047 UNIVERSITY OF SOUTH Total:							<u>18,796.80</u>	<u>18,796.80</u>
V0881190	US FOOD SERVICE	0613-0654-4520	AP	4901259	P0766212	FOOD FOR RESALE	1,268.86	1,268.86
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4955360	P0767153	STRAWS	59.54	2,471.95
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4955360	P0767153	BANDS	12.37	2,471.95
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4955360	P0767153	NAPKINS	38.83	2,471.95
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4955360	P0767153	FOOD FOR RESALE	968.04	2,471.95
V0881190	US FOOD SERVICE	0613-0604-4269	AP	5024944	P0767153	WRAP	4.46	2,471.95
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5024944	P0767153	FOOD FOR RESALE	1,318.80	2,471.95
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5058910	P0767153	FOOD FOR RESALE	69.91	2,471.95
V0881190	US FOOD SERVICE	0613-0654-4264	AP	5079621	P0767545	SOAP	69.90	1,087.12
V0881190	US FOOD SERVICE	0613-0654-4264	AP	5079621	P0767545	DISHWASH DETERGENT	68.58	1,087.12
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5079621	P0767545	TOWELS	24.95	1,087.12
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5079621	P0767545	FOOD FOR RESALE	923.69	1,087.12
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5151694	P0767549	FOOD FOR RESALE	872.15	872.15
Vendor: V0881190 US FOOD SERVICE Total:							<u>5,700.08</u>	<u>5,700.08</u>
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP	14233	P0766840	SOD-4414 BELLEWOOD	4.25	4.25
Vendor: V0885605 VALLEY GREEN SOD FARM Total:							<u>4.25</u>	<u>4.25</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	19904	P0767601	SWEEP LOTS	135.00	135.00
Vendor: V0885609 VALLEY SWEEPING Total:							<u>135.00</u>	<u>135.00</u>
V0886420	VANWAY TROPHY &	0613-0604-4225	AP	67107	P0766978	CORR TAX	-0.47	7.80
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	67234	P0766439	CADET TROPHY	6.00	6.00
V0886420	VANWAY TROPHY &	0613-0604-4225	AP	67107	P0766978	ENGRAVE TROPY PLATES	8.27	7.80
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>13.80</u>	<u>13.80</u>
V0892002	VOLUNTEERS OF AMERICA	0101-0621-4635	AP		P0767776	ADDL 2012 ALLOCATION	50.00	50.00
Vendor: V0892002 VOLUNTEERS OF AMERICA - Total:							<u>50.00</u>	<u>50.00</u>
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	009099	P0765187	CORR COST OF CLOTHING	94.92	91.10

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V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007778	P0765187	CREDIT DUPLICATE INV WITH	-94.92	91.10
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	000873	P0764123	MS BLIND	24.00	27.94
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	000873	P0764123	GV GLASS CLEAN	3.94	27.94
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	0003384	P0764381	SPRAY PRIMER	33.03	57.49
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	0003384	P0764381	SPRAY PAINT, BLACK	22.02	57.49
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	0003384	P0764381	POSTER BOARD, 3 PK.	2.44	57.49
V0899601	WALMART COMMUNITY	0101-0601-4261	AP	001999	P0764498	FA kits, post it notes, flags	61.04	61.04
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	000171	P0764580	FIRST AID KITS	62.45	62.45
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	006036	P0764788	GARBAGE BAGS	12.97	39.98
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	006036	P0764788	LMN AMM	2.24	39.98
V0899601	WALMART COMMUNITY	0613-0654-4264	AP	006036	P0764788	DAWN SOAP	2.97	39.98
V0899601	WALMART COMMUNITY	0613-0654-4520	AP	006036	P0764788	FOOD FOR RESALE	21.80	39.98
V0899601	WALMART COMMUNITY	0101-0712-4261	AP	004273	P0764882	Bicycle Foot Pump - Reentry Pr	14.96	14.96
