

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP	03-06-13	P0784925	February 2013 gross pay & bene	3,186.94	3,186.94
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:							<u>3,186.94</u>	<u>3,186.94</u>
V0139470	CITY-LIABILITY	0510-0930-4211	AP		P0786016	ADDL 2013 LIAB INS	1,023.00	1,023.00
Vendor: V0139470 CITY-LIABILITY INSURANCE Total:							<u>1,023.00</u>	<u>1,023.00</u>
V0351649	HELP! LINE CENTER INC	0510-0930-4615	AP	4973	P0784927	February 26 calls @ \$11.63 = \$	278.22	278.22
Vendor: V0351649 HELP! LINE CENTER INC Total:							<u>278.22</u>	<u>278.22</u>
V0460150	KNOLOGY	0510-0930-4281	AP	03-06-13	P0785070	1895769 MAR13 PHONE,LD	18.53	18.53
Vendor: V0460150 KNOLOGY Total:							<u>18.53</u>	<u>18.53</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	020888	P0784926	Minimum storage for CDBG files	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:							<u>22.00</u>	<u>22.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1913504	P0784559	Rugs for the office. Split 50	16.89	16.89
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1919642	P0785851	Rugs for the office, split 50/	16.89	16.89
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>33.78</u>	<u>33.78</u>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	5023520	P0784474	Case of Paper	34.40	34.40
Vendor: V0934830 WESTERN STATIONERS Total:							<u>34.40</u>	<u>34.40</u>
V0255377	1ST NATIONAL BANK IN	0606-2075-4410	AP	03/04/13	P0784993	2004 CERT OF PARTICIPATION PRI	155,000.00	164,253.71
V0255377	1ST NATIONAL BANK IN	0606-2075-4420	AP	03/04/13	P0784993	2004 CERT OF PARTICIPATION INT	8,253.71	164,253.71
V0255377	1ST NATIONAL BANK IN	0606-2075-4490	AP	4574	P0784993	2004 CERT OF PARTICIPATION TRU	1,000.00	164,253.71
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	03/15/13	P0785837	2011 WASTE WATER BOND	86,486.04	86,486.04
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP	03/15/13	P0785838	2010 CFC REV BOND PYMT	32,350.01	32,350.01
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	03/15/13	P0785839	2013 BOND PYMT	87,721.27	87,721.27
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	03/15/13	P0785840	2009 WTR REV BOND PYMT	193,309.38	193,309.38
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>564,120.41</u>	<u>564,120.41</u>
V0001653	42ND STREET DESIGN	0505-8915-4223/2074-891	AP	162	P0785001	12-2074 CENTRAL IRRIGATION	1,997.50	1,997.50
Vendor: V0001653 42ND STREET DESIGN STUDIO Total:							<u>1,997.50</u>	<u>1,997.50</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	572	P0785366	portable toilets	550.00	550.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES Total:							<u>550.00</u>	<u>550.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	22605	P0785122	POUNDS SHRED	23.10	23.10
Vendor: V0000790 A TO Z SHREDDING Total:							<u>23.10</u>	<u>23.10</u>

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V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN262798	P0785997	ADJ	0.01	134.14
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN262602	P0785184	FREIGHT/FUELL SURCHARGE	17.41	269.77
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN262602	P0785184	TOSHIBA E-STUDIO 2830C COPIER	252.36	269.77
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN262603	P0785450	COPIES 2/10/13-3/9/13	53.95	53.95
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN262798	P0785997	MAINTENANCE CONTRACT	44.71	134.14
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	CNIN262798	P0785997	MAINTENANCE CONTRACT	44.71	134.14
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN262798	P0785997	MAINTENANCE CONTRACT	44.71	134.14
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>457.86</u>	<u>457.86</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00021874	P0784618	CYLINDER RENTAL-WELDING	76.73	122.78
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00021794	P0784618	CYLINDER RENTAL-WELDING	46.05	122.78
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00021867	P0784916	ARG 022013	5.12	5.12
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00021795	P0785364	rental equipment	30.70	30.70
V0002820	A&B WELDING SUPPLY CO	0613-0664-4253	AP	00875362	P0785777	WELD WIRE	25.96	42.62
V0002820	A&B WELDING SUPPLY CO	0613-0664-4253	AP	00875362	P0785777	HAZ CHARGE	1.30	42.62
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00021793	P0785777	OXY ACET C25	15.36	42.62
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>201.22</u>	<u>201.22</u>
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2141	P0785561	EMBROIDER LOGO &	8.00	142.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2141	P0785561	EMBROIDER LOGO &	8.00	142.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2141	P0785561	EMBROIDER LOGO &	8.00	142.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2141	P0785561	EMBROIDER LOGO &	8.00	142.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2141	P0785561	EMBROIDER LOGO &	8.00	142.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2141	P0785561	EMBROIDER LOGO &	8.00	142.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2141	P0785561	EMBROIDER LOGO &	8.00	142.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2141	P0785561	EMBROIDER LOGO &	8.00	142.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2141	P0785561	EMBROIDER LOGO &	8.00	142.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2141	P0785561	EMBROIDER LOGO &	8.00	142.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2141	P0785561	EMBROIDER LOGO &	8.00	142.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2141	P0785561	DEPT SHIRT/FABER	46.00	142.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2141	P0785561	EMBROIDER LOGO/FABER	8.00	142.00
Vendor: V0000791 A+ CUSTOM APPAREL & Total:							<u>142.00</u>	<u>142.00</u>
V0868856	AAA TRAVEL	0793-0968-4270	AP	60039013	P0785042	RT TAMPA FL L'ESPERANCE K	533.60	563.60
V0868856	AAA TRAVEL	0793-0968-4270	AP	60039013	P0785042	RT TAMPA FL L'ESPERANCE K	30.00	563.60

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							Line Item Amt	Invoice Amt	
							Vendor: V0868856		
							AAA TRAVEL		
							Total:	563.60	563.60
V0005640	ACE HARDWARE	0101-0618-4251	AP	K72408	P0785086	CREDIT RTN TAPE	-26.85	26.85	
V0005640	ACE HARDWARE	0101-0618-4251	AP	K72408	P0785086	CORR OUTDOOR TAPE	26.85	26.85	
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0785779	ADJ DUP	-53.88	78.15	
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0785779	ADJ	-31.57	78.15	
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0785779	ADJ	-12.93	78.15	
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0785779	ADJ	-2.40	78.15	
V0005640	ACE HARDWARE	0602-7012-4265	AP	K72172	P0784614	SHOVEL, PICK	44.54	44.54	
V0005640	ACE HARDWARE	0614-0605-4269	AP	K72138	P0784725	hook pegs	11.48	11.48	
V0005640	ACE HARDWARE	0101-0202-4252	AP	K81866	P0784907	PAINT	89.52	89.52	
V0005640	ACE HARDWARE	0101-0202-4252	AP	K72123	P0784951	REDDI MIX/STN 5 FIRE RISER HOL	7.88	7.88	
V0005640	ACE HARDWARE	0602-7012-4255	AP	K72295	P0785013	TEE, ADAPTER, CEMENT, PIPE	9.57	9.57	
V0005640	ACE HARDWARE	0101-0618-4251	AP	K72267	P0785086	OUTDOOR TAPE	26.85	26.85	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K72463	P0785220	KICKDOWN DOOR HOLD	7.19	44.09	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K72463	P0785220	DOOR HOLD	7.67	44.09	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K72463	P0785220	SHOWER VALLMOUNT	24.45	44.09	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K72463	P0785220	SCRUBBER PAD	4.78	44.09	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K72289	P0785390	TOTE, BATTERY, BROOM	79.10	79.10	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K81863	P0785669	shop rags	28.78	139.69	
V0005640	ACE HARDWARE	0101-0607-4252	AP	K72251	P0785669	mortar - Thompson Park	11.38	139.69	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K72270	P0785669	level, square	38.98	139.69	
V0005640	ACE HARDWARE	0101-0607-4252	AP	K72411	P0785669	lag screw	12.95	139.69	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K72620	P0785669	drain cleaner	10.55	139.69	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K72620	P0785669	1/2 pt. oil	5.75	139.69	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K72620	P0785669	pruner	26.99	139.69	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K72621	P0785669	stringliner	4.31	139.69	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K72676	P0785671	misc. repair items	35.54	35.54	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K72846	P0785767	bungee cord	3.79	3.79	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K72142	P0785778	ELEC TAPE	5.75	40.02	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K72142	P0785778	CAP SLIP	3.44	40.02	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K72259	P0785778	BIT	5.08	40.02	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K72259	P0785778	ROPE HOOK	2.86	40.02	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K72259	P0785778	SCREWS	2.70	40.02	

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V0005640	ACE HARDWARE	0613-0604-4269	AP	K72259	P0785778	SCREWS	1.20	40.02	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K72178	P0785778	SHELF BRACKET	2.68	40.02	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K72143	P0785778	SCREWS	3.63	40.02	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K72142	P0785778	SHELF BRACKET	8.04	40.02	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K72142	P0785778	CUP HOOKS	2.39	40.02	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K72282	P0785778	SCREWS	2.25	40.02	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K71397	P0785779	PAINT	53.88	78.15	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K72195	P0785779	SAND PAPER	4.31	78.15	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K72195	P0785779	PAINT	19.96	78.15	
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0785779	TIPS	31.57	78.15	
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0785779	PAINT	12.93	78.15	
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0785779	PAINT	53.88	78.15	
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0785779	NUTS SCREWS	2.40	78.15	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K73000	P0785829	ROTARY TOOL KIT, 2-SPEED	49.99	49.99	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K72782	P0785880	CLAMPS, PLIER, FITTINGS, ROLLE	140.00	140.00	
Vendor: V0005640 ACE HARDWARE							Total:	800.21	800.21
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K43720	P0784547	DUCT TAPE	6.71	16.91	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K43720	P0784547	NUTS/SCREWS/BOLTS	8.45	16.91	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K43720	P0784547	NUTS/SCREWS/BOLTS	1.75	16.91	
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	K43661	P0784909	ARMOUR ALL CLEANER,TIRE	13.48	13.48	
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	K43696	P0784985	EYEBOLTS S044	5.74	5.74	
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	K44174	P0785182	RATCHET, 3/8 DRIVE	19.99	23.98	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K44174	P0785182	FUSE	3.99	23.98	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K44125	P0785234	TAPE	11.50	26.37	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K44125	P0785234	LED HEADLIGHT	12.47	26.37	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K44125	P0785234	NUTS/BOLTS	1.00	26.37	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K44125	P0785234	NUTS/BOLTS	1.40	26.37	
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	K44194	P0785389	BATTERY	13.43	13.43	
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K44216	P0785465	BATTERIES	17.74	27.32	
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K44225	P0785465	BATTERIES	9.58	27.32	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K44186	P0785478	EYE BOLT, 3"	1.90	27.56	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K44186	P0785478	DUCT TAPE	23.76	27.56	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K44186	P0785478	EYE BOLT, 2"	1.90	27.56	

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V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	K43870	P0785485	PAINT BRUSHES,5 PC	15.82	15.82
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K43538	P0785487	RANGE HOOD LIGHT BULG/STN 7	7.67	7.67
V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	K44114	P0785493	TOOL HOOK FOR BROOMS/STN 4	15.34	15.34
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K44340	P0785584	GORILLA TAPE	31.65	31.65
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	K44153	P0785698	BALL VALVE, NIPPLES S044	26.92	38.49
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K44328	P0785698	FLAG MARKS, NUTS, SCREWS	11.57	38.49
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K43780	P0785958	BATTERY	14.99	14.99
V0005641	ACE HARDWARE-EAST	0612-7101-4253	AP	K44302	P0785975	NUTS/BOLTS/SCREWS AND LUB	71.79	71.79
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>350.54</u>	<u>350.54</u>
V0007285	ACE STEEL & RECYCLING	0101-0302-4253	AP	258719	P0785707	ROUND STAINLESS STEEL S95S	16.07	16.07
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	259408	P0785974	SHEET STLNS	579.20	714.20
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	259408	P0785974	SHEAR OR BRAKE LABOR	135.00	714.20
Vendor: V0007285 ACE STEEL & RECYCLING INC Total:							<u>730.27</u>	<u>730.27</u>
V0008901	ADAMS ISC	0101-0607-4253	AP	4576954	P0783113	SHIPPING	9.71	195.40
V0008901	ADAMS ISC	0101-0607-4253	AP	4576954	P0783113	ag ball bearing - toro mowers	185.69	195.40
V0008901	ADAMS ISC	0616-7103-4253	AP	12005202	P0784945	REMOVAL OF CYLINDER NUT	48.74	48.74
V0008901	ADAMS ISC	0612-7101-4251	AP	4577406	P0785166	TIMKEN SEAL	11.25	260.59
V0008901	ADAMS ISC	0612-7101-4251	AP	4577406	P0785166	TIMKEN BEARING	62.09	260.59
V0008901	ADAMS ISC	0612-7101-4251	AP	4577406	P0785166	3/8 WHITE UHMW 4X10 WHITE	187.25	260.59
V0008901	ADAMS ISC	0612-7101-4251	AP	4577023	P0785463	1" GATES HOSE	41.89	121.33
V0008901	ADAMS ISC	0612-7101-4251	AP	4577023	P0785463	GATES HOSE	24.06	121.33
V0008901	ADAMS ISC	0612-7101-4251	AP	4577023	P0785463	GATES ADAPTERS	54.36	121.33
V0008901	ADAMS ISC	0612-7101-4251	AP	4577023	P0785463	1 OR 90NBRE	1.02	121.33
V0008901	ADAMS ISC	0101-0607-4253	AP	4577513	P0785672	hyd hose for bucket #35	65.38	65.38
V0008901	ADAMS ISC	0101-0401-4253	AP	4577665	P0785994	SINGLE ROW BALL BRGS S044	87.08	87.08
Vendor: V0008901 ADAMS ISC Total:							<u>778.52</u>	<u>778.52</u>
V0009207	AEC ENGINEERING	0616-7103-4225	AP	1302601	P0783599	ADJ COST	-945.00	2,255.00
V0009207	AEC ENGINEERING	0616-7103-4225	AP	1302601	P0783599	2013 ANNUAL SERVICE AND	3,200.00	2,255.00
Vendor: V0009207 AEC ENGINEERING Total:							<u>2,255.00</u>	<u>2,255.00</u>
V0014910	ALLDATA	0101-0305-4295	AP	20853204	P0784978	AUTOMOTIVE INFO SYSTEM	1,500.00	1,500.00
Vendor: V0014910 ALLDATA Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0016290	ALSCO	0602-7011-4264	AP	746731	P0782899	MATS, MOPS 021213	41.75	75.15

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V0016290	ALSCO	0602-7012-4264	AP	746741	P0782899	MATS, AIR DISP 021213	33.40	75.15	
V0016290	ALSCO	0101-0612-4264	AP	752059	P0784771	6 PRO TOWEL	17.68	47.69	
V0016290	ALSCO	0101-0612-4264	AP	752059	P0784771	6 PRO TOWEL INVTY MAINT.	10.56	47.69	
V0016290	ALSCO	0101-0612-4264	AP	752059	P0784771	2 DUST MOPS	2.21	47.69	
V0016290	ALSCO	0101-0612-4264	AP	752059	P0784771	3 WET MOPS	4.58	47.69	
V0016290	ALSCO	0101-0612-4264	AP	752059	P0784771	3 RED MATS	11.33	47.69	
V0016290	ALSCO	0101-0612-4264	AP	752059	P0784771	LAUNDRY BAG	0.27	47.69	
V0016290	ALSCO	0101-0612-4264	AP	752059	P0784771	2 MOP FRAMES	0.53	47.69	
V0016290	ALSCO	0101-0612-4264	AP	752059	P0784771	2 MOP HANDLES	0.53	47.69	
V0016290	ALSCO	0101-0612-4264	AP	745338	P0785064	102 PRO TOWELS	17.34	20.86	
V0016290	ALSCO	0101-0612-4264	AP	745338	P0785064	2 PRO TOWEL INVTY MAINT.	3.52	20.86	
V0016290	ALSCO	0616-7103-4264	AP	753187	P0785167	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0101-0612-4264	AP	753887	P0785221	PRO TOWEL INVTY MNT	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	753887	P0785221	2 DUST MPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	753887	P0785221	PRO TOWEL	18.02	48.03	
V0016290	ALSCO	0101-0612-4264	AP	753887	P0785221	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	753887	P0785221	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	753887	P0785221	2 MOP FRAMES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	753887	P0785221	2 MOP HANDLES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	753887	P0785221	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0607-0860-4225	AP	752055	P0785365	3x5 mat	6.64	6.64	
V0016290	ALSCO	0615-7102-4264	AP	753186	P0785402	JANITORIAL SUPPLIES	7.60	7.60	
V0016290	ALSCO	0616-7103-4264	AP	754955	P0785977	FACILITY MATS	26.51	26.51	
Vendor: V0016290 ALSCO							Total:	<u>258.99</u>	<u>258.99</u>
V0025265	AMERIGAS PROPANE LP	0615-7102-4262	AP	3014330967	P0786049	PROPANE	337.72	337.72	
Vendor: V0025265 AMERIGAS PROPANE LP							Total:	<u>337.72</u>	<u>337.72</u>
V0026320	AMICK SOUND INC	0616-7103-4225	AP	27621RC	P0785132	REPAIR CO2 DETECTOR	966.72	966.72	
Vendor: V0026320 AMICK SOUND INC							Total:	<u>966.72</u>	<u>966.72</u>
V0031205	ANYTIME TOWING	0101-0201-4225	AP	54183	P0784611	TOW 05 IMPALA TO PD IMPOUND	125.00	125.00	
Vendor: V0031205 ANYTIME TOWING							Total:	<u>125.00</u>	<u>125.00</u>
V0036650	ARMSTRONG	0616-7103-4253	AP	129530	P0784936	ANNUAL MAINTENANCE	576.00	576.00	
V0036650	ARMSTRONG	0612-7101-4253	AP	129531	P0785156	ANNUAL MAINTENANCE	349.00	349.00	

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Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:						<u>925.00</u>	<u>925.00</u>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6209	P0781837	ADJ SHIPPING	16.70	1,237.10
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6209	P0781837	HEADSPACE A1 CRIMP 5183-4477	770.40	1,237.10
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6209	P0781837	HEADSPACE VIAL 20ML 5182-0837	435.00	1,237.10
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6209	P0781837	SHIPPING	15.00	1,237.10
Vendor: V0002955 ASAP ANALYTICAL LLC Total:						<u>1,237.10</u>	<u>1,237.10</u>
V0040842	ASSOCIATED POOL	0505-8915-4372	AP 0000037839	P0768055	pool heater replacement	19,860.00	19,860.00
Vendor: V0040842 ASSOCIATED POOL BUILDERS Total:						<u>19,860.00</u>	<u>19,860.00</u>
V0047000	B & B CRANE SERVICE INC	0101-0304-4225	AP 1442	P0785181	TAKE DOWN TOWER LIGHT POLE,	2,215.00	2,260.21
V0047000	B & B CRANE SERVICE INC	0101-0304-4225	AP 1442	P0785181	TAX	45.21	2,260.21
Vendor: V0047000 B & B CRANE SERVICE INC Total:						<u>2,260.21</u>	<u>2,260.21</u>
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP 15848	P0784908	PAPER SHREDDING/187LBS/JAN	18.70	35.10
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP 15848	P0784908	PAPER SHREDDING/164LBS/JAN	16.40	35.10
Vendor: V0047642 BADGER STATE RECOVERY Total:						<u>35.10</u>	<u>35.10</u>
V0053615	BARGAIN BARN INC	0101-0607-4253	AP 145113	P0785367	tire repair	239.00	239.00
Vendor: V0053615 BARGAIN BARN INC Total:						<u>239.00</u>	<u>239.00</u>
V0054985	BASLER PRINTING	0101-0201-4261	AP 49101	P0783757	WORK REQUEST FORMS 1000	211.75	211.75
V0054985	BASLER PRINTING	0101-0301-4261	AP 49088	P0785831	WEEKLY TIME CARDS	119.94	359.80
V0054985	BASLER PRINTING	0101-0305-4261	AP 49088	P0785831	WEEKLY TIME CARDS	119.93	359.80
V0054985	BASLER PRINTING	0101-0401-4261	AP 49088	P0785831	WEEKLY TIME CARDS	119.93	359.80
Vendor: V0054985 BASLER PRINTING COMPANY Total:						<u>571.55</u>	<u>571.55</u>
V0056150	BATTERIES PLUS	0101-0108-4269	AP 076231895	P0785982	REPLACEMENT BATTERY FOR	21.95	21.95
Vendor: V0056150 BATTERIES PLUS Total:						<u>21.95</u>	<u>21.95</u>
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP 110	P0785165	T SHIRT, FLANNEL RAGS	195.80	195.80
Vendor: V0056262 BATTLE CREEK SUPPLY Total:						<u>195.80</u>	<u>195.80</u>
V0056380	BAUDVILLE	0101-0101-4261	AP 2508122	P0782152	Foil Certificate Paper, Certif	102.65	102.65
Vendor: V0056380 BAUDVILLE Total:						<u>102.65</u>	<u>102.65</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14677	P0785248	77' AVALANCHE BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14677	P0785248	SHIPPING	46.50	244.95

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			Vendor: V0057108	BAY VIEW FUNDING	Total:	<u>244.95</u>	<u>244.95</u>
V0064150	BENCO EQUIPMENT	0101-0201-4269	AP 6001850	P0781824	SINGLE POST MOBILE HOIST	3,320.00	3,320.00
			Vendor: V0064150	BENCO EQUIPMENT	Total:	<u>3,320.00</u>	<u>3,320.00</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0784891	FEB13 ADMIN FEE	2,889.00	2,889.00
			Vendor: V0065620	BERKLEY RISK	Total:	<u>2,889.00</u>	<u>2,889.00</u>
V0047123	BH SERVICES INC	0101-6031-4225	AP 24664	P0784966	FEB JANITORIAL SERVICE	145.13	145.13
			Vendor: V0047123	BH SERVICES INC	Total:	<u>145.13</u>	<u>145.13</u>
V0068118	BIEGLER, JEFFREY	0101-0620-4270	AP	P0782185	ADJ	-109.00	101.00
V0068118	BIEGLER, JEFFREY	0101-0620-4270	AP 02/05-06	P0782185	MUNI GOVT DAY REG	35.00	101.00
V0068118	BIEGLER, JEFFREY	0101-0620-4270	AP 02/05-06	P0782185	MEALS-PIERRE	8.00	101.00
V0068118	BIEGLER, JEFFREY	0101-0620-4270	AP 02/05-06	P0782185	MILEAGE-PIERRE	58.00	101.00
V0068118	BIEGLER, JEFFREY	0101-0620-4270	AP	P0782185	Meals, travel for SDML Day at	109.00	101.00
			Vendor: V0068118	BIEGLER, JEFFREY	Total:	<u>101.00</u>	<u>101.00</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4251	AP 02563575	P0785368	strobe light #514	87.50	87.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4269	AP 02563949	P0785987	CASE OF PAINT	76.32	76.32
			Vendor: V0068420	BIERSCHBACH EQUIPMENT	Total:	<u>163.82</u>	<u>163.82</u>
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP 049306	P0786044	FUEL SURCHARGE	4.99	68.43
V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP 048564	P0784901	2 MOP HANDLES,10 NATURAL	233.85	708.64
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 048564	P0784901	2 MOP HANDLES, 10 NATURAL	474.79	708.64
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 048896	P0785063	CLEANER	66.48	346.34
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 048896	P0785063	TOILET PAPER	208.02	346.34
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 048896	P0785063	4 DISINFECTANT	53.87	346.34
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 048896	P0785063	AIR FRESHNER	17.97	346.34
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP 049008	P0785409	JANITORIAL SUPPLIES	215.30	215.30
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 049051	P0785466	GRUB SCRUB, ROLL TOWELS	73.62	220.84
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 049051	P0785466	GRUB SCRUB, ROLL TOWELS	73.61	220.84
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 049051	P0785466	GRUB SCRUB, ROLL TOWELS	73.61	220.84
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 048292A	P0785756	55# SODIUM THIOSULFATE	251.97	251.97
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP 049222	P0785998	GARBAGE BAGS	110.97	110.97
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP 049306	P0786044	TOILET TISSUE	63.44	68.43
			Vendor: V0074730	BLACK HILLS CHEMICAL CO	Total:	<u>1,922.49</u>	<u>1,922.49</u>