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	007246	P0765167	GLASS CLEANER	15.76	15.76
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001018	P0765187	Clothing - SCA Reentry Client	91.10	91.10
V0899601	WALMART COMMUNITY	0602-7014-4269	AP	005519	P0765468	COFFEE	23.94	23.94
V0899601	WALMART COMMUNITY	0101-0618-4264	AP	001732	P0765996	HAND SANITIZER	31.68	46.66
V0899601	WALMART COMMUNITY	0101-0618-4261	AP	001732	P0765996	TONER	14.98	46.66
V0899601	WALMART COMMUNITY	0101-0108-4261	AP	006855	P0766018	RECHARGEABLE AA BATTERIES,	82.40	82.40
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	005710	P0766085	SWABS	10.00	25.88
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	007852	P0766085	BOX FAN	15.88	25.88
V0899601	WALMART COMMUNITY	0602-7012-4269	AP	007831	P0766356	OFF,FLYSWATTERS,FLTRS	80.54	161.09
V0899601	WALMART COMMUNITY	0604-7071-4269	AP	007831	P0766356	OFF,FLYSWATTERS,FLTRS	80.55	161.09
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	008218	P0766531	CLR & SOFT SCRUB/STN STOCK	39.95	39.95
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	001121	P0766617	PAPER TOWEL	39.88	153.07
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	001121	P0766617	STEP STOOL	13.37	153.07
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	001121	P0766617	TOILET TISSUE	16.97	153.07
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	001121	P0766617	LEVEL	8.88	153.07
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	001121	P0766617	PRINTER INK	73.97	153.07
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006612	P0766949	MONITOR, SAFETY GLASSES,	226.53	226.53
Vendor: V0899601 WALMART COMMUNITY Total:							<u>1,130.24</u>	<u>1,130.24</u>
V0899720	WALZ CONCRETE, J	0101-0301-4254	AP	125	P0767285	C&G REPAIR-1501 W BLVD	1,275.00	1,275.00
Vendor: V0899720 WALZ CONCRETE, J Total:							<u>1,275.00</u>	<u>1,275.00</u>

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V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	84500	P0766452	CORR COST	-323.00	35.90
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	84500	P0766452	herbicide	358.90	35.90
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	84083	P0766792	Tordon Herbicide	135.20	5,885.20
V0906159	WARNE CHEMICAL &	0101-0607-4225	AP	155708	P0766792	Weed Spray - Spring 2012	5,750.00	5,885.20
V0906159	WARNE CHEMICAL &	0101-6064-4225	AP	159025	P0766894	LAWN CARE	960.00	960.00
V0906159	WARNE CHEMICAL &	0613-0604-4264	AP	84758	P0767489	WET AGENT	345.00	345.00
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>7,226.10</u>	<u>7,226.10</u>
V0906575	WARREN, CASEY	0101-0202-4270	AP		P0766590	ADJ	-587.00	587.00
V0906575	WARREN, CASEY	0101-0202-4270	AP	06/04-07/30/12	P0766590	PERSONAL LAPTOP USE-LITTLE	540.00	587.00
V0906575	WARREN, CASEY	0101-0202-4270	AP	06/04-07/30/12	P0766590	MEALS-LITTLESAND, RUSSELL'S	47.00	587.00
V0906575	WARREN, CASEY	0101-0202-4270	AP		P0766590	REIMBURSE FOR MEALS AND USE	587.00	587.00
Vendor: V0906575 WARREN, CASEY Total:							<u>587.00</u>	<u>587.00</u>
V0908400	WATERTREE INC	0101-0620-4246	AP	SER5960771	P0766793	softener rental	20.00	46.50
V0908400	WATERTREE INC	0101-0620-4269	AP	SER5892871	P0766793	5 gal water	10.60	46.50
V0908400	WATERTREE INC	0101-0620-4269	AP	SER5935691	P0766793	5 gal water	5.30	46.50
V0908400	WATERTREE INC	0101-0620-4269	AP	SER5935681	P0766793	5 gal water	5.30	46.50
V0908400	WATERTREE INC	0101-0620-4269	AP	SER5892881	P0766793	5 gal water	5.30	46.50
Vendor: V0908400 WATERTREE INC Total:							<u>46.50</u>	<u>46.50</u>