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V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	03/01/13	P0786137	21201 1333	182.22	1,135.90
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	03/01/13	P0786137	21201 4700	632.85	1,135.90
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	02/28/13	P0786137	21201 1290	178.09	1,135.90
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	02/28/13	P0786137	21201 694	108.34	1,135.90
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	02/28/13	P0786137	21201	34.40	1,135.90
Vendor: V0075580 BLACK HILLS ELECTRIC COOH							Total:	1,135.90
V0077035	BLACK HILLS INDUSTRIES	0602-7011-4252	AP	17053	P0785393	ROOF REPAIR WATER	728.50	728.50
Vendor: V0077035 BLACK HILLS INDUSTRIES							Total:	728.50
V0077038	BLACK HILLS INSURANCE	0253-0761-4225	AP	78584	P0785907	NOTARY BOND-TANYA	60.00	60.00
Vendor: V0077038 BLACK HILLS INSURANCE							Total:	60.00
V0077956	BLACK HILLS	0602-7011-4225	AP	1363572	P0785586	108505	40.00	982.50
V0077956	BLACK HILLS	0101-0201-4225	AP	1363572	P0785586	108714	40.00	982.50
V0077956	BLACK HILLS	0101-0607-4225	AP	1363572	P0785586	016110	40.00	982.50
V0077956	BLACK HILLS	0612-7101-4225	AP	1363572	P0785586	107210	30.00	982.50
V0077956	BLACK HILLS	0616-7103-4225	AP	1363572	P0785586	108467	40.00	982.50
V0077956	BLACK HILLS	0101-0201-4225	AP	1363572	P0785586	108712	40.00	982.50
V0077956	BLACK HILLS	0101-0201-4225	AP	1363572	P0785586	NOT HIRED	40.00	982.50
V0077956	BLACK HILLS	0775-4132-4225	AP	1363572	P0785586	108694	40.00	982.50
V0077956	BLACK HILLS	0101-0201-4225	AP	1363572	P0785586	108711	40.00	982.50
V0077956	BLACK HILLS	0602-7011-4225	AP	1363572	P0785586	034296	40.00	982.50
V0077956	BLACK HILLS	0616-7103-4225	AP	1363572	P0785586	107188	40.00	982.50
V0077956	BLACK HILLS	0775-4136-4225	AP	1363572	P0785586	106506	40.00	982.50
V0077956	BLACK HILLS	0616-7103-4225	AP	1363572	P0785586	107225	30.00	982.50
V0077956	BLACK HILLS	0612-7101-4225	AP	1363572	P0785586	107211	40.00	982.50
V0077956	BLACK HILLS	0612-7101-4225	AP	1363572	P0785586	103458	40.00	982.50
V0077956	BLACK HILLS	0101-0201-4225	AP	1363572	P0785586	104796	40.00	982.50
V0077956	BLACK HILLS	0606-2073-4225	AP	1363572	P0785586	104944	40.00	982.50
V0077956	BLACK HILLS	0775-4134-4225	AP	1363572	P0785586	108691	40.00	982.50
V0077956	BLACK HILLS	0101-0618-4225	AP	1363572	P0785586	108695	40.00	982.50
V0077956	BLACK HILLS	0101-0607-4225	AP	1363572	P0785586	025164	40.00	982.50
V0077956	BLACK HILLS	0775-4136-4225	AP	1363572	P0785586	102303	40.00	982.50
V0077956	BLACK HILLS	0101-0201-4225	AP	1363572	P0785586	108713	40.00	982.50

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V0077956	BLACK HILLS	0101-0609-4225	AP	1363572	P0785586	108693	42.50	982.50	
V0077956	BLACK HILLS	0101-0609-4225	AP	1363572	P0785586	108702	40.00	982.50	
V0077956	BLACK HILLS	0604-7072-4225	AP	1363572	P0785586	057510	40.00	982.50	
V0077956	BLACK HILLS	0101-0607-4225	AP	1402069	P0785587	015449	30.00	948.00	
V0077956	BLACK HILLS	0101-0401-4225	AP	1402069	P0785587	105945	50.00	948.00	
V0077956	BLACK HILLS	0604-7072-4225	AP	1402069	P0785587	037129	40.00	948.00	
V0077956	BLACK HILLS	0101-0301-4225	AP	1402069	P0785587	102141	40.00	948.00	
V0077956	BLACK HILLS	0101-0618-4225	AP	1402069	P0785587	NOT HIRED	40.00	948.00	
V0077956	BLACK HILLS	0101-0305-4225	AP	1402069	P0785587	104472	40.00	948.00	
V0077956	BLACK HILLS	0101-0618-4225	AP	1402069	P0785587	107621	40.00	948.00	
V0077956	BLACK HILLS	0604-7071-4225	AP	1402069	P0785587	106352	40.00	948.00	
V0077956	BLACK HILLS	0101-0618-4225	AP	1402069	P0785587	105868	40.00	948.00	
V0077956	BLACK HILLS	0101-0201-4225	AP	1402069	P0785587	108709	40.00	948.00	
V0077956	BLACK HILLS	0602-7012-4225	AP	1402069	P0785587	067752	30.00	948.00	
V0077956	BLACK HILLS	0101-0618-4225	AP	1402069	P0785587	108602	40.00	948.00	
V0077956	BLACK HILLS	0604-7072-4225	AP	1402069	P0785587	101877	40.00	948.00	
V0077956	BLACK HILLS	0101-0305-4225	AP	1402069	P0785587	105541	30.00	948.00	
V0077956	BLACK HILLS	0101-0618-4225	AP	1402069	P0785587	108293	80.00	948.00	
V0077956	BLACK HILLS	0616-7103-4225	AP	1402069	P0785587	HIRED,QUIT IN 1 DAY	40.00	948.00	
V0077956	BLACK HILLS	0101-0618-4225	AP	1402069	P0785587	108189	40.00	948.00	
V0077956	BLACK HILLS	0775-4136-4225	AP	1402069	P0785587	107966	128.00	948.00	
V0077956	BLACK HILLS	0616-7103-4225	AP	1402069	P0785587	108703	40.00	948.00	
V0077956	BLACK HILLS	0101-0301-4225	AP	1402069	P0785587	103307	40.00	948.00	
V0077956	BLACK HILLS	0101-0201-4225	AP	1402069	P0785587	108710	40.00	948.00	
Vendor: V0077956 BLACK HILLS OCCUPATIONAL							Total:	<u>1,930.50</u>	<u>1,930.50</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15/13	P0785844	4753690817 12773605 205	26.25	233.28	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15/13	P0785844	9589684038 12805997 637	64.32	233.28	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/15/13	P0785844	8309267696 12759656 1122	142.71	233.28	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15/13	P0786023	5734333259 13622485 82	15.43	8,237.52	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15/13	P0786023	5734333259 12767908 334	37.63	8,237.52	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15/13	P0786023	5734333259 12775219 137	20.27	8,237.52	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15/13	P0786023	5734333259 12368679 1	8.28	8,237.52	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/15/13	P0786023	5734333259 12775865 769	75.96	8,237.52	

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/15/13	P0786023	5734333259 12369332 201	25.90	8,237.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/15/13	P0786023	5734333259 12767906 295	34.20	8,237.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/15/13	P0786023	5734333259 12262307 20	9.97	8,237.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/15/13	P0786023	5734333259 12773752 174	23.54	8,237.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/15/13	P0786023	5734333259 12767905 157	22.04	8,237.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/15/13	P0786023	5734333259 12770573 869	84.77	8,237.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/15/13	P0786023	5734333259 12773721 471	49.70	8,237.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/15/13	P0786023	5734333259 12808315 170	23.19	8,237.52
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/15/13	P0786023	5734333259 12375804 1702	208.90	8,237.52
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/15/13	P0786023	5734333259 12369333 10	12.19	8,237.52
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/15/13	P0786023	5734333259 12773352 1847	218.90	8,237.52
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/15/13	P0786023	5734333259 12375897 0	8.20	8,237.52
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/15/13	P0786023	5734333259 12302613 96240	7,198.24	8,237.52
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/15/13	P0786023	5734333259 12766482 856	160.21	8,237.52
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/18/13	P0786138	0174548926 13524049 3416	421.38	421.38
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 03/19/13	P0786229	4843467536 12329173 3690	437.12	15,393.34
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 03/19/13	P0786229	4843467536 12329173 1230	145.71	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/19/13	P0786229	4843467536 12570115 34	11.20	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/18/13	P0786229	4843467536 12626276 101	17.09	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/18/13	P0786229	4843467536 12489033 135	20.09	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/18/13	P0786229	4843467536 13152072 912	88.55	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/19/13	P0786229	4843467536 12218463 72	14.55	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/18/13	P0786229	4843467536 12606055 917	88.98	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/19/13	P0786229	4843467536 12367866 93	16.38	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/18/13	P0786229	4843467536 12626832 518	53.84	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/18/13	P0786229	4843467536 12606051 255	30.66	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/18/13	P0786229	4843467536 12606045 536	55.42	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/19/13	P0786229	4843467536 12655659 1029	98.85	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/08/13	P0786229	4843467536 12627274 176	21.24	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/19/13	P0786229	4843467536 12430275 7	11.84	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/19/13	P0786229	4843467536 12378464 622	63.01	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/20/13	P0786229	4843467536 12228161 108	17.72	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/19/13	P0786229	4843467536 12807699 114	18.25	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/19/13	P0786229	4843467536 12807117 91	16.22	15,393.34

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/19/13	P0786229	4843467536 12760907 113	18.15	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/19/13	P0786229	4843467536 12806516 99	16.93	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/19/13	P0786229	4843467536 12807720 28	14.33	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/19/13	P0786229	4843467536 12430251 440	46.96	15,393.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/20/13	P0786229	4843467536 12342040 1	8.28	15,393.34
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	03/19/13	P0786229	4843467536 12807723 6699	766.09	15,393.34
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	03/19/13	P0786229	4843467536 12769498 118	18.60	15,393.34
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	03/18/13	P0786229	4843467536 12327689 1000	84.90	15,393.34
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	03/18/13	P0786229	4843467536 12581204 754	100.72	15,393.34
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	03/18/13	P0786229	4843467536 12570060 376	55.74	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/18/13	P0786229	4843467536 12376013 1	11.11	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20/13	P0786229	4843467536 NONE PRORATED	68.93	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20/13	P0786229	4843467536 NONE PRORATED	35.64	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/18/13	P0786229	4843467536 12771655 144	28.15	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/18/13	P0786229	4843467536 13524689 PRORATED	11.00	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20/13	P0786229	4843467536 NONE PRORATED	18.75	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20/13	P0786229	4843467536 NONE PRORATED	21.81	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20/13	P0786229	4843467536 NONE PRORATED	9.66	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/18/13	P0786229	4843467536 12606475 0	11.00	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/18/13	P0786229	4843467536 12236282 45	16.36	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20/13	P0786229	4843467536 NONE PRORATED	17.24	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20/13	P0786229	4843467536 NONE PRORATED	9.66	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20/13	P0786229	4843467536 12488983 152	29.08	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/19/13	P0786229	4843467536 12218478 2	11.23	15,393.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/20/13	P0786229	4843467536 12550132 8	11.95	15,393.34
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	03/18/13	P0786229	4843467536 12312043 240	39.56	15,393.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/18/13	P0786229	4843467536 12302270 5520	661.22	15,393.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/19/13	P0786229	4843467536 12302585 17400	1,337.76	15,393.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/19/13	P0786229	4843467536 12766484 861	146.75	15,393.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/19/13	P0786229	4843467536 12775543 122220	9,296.72	15,393.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/01/13	P0786229	4843467536 12488981 0	5.13	15,393.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/20/13	P0786229	4843467536 12302271 960	200.14	15,393.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/20/13	P0786229	4843467536 12327679 600	525.41	15,393.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/19/13	P0786229	4843467536 12225885 582	89.87	15,393.34

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/20/13	P0786229	1881777834 12773974 3839	421.79	15,393.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03-21-13	P0786308	2265366862 12775386 99420	7,466.31	7,466.31
Vendor: V0078490 BLACK HILLS POWER & LIGHT						Total:	31,751.83
V0080410	BLACK HILLS ROOFING &	0505-8915-4320/2062-891	AP	P0782401	12-2062 RCFD STORAGE/TRAINING	10,967.20	10,967.20
V0080410	BLACK HILLS ROOFING &	0505-8915-4320/2062-891	AP	P0784434	12-2062 RCFD STORAGE, TRAINING	3,103.45	3,103.45
Vendor: V0080410 BLACK HILLS ROOFING &						Total:	14,070.65
V0081310	BLACK HILLS TENT &	0613-0664-4253	AP 0094009	P0785781	REPAIR BEV CART CANOPY	60.00	60.00
Vendor: V0081310 BLACK HILLS TENT & AWNING						Total:	60.00
V0087372	BOOT BARN	0101-0202-4263	AP IVC0033374	P0779838	BOOT/FIELDS	180.00	180.00
V0087372	BOOT BARN	0101-0301-4263	AP IVC0035473	P0782470	2013 JACKET-K REINER	45.00	135.00
V0087372	BOOT BARN	0101-0401-4263	AP IVC0035474	P0782470	2013 JACKET-R LARIVE	45.00	135.00
V0087372	BOOT BARN	0101-0301-4263	AP IVC0035468	P0782470	2013 JACKET-C GIBBS	45.00	135.00
V0087372	BOOT BARN	0101-0607-4263	AP IVC0035469	P0782504	safety boots - Chercus, S	130.00	130.00
V0087372	BOOT BARN	0604-7072-4263	AP IVC0035471	P0782512	HARRY HANSSEN: SAFETY	119.99	119.99
V0087372	BOOT BARN	0101-0301-4263	AP IVC0035332	P0782529	2013 SAFETY FOOTWEAR-W	130.00	175.00
V0087372	BOOT BARN	0101-0301-4263	AP IVC0035465	P0782529	2013 JACKET-W HANNA	45.00	175.00
Vendor: V0087372 BOOT BARN						Total:	739.99
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 905295609	P0784663	FREIGHT	4.41	166.77
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 905238063	P0782820	THERMOSTAT	20.93	20.93
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 905295609	P0784663	SLC500 BATTERY	162.36	166.77
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 905329607	P0784917	UPS FOR FLOW METERS WELL 12	45.38	45.38
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP 905329608	P0784946	AERATION CONTROL BOX	63.04	63.04
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP 905348483	P0784960	BIT, VARIABLE 7/8 - 1-3/8	81.47	200.49
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP 905348483	P0784960	BIT, VARIABLE 3/16 - 7/8	119.02	200.49
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 905341858	P0785010	POWER CORDS, 6 FT.	10.29	10.29
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 905335365	P0785014	WIRE, CONNECTIONS, STRAP	4.77	4.77
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 905342172	P0785015	WIRE WELL 12	168.24	168.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 905353364	P0785228	SPRING NUTS	110.73	155.73
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 905353364	P0785228	UNISTRUT	45.00	155.73
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 905365047	P0785358	CONTACTS FOR PRIMARY	378.78	378.78
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 905324523	P0785370	electrical supplies	207.30	207.30
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 905384327	P0785824	THERMOSTAT, WHITE 120V	16.24	16.24

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V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	905385277	P0785881	FUSE CARTRIDGES 4)	78.32	78.32
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>1,516.28</u>	<u>1,516.28</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81016317	P0784605	EMS DISPOSABLES	50.58	2,351.49
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81016318	P0784605	EMS DISPOSABLES	101.40	2,351.49
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81016316	P0784605	EMS DISPOSABLES	2,099.78	2,351.49
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81020360	P0784605	EMS DISPOSABLES	88.67	2,351.49
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81017583	P0784605	EMS DISPOSABLES	11.06	2,351.49
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>2,351.49</u>	<u>2,351.49</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2756	P0785129	SIDEWALK, CURB GUTTER,	10,844.20	10,844.20
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2757	P0785130	SIDEWALK, CURB GUTTER,	5,549.30	5,549.30
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2773	P0785677	DRIVEWAY SIDEWALK REPAIR,	2,391.69	2,391.69
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2775	P0785882	SIDEWALK, CURB GUTTER,	2,842.51	2,842.51
Vendor: V0094832 BREWER CONSTRUCTION Total:							<u>21,627.70</u>	<u>21,627.70</u>
V0096503	BRINKMAN, DENNIS	0602-7011-4530	AP	02/27/13	P0785507	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0096503 BRINKMAN, DENNIS Total:							<u>125.00</u>	<u>125.00</u>
V0097950	BROADCAST MUSIC INC	0101-0612-4225	AP	23112010	P0783430	LICENSE FEE	292.95	585.90
V0097950	BROADCAST MUSIC INC	0101-0603-4225	AP	23112010	P0783430	LICENSE FEE	292.95	585.90
Vendor: V0097950 BROADCAST MUSIC INC Total:							<u>585.90</u>	<u>585.90</u>
V0124452	CABELA'S RETAIL INC	0101-0205-4263	AP	4199 03/16/13	P0786009	WORK BOOTS, JOHN BERGLUND	130.00	130.00
Vendor: V0124452 CABELA'S RETAIL INC Total:							<u>130.00</u>	<u>130.00</u>
V0127780	CALLAWAY	0614-0605-4520	AP	924173791	P0785236	golf merchandise for resale	107.47	107.47
Vendor: V0127780 CALLAWAY Total:							<u>107.47</u>	<u>107.47</u>
V0129842	CARMICHAEL, GRALING	0602-7011-4530	AP	03/06/13	P0785508	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0129842 CARMICHAEL, GRALING Total:							<u>125.00</u>	<u>125.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590341373	P0784453	CREDIT CORE RTN	-17.00	31.26
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590344962	P0784877	ADJ COM & TRACTOR BAT	78.00	256.48
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590344962	P0784877	CREDIT CORE RTN	-78.00	256.48
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590345386	P0785089	BALL JOINT W304	61.22	61.22
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590345632	P0785089	CREDIT RTN BALL JOINT W304	-61.22	61.22
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590345983	P0785154	ADJ BATTERY	78.00	446.00

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V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590345983	P0785154	CREDIT CORE RTN	-78.00	446.00
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590346402	P0785869	CREDIT RTN DEFECTIVE	-115.18	26.58
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590346402	P0785869	CREDIT RTN DEFECTIVE	-115.18	26.58
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590346402	P0785869	COM AND TRACTOR BAT	230.36	26.58
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590345303	P0784453	OIL FILTERS S047	48.26	31.26
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590344610	P0784610	#833: ELECTRIC MOTOR CLEANER	25.00	25.00
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590345152	P0784870	OIL AND OIL FILTER	23.56	23.56
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590345106	P0784871	ROTOR	6.58	51.21
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590345106	P0784871	IGNITION WIRE SET	31.99	51.21
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590345106	P0784871	COPPER CORE	12.64	51.21
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590345106	P0784872	AIR FILTER	3.84	29.19
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590345106	P0784872	FUEL FILTER	3.94	29.19
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590345106	P0784872	BREATHER FILTER	1.48	29.19
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590345106	P0784872	DISTRIBUTOR CAP	19.93	29.19
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590345024	P0784873	HYD FILTER	16.83	16.83
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590344962	P0784877	COM AND TRACTOR BAT	256.48	256.48
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590345601	P0784981	ANT TESTER	7.99	7.99
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590345386	P0785089	BALL JOINT W304	61.22	61.22
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590345339	P0785154	DEXCOOL	31.94	446.00
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590345983	P0785154	BATTERY, HLD DWN BLT S031	261.71	446.00
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590345262	P0785154	THERMOSTAT S002	21.53	446.00
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590345247	P0785154	V BELT, WATER PUMP S002	130.82	446.00
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590346025	P0785446	LUBE UNIT 101	5.94	94.18
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590345273	P0785446	BATTERY UNIT 103	88.24	94.18
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590345556	P0785572	12- 10W-30 OIL/STOCK	44.04	98.15
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590345304	P0785572	SEA FOAM MOTOR	14.06	98.15
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590345338	P0785572	MARKER LAMP/FR3	8.91	98.15
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590345557	P0785572	OIL FILTER,AIR FILTER/M6	31.14	98.15
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590345566	P0785782	SPK PLUGS	10.52	83.63
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590345566	P0785782	BEARING	47.00	83.63
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590345851	P0785782	FILTER	6.73	83.63
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590345851	P0785782	FILTER	19.38	83.63
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590345287	P0785783	FILTER	3.60	68.30
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590344442	P0785783	FILTER	8.16	68.30

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V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590344442	P0785783	FILTER	3.10	68.30
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590344442	P0785783	FILTER	7.14	68.30
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590344442	P0785783	FILTER	1.37	68.30
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590344442	P0785783	FILTER	5.24	68.30
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590344442	P0785783	FILTER	10.20	68.30
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590344453	P0785783	FILTER	11.56	68.30
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590344447	P0785783	FILTER	17.93	68.30
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590346657	P0785869	WIPER BLADES	26.58	26.58
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590344776	P0785899	OIL, AIR, FUEL FILTERS S048	50.18	50.18
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590346846	P0786045	ATF + 4 QT	11.02	11.02
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>1,380.78</u>	<u>1,380.78</u>
V0133248	CARTER, JESSICA	0602-7011-4530	AP	02/27/13	P0785509	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0133248 CARTER, JESSICA Total:							<u>125.00</u>	<u>125.00</u>
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002637	P0784700	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002637	P0784700	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002658	P0784878	PROPANE	95.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002657	P0785222	128# PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002657	P0785222	DELIVERY CHARGE	12.00	95.20
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002670	P0785432	PROPANE	95.20	95.20
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230001	P0785716	PROPANE	1,121.43	1,368.13
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230001	P0785716	HAZMAT FEE	1.00	1,368.13
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230002	P0785716	PROPANE	244.70	1,368.13
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230002	P0785716	HAZMAT FEE	1.00	1,368.13
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002668	P0785757	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002668	P0785757	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0615-7102-4262	AP	0002676	P0786046	PROPANE	95.20	95.20
Vendor: V0121554 CBH COOPERATIVE Total:							<u>1,891.73</u>	<u>1,891.73</u>
V0121780	CDW GOVERNMENT INC	0101-0101-4261	AP	Z378449	P0783661	Targus 10.2" Sport Netbook for	14.99	14.99
Vendor: V0121780 CDW GOVERNMENT INC Total:							<u>14.99</u>	<u>14.99</u>
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	164079	P0784965	CONTRACT OVERAGE CHARGE -	9.93	9.93
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>9.93</u>	<u>9.93</u>
V0134270	CENTURY GLASS INC	0101-0603-4252	AP	10533	P0785758	OVERHEAD DOOR STOPS	495.60	495.60