T9796	WELLSPRING INC	0101-0621-4631	AP		P0767777	ADDL 2012 ALLOCATION	50.00	50.00
Vendor: T9796 WELLSPRING INC Total:							<u>50.00</u>	<u>50.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	825404674	P0766955	West Information Charges	1,005.60	1,005.60
Vendor: V0926150 WEST PAYMENT CENTER Total:							<u>1,005.60</u>	<u>1,005.60</u>
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22226	P0766768	NEUTRAL BASE	264.00	555.50
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22226	P0766768	CHEESE	108.00	555.50
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22226	P0766768	CHIPS	48.00	555.50
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22226	P0766768	16 OZ CUPS	40.00	555.50
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22226	P0766768	22 OZ CUPS	47.50	555.50
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22226	P0766768	FLAVORS	48.00	555.50
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>555.50</u>	<u>555.50</u>
V0927960	WEST RIVER	0612-7101-4251	AP	C47245	P0767274	FUEL PRESSURE REGULATOR	202.83	202.83
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>202.83</u>	<u>202.83</u>

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V0933099	WESTERN MAILERS	0602-7014-4261	AP	31411	P0767386	BILLING POSTAGE 5,505 080712	2,274.53	2,274.53
V0933099	WESTERN MAILERS	0602-7014-4261	AP	31458	P0767387	BILLING POSTAGE 4,728 081412	1,951.45	1,951.45
Vendor: V0933099 WESTERN MAILERS Total:							<u>4,225.98</u>	<u>4,225.98</u>
V0933900	WESTERN RESOURCES FOR	0101-0621-4627	AP		P0767778	ADDL 2012 ALLOCATION	50.00	50.00
Vendor: V0933900 WESTERN RESOURCES FOR Total:							<u>50.00</u>	<u>50.00</u>
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP		P0767779	ADDL 2012 ALLOCATION	275.00	275.00
Vendor: V0934300 WESTERN SD SENIOR SVC INC Total:							<u>275.00</u>	<u>275.00</u>
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0765682	ADJ	-78.00	78.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4879840	P0765682	STORAGE BOXES	39.00	78.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4879841	P0765682	STORAGE BOXES	39.00	78.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4878721	P0766987	CORR COST	0.60	90.94
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0765682	STORAGE BOXES	78.00	78.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4878720	P0766347	DVD R	136.41	136.41
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4873070	P0766532	CALCULATOR RIBBON,CORRECT	37.19	37.19
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4877620	P0766540	FILE FOLDERS,TAPE,GLUE	81.17	245.98
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4877620	P0766540	FILE FOLDERS,TAPE,GLUE	164.81	245.98
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4879850	P0766614	Box of Paper 8.5x11 20lb white	68.80	68.80
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4884490	P0766703	2 BOXES 6X9 ENVELOPES	20.00	20.00
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4885290	P0766868	PAPER	68.80	68.80
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4884180	P0766948	GEL PENS	49.60	49.60
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4878721	P0766987	DVD R	90.34	90.94
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4882240	P0766988	PERM MARKER	9.95	9.95
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4882270	P0766989	OFFICE SUPPLIES	76.79	76.79
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4889480	P0767089	64A CARTRIDGE	153.92	153.92
V0934830	WESTERN STATIONERS	0101-0401-4261	AP	4889470	P0767283	PAPER, PAPER CLIPS	36.40	66.22
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4889470	P0767283	INKCART 96 BK	29.82	66.22
Vendor: V0934830 WESTERN STATIONERS Total:							<u>1,102.60</u>	<u>1,102.60</u>
V0936710	WHISLER BEARING	0101-0607-4253	AP	173436	P0766453	CREDIT RTN BELT	-10.92	11.22
V0936710	WHISLER BEARING	0604-7071-4255	AP	173018	P0765862	HOSE	5.00	13.27
V0936710	WHISLER BEARING	0604-7071-4255	AP	173018	P0765862	ADAPTER	4.03	13.27
V0936710	WHISLER BEARING	0604-7071-4255	AP	173018	P0765862	ADAPTER	1.87	13.27
V0936710	WHISLER BEARING	0604-7071-4255	AP	173018	P0765862	BREATHER VENT	2.37	13.27

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V0936710	WHISLER BEARING	0101-0302-4251	AP	173093	P0766383	SPEEDI-SLV, OIL SEAL S014	77.36	77.36	
V0936710	WHISLER BEARING	0101-0607-4253	AP	173394	P0766453	belt	22.14	11.22	
V0936710	WHISLER BEARING	0616-7103-4253	AP	173345	P0766553	SPRAY CUBE FOR PORTEC	196.96	196.96	
V0936710	WHISLER BEARING	0602-7012-4269	AP	173071	P0766563	WIRE HOSE 8), END 2), HOSE	31.88	31.88	
V0936710	WHISLER BEARING	0604-7072-4269	AP	173422	P0766678	ADAPTER 1/4"X1/8", STRAIGHT	10.72	29.24	
V0936710	WHISLER BEARING	0604-7072-4269	AP	173422	P0766678	ADAPTER, 1/4"X1/8", 90 DEG	18.52	29.24	
V0936710	WHISLER BEARING	0101-0302-4251	AP	173072	P0766844	BEARING S019	86.04	105.63	
V0936710	WHISLER BEARING	0101-0401-4253	AP	173404	P0766844	BUILD AS PER SAMPLE S048	19.59	105.63	
V0936710	WHISLER BEARING	0612-7101-4251	AP	173543	P0767072	MEGACRIMP COUPLING	5.65	5.65	
V0936710	WHISLER BEARING	0615-7102-4253	AP	173239	P0767085	FASTENER	248.86	248.86	
V0936710	WHISLER BEARING	0615-7102-4253	AP	173359	P0767086	STEEL FASTENER	116.12	116.12	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	836.19	836.19
V0939877	WILCOX, FLOYD	0602-7012-4270	AP		P0767335	ADJ	-117.00	92.00	
V0939877	WILCOX, FLOYD	0602-7012-4270	AP	08/06-08/09/12	P0767335	MEALS-WATERTOWN, SD	92.00	92.00	
V0939877	WILCOX, FLOYD	0602-7012-4270	AP		P0767335	MEAL REIMBURSEMENT	117.00	92.00	
Vendor: V0939877 WILCOX, FLOYD							Total:	92.00	92.00
V0301390	YOUTH AND FAMILY	0101-0621-4585	AP		P0767780	ADDL 2012 ALLOCATION	225.00	225.00	
Vendor: V0301390 YOUTH AND FAMILY SERVICES							Total:	225.00	225.00
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	364585	P0766794	redwood	36.94	36.94	
V0962090	ZIEGLER BUILDING	0101-0301-4269	AP	364552	P0766798	2X4X14FT LUMBER	4.76	4.76	
V0962090	ZIEGLER BUILDING	0101-0301-4254	AP	364738	P0767166	PREMIX CONCRETE-STORM	11.92	11.92	
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	53.62	53.62
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	63529	P0766241	SOIL SAMP	68.70	549.90	
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	63587	P0766241	TOWELS	270.00	549.90	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	63346	P0766241	WETTING AGENT	189.00	549.90	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	63587	P0766241	SHIPPING	13.77	549.90	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	63346	P0766241	SHIPPING	8.43	549.90	
V0962175	ZIMCO SUPPLY CO	0613-0604-4253	AP	63609	P0767154	CUP CUTTER KIT	118.00	1,297.45	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	63619	P0767154	AMINO IRON	495.00	1,297.45	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	63609	P0767154	SHIPPING	8.95	1,297.45	
V0962175	ZIMCO SUPPLY CO	0613-0604-4253	AP	63609	P0767154	RUBBER RING	15.50	1,297.45	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	63618	P0767154	BURLEY BRN	660.00	1,297.45	

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			Vendor: V0962175		ZIMCO SUPPLY CO	Total:	<u>1,847.35</u>
							<u>1,847.35</u>
						Grand Total:	<u>1,820,152.96</u>
							<u>1,820,152.96</u>