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0134270 CENTURY GLASS INC						Total:	<u>495.60</u>	<u>495.60</u>
V0134679	CENTURYLINK	0777-0914-4281	AP E388614	P0785033	03/01 SVC CHARGES	165.36	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP E385576	P0785033	03/01 SVC CHARGES	35.15	492.96	
V0134679	CENTURYLINK	0101-6061-4281	AP E385576	P0785033	03/01 SVC CHARGES	35.15	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP E385576	P0785033	03/01 SVC CHARGES	105.46	492.96	
V0134679	CENTURYLINK	0604-7071-4281	AP E380001	P0785033	03/01 SVC CHARGES	151.84	492.96	
V0134679	CENTURYLINK	0604-7071-4281	AP E980067	P0785035	03/01 SVC CHARGES	151.84	317.20	
V0134679	CENTURYLINK	0604-7071-4281	AP E380537	P0785035	03/01 SVC CHARGES	165.36	317.20	
V0134679	CENTURYLINK	0602-7011-4281	AP 3414177	P0785036	03/01 SVC CHARGES	57.27	57.27	
V0134679	CENTURYLINK	0607-0860-4281	AP 3410640	P0785037	03/01 INTERNET CHARGES	76.50	76.50	
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0785733	03/13 SVC CHARGES	69.03	69.03	
Vendor: V0134679 CENTURYLINK						Total:	<u>1,012.96</u>	<u>1,012.96</u>
V0134970	CERTIFIED LABORATORIES	0101-0607-4262	AP 1018985	P0783945	Drum Grease - mower shop	633.60	633.60	
Vendor: V0134970 CERTIFIED LABORATORIES						Total:	<u>633.60</u>	<u>633.60</u>
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP 1	P0785004	12-2051 MT RUSHMORE UTILITIES	111.14	625.00	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP 1	P0785004	12-2051 MT RUSHMORE UTILITIES	200.05	625.00	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP 1	P0785004	12-2051 MT RUSHMORE UTILITIES	66.68	625.00	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP 1	P0785004	12-2051 MT RUSHMORE UTILITIES	69.31	625.00	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP 1	P0785004	12-2051 MT RUSHMORE UTILITIES	177.82	625.00	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP 1	P0785005	11-1926 MT RUSHMORE UTILITIES	1,305.98	2,801.00	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 1	P0785005	11-1926 MT RUSHMORE UTILITIES	189.03	2,801.00	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 1	P0785005	11-1926 MT RUSHMORE UTILITIES	186.57	2,801.00	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP 1	P0785005	11-1926 MT RUSHMORE UTILITIES	373.14	2,801.00	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 1	P0785005	11-1926 MT RUSHMORE UTILITIES	746.28	2,801.00	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1999-083	AP 7	P0785855	11-1999 ELK VALE LIFT STATION	19,834.12	19,834.12	
Vendor: V0135100 CETEC ENGINEERING SVC INC						Total:	<u>23,260.12</u>	<u>23,260.12</u>
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4257	AP 692918	P0784734	PRESSURE WASHER CONTROLS	23.44	23.44	
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4257	AP 693048	P0785016	UPS WELL 12	208.00	208.00	
Vendor: V0137240 CHRIS SUPPLY COMPANY						Total:	<u>231.44</u>	<u>231.44</u>
V0139120	CITY OF RAPID CITY	0615-7102-4225	AP 35612	P0784934	REZONING APPLICATION FOR	270.00	270.00	
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 35623	P0785371	tire disposal	8.40	8.40	

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Vendor: V0139120 CITY OF RAPID CITY						Total:	<u>278.40</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 02/28/13	P0785100	CREDIT CARD FEES	265.49	307.44
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 02/28/13	P0785100	CREDIT CARD FEES	41.95	307.44
Vendor: V0139400 CITY OF RAPID CITY-GOLF						Total:	<u>307.44</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	-0.07	1,259.27
V0139602	CITY OF RAPID	0101-0106-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	15.21	1,259.27
V0139602	CITY OF RAPID	0101-0108-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	50.90	1,259.27
V0139602	CITY OF RAPID	0101-0111-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	10.07	1,259.27
V0139602	CITY OF RAPID	0101-0201-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	53.81	1,259.27
V0139602	CITY OF RAPID	0101-0101-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	17.33	1,259.27
V0139602	CITY OF RAPID	0101-6021-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	42.96	1,259.27
V0139602	CITY OF RAPID	0101-6022-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	240.82	1,259.27
V0139602	CITY OF RAPID	0101-0202-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	2.12	1,259.27
V0139602	CITY OF RAPID	0101-0204-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	53.85	1,259.27
V0139602	CITY OF RAPID	0101-0607-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	0.87	1,259.27
V0139602	CITY OF RAPID	0101-0612-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	1.30	1,259.27
V0139602	CITY OF RAPID	0101-0618-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	3.46	1,259.27
V0139602	CITY OF RAPID	0101-0711-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	13.86	1,259.27
V0139602	CITY OF RAPID	0101-0603-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	1.30	1,259.27
V0139602	CITY OF RAPID	0618-0890-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	328.47	1,259.27
V0139602	CITY OF RAPID	0101-0620-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	7.28	1,259.27
V0139602	CITY OF RAPID	0793-0968-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	1.29	1,259.27
V0139602	CITY OF RAPID	0254-0760-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	3.90	1,259.27
V0139602	CITY OF RAPID	0607-0860-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	2.60	1,259.27
V0139602	CITY OF RAPID	0610-0870-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	64.52	1,259.27
V0139602	CITY OF RAPID	0602-7012-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	1.32	1,259.27
V0139602	CITY OF RAPID	0602-7013-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	3.03	1,259.27
V0139602	CITY OF RAPID	0602-7014-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	277.45	1,259.27
V0139602	CITY OF RAPID	0604-7072-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	15.30	1,259.27
V0139602	CITY OF RAPID	0612-7101-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	1.30	1,259.27
V0139602	CITY OF RAPID	0615-7102-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	0.43	1,259.27
V0139602	CITY OF RAPID	0101-0708-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	1.30	1,259.27
V0139602	CITY OF RAPID	0604-7074-4261	AP MAR 18-22	P0786309	POSTAGE MAR 18-22	43.29	1,259.27

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0604-7074-4261	AP	MAR 18-22	P0786309	POSTAGE MAR 18-22	0.00	1,259.27
V0139602	CITY OF RAPID	0602-7014-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	310.80	1,297.73
V0139602	CITY OF RAPID	0612-7101-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	0.87	1,297.73
V0139602	CITY OF RAPID	0101-0708-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	0.87	1,297.73
V0139602	CITY OF RAPID	0618-0890-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	305.60	1,297.73
V0139602	CITY OF RAPID	0101-0620-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	36.98	1,297.73
V0139602	CITY OF RAPID	0101-0101-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	22.85	1,297.73
V0139602	CITY OF RAPID	0101-6021-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	265.44	1,297.73
V0139602	CITY OF RAPID	0101-6022-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	128.05	1,297.73
V0139602	CITY OF RAPID	0101-0106-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	8.22	1,297.73
V0139602	CITY OF RAPID	0101-0108-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	50.71	1,297.73
V0139602	CITY OF RAPID	0101-0111-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	17.81	1,297.73
V0139602	CITY OF RAPID	0101-0201-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	24.46	1,297.73
V0139602	CITY OF RAPID	0101-0202-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	0.43	1,297.73
V0139602	CITY OF RAPID	0101-0204-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	19.53	1,297.73
V0139602	CITY OF RAPID	0101-0301-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	38.10	1,297.73
V0139602	CITY OF RAPID	0101-0612-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	1.74	1,297.73
V0139602	CITY OF RAPID	0101-0618-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	4.33	1,297.73
V0139602	CITY OF RAPID	0101-0706-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	2.04	1,297.73
V0139602	CITY OF RAPID	0101-0711-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	6.50	1,297.73
V0139602	CITY OF RAPID	0607-0860-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	0.87	1,297.73
V0139602	CITY OF RAPID	0610-0870-4261	AP	MAR 11-15	P0786310	POSTAGE MAR 11-15	51.53	1,297.73
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,557.00
V0139470	CITY-LIABILITY	0101-0204-4211	AP	2013	P0786014	ADDL 2013 LIAB INS	1,580.00	75,985.26
V0139470	CITY-LIABILITY	0101-0205-4211	AP	2013	P0786014	ADDL 2013 LIAB INS	246.00	75,985.26
V0139470	CITY-LIABILITY	0101-0301-4211	AP	2013	P0786014	ADDL 2013 LIAB INS	6,864.14	75,985.26
V0139470	CITY-LIABILITY	0101-0305-4211	AP	2013	P0786014	ADDL 2013 LIAB INS	109.00	75,985.26
V0139470	CITY-LIABILITY	0101-0601-4211	AP	2013	P0786014	ADDL 2013 LIAB INS	7,777.60	75,985.26
V0139470	CITY-LIABILITY	0101-0603-4211	AP	2013	P0786014	ADDL 2013 LIAB INS	4,758.00	75,985.26
V0139470	CITY-LIABILITY	0101-0607-4211	AP	2013	P0786014	ADDL 2013 LIAB INS	7,009.48	75,985.26
V0139470	CITY-LIABILITY	0101-0609-4211	AP	2013	P0786014	ADDL 2013 LIAB INS	688.15	75,985.26
V0139470	CITY-LIABILITY	0101-0612-4211	AP	2013	P0786014	ADDL 2013 LIAB INS	210.75	75,985.26
V0139470	CITY-LIABILITY	0101-0617-4211	AP	2013	P0786014	ADDL 2013 LIAB INS	198.05	75,985.26

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V0139470	CITY-LIABILITY	0613-0664-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	2,115.22	75,985.26
V0139470	CITY-LIABILITY	0614-0665-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	562.17	75,985.26
V0139470	CITY-LIABILITY	0101-0711-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	279.00	75,985.26
V0139470	CITY-LIABILITY	0608-0840-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	535.00	75,985.26
V0139470	CITY-LIABILITY	0607-0860-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	438.30	75,985.26
V0139470	CITY-LIABILITY	0610-0870-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	891.00	75,985.26
V0139470	CITY-LIABILITY	0618-0890-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	1,080.60	75,985.26
V0139470	CITY-LIABILITY	0775-0911-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	587.00	75,985.26
V0139470	CITY-LIABILITY	0777-0914-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	1,872.00	75,985.26
V0139470	CITY-LIABILITY	0775-0917-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	161.00	75,985.26
V0139470	CITY-LIABILITY	0606-2074-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	336.00	75,985.26
V0139470	CITY-LIABILITY	0606-2075-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	1,049.00	75,985.26
V0139470	CITY-LIABILITY	0606-2077-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	2,240.00	75,985.26
V0139470	CITY-LIABILITY	0606-2078-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	2,835.00	75,985.26
V0139470	CITY-LIABILITY	0606-2079-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	4,086.65	75,985.26
V0139470	CITY-LIABILITY	0101-6021-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	202.52	75,985.26
V0139470	CITY-LIABILITY	0775-4132-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	9,148.90	75,985.26
V0139470	CITY-LIABILITY	0101-6024-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	31.50	75,985.26
V0139470	CITY-LIABILITY	0101-6061-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	484.00	75,985.26
V0139470	CITY-LIABILITY	0602-7012-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	2,184.99	75,985.26
V0139470	CITY-LIABILITY	0101-6031-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	100.00	75,985.26
V0139470	CITY-LIABILITY	0101-6062-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	391.33	75,985.26
V0139470	CITY-LIABILITY	0602-7013-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	1,151.37	75,985.26
V0139470	CITY-LIABILITY	0604-7071-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	4,857.68	75,985.26
V0139470	CITY-LIABILITY	0604-7072-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	3,937.10	75,985.26
V0139470	CITY-LIABILITY	0612-7101-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	1,572.72	75,985.26
V0139470	CITY-LIABILITY	0615-7102-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	2,496.55	75,985.26
V0139470	CITY-LIABILITY	0616-7103-4211	AP 2013	P0786014	ADDL 2013 LIAB INS	917.49	75,985.26
Vendor: V0139470 CITY-LIABILITY INSURANCE Total:						<u>75,985.26</u>	<u>75,985.26</u>
V0139590	CITY-PETTY	0101-6021-4225	AP 03/05/13	P0785524	NOTARY SEAL MITCHELL, S	30.00	40.00
V0139590	CITY-PETTY	0602-7011-4225	AP 03/13/13	P0785524	TITLE REG TRANSF PLATES	10.00	40.00
V0139590	CITY-PETTY	0602-7014-4530	AP 19700	P0785908	WTR RFD-3471 STURGIS RD	13.03	13.03
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:						<u>53.03</u>	<u>53.03</u>

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V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	03/10-03/15/13	P0785858	MOTEL-RUD	250.00	250.00
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>250.00</u>	<u>250.00</u>
V0141000	CITY-UNEMPLOYMENT	0101-0101-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	250.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0111-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	100.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0108-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	1,121.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0106-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	212.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0302-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	264.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0201-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	5,350.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0301-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	581.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0205-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	318.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0270-0270-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	35.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0204-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	761.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0202-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	3,520.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0305-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	389.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0401-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	316.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0603-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	602.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0601-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	346.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0613-0604-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	145.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0607-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	1,531.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0609-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	1,552.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0612-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	140.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0615-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	400.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0616-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	400.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0617-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	200.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0618-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	1,110.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0620-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	71.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0613-0654-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	200.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0613-0664-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	300.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0614-0665-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	216.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0706-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	106.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0708-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	35.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0101-0713-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	4.00	33,685.00
V0141000	CITY-UNEMPLOYMENT	0253-0761-4170	AP	2013	P0786017	2013 UNEMPLOYMENT INS	17.00	33,685.00

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V0141000	CITY-UNEMPLOYMENT	0607-0860-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	220.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0618-0890-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	928.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0775-0911-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	1,800.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0777-0914-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	230.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0606-2073-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	962.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0606-2076-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	740.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0606-2075-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	56.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0606-2077-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	324.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0606-2078-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	217.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0606-2079-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	701.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0775-4134-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	450.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0775-4135-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	50.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0775-4136-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	2,000.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0101-6021-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	115.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0101-6022-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	276.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0101-6026-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	75.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0602-7011-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	500.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0602-7012-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	400.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0602-7013-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	71.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0604-7071-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	339.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0604-7072-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	552.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0604-7073-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	177.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0612-7101-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	750.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0615-7102-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	310.00	33,685.00	
V0141000	CITY-UNEMPLOYMENT	0616-7103-4170	AP 2013	P0786017	2013 UNEMPLOYMENT INS	850.00	33,685.00	
Vendor: V0141000 CITY-UNEMPLOYMENT						Total:	<u>33,685.00</u>	<u>33,685.00</u>
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP 02/22	P0785214	00275020 14	206.58	465.64	
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP 02/22	P0785214	00271297 30	259.06	465.64	
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP 02/22	P0785218	09009875 17	132.62	132.62	
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP 03/04	P0785833	09010315 0	40.18	655.61	
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP 03/01	P0785833	04008000 169	615.43	655.61	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP 03/18	P0786019	04007000 0	45.27	45.27	
Vendor: V0141335 CITY-WATER DEPARTMENT						Total:	<u>1,299.14</u>	<u>1,299.14</u>

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V0147470	CLIMATE CONTROL	0101-0205-4225	AP	10513	P0784976	QUARTERLY HVAC	109.82	112.06
V0147470	CLIMATE CONTROL	0101-0205-4225	AP	10513	P0784976	TAX	2.24	112.06
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	10505	P0785085	R/R BOILER SEAL,CLEANED	691.55	826.62
V0147470	CLIMATE CONTROL	0101-0618-4225	AP	10505	P0785085	PERFORMED QUARTERLY FILTER	135.07	826.62
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>938.68</u>	<u>938.68</u>
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1071791	P0784950	ADJ	5.00	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1071791	P0784950	CREDIT RTN BOTTLE	-5.00	7.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1074984	P0785462	BOTTLED WATER	40.00	59.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1074984	P0785462	CREDIT BOTTLE RTN	-40.00	59.65
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1071791	P0784950	AQUAPURE	7.70	7.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	62728	P0785185	COOLER RENTAL: MAR 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	62728	P0785185	COOLER RENTAL: MAR 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	62728	P0785185	COOLER RENTAL: MAR 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1074984	P0785462	BOTTLED WATER (9 RECEIVED, 8	57.65	59.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1074984	P0785462	FUEL SURCHARGE	2.00	59.65
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>94.35</u>	<u>94.35</u>
V0150628	COLLINS, MISTY	0602-7011-4530	AP	03/01/13	P0785510	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0150628 COLLINS, MISTY Total:							<u>125.00</u>	<u>125.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19903	P0785179	PICK UP KNOCK DOWN STREET	108.50	110.71
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19903	P0785179	TAX	2.21	110.71
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19902	P0785180	INSTALL NEW LIGHT POLE, I-90 N	325.50	332.14
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19902	P0785180	TAX	6.64	332.14
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	16691	P0785814	INSTALL NEW STREET LIGHTS, E.	1,248.50	1,386.46
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	16691	P0785814	TAX	27.73	1,386.46
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP	16691	P0785814	MATERIALS	110.23	1,386.46
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>1,829.31</u>	<u>1,829.31</u>
V0158390	CONTRACTOR'S SUPPLY	0616-7103-4252	AP	189164	P0784881	NP 1	163.50	163.50
V0158390	CONTRACTOR'S SUPPLY	0602-7014-4263	AP	189190	P0785017	GLOVES JERRY WANGSNESS	7.00	7.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	189218	P0785362	JIM SILVERNAGEL: STEEL TOED	60.00	122.50
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	189218	P0785362	JIM SILVERNAGEL: RAIN JACKET	31.50	122.50
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	189218	P0785362	JIM SILVERNAGEL: RAIN BIBS	31.00	122.50
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4253	AP	188927	P0785784	BLADE	72.00	144.00

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V0158390	CONTRACTOR'S SUPPLY	0613-0664-4253	AP	188855	P0785784	BLADE	72.00	144.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>437.00</u>	<u>437.00</u>
V0163012	COPPER RIDGE LLC	0505-8910-4370	AP	2182013	P0785532	PROMISE ROAD EXTENSION TO	100,000.00	119,584.70
V0163012	COPPER RIDGE LLC	0505-8911-4371	AP	2182013	P0785532	PROMISE ROAD EXTENSION TO	19,584.70	119,584.70
Vendor: V0163012 COPPER RIDGE LLC Total:							<u>119,584.70</u>	<u>119,584.70</u>
V0164030	COPY COUNTRY INC.	0615-7102-4225/2057-710	AP	301099	P0784929	LF12-2057 CITIZEN CAMPUS DESIG	1,489.25	2,978.50
V0164030	COPY COUNTRY INC.	0616-7103-4225/2057-710	AP	301099	P0784929	LF12-2057 CITIZEN CAMPUS DESIG	1,489.25	2,978.50
V0164030	COPY COUNTRY INC.	0616-7103-4225/2057-710	AP	301295	P0784930	LF12-2057 CITIZEN CAMPUS DESIG	238.28	476.56
V0164030	COPY COUNTRY INC.	0615-7102-4225/2057-710	AP	301295	P0784930	LF12-2057 CITIZEN CAMPUS DESIG	238.28	476.56
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>3,455.06</u>	<u>3,455.06</u>
V0164150	CORLEY GASKET CORP	0602-7014-4269	AP	0009997IN	P0784918	BLK RUBBER 2000), CONN	228.09	228.09
Vendor: V0164150 CORLEY GASKET CORP Total:							<u>228.09</u>	<u>228.09</u>
V0168380	CORNELLA	0614-0665-4253	AP	35276	P0785780	MICRO SWITCH IN ICE MACHINE	122.35	122.35
Vendor: V0168380 CORNELLA REFRIGERATION Total:							<u>122.35</u>	<u>122.35</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP		P0785394	COLLECTION FEES JAN 2013	552.88	552.88
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>552.88</u>	<u>552.88</u>
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP		P0771020	ADJ	-10,608.90	10,608.90
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01576292100	P0771020	ANCHOR BOLTS ST PAT/ST	621.35	10,608.90
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01576292101	P0771020	SIGNAL POLE ST PAT/ST JOSEPH	9,987.55	10,608.90
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577145600	P0782971	SHIPPING	12.07	270.07
V0179540	CRESCENT ELECTRIC	0613-0604-4269	AP	01577334500	P0784384	SHIPPING	3.13	13.05
V0179540	CRESCENT ELECTRIC	0613-0654-4269	AP	01577334500	P0784384	SHIPPING	3.12	13.05
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577330600	P0784977	SHIPPING	6.25	61.31
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP		P0771020	SIGNAL POLE & ARM, ST.	10,608.90	10,608.90
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577145600	P0782971	TRANSFER SWITCH	258.00	270.07
V0179540	CRESCENT ELECTRIC	0101-0202-4252	AP	01577372000	P0784279	BALLAST,LIGHT BULBS,WIRE	241.36	241.36
V0179540	CRESCENT ELECTRIC	0613-0604-4269	AP	01577334500	P0784384	KEY	3.40	13.05
V0179540	CRESCENT ELECTRIC	0613-0654-4269	AP	01577334500	P0784384	KEY	3.40	13.05
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577330600	P0784977	NEMA CONNECTOR	24.01	61.31
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577330600	P0784977	NEMA INLET	31.05	61.31
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01577371000	P0785372	electrical supplies	20.88	63.79

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V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01577383200	P0785372	electrical supplies	0.69	63.79	
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01577434100	P0785372	electrical supplies - College	42.22	63.79	
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01577392900	P0785891	electrical supplies - Halley P	2.74	2.74	
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY							Total:	11,261.22	11,261.22
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4257	P0783868	Remove debris and haul to land	125.00	125.00	
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4256	P0783870	Remove debris and haul to land	125.00	125.00	
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4260	P0785072	Removed debris and haul to lan	369.00	369.00	
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4259	P0785073	Removed debris and haul to the	180.00	180.00	
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4258	P0785074	Removed debris and haul to the	225.00	225.00	
Vendor: V0180010 CRICKET LAWN SERVICE							Total:	1,024.00	1,024.00
V0182145	CRUM ELECTRIC	0616-7103-4257	AP		P0782952	ADJ	-162.68	23.24	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	139166301	P0782952	54W 5000K T5 85 CRI	23.24	23.24	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP		P0782952	54W 5000K T5 85 CRI	162.68	23.24	
V0182145	CRUM ELECTRIC	0615-7102-4257	AP	142371300	P0784736	GRN MOM PB 1NO	82.68	82.68	
Vendor: V0182145 CRUM ELECTRIC							Total:	105.92	105.92
V0182550	CTAA	0101-0618-4292	AP	2013	P0785083	CTAA MEMBERSHIP	395.00	395.00	
Vendor: V0182550 CTAA							Total:	395.00	395.00
V0185372	CYPRESS BENEFIT	0618-0890-4530	AP	05/19/12	P0785569	REFUND ON AMB CALL #12-04822	608.82	608.82	
Vendor: V0185372 CYPRESS BENEFIT							Total:	608.82	608.82
V0188080	DAKOTA	0101-0305-4269	AP	0018536	P0784984	BATTERY TERMINALS	21.90	21.90	
V0188080	DAKOTA	0615-7102-4253	AP	0018535	P0785876	BATTERY TERMINAL	8.76	8.76	
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC							Total:	30.66	30.66
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN238137	P0784902	Red Rope File Folders	27.50	27.50	
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN237853	P0784996	SHARP MX700 BW COPIER MAR13	1.46	781.00	
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN237853	P0784996	SHARP MX700 BW COPIER MAR13	0.11	781.00	
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN237853	P0784996	SHARP MX700 BW COPIER MAR13	45.77	781.00	
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN237853	P0784996	SHARP MX700 BW COPIER MAR13	187.47	781.00	
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN237853	P0784996	SHARP MX700 BW COPIER MAR13	86.12	781.00	
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN237853	P0784996	SHARP MX700 BW COPIER MAR13	0.07	781.00	
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN237853	P0784996	SHARP MX700 BW COPIER MAR13	460.00	781.00	
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN237854	P0784997	SHARP MX2300 COLOR COPIER	0.08	736.98	

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V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN237854	P0784997	SHARP MX2300 COLOR COPIER	118.74	736.98
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN237854	P0784997	SHARP MX2300 COLOR COPIER	274.41	736.98
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN237854	P0784997	SHARP MX2300 COLOR COPIER	0.08	736.98
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN237854	P0784997	SHARP MX2300 COLOR COPIER	58.43	736.98
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN237854	P0784997	SHARP MX2300 COLOR COPIER	7.61	736.98
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN237854	P0784997	SHARP MX2300 COLOR COPIER	3.55	736.98
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN237854	P0784997	SHARP MX2300 COLOR COPIER	3.64	736.98
V0188480	DAKOTA BUSINESS	0602-0932-4261/1836-093	AP	IN237854	P0784997	SHARP MX2300 COLOR COPIER	270.44	736.98
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN238527	P0785668	Uniball Micro Blue Pens	15.00	37.50
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN238527	P0785668	Padded envelopes	22.50	37.50
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN238276	P0785678	copy machine maintenance	18.20	18.20
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>1,601.18</u>	<u>1,601.18</u>
V0193601	DAKOTALAND AUTOGLASS	0101-0202-4251	AP	4018272	P0785488	WINDSHIELD/2010 FORD	175.00	175.00
Vendor: V0193601 DAKOTALAND AUTOGLASS INC Total:							<u>175.00</u>	<u>175.00</u>
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	03/08/13	P0785731	MEALS-RUSHVILLE, NE	11.00	11.00
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	03/11-03/12/13	P0785818	MEALS-PIERRE	42.00	42.00
Vendor: V0200900 DENEIRE, DANIEL Total:							<u>53.00</u>	<u>53.00</u>
T8681	DEPT OF VETERANS	0618-0890-4530	AP	03/19/09	P0785501	REFUND FOR AMB CALL #09-02770	274.42	274.42
T8681	DEPT OF VETERANS	0618-0890-4530	AP	07/22/12	P0785567	REFUND ON AMB CALL #12-07366	298.33	298.33
Vendor: T8681 DEPT OF VETERANS AFFAIRS Total:							<u>572.75</u>	<u>572.75</u>
V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013	AP	130201	P0785000	12-2043 ASA SOFTBALL	11,713.00	11,713.00
Vendor: V0202250 DESIGN WORKS INC. Total:							<u>11,713.00</u>	<u>11,713.00</u>
V0202244	DESMIDT, ALEX	0101-0620-4270	AP	03/11-03/14/13	P0785854	MEALS-BISMARCK, ND	112.00	112.00
Vendor: V0202244 DESMIDT, ALEX Total:							<u>112.00</u>	<u>112.00</u>
V0202420	DEZURIK	0602-7011-4253	AP	RPI59003813	P0785502	SEALS 14 INCH 2)	312.00	312.00
Vendor: V0202420 DEZURIK Total:							<u>312.00</u>	<u>312.00</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775131368	P0785769	misc. paint supplies	17.96	17.96
Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:							<u>17.96</u>	<u>17.96</u>
V0202854	DIESEL MACHINERY INC	0602-7011-4253	AP	W25812	P0785396	GENERATOR INSPECTION	128.75	128.75
V0202854	DIESEL MACHINERY INC	0602-7011-4253	AP	W25807	P0785397	GENERATOR INSPECTION WELL	128.75	128.75

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V0202854	DIESEL MACHINERY INC	0602-7011-4253	AP	W25824	P0785398	REPLACED HOSE, FITTINGS	279.17	279.17
Vendor: V0202854 DIESEL MACHINERY INC Total:							<u>536.67</u>	<u>536.67</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	164560	P0784904	10-VIKING CUFF RING SETS,10 PR	1,146.83	1,146.83
V0204760	DIVE RESCUE	0101-0202-4597	AP	164624	P0785490	ICE DIVING CLASS KIT/DIVE	1,227.49	1,227.49
Vendor: V0204760 DIVE RESCUE INTERNATIONAL Total:							<u>2,374.32</u>	<u>2,374.32</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	165206	P0785356	TUBE UNIT 035.	60.48	60.48
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	165964	P0785449	MASTER CYL UNIT 017	145.60	259.56
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	165978	P0785449	TUBES UNIT 017	113.96	259.56
Vendor: V0208210 DODGE TOWN INC. Total:							<u>320.04</u>	<u>320.04</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	177182	P0781899	PIZZAS	70.00	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	177182	P0781899	DELIVERY CHARGE	2.00	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	177776	P0782595	PIZZAS	70.00	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	177776	P0782595	DELIVERY CHARGE	2.00	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	178191	P0782642	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	178191	P0782642	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	179475	P0783388	PIZZA	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	179475	P0783388	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	179248	P0783443	PIZZAS	56.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	179248	P0783443	DELIVERY CHARGE	2.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	179474	P0783444	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	179474	P0783444	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	179032	P0783445	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	179032	P0783445	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	180490	P0784701	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	180490	P0784701	DELIVERY CHARGE	2.00	30.00
Vendor: V0208336 DOMINO'S PIZZA Total:							<u>324.00</u>	<u>324.00</u>
V0209560	DOOR SECURITY	0101-0202-4252	AP	10402	P0785562	REPLACE WEST DOOR	317.57	473.98
V0209560	DOOR SECURITY	0618-0890-4252	AP	10402	P0785562	REPLACE WEST DOOR	156.41	473.98
Vendor: V0209560 DOOR SECURITY PRODUCTS Total:							<u>473.98</u>	<u>473.98</u>
V0209801	DORSEY, JOHN	0101-0608-4530	AP	03/08/13	P0785381	Hazardous Fuel Removal	925.00	925.00
Vendor: V0209801 DORSEY, JOHN Total:							<u>925.00</u>	<u>925.00</u>

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T8027	DRYDEN, DAN	0602-7012-4530	AP 03/05/13	P0785400	PRV INSTALLATION 3401 LELAND	150.00	150.00
			Vendor: T8027	DRYDEN, DAN	Total:	<u>150.00</u>	<u>150.00</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W374605	P0785963	CREDIT-RTN BEER	-90.35	78.90
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W416412	P0785963	Beer for resale	169.25	78.90
			Vendor: V0221830	EAGLE SALES OF THE BH INC	Total:	<u>78.90</u>	<u>78.90</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1230510018	P0783689	CHK ENGINE LIGHT-ESP MODULE	268.89	268.89
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1230490066	P0784939	WP 84" 120V	30.61	30.61
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1230370051	P0785087	CLEAN PLUGGER EGR COOLER	751.78	751.78
V0225653	EDDIE'S TRUCK CENTER	0602-7012-4251	AP 1230590074	P0785090	FILTER ASSEMBLY W309	31.02	31.02
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1230670057	P0785162	LMP COVER S003	27.59	27.59
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1230660039	P0785461	CRANKCASE FILTER	49.90	49.90
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1230360071	P0785710	DIAGNOSTIC, LABOR S051	283.20	840.96
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1230420021	P0785710	ASSESMENT, PARTS, LABOR S014	557.76	840.96
			Vendor: V0225653	EDDIE'S TRUCK CENTER INC	Total:	<u>2,000.75</u>	<u>2,000.75</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP 1230370053	P0782288	LOF,AIR FILTER SP1	392.27	392.27
			Vendor: V0225660	EDDIES TRUCK SALES &	Total:	<u>392.27</u>	<u>392.27</u>
V0231880	ELKS THEATRE	0612-7101-4229	AP	P0785399	FEB ON SCREEN ADVERTISING	50.00	150.00
V0231880	ELKS THEATRE	0615-7102-4229	AP	P0785399	FEB ON SCREEN ADVERTISING	50.00	150.00
V0231880	ELKS THEATRE	0616-7103-4229	AP	P0785399	FEB ON SCREEN ADVERTISING	50.00	150.00
			Vendor: V0231880	ELKS THEATRE	Total:	<u>150.00</u>	<u>150.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP 1535644	P0785565	EMS DISPOSABLES	203.45	203.45
			Vendor: V0232330	EMERGENCY MEDICAL	Total:	<u>203.45</u>	<u>203.45</u>
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP 330170051	P0778821	JAN 2013 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 330370049	P0785360	EFFLUENT NITRATE, MAR 2013	20.00	20.00
			Vendor: V0232737	ENERGY LABORATORIES INC	Total:	<u>160.00</u>	<u>160.00</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP 50054	P0785172	PLEASTED FILTERS	217.92	217.92
V0234700	ENVIRONMENTAL	0101-0603-4253	AP 50027	P0785173	PLEATED FILTERS	46.44	350.28
V0234700	ENVIRONMENTAL	0101-0603-4253	AP 50027	P0785173	PLEATED FILTERS	54.48	350.28
V0234700	ENVIRONMENTAL	0101-0603-4253	AP 50027	P0785173	PLEATED FILTERS	86.64	350.28
V0234700	ENVIRONMENTAL	0101-0603-4253	AP 50027	P0785173	PLEATED FILTERS	78.24	350.28
V0234700	ENVIRONMENTAL	0101-0603-4253	AP 50027	P0785173	PLEATED FILTERS	84.48	350.28

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V0234700	ENVIRONMENTAL	0101-0612-4269	AP	50067	P0785174	POLY FILTERS	30.12	30.12
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>598.32</u>	<u>598.32</u>
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP	CD201309682	P0785146	4499GAL MELTDOWN APEX	5,848.70	5,848.70
Vendor: V0234757 ENVIROTECH SERVICES INC Total:							<u>5,848.70</u>	<u>5,848.70</u>
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4642870	P0784752	Post it notes, eraser, pens	30.66	50.95
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4642871	P0784752	DYMO Labels 1/8x3.5	20.29	50.95
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4646030	P0785088	CALENDAR REFILL FOR INFO	11.99	11.99
V0237350	EVERGREEN OFFICE	0101-0620-4261	AP	4646640	P0785237	Bic pens	9.99	9.99
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4647630	P0785585	LAMINATING CARTRIDGE	69.99	69.99
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4646991	P0785989	CLASSIFICATION FOLDERS,	69.02	69.02
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4646990	P0785990	COLORED PAPER	35.70	35.70
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>247.64</u>	<u>247.64</u>
V0240175	EXHAUST PROS OF RC INC.	0101-0607-4251	AP	160350	P0785679	repair parts for #515	60.08	60.08
Vendor: V0240175 EXHAUST PROS OF RC INC. Total:							<u>60.08</u>	<u>60.08</u>
V0246282	FAMILY THRIFT CENTER	0793-0968-4263	AP	12 (03/13/13)	P0785521	DONUTS-DEFENSIVE DRIVING	27.96	27.96
Vendor: V0246282 FAMILY THRIFT CENTER Total:							<u>27.96</u>	<u>27.96</u>
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	57494262	P0784697	COFFEE	110.16	359.11
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	57494262	P0784697	COCOA	70.70	359.11
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	57494262	P0784697	CAPP FR VAN	47.85	359.11
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	57494262	P0784697	CUPS	89.85	359.11
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	57494262	P0784697	CAPP MOCHA	40.55	359.11
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	57494376	P0785175	DECAF COFFEE	36.96	93.20
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	57494376	P0785175	FULL CITY ROAST COFFEE	56.24	93.20
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	57494368	P0785223	COFFEE	110.16	165.66
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	57494368	P0785223	DC COFFEE	55.50	165.66
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	57494375	P0785984	COFFEE	237.30	237.30
Vendor: V0247880 FARMER BROTHERS CO Total:							<u>855.27</u>	<u>855.27</u>
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA121406	P0785183	ROUND OFF	0.18	115.57
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA121406	P0785183	BANDING TOOL	111.39	115.57
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA121406	P0785183	10-12X1 SCREW	1.00	115.57
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA121406	P0785183	10X1 SCREW	3.00	115.57

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V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA120834	P0785673	FASTENERS	25.99	25.99	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA121058	P0785674	PIN	45.09	45.09	
V0248950	FASTENAL COMPANY, THE	0101-0607-4263	AP	SDRAP197248	P0785694	gloves - Anderson, M	24.36	31.99	
V0248950	FASTENAL COMPANY, THE	0101-0607-4253	AP	SDRAP197248	P0785694	equipment repair items	7.63	31.99	
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA121483	P0785706	WASHERS, NYLOCK S95S	3.42	3.42	
V0248950	FASTENAL COMPANY, THE	0101-0612-4259	AP	SDRA121019	P0785753	8 S/S TRUBOLT	5.65	5.65	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120991	P0785787	BOLTS	2.80	71.66	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120991	P0785787	ELEC CONNECTORS	12.92	71.66	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120726	P0785787	SAW BLADE	33.38	71.66	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120991	P0785787	NUTS	0.28	71.66	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120991	P0785787	ELEC CONNECTORS	9.36	71.66	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120991	P0785787	ELEC CONNECTORS	12.92	71.66	
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA121664	P0785901	FENDERS/S S014	11.70	18.17	
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP	SDRA121583	P0785901	HCS YZ8 WASHERS-STOCK	6.47	18.17	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA121652	P0786005	STRT PIP CLAMPS	9.17	9.17	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>326.71</u>	<u>326.71</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	218993463	P0785054	SHIPPING	118.93	118.93	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	219738320	P0785433	SHIPPING	200.50	200.50	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>319.43</u>	<u>319.43</u>
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP	J1210911A	P0784783	12-1187 WEST CHICAGO ST AND ST	2,086.55	7,472.18	
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J1210911A	P0784783	12-1187 WEST CHICAGO ST AND ST	1,749.28	7,472.18	
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP	J1210911A	P0784783	12-1187 WEST CHICAGO ST AND ST	3,636.35	7,472.18	
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP	J1210911B	P0784784	12-1187 WEST CHICAGO ST AND ST	762.11	2,867.50	
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP	J1210911B	P0784784	12-1187 WEST CHICAGO ST AND ST	2,105.39	2,867.50	
V0250245	FERBER ENGINEERING	0505-8910-4223/2020-891	AP	J121207	P0784785	12-2020 SILVER ST AREA UTILITY	10,127.19	34,921.35	
V0250245	FERBER ENGINEERING	0505-8911-4223/2020-891	AP	J121207	P0784785	12-2020 SILVER ST AREA UTILITY	3,492.14	34,921.35	
V0250245	FERBER ENGINEERING	0604-0833-4223/2020-083	AP	J121207	P0784785	12-2020 SILVER ST AREA UTILITY	13,619.33	34,921.35	
V0250245	FERBER ENGINEERING	0602-0933-4223/2020-093	AP	J121207	P0784785	12-2020 SILVER ST AREA UTILITY	7,682.69	34,921.35	
V0250245	FERBER ENGINEERING	0604-0834-4223/1961-083	AP	J121463	P0784786	11-1961 WEST BLVD SANITARY	9,807.50	9,807.50	
Vendor: V0250245 FERBER ENGINEERING							Total:	<u>55,068.53</u>	<u>55,068.53</u>
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP	2188337	P0785219	CONC ACT ASST . ZENS VLV	492.52	492.52	
Vendor: V0250275 FERGUSON ENTERPRISES INC							Total:	<u>492.52</u>	<u>492.52</u>

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V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	28201	P0785046	1000 LASER FIRE EMBLEM	108.62	630.00
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	28202	P0785046	7500 #8 REMITTANCE	481.38	630.00
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	28203	P0785046	1000 LASER CMS 1500 HCFA	40.00	630.00
Vendor: V0251140 FINANCIAL FORMS & SUPPLIES							Total:	630.00
V0255330	FIRST PHOTO INC.	0101-0201-4261	AP	839602	P0784746	CITIZENS POLICE ACADEMY	56.00	56.00
Vendor: V0255330 FIRST PHOTO INC.							Total:	56.00
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W838201	P0774291	BEER FOR RESALE	52.95	52.95
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W866014	P0785964	Beer for resale	244.80	244.80
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W847379	P0786313	RTN BEER	-43.95	-43.95
Vendor: V0255390 FISHER BEVERAGE COMPANY							Total:	253.80
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	6798160	P0785230	HYDROGEN CYANIDE DETECTOR	116.80	290.64
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	6798160	P0785230	NITRIC DIOXIDE DETECTOR	114.80	290.64
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	6798160	P0785230	SHIPPING	59.04	290.64
Vendor: V0256950 FISHER SCIENTIFIC							Total:	290.64
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	25263	P0785002	SSW09-1509 JACKSON BLVD	12,376.93	22,503.50
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	25263	P0785002	SSW09-1509 JACKSON BLVD	6,300.98	22,503.50
V0242035	FMG INC.	0505-8911-4223/1509-891	AP	25263	P0785002	SSW09-1509 JACKSON BLVD	3,375.53	22,503.50
V0242035	FMG INC.	0505-8910-4223/1509-891	AP	25263	P0785002	SSW09-1509 JACKSON BLVD	450.06	22,503.50
V0242035	FMG INC.	0602-0933-4223/2081-093	AP	25265	P0785003	12-2081 JACKSON BLVD UTILITIES	1,417.50	1,417.50
V0242035	FMG INC.	0604-0833-4223/2053-083	AP	25256	P0785006	12-2053 SILVER STREET INTERCHA	1,476.67	4,216.90
V0242035	FMG INC.	0602-0933-4223/2053-093	AP	25256	P0785006	12-2053 SILVER STREET INTERCHA	1,854.23	4,216.90
V0242035	FMG INC.	0505-8910-4223/2053-891	AP	25256	P0785006	12-2053 SILVER STREET INTERCHA	295.33	4,216.90
V0242035	FMG INC.	0505-8911-4223/2053-891	AP	25256	P0785006	12-2053 SILVER STREET INTERCHA	590.67	4,216.90
V0242035	FMG INC.	0602-0933-4223/1837-093	AP	25264	P0785104	SSW10-1837 JACKSON BLVD	8,835.20	8,835.20
V0242035	FMG INC.	0602-0933-4223/1936-093	AP	25257	P0785616	W11-1936 EAFB WATER METER	5,562.50	5,562.50
Vendor: V0242035 FMG INC.							Total:	42,535.60
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/2005-083	AP	12	P0785007	12-2005 KANSAS CITY ST RECONST	1,307.91	12,100.00
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/2005-093	AP	12	P0785007	12-2005 KANSAS CITY ST RECONST	2,812.01	12,100.00
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/2005-891	AP	12	P0785007	12-2005 KANSAS CITY ST RECONST	6,802.95	12,100.00
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/2005-891	AP	12	P0785007	12-2005 KANSAS CITY ST RECONST	1,177.13	12,100.00
Vendor: V0263778 FOURFRONT DESIGN INC							Total:	12,100.00

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V0272520	FRONTIER AUTO GLASS	0101-0305-4251	AP	I1067916	P0781962	WINDSHIELD, LABOR S086	303.72	303.72
Vendor: V0272520 FRONTIER AUTO GLASS LLC Total:							<u>303.72</u>	<u>303.72</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0785822	LOAD OF WATER 3/6/13	65.00	195.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0785822	LOAD OF WATER 3/8/13	65.00	195.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0785822	LOAD OF WATER 3/15/13	65.00	195.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>195.00</u>	<u>195.00</u>
V0274375	FRYE'S PAINT & SUPPLY,	0602-7011-4269	AP	234355	P0785018	PACT PAINT	26.51	26.51
Vendor: V0274375 FRYE'S PAINT & SUPPLY, Total:							<u>26.51</u>	<u>26.51</u>
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00100160	P0785458	CORR-3000PSI TOUGH COVER	4.27	45.53
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00100072	P0785903	CORR-O-RING	0.29	29.63
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00100205	P0782462	DRUM SPILL CONTAINMENT UNIT	84.90	84.90
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00099906	P0784767	STOCK SAFETY HARD HATS	54.40	54.40
V0282080	G&H DISTRIBUTING INC.	0615-7102-4265	AP	00100173	P0784963	HOG RING	1,116.44	1,231.43
V0282080	G&H DISTRIBUTING INC.	0615-7102-4265	AP	00100173	P0784963	GA HOG RING GALV BLUNT	86.90	1,231.43
V0282080	G&H DISTRIBUTING INC.	0615-7102-4265	AP	00100173	P0784963	FREIGHT	28.09	1,231.43
V0282080	G&H DISTRIBUTING INC.	0101-0305-4253	AP	00099804	P0784982	GREASE HOSE REEL, PIPE S004	326.87	326.87
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00100177	P0785140	3/8 2 WIRE 5000	59.39	91.67
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00100177	P0785140	FEMALE JIC	32.28	91.67
V0282080	G&H DISTRIBUTING INC.	0616-7103-4265	AP	00100304	P0785439	GAS MONITOR	602.74	602.74
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00100160	P0785458	1" RIGID MALE JIC	32.71	45.53
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00100160	P0785458	1" 3000PSI TOUGH COVER	8.55	45.53
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00100072	P0785903	3/8 FEM O RING FACE 45 DEG 3/8	10.69	29.63
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00100072	P0785903	3/8 FEM O RING FACE STR 3/8 HO	7.39	29.63
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00100072	P0785903	2 WIRE 5000 PSI TOUGH COVER	11.26	29.63
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>2,467.17</u>	<u>2,467.17</u>
V0295530	GEMPLER'S INC.	0604-7072-4265	AP	1019360310	P0783923	39028: WALL-MOUNTED	129.50	320.50
V0295530	GEMPLER'S INC.	0604-7072-4265	AP	1019360310	P0783923	39032: WORKSTATION	35.90	320.50
V0295530	GEMPLER'S INC.	0604-7072-4265	AP	1019360310	P0783923	133303: EARPLUG DISPENSER	24.15	320.50
V0295530	GEMPLER'S INC.	0604-7072-4265	AP	1019360310	P0783923	134297: GREASE GUN CADDY	106.00	320.50
V0295530	GEMPLER'S INC.	0604-7072-4265	AP	1019360310	P0783923	SHIPPING	24.95	320.50
Vendor: V0295530 GEMPLER'S INC. Total:							<u>320.50</u>	<u>320.50</u>
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	230500018	P0784606	#833: SEAL, SS STEP 3.5"	18.36	28.32

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V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	230500018	P0784606	#833: FLEX TUBING	9.96	28.32
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>28.32</u>	<u>28.32</u>
V0305780	GOLDEN WEST	0101-0111-4225	AP	130210411	P0784943	RATES	53.00	578.50
V0305780	GOLDEN WEST	0101-0111-4225	AP	130210411	P0784943	USAGE	525.50	578.50
V0305780	GOLDEN WEST	0101-6024-4225	AP	264504	P0784961	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0607-0860-4281	AP	130210498	P0785373	phone answering service	112.00	112.00
Vendor: V0305780 GOLDEN WEST Total:							<u>890.50</u>	<u>890.50</u>
V0307140	GRAINGER, WW	0604-7072-4265	AP	9084694331	P0785715	EAR PLUG DISPENSER (1GAD8)	72.80	328.46
V0307140	GRAINGER, WW	0604-7072-4269	AP	9084694331	P0785715	EAR PLUGS (1GAD9)	255.66	328.46
Vendor: V0307140 GRAINGER, WW Total:							<u>328.46</u>	<u>328.46</u>
V0307392	GRAPPLERS INC	0101-0607-4265	AP	11433	P0785374	grappler	104.20	104.20
Vendor: V0307392 GRAPPLERS INC Total:							<u>104.20</u>	<u>104.20</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1411877	P0784044	TAIL LIGHT SP6	9.95	1,196.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1411859	P0784044	HEADLIGHT BUS 306	18.95	1,196.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1411774	P0784044	MOUNT TIRES SP6	50.90	1,196.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1411698	P0784044	BRAKE LIGHT SP7	7.00	1,196.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1411386	P0784044	MOUNT TIRES SP4	50.00	1,196.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1411955	P0784044	IGNITION SWITCH ASSY	213.45	1,196.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1411938	P0784044	FLT RPR SP8	8.00	1,196.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1411973	P0784044	WIPER BLADES BUS 506	33.90	1,196.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS411689	P0784044	MOUNT TIRES ON BUS 83	114.50	1,196.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1412003	P0784044	LOF RAM TRUCK	43.40	1,196.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS411689	P0784044	FOUR TIRES BUS 83	617.20	1,196.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1411919	P0784044	MNT TIRES SP3	29.00	1,196.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1412253	P0785081	LF LOWBEAM HEADLIGHT SP1	24.95	76.85
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1412056	P0785081	PASS HEADLIGHT SP3	25.95	76.85
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1412145	P0785081	RF HEADLIGHT BUS 209	25.95	76.85
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1412530	P0785238	RT FR HEADLIGHT SP8	24.95	1,199.70
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1412336	P0785238	AC COMPRESSOR,AC COMPONENT	1,128.30	1,199.70
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1412674	P0785238	DRIVER SIDE HEADLIGHT SP8	24.95	1,199.70
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1412558	P0785238	MNT RTS TIRE SP5	21.50	1,199.70
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>2,472.80</u>	<u>2,472.80</u>

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V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP 42402	P0785479	CAMLOCK GASKET, 4"	8.88	8.88
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP 6400403	P0785704	PARTS, LABOR S101	44.43	44.43
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:						<u>53.31</u>	<u>53.31</u>
V0317268	GROVER, KEVIN	0602-7011-4530	AP 03/01/13	P0785888	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0317268 GROVER, KEVIN Total:						<u>125.00</u>	<u>125.00</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP 04/08-04/19/13	P0779800	MEAL TKT-NIEHAUS J	300.48	300.48
Vendor: V0318465 GUEST SERVICES Total:						<u>300.48</u>	<u>300.48</u>
V0324769	HACH CO	0604-7073-4264	AP 8153394	P0783410	1471799: PETRI DISH W/PAD, 47M	218.20	1,004.40
V0324769	HACH CO	0604-7073-4264	AP 8153394	P0783410	2608450: M-COLIBLUE24 PLASTIC	436.00	1,004.40
V0324769	HACH CO	0604-7073-4264	AP 8153394	P0783410	2373250: M-FC, PLASTIC 2ML, PK	279.80	1,004.40
V0324769	HACH CO	0604-7073-4264	AP 8153394	P0783410	25045000: DIGITAL COUNTER PEN	22.45	1,004.40
V0324769	HACH CO	0604-7073-4264	AP 8153394	P0783410	FREIGHT	47.95	1,004.40
Vendor: V0324769 HACH CO Total:						<u>1,004.40</u>	<u>1,004.40</u>
V0329840	HAMMILL, SHANE	0101-0108-4270	AP 03/11-03/13/13	P0785593	MEALS-PIERRE	83.00	83.00
Vendor: V0329840 HAMMILL, SHANE Total:						<u>83.00</u>	<u>83.00</u>
V0335262	HANSEN WALKER MOWERS	0101-0607-4253	AP 362	P0785375	hydro fan	11.30	11.30
Vendor: V0335262 HANSEN WALKER MOWERS Total:						<u>11.30</u>	<u>11.30</u>
V0335366	HANSEN, VIRGIL	0101-0608-4530	AP 03/08/13	P0785382	Hazardous Fuel Removal	250.00	250.00
Vendor: V0335366 HANSEN, VIRGIL Total:						<u>250.00</u>	<u>250.00</u>
V0340280	HARDWARE HANK	0101-0607-4269	AP 1702981	P0785376	gloves - greenhouse	13.49	129.79
V0340280	HARDWARE HANK	0101-0607-4265	AP 1702971	P0785376	post pounder	29.69	129.79
V0340280	HARDWARE HANK	0101-0607-4266	AP 1703093	P0785376	greenhouse supplies	14.36	129.79
V0340280	HARDWARE HANK	0101-0607-4252	AP 1701672	P0785376	paint	10.20	129.79
V0340280	HARDWARE HANK	0101-0607-4266	AP 1703529	P0785376	clothespins	3.59	129.79
V0340280	HARDWARE HANK	0101-0607-4265	AP 1704466	P0785376	saw blades	58.46	129.79
V0340280	HARDWARE HANK	0613-0604-4253	AP 1703139	P0785788	4 FURNITURE TIPS	3.24	3.24
Vendor: V0340280 HARDWARE HANK Total:						<u>133.03</u>	<u>133.03</u>
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	P0785106	ADJ	-23.00	17.00
V0344530	HARRINGTON, KIP	0101-0706-4270	AP 03/06-03/07/13	P0785106	MEALS-PIERRE	17.00	17.00
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	P0785106	DINNER AT THE 2013 SD SAFETY T	23.00	17.00

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Vendor: V0344530 HARRINGTON, KIP						Total:	<u>17.00</u>
							<u>17.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP T48739	P0785048	BRASS KEY RINGS	75.53	75.53
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68790	P0785189	SERVICE CALL	50.00	133.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68790	P0785189	REPAIR MORTISE BODY LOCK	35.00	133.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68790	P0785189	REPAIR LOCKS ON WEST SHOP	24.00	133.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68790	P0785189	REPAIR LOCK EAST SHOP DOOR	12.00	133.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68790	P0785189	ADJUST UV BLDG. HARDWARE	12.00	133.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T48795	P0785377	duplicate key	14.88	31.47
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T48738	P0785377	duplicate key	16.59	31.47
V0346860	HARVEYS LOCK SHOP	0101-0202-4252	AP T48757	P0785498	REKEY KNOBSET/CHIEF	12.00	12.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4251	AP T48836	P0785681	dodge key #533	5.00	5.00
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP T48840	P0785765	DND DUPLICATE KEYS/STN 6	22.40	28.40
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP T48778	P0785765	3 DUPLICATE KEYS/FIRE	6.00	28.40
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S69008	P0785825	REPLACE F DOOR CORE, CORBIN	45.00	45.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S69053	P0785828	SERVICE CALL	45.00	200.56
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S69053	P0785828	REPLACE (6) LOCK CYLINDERS	36.00	200.56
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S69053	P0785828	REKEY (4) LOCK CYLINDERS	32.00	200.56
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S69053	P0785828	INSTALL (4) NEW LOCK	55.56	200.56
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S69053	P0785828	DUPLICATE KEYS	32.00	200.56
Vendor: V0346860 HARVEYS LOCK SHOP						Total:	<u>530.96</u>
							<u>530.96</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4269	AP 3440722	P0784240	PERISTALTIC PUMP WELL 5	650.00	650.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3443742	P0785503	CHLORINE 150 LB CYL 030813	1,110.00	4,246.31
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3443742	P0785503	HYDROFLUOSILICIC ACID 6,031.36	3,136.31	4,246.31
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3443662	P0785971	200 GA AZONE 15	660.00	1,832.78
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3443662	P0785971	1,000 DR CCH GRANULAR	224.60	1,832.78
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3443662	P0785971	131 GA HYDROCHLORIC ACID	948.18	1,832.78
Vendor: V0349315 HAWKINS CHEMICAL						Total:	<u>6,729.09</u>
							<u>6,729.09</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 6141551	P0781439	CORR-2 OMNI METERS 1 1/2	1,574.00	7,870.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 6196893	P0782446	CORR-PRICING 5/8" METER	-126.00	22,474.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 6176079	P0782906	FREIGHT	11.69	177.53
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 6354115	P0785906	FREIGHT	18.34	216.62
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 6141551	P0781439	OMNI METERS T2 1 1/2 INCH	6,296.00	7,870.00

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V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	6141718	P0781440	OMNI METERS C2 2 INCH	6,225.00	6,225.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	6141736	P0781441	OMNI METERS T2 2 INCH	7,296.00	7,296.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	6196893	P0782446	IPERL METERS 5/8 INCH	22,600.00	22,474.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	6176079	P0782906	BOLT 12)	165.84	177.53
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	6268794	P0783781	REPAIR COUPLINGS 14 INCH 2)	1,907.20	1,907.20
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	6277544	P0784448	METER 4 INCH	5,190.00	5,190.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	6348348	P0785091	COPPER 1 INCH 200 FT)	1,020.00	1,020.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	6354115	P0785906	FLANGE 4)	198.28	216.62
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>52,376.35</u>	<u>52,376.35</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/1945-083	AP	64505B	P0785852	11-1945 JACKSON BLVD/WEST	2,602.76	15,396.53
V0322150	HDR ENGINEERING INC	0602-0933-4223/1945-093	AP	64505B	P0785852	11-1945 JACKSON BLVD/WEST	2,602.76	15,396.53
V0322150	HDR ENGINEERING INC	0505-8911-4223/1945-891	AP	64505B	P0785852	11-1945 JACKSON BLVD/WEST	1,131.62	15,396.53
V0322150	HDR ENGINEERING INC	0101-0301-4223/1945-030	AP	64505B	P0785852	11-1945 JACKSON BLVD/WEST	9,059.39	15,396.53
Vendor: V0322150 HDR ENGINEERING INC Total:							<u>15,396.53</u>	<u>15,396.53</u>
V0349560	HEARTLAND LINE	0101-0601-4225	AP	1301	P0785231	Dance instruction - rec progra	260.00	260.00
Vendor: V0349560 HEARTLAND LINE DANCING Total:							<u>260.00</u>	<u>260.00</u>
V0349550	HEARTLAND PAPER CO,	0602-7011-4264	AP	G2690251	P0784463	CORR-PRICING	-0.03	721.35
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP	G2693701	P0784545	CORR-PRICING	-0.01	94.76
V0349550	HEARTLAND PAPER CO,	0602-7011-4264	AP	G2690301	P0784919	CORR	-0.01	303.19
V0349550	HEARTLAND PAPER CO,	0602-7011-4264	AP	G2690251	P0784463	LINERS, TISSUE, TOWELS	360.69	721.35
V0349550	HEARTLAND PAPER CO,	0602-7014-4264	AP	G2690251	P0784463	TOWELS, LINERS, TISSUE	360.69	721.35
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP	G2693701	P0784545	450-1705: MULTIFOLD PAPER	94.77	94.76
V0349550	HEARTLAND PAPER CO,	0602-7011-4264	AP	G2690301	P0784919	TISSUE 4)	303.20	303.19
V0349550	HEARTLAND PAPER CO,	0101-0201-4261	AP	G2702511	P0785143	LARGE BAGS	51.06	51.06
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP	G2718041	P0785401	GARBAGE BAGS 2)	147.26	147.26
Vendor: V0349550 HEARTLAND PAPER CO, THE Total:							<u>1,317.62</u>	<u>1,317.62</u>
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4266	AP	000043356	P0785378	concrete sand	94.35	94.35
Vendor: V0350135 HEBRON BRICK SUPPLY CO Total:							<u>94.35</u>	<u>94.35</u>
V0356809	HEWLETT PACKARD	0101-0201-4295	AP		P0779947	CORR-WRONG VENDOR FOR	-329.85	1,278.00
V0356809	HEWLETT PACKARD	0604-7071-4295	AP	52463710	P0782570	COMPUTER-BRENDY	139.50	1,407.00
V0356809	HEWLETT PACKARD	0602-7012-4295	AP	52463710	P0782570	COMPUTER-BRENDY	139.50	1,407.00
V0356809	HEWLETT PACKARD	0604-7071-4295	AP		P0782570	ADJ	-703.50	1,407.00

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V0356809	HEWLETT PACKARD	0602-7012-4295	AP		P0782570	ADJ	-703.50	1,407.00
V0356809	HEWLETT PACKARD	0604-7071-4295	AP	52459987	P0782570	COMPUTER-BRENDY	564.00	1,407.00
V0356809	HEWLETT PACKARD	0602-7012-4295	AP	52459987	P0782570	COMPUTER-BRENDY	564.00	1,407.00
V0356809	HEWLETT PACKARD	0101-0205-4295	AP	52515328	P0783692	CORR-PRICING #PCOMPACT 8300	-12.96	1,574.04
V0356809	HEWLETT PACKARD	0101-0201-4295	AP		P0779947	MICROSOFT OFFICE PRO PLUS	329.85	1,278.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP	52337463	P0779947	HP ELITEBOOK 8570P, MODEL 8570	1,278.00	1,278.00
V0356809	HEWLETT PACKARD	0604-7071-4295	AP		P0782570	COMPUTER-BRENDY	703.50	1,407.00
V0356809	HEWLETT PACKARD	0602-7012-4295	AP		P0782570	COMPUTER-BRENDY	703.50	1,407.00
V0356809	HEWLETT PACKARD	0101-0603-4261	AP	52475656	P0782627	HP COMPAQ MINITOWER 8300	911.00	911.00
V0356809	HEWLETT PACKARD	0101-0205-4295	AP	52515328	P0783692	HP COMPAT 8300 WITH PARALLEL	1,191.00	1,574.04
V0356809	HEWLETT PACKARD	0101-0205-4295	AP	52538247	P0783692	HP LA2006X 20" MONITOR	396.00	1,574.04
Vendor: V0356809 HEWLETT PACKARD							Total:	5,170.04
V0359984	HILLBERRY, JOSEPH	0602-7011-4530	AP	02/25/13	P0785511	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0359984 HILLBERRY, JOSEPH							Total:	125.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	167025	P0785403	ROADSTONE 40.55T, LIMESTONE	503.95	503.95
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	167060	P0785405	ROADSTONE 40.16T, LIMESTONE	609.97	609.97
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	167050	P0785504	RED E MIX 2 CY)	307.70	307.70
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	167074	P0785602	ROADSTONE	3,227.88	3,227.88
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	167061	P0785603	ROADSTONE	1,364.42	1,364.42
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	167104	P0785604	BALLAST	391.22	391.22
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	167151	P0785895	ROADSTONE 10.46T, LIMESTONE	182.29	182.29
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	167176	P0785995	10.68TN 1IN BASE	80.10	227.11
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	167200	P0785995	19.60TN 1IN BASE	147.01	227.11
Vendor: V0363311 HILLS MATERIALS CO							Total:	6,814.54
V0366400	HILLS SEPTIC SERVICE	0615-7102-4225	AP	54236	P0784962	PUMP CONDENSATION TANK	250.00	250.00
Vendor: V0366400 HILLS SEPTIC SERVICE							Total:	250.00
V0367540	HILLS TIRE & SUPPLY INC.	0602-7012-4251	AP	30225	P0785092	ALIGN W304	49.95	49.95
Vendor: V0367540 HILLS TIRE & SUPPLY INC.							Total:	49.95
V0367655	HILLYARD INC.	0101-0612-4264	AP	600604956	P0785240	MULTIFOLD TOWELS	58.68	58.68
V0367655	HILLYARD INC.	0101-0607-4269	AP	600587717	P0785379	4x6 mat	159.95	159.95
V0367655	HILLYARD INC.	0101-0612-4264	AP	700072073	P0785972	BLADE SQUEEGEE WEAR PACK	25.00	29.73
V0367655	HILLYARD INC.	0101-0612-4264	AP	700072073	P0785972	SHIPPING	4.73	29.73

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			Vendor: V0367655	HILLYARD INC.	Total:	<u>248.36</u>	<u>248.36</u>
V0371475	HOBBY LOBBY	0101-0603-4269	AP C304972	P0784777	FABRIC	55.92	215.65
V0371475	HOBBY LOBBY	0101-0603-4269	AP C304972	P0784777	2 CRAFTS	25.96	215.65
V0371475	HOBBY LOBBY	0101-0603-4269	AP C304972	P0784777	25 MISC CARDS PARTY	133.77	215.65
V0371475	HOBBY LOBBY	0101-0201-4261	AP C441160	P0785722	SHADOW BOXES	95.96	95.96
			Vendor: V0371475	HOBBY LOBBY	Total:	<u>311.61</u>	<u>311.61</u>
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP 116504	P0785730	LODG-WILKENING M	154.00	462.00
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP 116505	P0785730	LODG-HAMMILL S	154.00	462.00
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP 116498	P0785730	LODG-SANDERS J	154.00	462.00
			Vendor: T7835	HOLIDAY INN EXPRESS	Total:	<u>462.00</u>	<u>462.00</u>
V0372520	HOLMQUIST, ERIC	0101-0201-4270	AP 03/11-03/12/13	P0785819	MEALS-PIERRE	42.00	42.00
			Vendor: V0372520	HOLMQUIST, ERIC	Total:	<u>42.00</u>	<u>42.00</u>
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 594873	P0785239	PLW/HAUL SNOW LOT 4	400.00	3,529.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 594877	P0785239	PLW/HAUL SNOW LOT 9	213.00	3,529.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 594878	P0785239	PLW/HAUL SNOW LOT 6-2	1,250.00	3,529.00
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP 594885	P0785239	PLOW/SHVL/ICE BUS BARN	292.00	3,529.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 594874	P0785239	PLW/HAUL SNOW LOT 5	640.00	3,529.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 594875	P0785239	PLW.HAUL SNOW LOT 7	428.00	3,529.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 594876	P0785239	PLW/HAUL SNOW LOT 8	306.00	3,529.00
			Vendor: V0372635	HOLSWORTH & SON INC., G.J.	Total:	<u>3,529.00</u>	<u>3,529.00</u>
V0373550	HORTON, PATSY	0101-0706-4270	AP 03/06-03/07/13	P0785591	MEALS-PIERRE	17.00	17.00
			Vendor: V0373550	HORTON, PATSY	Total:	<u>17.00</u>	<u>17.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4269	AP 106687	P0785019	TOOLBOXES 2) W346	800.00	800.00
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP 106353	P0785423	HD Miter saw stand	199.00	199.00
			Vendor: V0375060	HOUSTON EQUIP CO. INC, STAN	Total:	<u>999.00</u>	<u>999.00</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	P0785589	APR13 HUMANE SOCIETY	23,193.16	23,193.16
			Vendor: V0656770	HUMANE SOCIETY OF THE	Total:	<u>23,193.16</u>	<u>23,193.16</u>
V0398500	ICE HOUSE, THE	0604-7073-4269	AP 118005382	P0785961	BLOCK OF ICE	26.50	26.50
			Vendor: V0398500	ICE HOUSE, THE	Total:	<u>26.50</u>	<u>26.50</u>
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP 05/03/08	P0785579	REFUND ON AMB CALL #08-04131	50.00	50.00

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T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP	11/16/03	P0785580	REFUND ON AMB CALL #03-09492	448.88	448.88
Vendor: T9594 INDIAN HEALTH SERVICES							Total:	498.88
V0388100	INDOFF INC	0602-7011-4269	AP	2242251	P0784241	BOOKENDS 4 PR)	35.16	35.16
V0388100	INDOFF INC	0602-7014-4261	AP	2247064	P0784920	SHARPIES PENS 1 DOZ), ZEBRA PE	71.89	71.89
V0388100	INDOFF INC	0101-0108-4261	AP	2249209	P0785978	P-TOUCH LABELS, POP UP NOTES,	604.95	604.95
Vendor: V0388100 INDOFF INC							Total:	712.00
V0389160	INDUSTRIAL ELEC &	0101-0612-4253	AP	29272	P0784696	LEESON MOTOR	300.00	300.00
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY							Total:	300.00
V0394800	INLAND TRUCK PARTS CO.	0101-0301-4251	AP	1428694	P0785703	HUB CAP S041	32.31	32.31
Vendor: V0394800 INLAND TRUCK PARTS CO.							Total:	32.31
V0398451	INTERNATIONAL CODE	0101-0202-4292	AP	2936875	P0785497	ANNUAL MEMBERSHIP	225.00	225.00
Vendor: V0398451 INTERNATIONAL CODE							Total:	225.00
V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP	101364	P0784913	VARIOUS SIZE BATTERIES/STOCK	272.16	406.21
V0400450	INTERSTATE BATTERIES	0618-0890-4269	AP	101364	P0784913	VARIOUS SIZE BATTERIES/STOCK	134.05	406.21
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP	101645	P0785583	BATTERY FOR SCHOOL BEACONS	105.90	105.90
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP	21112790	P0785789	BATTERY	86.95	86.95
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	599.06
V0404120	J & D PRECAST INC.	0602-7012-4255	AP	40101	P0785020	METAL INLET FRAME GRATE	625.00	625.00
Vendor: V0404120 J & D PRECAST INC.							Total:	625.00
V0411145	JANSON, CHARLES	0101-0204-4270	AP	03/03-03/08/13	P0785110	MEALS-DENVER CO	275.00	275.00
Vendor: V0411145 JANSON, CHARLES							Total:	275.00
V0412385	JEGERIS, KARL	0101-0201-4270	AP	02/28/13	P0784642	MEALS-PIERRE	11.00	11.00
Vendor: V0412385 JEGERIS, KARL							Total:	11.00
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ43871	P0784949	CORR-CYLINDER QUANTITY	-604.78	604.78
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ43871	P0784949	CYLINDER	1,209.56	604.78
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ44385	P0785383	trencher	247.57	553.00
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ44232	P0785383	filter - #M15	50.23	553.00
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ44148	P0785383	grip - M15	11.44	553.00
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ44269	P0785383	repair parts - #M15	243.76	553.00
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ44385A	P0785770	trencher	46.03	46.03

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			Vendor: V0412660	JENNER EQUIPMENT CO	Total:	<u>1,203.81</u>	<u>1,203.81</u>
V0413525	JERRY'S CAKES SHAKES &	0101-6021-4263	AP 17 03/18/13	P0785732	DONUTS-EQUALIZATION	14.00	14.00
			Vendor: V0413525	JERRY'S CAKES SHAKES &	Total:	<u>14.00</u>	<u>14.00</u>
V0404625	JJ'S ENGRAVING & SALES	0253-0761-4261	AP 9131	P0785714	NAME TAG-TANYA	6.50	6.50
			Vendor: V0404625	JJ'S ENGRAVING & SALES	Total:	<u>6.50</u>	<u>6.50</u>
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP 16415508564	P0785862	EXCISE TAX	138.67	7,072.21
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP 16415508564	P0785862	UPGRADE FOR AIR HANDELING	6,933.54	7,072.21
			Vendor: V0420650	JOHNSON CONTROLS INC	Total:	<u>7,072.21</u>	<u>7,072.21</u>
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 235383	P0784980	CREDIT-RTN AIR FILTER	-11.00	25.25
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	P0785093	ADJ	-25.24	206.37
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 234394	P0785093	OIL FILTER, OIL W304	33.97	206.37
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 235404	P0785093	CREDIT-AIR FILTER	-8.73	206.37
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 236841	P0785460	CREDIT-RTN PUMP	-113.88	-89.14
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP 235201	P0785570	CORR-DISC PAD BRAKE ROTOR	250.45	265.79
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 236262	P0785600	FUEL LINE RETAINER	5.29	31.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 236306	P0785600	CREDIT-RTN FUEL LINE	-5.29	31.71
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 238238	P0785810	CREDIT-RTN AIR FILTER	-3.97	28.69
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 236445	P0785991	CREDIT-RTN AIR FILTER	-8.73	20.94
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 236165	P0786004	CORR-FUEL TANK LOC RING	16.38	226.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 236596	P0786004	CREDIT-RTN PUMP	-113.88	226.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 236307	P0786004	CREDIT-RTN LOC RING	-16.38	226.72
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP 234492	P0784598	9V BATTERY	17.13	17.13
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP 227394	P0784608	#818: OIL FILTER	24.36	70.11
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP 227394	P0784608	#818: FILTER	19.40	70.11
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP 231280	P0784608	#833: OIL FILTER	15.36	70.11
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP 231413	P0784608	#833: CLAMP	10.99	70.11
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 233232	P0784874	OIL FITLER	24.74	92.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 233232	P0784874	AIR FILTER	62.32	92.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 233232	P0784874	COOLANT	5.39	92.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 234391	P0784875	OIL FITLER	24.74	24.74
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 234397	P0784876	COOLANT	5.39	5.39
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP 400920	P0784906	GAS CAP/Q3	4.71	4.71

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	233256	P0784938	SERP BLT	19.39	19.39
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	235683	P0784974	OIL FILTER, FOR T706	2.76	30.72
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	235683	P0784974	AIR FILTER	9.00	30.72
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	235683	P0784974	MOTOR OIL	18.96	30.72
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	235690	P0784975	OIL FILTER FOR T702	2.99	35.13
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	235690	P0784975	AIR FILTER	10.02	35.13
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	235690	P0784975	MOTOR OIL	22.12	35.13
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	233599	P0784980	OIL FILTER, AIR FILTER S089	14.17	25.25
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	236051	P0784980	OIL FILTER S009	3.12	25.25
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	236051	P0784980	5W30 OIL S009	18.96	25.25
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	233956	P0785093	OIL, OIL AIR FILTER W340	52.10	206.37
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	236052	P0785093	OIL FILTER, OIL W341	22.08	206.37
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	235333	P0785093	OIL, OIL AIR FILTER W321	29.08	206.37
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	235399	P0785093	OIL, OIL AIR FILTER W322	34.11	206.37
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP		P0785093	OIL FILTER, OIL W304	25.24	206.37
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	234393	P0785093	OIL FILTER, FILTER W309	43.76	206.37
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	233343	P0785149	BULBS, WIPER BLADE S036	56.29	366.49
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	235289	P0785149	LOCKNUTS	5.30	366.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	236182	P0785149	AIR SHIELD	164.64	366.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	236421	P0785149	OIL FILTER S016	24.36	366.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	236462	P0785149	SERP BELT S016	35.18	366.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	236487	P0785149	BELT S016	39.29	366.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	236808	P0785149	OIL FILTER S003	22.03	366.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	236813	P0785149	AIR FILTER S003	19.40	366.49
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236056	P0785164	COOLANT	5.39	92.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236056	P0785164	AIR FILTER	62.32	92.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236056	P0785164	OIL FILTER	24.74	92.45
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	235315	P0785233	MOTOR OIL, SAE 5W20	22.12	33.74
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	235315	P0785233	OIL FILTER	2.99	33.74
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	235331	P0785233	AIR FILTER	8.63	33.74
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	402040	P0785384	license plate light #6	30.14	30.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	235375	P0785448	FILTERS UNIT 017	7.91	22.40
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	236465	P0785448	BREAL FLUID UNIT 019	6.71	22.40
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	236422	P0785448	FILTERS UNIT 124	7.78	22.40

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236560	P0785457	FUEL PUMP	113.88	113.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236249	P0785460	OIL FILTER	24.74	-89.14
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	237418	P0785467	OIL FILTER S068	24.48	24.48
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	236803	P0785475	motor oil, for t710	18.96	30.49
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	236803	P0785475	oil filter	2.76	30.49
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	236803	P0785475	air filter	3.69	30.49
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	236803	P0785475	fuel filter	5.08	30.49
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	236840	P0785476	brake pads, for t710	32.78	98.21
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	236840	P0785476	brake rotor	61.84	98.21
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	236840	P0785476	brakelube	3.59	98.21
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	235201	P0785570	DISC PAD,BRAKE ROTOR/M6	15.34	265.79
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	400240	P0785600	DOOR HANDLE EXTERIOR	31.71	31.71
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	233496	P0785699	RING TERMINAL S95S	5.98	210.01
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	237360	P0785699	AIR FILTER, FUEL FILTERS S044	55.72	210.01
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	402550	P0785699	OIL FILTER, AIR FILTER S044	24.97	210.01
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	237516	P0785699	GAUGE S044	22.55	210.01
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	237562	P0785699	OIL FILTER, FUEL FILTER S044	46.12	210.01
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	237878	P0785699	OIL FILTER S011	22.03	210.01
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	237684	P0785699	LAMPS S044	8.28	210.01
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	238169	P0785699	OIL FILTER S078	24.36	210.01
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	235410	P0785720	AIR FILTER	8.63	32.56
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	235410	P0785720	OIL FILTER	2.99	32.56
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	235410	P0785720	MOTOR OIL	20.94	32.56
V0421590	JOHNSON MACHINE INC.	0101-0607-4263	AP	403066	P0785771	glove - Hanssen, T	14.71	70.75
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	403066	P0785771	wiper blade	56.04	70.75
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	237425	P0785810	FREEZE PLUG UNIT 015	0.71	28.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	237473	P0785810	FILTERS UNIT 015	19.97	28.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	237405	P0785810	AIR FILTER UNIT 019	11.98	28.69
V0421590	JOHNSON MACHINE INC.	0612-7101-4265	AP	238692	P0785867	GR HOSE	15.42	26.84
V0421590	JOHNSON MACHINE INC.	0612-7101-4265	AP	238692	P0785867	SUPER DUTY GREASE COUP	11.42	26.84
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	235588	P0785873	HYD FILTER	6.70	6.70
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	235584	P0785874	AIR AND FUEL FITLERS	88.98	88.98
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	232394	P0785898	FUEL FILTERS S048	38.30	86.44
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	232444	P0785898	OIL FILTER S048	8.41	86.44

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V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	238307	P0785898	LECTRA, ELECTRONIC CLEANER	29.88	86.44
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	239315	P0785898	ANTI SEIZE LUB, EXTRNG S048	9.85	86.44
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	236443	P0785991	OIL	20.94	20.94
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	236443	P0785991	AIR FILTER	8.73	20.94
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	235682	P0785992	AIR & OIL FILTERS	11.49	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	235682	P0785992	OIL	18.96	30.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236678	P0786001	STARTER	131.99	131.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236275	P0786002	FORD CLIP;	4.71	4.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236561	P0786003	FUEL PUMP ASSY	133.48	133.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236165	P0786004	FUEL PUMP	109.79	226.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236165	P0786004	FUEL PUMP	113.88	226.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236165	P0786004	FUEL TANK	95.80	226.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236165	P0786004	FUEL FILTER	4.75	226.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236165	P0786004	FUEL TANK LOC RING	16.38	226.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236165	P0786004	CREDIT -113.88 FUEL PUMP	0.00	226.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	236165	P0786004	CREDIT -16.38 LOCK RING	0.00	226.72
Vendor: V0421590 JOHNSON MACHINE INC. Total:							2,651.29	2,651.29
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	72282	P0785079	SERVICE 2/27/13 MBTC	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							75.00	75.00
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	167493	P0785537	ST04-1397 EAST ANAMOSA -	124.70	1,246.97
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	167493	P0785537	ST04-1397 EAST ANAMOSA -	1,010.05	1,246.97
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	167493	P0785537	ST04-1397 EAST ANAMOSA -	112.22	1,246.97
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	166071	P0785615	ST08-1511 EAST BLVD/EAST	316.44	12,617.13
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	166071	P0785615	ST08-1511 EAST BLVD/EAST	1,582.20	12,617.13
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	166071	P0785615	ST08-1511 EAST BLVD/EAST	9,141.59	12,617.13
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	166071	P0785615	ST08-1511 EAST BLVD/EAST	1,576.90	12,617.13
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							13,864.10	13,864.10
V0441900	KECHELY, DON	0602-7012-4530	AP	02/26/13	P0785012	PRV INSTALL 1645 RYTHER ST	150.00	150.00
Vendor: V0441900 KECHELY, DON Total:							150.00	150.00
V0432530	KIEFFER SANITATION INC	0604-7071-4246	AP	11632159	P0785066	TEMP PORTABLE TOILET, 2/1/13 -	100.00	222.30
V0432530	KIEFFER SANITATION INC	0604-7071-4246	AP	11632159	P0785066	DELIVERY	95.00	222.30
V0432530	KIEFFER SANITATION INC	0604-7071-4246	AP	11632159	P0785066	FUEL & MATERIAL SURCHARGE	27.30	222.30

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V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11630935	P0785078	SERVICE 2/1/13-2/28/13 MBTC	78.62	78.62
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11631460	P0785790	FEB SERVICE	70.91	70.91
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>371.83</u>	<u>371.83</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2853633	P0785385	shop supplies	252.55	252.55
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>252.55</u>	<u>252.55</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0784417	FEB 21-25,2013 PAYMENT MB	119.96	518.55
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0784417	FEB 26-28, 2013 PAYMENT MB	398.59	518.55
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0785791	MAR 1-5,2013 PAYMENT MB	118.65	2,821.80
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0785791	MAR 6-10,2013 PAYMENT MB	2,703.15	2,821.80
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0785815	MAR 11-15, 2013 PAYMENT MB	903.31	903.31
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTotal:							<u>4,243.66</u>	<u>4,243.66</u>
V0448976	KINGS INN HOTEL &	0101-0101-4270	AP	56531	P0785622	LODG-WRIGHT J	69.95	139.90
V0448976	KINGS INN HOTEL &	0101-0101-4270	AP	56534	P0785622	LODG-LEWIS C	69.95	139.90
Vendor: V0448976 KINGS INN HOTEL & Total:							<u>139.90</u>	<u>139.90</u>
V0452426	KISTLER, HARVEY OR	0602-7011-4530	AP	03/10/13	P0785889	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0452426 KISTLER, HARVEY OR Total:							<u>125.00</u>	<u>125.00</u>
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	K68800	P0785496	CREDIT-RTN ENTRY KNOB	-19.19	54.91
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K67034	P0784242	LIGHT BULBS/STN 1	18.22	18.22
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP	K68453	P0784778	ADAPTER PVC	19.18	19.18
V0459659	KNECHT HOME CENTER	0101-0301-4253	AP	K68855	P0784986	LUMBER-BARRICADES	56.76	56.76
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	K68311	P0785386	redwood	627.66	1,476.37
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	K68605	P0785386	redwood, cedar decking	292.18	1,476.37
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	K69274	P0785386	redwood	522.41	1,476.37
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	L69483	P0785386	pushbroom	18.23	1,476.37
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	K68703	P0785386	misc. supplies	15.89	1,476.37
V0459659	KNECHT HOME CENTER	0602-7014-4264	AP	667392	P0785408	GLOVES, WINDOW CLEANER	10.13	10.13
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	K69263	P0785489	OIL DRY ABSORBENT/STN 1	63.30	63.30
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K69919	P0785496	ROPE,FLASHLIGHT,NOZZLE	74.10	54.91
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	K68708	P0785499	ENTRY DOOR KNOB/CHIEF	19.19	19.19
V0459659	KNECHT HOME CENTER	0602-7011-4259	AP	K70462	P0785505	FITTINGS, PVC, ADAPTER	13.23	13.23
V0459659	KNECHT HOME CENTER	0604-7071-4255	AP	K69773	P0785726	REDDI MIX CONCRETE, 60LB	19.70	19.70
V0459659	KNECHT HOME CENTER	0607-0860-4259	AP	K70094	P0785772	drain cock	4.31	32.14

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V0459659	KNECHT HOME CENTER	0607-0860-4259	AP K70564	P0785772	paint	27.83	32.14
Vendor: V0459659 KNECHT HOME CENTER Total:						<u>1,783.13</u>	<u>1,783.13</u>
V0460150	KNOLOGY	0101-0101-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	49.10	615.87
V0460150	KNOLOGY	0101-0105-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	28.34	615.87
V0460150	KNOLOGY	0101-0106-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	29.95	615.87
V0460150	KNOLOGY	0101-0108-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	88.38	615.87
V0460150	KNOLOGY	0101-0111-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	56.23	615.87
V0460150	KNOLOGY	0101-0201-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	5.02	615.87
V0460150	KNOLOGY	0101-0204-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	104.76	615.87
V0460150	KNOLOGY	0101-0205-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	10.81	615.87
V0460150	KNOLOGY	0101-0601-4281	AP 03/06/13	P0785068	1895769 MAR13 LD	3.09	615.87
V0460150	KNOLOGY	0101-0603-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE	8.21	615.87
V0460150	KNOLOGY	0101-0612-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE	16.40	615.87
V0460150	KNOLOGY	0101-0618-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	28.74	615.87
V0460150	KNOLOGY	0101-0706-4281	AP 03/06/13	P0785068	1895769 MAR13 LD	3.06	615.87
V0460150	KNOLOGY	0101-0708-4281	AP 03/06/13	P0785068	1895769 MAR13 LD	1.04	615.87
V0460150	KNOLOGY	0101-0711-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE	16.42	615.87
V0460150	KNOLOGY	0101-0712-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	9.75	615.87
V0460150	KNOLOGY	0610-0870-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE	8.21	615.87
V0460150	KNOLOGY	0777-0914-4281	AP 03/06/13	P0785068	1895769 MAR13 LD	1.49	615.87
V0460150	KNOLOGY	0793-0968-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE	16.42	615.87
V0460150	KNOLOGY	0101-6021-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	25.76	615.87
V0460150	KNOLOGY	0101-6022-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	27.85	615.87
V0460150	KNOLOGY	0101-6024-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE,LD	60.42	615.87
V0460150	KNOLOGY	0101-6026-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE	8.21	615.87
V0460150	KNOLOGY	0101-6061-4281	AP 03/06/13	P0785068	1895769 MAR13 PHONE	8.21	615.87
V0460150	KNOLOGY	0101-6031-4281	AP 03/06/13	P0785099	2161146 716-6496 MAR13 PHONE	15.77	28.66
V0460150	KNOLOGY	0101-6031-4281	AP 03/06/13	P0785099	2161146 716-6498 MAR13 PHONE	12.89	28.66
V0460150	KNOLOGY	0101-0205-4281	AP 03/08/13	P0785217	1521655 719-9626 MAR13 PHONE	3.29	114.42
V0460150	KNOLOGY	0101-0201-4281	AP 03/08/13	P0785217	1521655 719-9626 MAR13 PHONE	3.29	114.42
V0460150	KNOLOGY	0101-0618-4281	AP 03/08/13	P0785217	1521655 719-9626 MAR13 PHONE	6.59	114.42
V0460150	KNOLOGY	0101-0205-4281	AP 03/08/13	P0785217	1521655 719-9791 MAR13 PHONE	3.29	114.42
V0460150	KNOLOGY	0101-0201-4281	AP 03/08/13	P0785217	1521655 719-9791 MAR13 PHONE	3.29	114.42

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V0460150	KNOLOGY	0101-0618-4281	AP 03/08/13	P0785217	1521655 719-9791 MAR13 PHONE	6.59	114.42
V0460150	KNOLOGY	0101-0202-4281	AP 03/08/13	P0785217	1521655 716-5490 MAR13 PHONE	16.08	114.42
V0460150	KNOLOGY	0607-0860-4281	AP 03/08/13	P0785217	1513857 394-6736 MAR13 PHONE,L	19.82	114.42
V0460150	KNOLOGY	0607-0860-4281	AP 03/08/13	P0785217	1513857 394-6959 MAR13 PHONE	16.49	114.42
V0460150	KNOLOGY	0101-0202-4281	AP 03/08/13	P0785217	1521655 716-5497 MAR13 PHONE	13.20	114.42
V0460150	KNOLOGY	0607-0860-4281	AP 03/08/13	P0785217	1513857 394-4189 MAR13 PHONE	22.49	114.42
Vendor: V0460150 KNOLOGY						Total:	758.95
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 170631	P0785566	EMS DISPOSABLES	39.52	546.60
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 170630	P0785566	EMS DISPOSABLES	73.70	546.60
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 171198	P0785566	EMS DISPOSABLES	178.36	546.60
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 170629	P0785566	EMS DISPOSABLES	6.70	546.60
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 171736	P0785566	EMS DISPOSABLES	248.32	546.60
Vendor: V0469300 KREISER SURGICAL INC						Total:	546.60
V0470423	KRUSE, GARY	0602-7011-4530	AP 02/22/13	P0785512	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0470423 KRUSE, GARY						Total:	125.00
V0470475	KT CONNECTIONS INC	0505-8919-4295	AP SRV025594	P0781406	CORR-PRICING	30.00	2,891.60
V0470475	KT CONNECTIONS INC	0505-8919-4295	AP SRV025594	P0781406	UPS UNIT	2,861.60	2,891.60
V0470475	KT CONNECTIONS INC	0602-7013-4261	AP SRV025681	P0782557	POLYCOM SOUNDSTATION	323.00	965.00
V0470475	KT CONNECTIONS INC	0602-7011-4261	AP SRV025681	P0782557	POLYCOM SOUNDSTATION,	321.00	965.00
V0470475	KT CONNECTIONS INC	0602-7014-4261	AP SRV025681	P0782557	POLYCOM CONFERENCE PHONE	321.00	965.00
V0470475	KT CONNECTIONS INC	0613-0604-4225	AP SRV025620	P0784392	MOVE ONE SECURITY CAMERA	199.00	199.00
Vendor: V0470475 KT CONNECTIONS INC						Total:	4,055.60
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 7	P0785853	12-1999 ELK VALE LIFT STATION	690.84	330,566.46
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 7	P0785853	12-1999 ELK VALE LIFT STATION	262,518.82	330,566.46
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP 7	P0785853	12-1999 ELK VALE LIFT STATION	67,356.80	330,566.46
Vendor: V0471410 KURTZ CONSTRUCTION, DEAN						Total:	330,566.46
V0482725	LARUS, JEFFREY	0101-0204-4270	AP 03/03-03/08/13	P0785111	MEALS-DENVER CO	275.00	275.00
Vendor: V0482725 LARUS, JEFFREY						Total:	275.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0782629	TOWELS 2/7/13	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0783227	TOWELS 2/18/13	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0784142	TOWELS 2/28/13	7.00	7.00

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			Vendor: V0479715	LAUNDRY WORLD	Total:	<u>21.00</u>	<u>21.00</u>
V0483590	LAW ENFORCEMENT &	0101-0201-4292	AP 20131391	P0785717	MEMBERSHIP STUCKE	55.00	55.00
			Vendor: V0483590	LAW ENFORCEMENT &	Total:	<u>55.00</u>	<u>55.00</u>
V0487431	LEFHOLZ, JUDITH	0602-7011-4530	AP 03/07/13	P0785886	WATER CONSV REBATE TOILET	75.00	75.00
			Vendor: V0487431	LEFHOLZ, JUDITH	Total:	<u>75.00</u>	<u>75.00</u>
V0491820	LESS, JOHN	0101-0205-4270	AP 03/06-03/07/13	P0785595	MEALS-PIERRE	17.00	17.00
			Vendor: V0491820	LESS, JOHN	Total:	<u>17.00</u>	<u>17.00</u>
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP 13POS013550	P0784979	.5CY M6 CONCRETE	59.00	118.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP 13POS014191	P0784979	.5CY M6 CONCRETE	59.00	118.00
			Vendor: V0493970	LIEN & SONS INC, PETE	Total:	<u>118.00</u>	<u>118.00</u>
V0496180	LINEAR SYSTEMS	0101-0201-4293	AP 20139341	P0784747	1 YEAR EXTENDED WARRANTY	4,827.00	4,827.00
			Vendor: V0496180	LINEAR SYSTEMS	Total:	<u>4,827.00</u>	<u>4,827.00</u>
V0498746	LLOYD, CINDY	0602-7011-4530	AP 02/28/13	P0785513	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0498746	LLOYD, CINDY	Total:	<u>125.00</u>	<u>125.00</u>
V0504512	LONG, SANDRA	0618-0890-4530	AP 01/13/12	P0785568	REFUND ON AMB CALL #12-00409	48.25	48.25
			Vendor: V0504512	LONG, SANDRA	Total:	<u>48.25</u>	<u>48.25</u>
V0504930	LOWE'S	0101-0301-4269	AP 917912	P0783834	CREDIT-RTN VACUUM	-122.55	133.93
V0504930	LOWE'S	0604-7071-4265	AP 901489	P0782084	LADDER, 28 FT.	256.50	256.50
V0504930	LOWE'S	0101-0603-4269	AP 914013	P0782147	4 4FT STN	60.56	130.58
V0504930	LOWE'S	0101-0603-4269	AP 914013	P0782147	16IN X 3 FT PNT	7.55	130.58
V0504930	LOWE'S	0101-0603-4269	AP 914013	P0782147	3 16IN X 6 FT	42.69	130.58
V0504930	LOWE'S	0101-0603-4269	AP 914013	P0782147	CLOSET ROD	9.58	130.58
V0504930	LOWE'S	0101-0603-4269	AP 914013	P0782147	SCREW DRYWALL	2.82	130.58
V0504930	LOWE'S	0101-0603-4269	AP 914013	P0782147	PINE WOOD FINISHE	7.38	130.58
V0504930	LOWE'S	0101-0201-4269	AP 977152	P0782430	26CF FRIDGE	800.00	2,135.55
V0504930	LOWE'S	0101-0201-4269	AP 977152	P0782430	WATER LINE	12.56	2,135.55
V0504930	LOWE'S	0101-0201-4269	AP 977152	P0782430	WASHER COMBO	1,299.00	2,135.55
V0504930	LOWE'S	0101-0201-4269	AP 977152	P0782430	POWER LINE	23.99	2,135.55
V0504930	LOWE'S	0101-0607-4259	AP 901546	P0782502	misc. repair items	26.23	26.23
V0504930	LOWE'S	0101-0304-4265	AP 901521	P0783022	HEX KEY SET	18.03	18.03

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V0504930	LOWE'S	0101-0607-4269	AP	902444	P0783077	steel square	3.78	3.78	
V0504930	LOWE'S	0101-0201-4261	AP	912030	P0783730	PAINT CANS	101.97	101.97	
V0504930	LOWE'S	0101-0301-4265	AP	912986	P0783834	UTILITY BLADES	11.38	133.93	
V0504930	LOWE'S	0101-0301-4269	AP	912986	P0783834	VACUUM	122.55	133.93	
V0504930	LOWE'S	0101-0301-4269	AP	912994	P0783834	VACUUM	122.55	133.93	
V0504930	LOWE'S	0101-0612-4269	AP	901365	P0785171	TOP CHOICE KD WHITE	21.06	21.06	
Vendor: V0504930 LOWE'S							Total:	<u>2,827.63</u>	<u>2,827.63</u>
V0520500	M G OIL CO	0612-7101-4262	AP	IN173467	P0785459	CORR-PRICING HYD OIL	530.15	647.96	
V0520500	M G OIL CO	0612-7101-4262	AP	IN172321	P0784885	CHEV URSA SUPER PLUS	118.35	118.35	
V0520500	M G OIL CO	0612-7101-4262	AP	IN172322	P0784886	FAMILY MEGA FLOW	239.57	239.57	
V0520500	M G OIL CO	0612-7101-4262	AP	IN172862	P0784887	CHEV URSA SUPER PLUS	118.35	118.35	
V0520500	M G OIL CO	0602-7012-4251	AP	IN172863	P0785096	OIL W309 5 GALLONS)	59.17	59.17	
V0520500	M G OIL CO	0612-7101-4262	AP	IN171841	P0785159	CHEV URSA SUPER PLUS EC	118.35	118.35	
V0520500	M G OIL CO	0604-7072-4262	AP	IN173208	P0785455	UNLEADED GASOLINE	1,100.04	2,750.04	
V0520500	M G OIL CO	0604-7072-4262	AP	IN173208	P0785455	ULTRA LS DIESEL #1	1,650.00	2,750.04	
V0520500	M G OIL CO	0612-7101-4262	AP	IN173467	P0785459	CHEV URSA HYDRAULIC OIL	117.81	647.96	
V0520500	M G OIL CO	0612-7101-4262	AP	IN173453	P0785464	CHEVR URSA SUP PL	118.35	118.35	
V0520500	M G OIL CO	0101-0301-4262	AP	IN173892	P0785469	URSA 15/40 OIL	480.81	480.81	
V0520500	M G OIL CO	0101-0202-4262	AP	IN172931	P0785495	48 GAL VERSA TRANS OIL/3-1-13	506.69	506.69	
V0520500	M G OIL CO	0101-0607-4262	AP	IN173992	P0785683	motor oil - shop stock	723.07	723.07	
V0520500	M G OIL CO	0613-0664-4262	AP	IN173673	P0785792	15 GAL FUEL ADDITIVE	186.31	186.31	
Vendor: V0520500 M G OIL CO							Total:	<u>6,067.02</u>	<u>6,067.02</u>
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 5		P0785613	12-2059 E IDAHO/IVY AVE WTRMN	-11,755.43	11,755.43	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 5		P0785613	12-2059 E IDAHO/IVY AVE WTRMN	11,034.32	11,755.43	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 5		P0785613	12-2059 E IDAHO/IVY WTRMN OB	721.11	11,755.43	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 5		P0785613	12-2059 E IDAHO ST AND IVY AVE	11,755.43	11,755.43	
Vendor: V0522045 MAINLINE CONTRACTING							Total:	<u>11,755.43</u>	<u>11,755.43</u>
V0526424	MARCO INC	0602-7014-4253	AP	INV1316414	P0784921	MAINTENANCE COPIER/FAX	137.95	137.95	
V0526424	MARCO INC	0101-0202-4253	AP	INV1334719	P0785500	COPIER MAINT/FIRE PREV/3-5-13	20.00	20.00	
V0526424	MARCO INC	0602-7012-4253	AP	INV1324432	P0785713	COPIER 2/23-3/22	19.80	39.60	
V0526424	MARCO INC	0604-7071-4253	AP	INV1324432	P0785713	COPIER 2/23-3/22	19.80	39.60	
Vendor: V0526424 MARCO INC							Total:	<u>197.55</u>	<u>197.55</u>

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V0536254	MATHESON-LINWELD	0615-7102-4253	AP	06448782	P0785675	DELIVERY CHARGE	7.50	67.65	
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50387032	P0784748	HYDROGEN TANK RENTALS	48.44	48.44	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	06526537	P0784923	COMPRESSED NITROGEN	76.30	76.30	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	50387026	P0784940	WELDING GAS	37.24	88.20	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	50387026	P0784940	WELDING GAS	50.96	88.20	
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	50387027	P0785392	rental equipment	19.60	19.60	
V0536254	MATHESON-LINWELD	0618-0890-4246	AP	50387031	P0785558	OXYGEN BOTTLE LEASE/AMB	343.28	343.28	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	06448782	P0785675	C-25 HIGH GRADE AWS WELDING	60.15	67.65	
Vendor: V0536254 MATHESON-LINWELD							Total:	643.47	643.47
V0536332	MATHISON'S GRAPHICS	0602-7014-4225	AP	127575	P0783141	REPAIR LOCATOR	49.95	49.95	
V0536332	MATHISON'S GRAPHICS	0101-0108-4253	AP	7776120	P0785979	KIP PRINTER MAINTENANCE AND	284.50	284.50	
Vendor: V0536332 MATHISON'S GRAPHICS PLUS							Total:	334.45	334.45
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	608093303	P0784289	800 NUMBER	13.09	13.09	
Vendor: V0536390 MATRIX TELECOM INC							Total:	13.09	13.09
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S007794165001	P0785760	FILTERS	40.20	116.40	
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S007794165001	P0785760	FILTERS	35.16	116.40	
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S007794165001	P0785760	FILTERS	41.04	116.40	
Vendor: V0517100 MCDONALD SUPPLY							Total:	116.40	116.40
V0520190	MCKIE FORD INC	0101-0201-4251	AP	409474	P0785447	HOSE ASY UNIT 019	61.84	98.96	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	409455	P0785447	ANTI FREEZE STOCK	37.12	98.96	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	409583	P0785809	ANTI FREEZE UNIT 015	37.12	37.12	
Vendor: V0520190 MCKIE FORD INC							Total:	136.08	136.08
V0539382	MEDICA INSURANCE	0618-0890-4530	AP	11/30/12	P0785576	REFUND AMB CALL #12-12429	88.75	88.75	
Vendor: V0539382 MEDICA INSURANCE							Total:	88.75	88.75
V0540122	MEDICAL WASTE	0618-0890-4225	AP	53046	P0785559	MEDICAL WASTE DISPOSAL/FEBR	278.99	278.99	
V0540122	MEDICAL WASTE	0101-0201-4225	AP	53149	P0785719	MEDICAL WASTE PICK UP	123.05	334.65	
V0540122	MEDICAL WASTE	0101-0201-4225	AP	53080	P0785719	MEDICAL WASTE PICK UP	211.60	334.65	
Vendor: V0540122 MEDICAL WASTE TRANSPORT							Total:	613.64	613.64
V0541285	MENARDS	0616-7103-4253	AP	28997	P0784933	CORR-PRICING 9V BATTERIES	0.03	11.95	
V0541285	MENARDS	0604-7072-4269	AP	28822	P0784729	SILICONE, WHITE	29.82	53.76	
V0541285	MENARDS	0604-7072-4269	AP	28822	P0784729	SILICONE, CLEAR	23.94	53.76	

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V0541285	MENARDS	0101-0202-4252	AP	28609	P0784905	REDDI MIX/STN 5 FIRE RISER HOL	9.96	9.96	
V0541285	MENARDS	0101-0202-4597	AP	28656	P0784910	SAFETY CONE,PVC	106.91	106.91	
V0541285	MENARDS	0616-7103-4253	AP	28997	P0784933	9V BATTERIES	11.92	11.95	
V0541285	MENARDS	0602-7011-4257	AP	28801	P0785021	OUTLET PLATE, BOX, DUPLEX	6.83	6.83	
V0541285	MENARDS	0602-7011-4257	AP	28959	P0785022	CORD	12.99	12.99	
V0541285	MENARDS	0602-7011-4269	AP	29122	P0785095	BINDER, CHIP, LUMBER	41.87	41.87	
V0541285	MENARDS	0101-0201-4251	AP	29267	P0785120	TOOL BOX	10.82	10.82	
V0541285	MENARDS	0612-7101-4265	AP	26324	P0785153	7/16 COMINATION WRENCH PICK	33.99	33.99	
V0541285	MENARDS	0616-7103-4265	AP	29463	P0785406	HEX KEYS	13.96	13.96	
V0541285	MENARDS	0101-0607-4266	AP	29277	P0785407	greenhouse supplies	34.49	255.13	
V0541285	MENARDS	0101-0607-4252	AP	28815	P0785407	structure repair items	119.97	255.13	
V0541285	MENARDS	0101-0607-4255	AP	29578	P0785407	faucet kit	89.99	255.13	
V0541285	MENARDS	0101-0607-4266	AP	28375	P0785407	greenhouse supplies	10.68	255.13	
V0541285	MENARDS	0618-0890-4269	AP	28855	P0785563	BULBS AND PAINT/EMS OPS	39.91	39.91	
V0541285	MENARDS	0604-7073-4269	AP	30013	P0785609	ROPE, 3/8" X 100'	15.99	35.72	
V0541285	MENARDS	0604-7073-4269	AP	30013	P0785609	ROPE, 1/4" X 100'	7.77	35.72	
V0541285	MENARDS	0604-7073-4269	AP	30013	P0785609	BOLT SNAP, 5/8"	11.96	35.72	
V0541285	MENARDS	0101-0607-4253	AP	29722	P0785684	repair equipment	102.13	110.09	
V0541285	MENARDS	0101-0607-4265	AP	29722	P0785684	2" torx	7.96	110.09	
V0541285	MENARDS	0613-0604-4269	AP	29417	P0785793	CUPBOARD HANDLES	7.76	7.76	
V0541285	MENARDS	0613-0664-4269	AP	28867	P0785794	LEAF RAKES	38.97	59.75	
V0541285	MENARDS	0613-0664-4269	AP	28867	P0785794	PULLEY	20.78	59.75	
V0541285	MENARDS	0602-7014-4269	AP	30172	P0785883	T-STRIP	8.99	8.99	
V0541285	MENARDS	0604-7072-4269	AP	30036	P0785957	SAFETY WALK TREAD, 2" HD	25.94	143.82	
V0541285	MENARDS	0604-7072-4269	AP	30036	P0785957	BALL VALVE, BRONZE 3/4"	37.98	143.82	
V0541285	MENARDS	0604-7072-4269	AP	30036	P0785957	BALL VALVE, BRONZE 1/2"	27.98	143.82	
V0541285	MENARDS	0604-7072-4269	AP	30036	P0785957	BALL VALVE, BRONZE 1"	39.98	143.82	
V0541285	MENARDS	0604-7072-4265	AP	30036	P0785957	PEN LIGHT	8.97	143.82	
V0541285	MENARDS	0604-7072-4265	AP	30036	P0785957	PEN LIGHT	2.97	143.82	
Vendor: V0541285 MENARDS							Total:	<u>964.21</u>	<u>964.21</u>
V0544425	MICRO SOLUTIONS INC.	0604-7073-4253	AP	29812	P0784129	REPAIR PRINTER	67.50	67.50	
Vendor: V0544425 MICRO SOLUTIONS INC.							Total:	<u>67.50</u>	<u>67.50</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	65418	P0785224	WATER TESTING FOR FEB 2013	120.00	120.00	

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Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	120.00
V0551955	MIDWEST TURF	0101-0607-4253	AP	361222300	P0785411	wheel hub M1	185.43	383.32
V0551955	MIDWEST TURF	0101-0607-4253	AP	361210101	P0785411	seal kit M1	136.27	383.32
V0551955	MIDWEST TURF	0101-0607-4253	AP	361210100	P0785411	seal kit, tire, tube, cap - M1	61.62	383.32
V0551955	MIDWEST TURF	0613-0664-4253	AP	361212801	P0785795	PLASTIC PLUG	14.12	586.94
V0551955	MIDWEST TURF	0613-0664-4253	AP	361235000	P0785795	GASKET	7.94	586.94
V0551955	MIDWEST TURF	0613-0664-4253	AP	361235000	P0785795	THERMO SWITCH	178.68	586.94
V0551955	MIDWEST TURF	0613-0664-4253	AP	361212800	P0785795	BUSHING	19.74	586.94
V0551955	MIDWEST TURF	0613-0664-4253	AP	361212800	P0785795	SET SHOES	71.67	586.94
V0551955	MIDWEST TURF	0613-0664-4253	AP	361212800	P0785795	ARM ASM	217.30	586.94
V0551955	MIDWEST TURF	0613-0664-4253	AP	361212800	P0785795	LATCH	49.16	586.94
V0551955	MIDWEST TURF	0613-0664-4253	AP	361212801	P0785795	SHIPPING	7.69	586.94
V0551955	MIDWEST TURF	0613-0664-4253	AP	361235000	P0785795	SHIPPING	7.69	586.94
V0551955	MIDWEST TURF	0613-0664-4253	AP	361212800	P0785795	SHIPPING	12.95	586.94
V0551955	MIDWEST TURF	0613-0664-4253	AP	361108901	P0785796	SENSOR	146.18	451.59
V0551955	MIDWEST TURF	0613-0664-4253	AP	361108901	P0785796	BRACKET	15.11	451.59
V0551955	MIDWEST TURF	0613-0664-4253	AP	361139800	P0785796	BELT	274.92	451.59
V0551955	MIDWEST TURF	0613-0664-4253	AP	361108901	P0785796	SHIPPING	7.69	451.59
V0551955	MIDWEST TURF	0613-0664-4253	AP	361139800	P0785796	SHIPPING	7.69	451.59
V0551955	MIDWEST TURF	0613-0664-4253	AP	361234401	P0785797	FOOTGUARD	112.94	797.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	361234401	P0785797	THERMOSWITCH	54.98	797.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	361234400	P0785797	HYD CYL	399.55	797.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	361234400	P0785797	SCREW	3.24	797.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	361234400	P0785797	GASKET	7.18	797.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	361234400	P0785797	THERMOSTAT	70.40	797.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	361234400	P0785797	THERMOSWITCH	54.98	797.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	361234400	P0785797	FAN	70.69	797.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	361234401	P0785797	SHIPPING	9.47	797.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	361234400	P0785797	SHIPPING	13.77	797.20
Vendor: V0551955 MIDWEST TURF IRRIGATION							Total:	2,219.05
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP		P0785359	ADJ	-295.86	321.94
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP		P0785359	ADJ	-26.08	321.94
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056120	P0785359	MICRON FILTER ELEMENT,	107.68	321.94

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V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056041	P0785359	MICRON FILTER ELEMENT,	214.26	321.94
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055609	P0780606	FREIGHT	8.48	17.21
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055609	P0780606	RIVET PIN	8.73	17.21
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056039	P0784882	SET COL	520.64	520.64
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056074	P0785357	ADAPTER GREASE ZERK	149.36	158.88
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056074	P0785357	FREIGHT	9.52	158.88
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP		P0785359	MICRON FILTER ELEMENT,	295.86	321.94
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP		P0785359	FREIGHT	26.08	321.94
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056121	P0785431	2RSJEM C3 BRG	123.63	293.25
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056121	P0785431	2RSJEM BRG	169.62	293.25
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056193	P0786000	OIL SFEAL	216.81	329.52
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056193	P0786000	SPEEDI SLEEVE	103.10	329.52
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056193	P0786000	FREIGHT	9.61	329.52
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>1,641.44</u>	<u>1,641.44</u>
V0569150	MOUNTAIN PLAINS	0101-0711-4225	AP	4890	P0785894	OSHA Screening for new Code En	19.00	19.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>19.00</u>	<u>19.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11189	P0785414	CLP monthly patrol	277.00	422.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11210	P0785414	Cemetery patrol	145.00	422.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11219	P0785430	FEBRUARY PATROL FOR THE	29.25	117.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP	11219	P0785430	FEBRUARY PATROL FOR THE	87.75	117.00
Vendor: V0569550 MT STATES SECURITY Total:							<u>539.00</u>	<u>539.00</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP	643607	P0782165	JAN 2013 COCOMPOST	238.00	238.00
Vendor: V0575365 MVTL LABORATORIES INC Total:							<u>238.00</u>	<u>238.00</u>
V0597277	NATIVE SUN NEWS	0101-0305-4230	AP	4375	P0785148	ST EQUIPMENT MECHANIC AD	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0612-4230	AP	4327	P0785235	ADVERTISING FOR "REC.	40.00	40.00
V0597277	NATIVE SUN NEWS	0602-7012-4230	AP	4376	P0785410	CLASSIFIED AD UTIL REPAIR PERS	40.00	40.00
V0597277	NATIVE SUN NEWS	0604-7072-4230	AP	4416	P0785827	CLASSIFIED AD: WATER	30.00	30.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>150.00</u>	<u>150.00</u>
V0597881	NDRPA	0101-0607-4270	AP		P0785856	ADJ	-300.00	400.00
V0597881	NDRPA	0101-0607-4270	AP	1004	P0785856	CPSI EXAM FEE-ANDERSON S	100.00	400.00
V0597881	NDRPA	0101-0607-4270	AP	1004	P0785856	CPSI EXAM FEE-GRAYBILL S	100.00	400.00
V0597881	NDRPA	0101-0607-4270	AP	1004	P0785856	CPSI EXAM FEE-YOUNG R	100.00	400.00

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V0597881	NDRPA	0101-0607-4270	AP		P0785856	CPSI Exam Fee - Anderson, Gray	300.00	400.00
V0597881	NDRPA	0101-0620-4270	AP 1004		P0785856	CPSI Exam Fee - DeSmidt	100.00	400.00
Vendor: V0597881 NDRPA							Total:	400.00
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 26188		P0784731	223.540TN SALT	16,499.49	16,499.49
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 26298		P0785147	28.125TN SALT	2,075.91	2,075.91
Vendor: V0599050 NEBRASKA SALT & GRAIN CO							Total:	18,575.40
V0599130	NEEDEL'S SUPPLY INC	0101-0603-4264	AP 165772		P0785243	PEROXIDE ALL-PURPOSE	65.50	83.48
V0599130	NEEDEL'S SUPPLY INC	0101-0603-4264	AP 165772		P0785243	SHIPPING	17.98	83.48
Vendor: V0599130 NEEDEL'S SUPPLY INC							Total:	83.48
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029329		P0784290	POLOS WOLD	119.97	1,217.71
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029363		P0784290	BELT BLACK	39.99	1,217.71
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029333		P0784290	FLASHLIGHT O'CONNELL	124.95	1,217.71
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029040		P0784290	CADET PATCHES RAGNONE	810.00	1,217.71
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029071		P0784290	CADET SHIRTS LELACHEUR	55.90	1,217.71
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029340		P0784290	TURTLENECL FURCHNER	66.90	1,217.71
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP029366		P0784597	POLO SHIRT/JUNGCK	29.99	339.90
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP029366		P0784597	POLO SHIRT/FISCHER	29.99	339.90
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP029366		P0784597	POLO SHIRT/ANDERSON	29.99	339.90
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP029366		P0784597	POLO SHIRT/ARMSTRONG	29.99	339.90
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP029366		P0784597	POLO SHIRT/AL RASMUSSEN	29.99	339.90
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP029366		P0784597	PANTS/CULBERSON J	99.98	339.90
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP029366		P0784597	POLO SHIRT/RICKE	29.99	339.90
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP029366		P0784597	POLO SHIRT/KELLER	29.99	339.90
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP029366		P0784597	POLO SHIRT/BRUBAKER	29.99	339.90
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP029395		P0784599	2013 5 WORKSHIRTS-K HANSON	173.08	173.08
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP029301		P0785045	BDU PANTS,SHIRT,NAME	73.90	73.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029360		P0785056	MANSER BELT SYSTEM	134.95	134.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP029402		P0785486	BELT/WHITE	19.95	19.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029341		P0785727	PANTS JAMES	301.70	884.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029281		P0785727	L/S SHIRTS CASSEN	223.65	884.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029213		P0785727	PANTS SITTS	299.85	884.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029264		P0785727	OUTER BELT EVENS	58.90	884.10

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			Vendor: V0601545	NEVE'S UNIFORM	Total:	<u>2,843.59</u>	<u>2,843.59</u>
V0601648	NEW ENGLAND SPORTS	0101-0603-4269	AP 101860	P0785226	COPPER INSTALL	50.00	63.37
V0601648	NEW ENGLAND SPORTS	0101-0603-4269	AP 101860	P0785226	BLK. BALL-1600ho.c	4.00	63.37
V0601648	NEW ENGLAND SPORTS	0101-0603-4269	AP 101860	P0785226	SHIPPING	9.37	63.37
			Vendor: V0601648	NEW ENGLAND SPORTS SALES	Total:	<u>63.37</u>	<u>63.37</u>
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP TI0259437	P0783569	NEIGHBORHOOD WATCH SIGN	267.20	278.91
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP TI0259437	P0783569	SHIPPING	11.71	278.91
			Vendor: V0601410	NEWMAN TRAFFIC SIGNS	Total:	<u>278.91</u>	<u>278.91</u>
V0603500	NIKE USA INC	0614-0605-4520	AP 948688020	P0785968	Golf merchandise for resale	84.90	822.87
V0603500	NIKE USA INC	0614-0605-4520	AP 948700307	P0785968	Golf merchandise for resale	737.97	822.87
			Vendor: V0603500	NIKE USA INC	Total:	<u>822.87</u>	<u>822.87</u>
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP 5	P0784999	12-2016B 2011 STORM DAMAGE	10,065.78	10,065.78
			Vendor: V0611678	NORTHERN ESCROW INC	Total:	<u>10,065.78</u>	<u>10,065.78</u>
V0772475	NORTHERN TRUCK	0101-0302-4253	AP 12205	P0785701	CIRCUIT BREAKER S95S	31.00	31.00
V0772475	NORTHERN TRUCK	0101-0607-4360	AP 12215	P0785865	Pro Plus Snowplow	5,343.00	5,343.00
V0772475	NORTHERN TRUCK	0602-7012-4251	AP 12134	P0785985	VALVE, FREIGHT W309	220.84	220.84
			Vendor: V0772475	NORTHERN TRUCK	Total:	<u>5,594.84</u>	<u>5,594.84</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1935899	P0781509	COPPER PIPE 200 FT)	1,054.00	1,054.00
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1939038	P0784466	PVC PIPE 14 INCH	377.20	377.20
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP 1938613	P0784879	BUSH SXF	3.68	261.74
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP 1938613	P0784879	INS X FIP 90 ELL	14.14	261.74
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP 1938613	P0784879	OETIKER CLAMP	18.00	261.74
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP 1938613	P0784879	SXS CROSS	41.36	261.74
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP 1938613	P0784879	BUSH SXS	15.76	261.74
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP 1938613	P0784879	PVC PIPE BOW	168.80	261.74
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP 1938998	P0784880	BUSH SXS	1.97	23.00
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP 1938998	P0784880	ADAPT SXM	0.80	23.00
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP 1938998	P0784880	PVC CEMENT	20.23	23.00
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1939170	P0785023	COUPLING 8)	138.48	138.48
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1939169	P0785024	ADAPTER 8)	173.92	173.92
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP 1938940	P0785135	SOLENOID VALVE 2)	632.73	632.73

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V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1939474	P0785136	COUPLING, GASKET, COUPLING	41.59	41.59
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1938802	P0785137	COUPLINGS 4)	232.29	232.29
V0612410	NORTHWEST PIPE FITTINGS	S0615-7102-4252	AP	1939069	P0785139	PVC 80 NIPPLE	21.48	203.60
V0612410	NORTHWEST PIPE FITTINGS	S0615-7102-4252	AP	1939069	P0785139	CPLG SXS	2.94	203.60
V0612410	NORTHWEST PIPE FITTINGS	S0615-7102-4252	AP	1939069	P0785139	ELL SXS	11.52	203.60
V0612410	NORTHWEST PIPE FITTINGS	S0615-7102-4252	AP	1939069	P0785139	PVC SCH 40 WYE	45.78	203.60
V0612410	NORTHWEST PIPE FITTINGS	S0615-7102-4252	AP	1939069	P0785139	SCH 40 PVC PIPE	45.20	203.60
V0612410	NORTHWEST PIPE FITTINGS	S0615-7102-4252	AP	1939069	P0785139	SILENT SUMP PUMP CHECK	76.68	203.60
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4255	AP	1939360	P0785232	COUPLING, FERNCO	38.52	38.52
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1939661	P0785412	COUPLINGS 4), ADAPTERS 4)	108.30	108.30
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1939550	P0785415	plumbing supplies	688.29	1,739.03
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1939347	P0785415	plumbing supplies	111.90	1,739.03
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1938846	P0785415	plumbing supplies	107.77	1,739.03
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1938872	P0785415	plumbing supplies	12.60	1,739.03
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1939145	P0785415	plumbing supplies	459.03	1,739.03
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1938760	P0785415	plumbing supplies	35.03	1,739.03
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1939636	P0785415	plumbing supplies	153.75	1,739.03
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1939486	P0785415	plumbing supplies	170.66	1,739.03
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4259	AP	1939596	P0785506	BALL VALVE	31.95	31.95
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4269	AP	1939798	P0785682	PVC PRIMER, CEMENT	20.80	20.80
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4269	AP	1939918	P0785685	BUSHINGS, ADAPTER, FITTINGS	21.57	21.57
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4269	AP	1939976	P0785686	TEE, BUSHINGS, STEM	82.89	82.89
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4255	AP	1939477	P0785728	COUPLING	9.62	93.82
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4255	AP	1939477	P0785728	GASKETED ELBOW	42.12	93.82
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4255	AP	1939477	P0785728	GASKETED ELBOW	42.08	93.82
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1940106	P0785773	plumbing supplies	185.28	473.97
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1940047	P0785773	plumbing supplies	150.53	473.97
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1939791	P0785773	pumbing supplies	86.43	473.97
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1939752	P0785773	plumbing supplies	51.73	473.97
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4255	AP	1940182	P0785884	COUPLINGS, BUSHINGS, CAP,	13.90	13.90
V0612410	NORTHWEST PIPE FITTINGS	S0616-7103-4253	AP	1939917	P0785976	SS NIPPLE	4.44	15.96
V0612410	NORTHWEST PIPE FITTINGS	S0616-7103-4253	AP	1939917	P0785976	SS THRD BUSHING	11.52	15.96
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							5,779.26	5,779.26

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V05994420	NRS RESCUE	0101-0202-4597	AP	21462	P0785491	3 DRYSOCKS,SAR DRYSUIT	114.70	114.70
Vendor: V05994420 NRS RESCUE							Total:	114.70
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550177114	P0784971	BRAKE PADS, FOR T706	42.75	167.09
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550177114	P0784971	BRAKE ROTOR	97.58	167.09
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550177114	P0784971	WHEEL BEARING	13.08	167.09
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550177114	P0784971	WHEEL BEARING	13.68	167.09
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550177115	P0784972	BRAKE KLEEN, FOR T706	7.98	7.98
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550177117	P0784973	WHEEL SEAL, FOR T706	3.40	3.40
V0634566	O'REILLY AUTO PARTS	0101-0305-4269	AP	1550177324	P0785152	BRAKE FLUID	17.99	25.18
V0634566	O'REILLY AUTO PARTS	0101-0401-4253	AP	3224343322	P0785152	SEALED BEAM S044	7.19	25.18
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550177323	P0785445	BREAK FLUID UNIT 017	6.02	6.02
V0634566	O'REILLY AUTO PARTS	0101-0401-4251	AP	1550178265	P0785468	CERAMIC PADS, BRAKEGRES S024	54.58	54.58
V0634566	O'REILLY AUTO PARTS	0604-7071-4251	AP	3224342707	P0785723	WIPER BLADES	16.98	49.92
V0634566	O'REILLY AUTO PARTS	0604-7071-4251	AP	3224342707	P0785723	MOTOR OIL	32.94	49.92
V0634566	O'REILLY AUTO PARTS	0101-0108-4262	AP	3224342837	P0785993	OIL	19.49	21.48
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	3224342837	P0785993	OIL FILTER	1.99	21.48
Vendor: V0634566 O'REILLY AUTO PARTS							Total:	335.65
V0618600	OFFICEMAX	0101-0201-4261	AP	275978	P0784607	PRINTER AND INK	425.60	425.60
V0618600	OFFICEMAX	0101-0612-4261	AP	710212	P0784695	INK ROLL REPLACEMENT	9.79	9.79
V0618600	OFFICEMAX	0614-0605-4261	AP	245186	P0784727	pens, stapler, labels	125.38	125.38
V0618600	OFFICEMAX	0604-7072-4253	AP	307043	P0785009	UNINTERRUPTIBLE POWER	94.50	94.50
V0618600	OFFICEMAX	0604-7072-4261	AP	307044	P0785011	GEL PENS, BLACK EX FINE	5.99	54.08
V0618600	OFFICEMAX	0604-7072-4261	AP	307044	P0785011	PHOTO PAPER	13.79	54.08
V0618600	OFFICEMAX	0604-7072-4261	AP	307044	P0785011	NOTEPAD HOLDER, MESH	6.51	54.08
V0618600	OFFICEMAX	0604-7072-4261	AP	307044	P0785011	BINDER, 1"	12.00	54.08
V0618600	OFFICEMAX	0604-7072-4261	AP	307044	P0785011	SHEET PROTECTORS	15.79	54.08
V0618600	OFFICEMAX	0101-0608-4261	AP	430013	P0785416	HP Ink	26.65	26.65
V0618600	OFFICEMAX	0101-0201-4261	AP	430011	P0785434	KEYBOARD	79.19	79.19
V0618600	OFFICEMAX	0604-7073-4261	AP	430014	P0785456	INK CARTRIDGES, HP 98 2PK BLAC	29.48	29.48
V0618600	OFFICEMAX	0101-0612-4261	AP	049312	P0785754	CARD READERS	32.98	32.98
V0618600	OFFICEMAX	0101-0603-4261	AP	737699	P0785755	BLACK INK	63.98	137.96
V0618600	OFFICEMAX	0101-0603-4261	AP	737699	P0785755	CMY INK	58.98	137.96
V0618600	OFFICEMAX	0101-0603-4261	AP	737699	P0785755	OMX	15.00	137.96

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0618600	OFFICEMAX	0604-7072-4261	AP	490143	P0785863	LAMINATING PLASTIC	29.36	29.36
V0618600	OFFICEMAX	0614-0605-4261	AP	462001	P0785875	office supplies	52.82	52.82
V0618600	OFFICEMAX	0604-7072-4295	AP	512551	P0785962	EXTERNAL HARD DRIVE, 3TB	149.99	324.97
V0618600	OFFICEMAX	0604-7071-4295	AP	512551	P0785962	EXTERNAL HARD DRIVE, 3TB	149.99	324.97
V0618600	OFFICEMAX	0604-7072-4269	AP	512551	P0785962	FASTENER STRIPS	24.99	324.97
Vendor: V0618600 OFFICEMAX							Total:	1,422.76
V0629190	OLD DOMINION BRUSH	0101-0401-4253	AP	0039460IN	P0785026	15 SWEEPER BROOMS	3,150.00	7,070.00
V0629190	OLD DOMINION BRUSH	0101-0401-4253	AP	0039460IN	P0785026	4000LBS GUTTER BROOM WIRE	3,920.00	7,070.00
Vendor: V0629190 OLD DOMINION BRUSH							Total:	7,070.00
V0630418	OLLERICH, JOLEEN	0101-0201-4270	AP	02/28/13	P0784643	MEALS-PIERRE	11.00	11.00
Vendor: V0630418 OLLERICH, JOLEEN							Total:	11.00
V0631971	OLSON'S	0101-0202-4264	AP	1335205	P0785764	DEODORIZERS/STN 1	17.00	17.00
Vendor: V0631971 OLSON'S							Total:	17.00
V0631970	OLSON'S PEST	0101-0603-4225	AP	1334664	P0785249	BI-MONTHLY SERVICE	75.00	75.00
Vendor: V0631970 OLSON'S PEST							Total:	75.00
V0643650	PACIFIC STEEL &	0101-0305-4269	AP	553340	P0785158	TELE TUBE, SQUARE TUBE	127.97	127.97
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	552958	P0785160	3/16 X 4 H R STRIP 20'	71.86	190.42
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	552958	P0785160	C1018 C F ROUND	118.56	190.42
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	553019	P0785163	PLATES	96.71	96.71
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	553618	P0785708	FLAT STEEL S044	35.50	49.45
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	553702	P0785708	STRIP STEEL S003	13.95	49.45
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	553701	P0785808	STEEL TUBE FOR UNIT 014	347.47	347.47
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	812.02
V0643890	PAK N MAIL	0101-0612-4269	AP	173942	P0785245	FEDEX GROUND PACKAGE TO	99.73	99.73
Vendor: V0643890 PAK N MAIL							Total:	99.73
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP	19671	P0784988	3 CARWASHES S002	28.50	28.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19686	P0785177	CAR WASH G010	7.50	43.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19686	P0785177	CAR WASH G012	3.00	43.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19686	P0785177	CAR WASH G009	7.50	43.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19686	P0785177	CAR WASH G011	7.50	43.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19686	P0785177	CAR WASH G012	2.50	43.00

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V0648605	PARKWAY CAR WASH	0101-0708-4251	AP	19686	P0785177	CAR WASH G004	7.50	43.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19686	P0785177	CAR WASH G010	7.50	43.00
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	19672	P0785981	VEHICLE WASHES	27.50	27.50
Vendor: V0648605 PARKWAY CAR WASH Total:							<u>99.00</u>	<u>99.00</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	270470	P0783748	FREIGHT	14.00	253.60
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	270470	P0783748	ADJ TUBE 06301	239.60	253.60
Vendor: V0651070 PEAVEY COMPANY, LYNN Total:							<u>253.60</u>	<u>253.60</u>
T9172	PENN CO - HEALTH &	0618-0890-4530	AP	11-30-12	P0785575	REFUND ON AMB CALL #12-12432	212.10	212.10
Vendor: T9172 PENN CO - HEALTH & HUMAN Total:							<u>212.10</u>	<u>212.10</u>
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	FEB 2013	P0784728	ADJ CLEANING DCI	-0.01	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	FEB 2013	P0784728	ADJ EVIDENCE CLEANING	-0.02	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	FEB 2013	P0784728	GEN R&M PSB PARKING LOT	48.74	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	FEB 2013	P0784728	GEN R&M PSB PARKING LOT	6.83	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	FEB 2013	P0784728	BHP PSB PARKING RAMP	168.62	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	FEB 2013	P0784728	PHONE PSB PARKING RAMP	2.16	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	FEB 2013	P0784728	CLEANING PSB COMMONS	2,507.79	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	FEB 2013	P0784728	GEN R&M PSB COMMONS	651.65	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	FEB 2013	P0784728	PEST CONTROL PSB COMMONS	38.00	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	FEB 2013	P0784728	SPEC SERVICES PSB COMMONS	566.43	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	FEB 2013	P0784728	BHP PSB COMMONS	2,271.31	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	FEB 2013	P0784728	MDU PSB COMMONS	886.08	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	FEB 2013	P0784728	WATER PSB COMMONS	162.09	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	FEB 2013	P0784728	GARBAGE PSB COMMONS	26.46	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	FEB 2013	P0784728	PHONE PSB COMMONS	16.42	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	FEB 2013	P0784728	GEN R&M PD	330.34	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	FEB 2013	P0784728	SPEC SERVICE PD	32.96	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	FEB 2013	P0784728	CLEANING DCI	133.51	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	FEB 2013	P0784728	CLEANING EVIDENCE	698.14	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	FEB 2013	P0784728	GEN R&M EVIDENCE	565.26	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	FEB 2013	P0784728	GEN R&M EVIDENCE	198.97	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	FEB 2013	P0784728	PEST CONTROL EVIDENCE	51.24	10,604.92
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	FEB 2013	P0784728	SPEC SERVICE EVIDENCE	53.90	10,604.92

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V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	FEB 2013	P0784728	BHP EVIDENCE	740.19	10,604.92	
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	FEB 2013	P0784728	MDU EVIDENCE	319.28	10,604.92	
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	FEB 2013	P0784728	WATER EVIDENCE	38.95	10,604.92	
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	FEB 2013	P0784728	GARBAGE EVIDENCE	37.24	10,604.92	
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	FEB 2013	P0784728	PHONE EVIDENCE	52.39	10,604.92	
Vendor: V0656120 PENNINGTON COUNTY							Total:	<u>10,604.92</u>	<u>10,604.92</u>
V0656375	PENNINGTON COUNTY	0101-0101-4292	AP		P0784648	Yearly subscription	35.00	35.00	
Vendor: V0656375 PENNINGTON COUNTY							Total:	<u>35.00</u>	<u>35.00</u>
V0656600	PENNINGTON COUNTY	0101-0202-4270	AP		P0784898	ADJ	-40.00	40.00	
V0656600	PENNINGTON COUNTY	0101-0202-4270	AP	130311	P0784898	REG-LAPPE T	20.00	40.00	
V0656600	PENNINGTON COUNTY	0101-0202-4270	AP	130311	P0784898	REG-RADERSCHADT M	20.00	40.00	
V0656600	PENNINGTON COUNTY	0101-0202-4270	AP		P0784898	REGISTRATION FEES FOR MARK	40.00	40.00	
Vendor: V0656600 PENNINGTON COUNTY							Total:	<u>40.00</u>	<u>40.00</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP		P0784892	03/01/13 STMT	1,342.00	1,342.00	
Vendor: V0656925 PENNINGTON COUNTY							Total:	<u>1,342.00</u>	<u>1,342.00</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	848484	P0785244	SODA	270.00	351.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	848484	P0785244	WATER 20 OZ	27.00	351.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	848484	P0785244	CARBON DIOX.	10.00	351.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	848484	P0785244	FUEL SURCHARGE	3.00	351.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	848484	P0785244	CUPS	41.00	351.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	556149	P0785965	merchandise for resale	210.75	210.75	
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	<u>561.75</u>	<u>561.75</u>
V0660835	PET GIANT	0101-0201-4298	AP	4859	P0785123	DOG FOOD LAHAIE	44.99	44.99	
V0660835	PET GIANT	0101-0201-4298	AP	4864	P0785437	DOG FOOD BLACK	94.98	94.98	
Vendor: V0660835 PET GIANT							Total:	<u>139.97</u>	<u>139.97</u>
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00150319	P0785133	CLIP END H D IDLER	0.66	459.26	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00150319	P0785133	BRACKET	7.38	459.26	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00150319	P0785133	SCW TAP	0.02	459.26	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00150319	P0785133	ROLL IDLER	102.91	459.26	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00150319	P0785133	FREIGHT	348.29	459.26	
Vendor: V0661580 PETERSON PACIFIC CORP							Total:	<u>459.26</u>	<u>459.26</u>

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V0664513	PIN CENTER, THE	0101-0101-4269	AP	0313009	P0785118	Lapel Pins - Mt. Rushmore	1,350.00	1,390.00
V0664513	PIN CENTER, THE	0101-0101-4269	AP	0313009	P0785118	Shipping Charge	40.00	1,390.00
Vendor: V0664513 PIN CENTER, THE							Total:	1,390.00
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	02-28-13	P0785101	CREDIT CARD FEES LANDFILL	271.46	3,696.36
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	02-28-13	P0785101	CREDIT CARD FEES PARKS	122.54	3,696.36
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	02-28-13	P0785101	CREDIT CARD FEES AIRPORT	3.07	3,696.36
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	02-28-13	P0785101	CREDIT CARD FEES SWIM CENTER	367.66	3,696.36
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	02-28-13	P0785101	CREDIT CARD FEES ICE ARENA	367.66	3,696.36
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	02-28-13	P0785101	CREDIT CARD FEES RECREATION	367.66	3,696.36
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	02-28-13	P0785101	CREDIT CARD FEES PARKING	44.86	3,696.36
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	02-28-13	P0785101	CREDIT CARD FEES LIBRARY	215.56	3,696.36
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	02-28-13	P0785101	CREDIT CARD FEES BLDG INSP	88.85	3,696.36
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	02-28-13	P0785101	CREDIT CARD FEES AMBULANCE	595.95	3,696.36
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	02-28-13	P0785101	CREDIT CARD FEES WATER	1,111.97	3,696.36
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	02-28-13	P0785101	CREDIT CARD FEES BLDG INSP	139.12	3,696.36
Vendor: V0666565 PIONEER BANK & TRUST							Total:	3,696.36
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E29758	P0785573	PARKING ENFORCEMENT	499.20	499.20
Vendor: V0678735 PONDEROSA SPORTSWEAR							Total:	499.20
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	134654	P0785418	stop switch	6.10	6.10
Vendor: V0678973 POWER HOUSE HONDA							Total:	6.10
V0679236	PREBLE, MEL	0101-0205-4270	AP	03/06-03/07/13	P0785596	MEALS-PIERRE	17.00	17.00
Vendor: V0679236 PREBLE, MEL							Total:	17.00
V0679545	PRECISION CARPET	0505-8915-4252	AP	03-06-13	P0785841	LIBRARY CARPET REPLACEMENT	8,635.00	8,635.00
Vendor: V0679545 PRECISION CARPET							Total:	8,635.00
V0688100	PRESTIGE FLAG	0613-0664-4269	AP	361713	P0785798	FLAGS	405.00	571.62
V0688100	PRESTIGE FLAG	0613-0664-4269	AP	361713	P0785798	DIRTGUARDS	135.00	571.62
V0688100	PRESTIGE FLAG	0613-0664-4269	AP	361713	P0785798	SHIPPING	31.62	571.62
Vendor: V0688100 PRESTIGE FLAG							Total:	571.62
V0690280	PRINT MARK-ET	0101-0201-4261	AP	46535	P0785150	NOTARY SEALS CASSEN & SITTS	79.90	79.90
V0690280	PRINT MARK-ET	0253-0761-4261	AP	46602	P0785817	NOTARY SEAL-TANYA	37.95	37.95

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Vendor: V0690280 PRINT MARK-ET						Total:	<u>117.85</u>
							<u>117.85</u>
V0699453	RADIOTRONICS INC	0101-0201-4251	AP 243041	P0785145	K9 TEMP ALARM AND	2,098.00	3,306.00
V0699453	RADIOTRONICS INC	0101-0201-4251	AP 243041	P0785145	12" FAN AND MATERAL	450.00	3,306.00
V0699453	RADIOTRONICS INC	0101-0201-4251	AP 243041	P0785145	ENGINE STAL AND FIRE SEMSOR	198.00	3,306.00
V0699453	RADIOTRONICS INC	0101-0201-4251	AP 243041	P0785145	REMOTE PAGE MODULE	500.00	3,306.00
V0699453	RADIOTRONICS INC	0101-0201-4251	AP 243041	P0785145	SHIPPING	60.00	3,306.00
Vendor: V0699453 RADIOTRONICS INC						Total:	<u>3,306.00</u>
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP	P0785071	ADJ	-231.00	231.00
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP 174983	P0785071	LODG-HARRINGTON K	77.00	231.00
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP 174982	P0785071	LODG-HORTON P	77.00	231.00
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP 174984	P0785071	LODG-VANDER BROEK N	77.00	231.00
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP	P0785071	HOTEL FOR P. HORTON, K.	231.00	231.00
V0700456	RAMKOTA INN-PIERRE	0101-0205-4270	AP 175140	P0785107	LODG-PREBLE M	77.00	231.00
V0700456	RAMKOTA INN-PIERRE	0101-0108-4270	AP 175145	P0785107	LODG-SCHROEDER K	77.00	231.00
V0700456	RAMKOTA INN-PIERRE	0101-0205-4270	AP 175139	P0785107	LODG-LESS J	77.00	231.00
Vendor: V0700456 RAMKOTA INN-PIERRE						Total:	<u>462.00</u>
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP 405333	P0785571	HEATER/M4	36.69	1,412.73
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP 651289	P0785571	WATER	1,376.04	1,412.73
Vendor: V0701710 RAPID CHEVROLET CO INC.						Total:	<u>1,412.73</u>
V0705940	RAPID CITY AREA	0616-7103-4225	AP 47215	P0784941	FERLEY MARCH MIXER	13.00	13.00
Vendor: V0705940 RAPID CITY AREA CHAMBER						Total:	<u>13.00</u>
V0702360	RAPID CITY AREA	0107-0127-4225	AP	P0784992	WL PLASTICS	28,000.00	28,000.00
Vendor: V0702360 RAPID CITY AREA ECONOMIC						Total:	<u>28,000.00</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 03-15-13	P0785836	25% GROSS RECEIPTS	19,144.91	19,144.91
Vendor: V0705945 RAPID CITY CONVENTION &						Total:	<u>19,144.91</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20761371	P0784531	PC 2/21/13 13RZ002	48.72	48.72
V0711110	RAPID CITY JOURNAL	0101-0111-4230	AP 20760340	P0784944	ADVERTISING - HR MANAGER	258.30	258.30
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20765581	P0784956	PC 3/7/13 13PD001	27.72	27.72
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20762850	P0784959	LEGAL AD IN RCJ FOR	63.84	63.84
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20764483	P0785525	ORDINANCE NO. 5886	26.88	1,376.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20764482	P0785525	ORDINANCE NO. 5884	26.04	1,376.34

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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20764481	P0785525	ORDINANCE NO. 5883	30.24	1,376.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20765518	P0785525	MINUTES 2/19/13	1,222.62	1,376.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20764506	P0785525	MARCH 12, 2013 BIDS	70.56	1,376.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20767961	P0785590	ORD 5913	714.00	888.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20767955	P0785590	TIP-RZN	28.14	888.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20767957	P0785590	ORD 5909	23.10	888.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20767958	P0785590	ORD 5910	42.42	888.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20768461	P0785590	ZONING BOARD OF APPEAL	23.10	888.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20767956	P0785590	MARCH 18, 2013 ALCOHOL	27.72	888.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20765510	P0785590	SDCL 10-11-13 HEARING	30.24	888.72
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20767791	P0785599	PC 3/21/13 13TI002	71.40	71.40
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20767793	P0785729	P130318 COMPCC	15.54	15.54
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>2,750.58</u>	<u>2,750.58</u>
V0714402	RAPID CITY REGIONAL	0618-0890-4270	AP	10160000	P0785039	30 ACLS CARDS/JAN 2013	150.00	150.00
Vendor: V0714402 RAPID CITY REGIONAL Total:							<u>150.00</u>	<u>150.00</u>
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP	18756	P0784912	REPLACE WPIV TAMPER	367.20	367.20
Vendor: V0716245 RAPID FIRE PROTECTION INC Total:							<u>367.20</u>	<u>367.20</u>
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	30335	P0784699	SALT	130.00	130.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	30465	P0785246	SALT	130.00	130.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:							<u>260.00</u>	<u>260.00</u>
V0718650	RAPID TRANSIT	0101-0712-4269	AP	03-13-13	P0785454	10 Rapid Ride punch cards	135.00	135.00
Vendor: V0718650 RAPID TRANSIT Total:							<u>135.00</u>	<u>135.00</u>
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	W13891	P0784935	ENGINE SURGE REPAIR	3,898.67	3,898.67
V0698810	RDO EQUIPMENT CO	0607-0860-4253	AP	P89503	P0785419	power cord #38	47.53	47.53
Vendor: V0698810 RDO EQUIPMENT CO Total:							<u>3,946.20</u>	<u>3,946.20</u>
V0721805	RE/SPEC INC.	0602-0933-4223/2034-093	AP	INV0213090	P0785620	12-2034 IRRIGATION DIVERSION P	3,197.50	3,197.50
Vendor: V0721805 RE/SPEC INC. Total:							<u>3,197.50</u>	<u>3,197.50</u>
V0722757	RECORD STORAGE	0101-6022-4225	AP	020889	P0784924	MOVE BOXES TO DIFFERENT	439.06	439.06
V0722757	RECORD STORAGE	0101-0111-4225	AP	020890	P0784967	1.15 FILE BOX	24.96	25.35
V0722757	RECORD STORAGE	0101-0111-4225	AP	020890	P0784967	1.9 FILE STORAGE BOX	0.39	25.35
V0722757	RECORD STORAGE	0101-0201-4225	AP	020903	P0785047	STORAGE	22.00	22.00

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V0722757	RECORD STORAGE	0101-0204-4242	AP	020869	P0785176	ACCESS WORK ORDER	1.10	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP	020869	P0785176	REFILE 5.2 CTN	1.65	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP	020869	P0785176	ADD NEW FILE FOLDER	1.27	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP	020869	P0785176	ACCE3SS 5.2 CUFT CTN	1.65	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP	020869	P0785176	STORAGE 1.15 FILE BOX	0.72	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP	020869	P0785176	STORE 5.2 CUFT CTN	38.90	45.29
V0722757	RECORD STORAGE	0101-0106-4261	AP	020871	P0785451	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP	020871	P0785451	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP	020871	P0785451	Storage 2.34 File Box	2.30	22.00
V0722757	RECORD STORAGE	0618-0890-4225	AP	020876	P0785564	AMB RECORDS STORAGE/FEBR	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	575.70
V0723000	RED WING SHOE STORE	0607-0860-4263	AP	00915056564	P0785420	safety boots - Galyen	130.00	219.21
V0723000	RED WING SHOE STORE	0607-0860-4263	AP	00915056566	P0785420	safety boots - Nichols	89.21	219.21
V0723000	RED WING SHOE STORE	0615-7102-4263	AP	00915056524	P0785866	KIEFFER SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP	00915056796	P0785988	SAFETY FOOTWEAR - GREENWAY	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE							Total:	479.21
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	412149	P0783749	CORR SHIPPING	4.23	237.91
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	412149	P0783749	SHIPPING	8.68	237.91
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	412149	P0783749	REDITEST PANEL DIP DRUG	225.00	237.91
Vendor: V0723635 REDWOOD TOXICOLOGY							Total:	237.91
V0727436	REGION 8 PRETREAT	0604-7073-4270	AP	05/06-05/09/13	P0784928	REG-DRUCKREY B	170.00	340.00
V0727436	REGION 8 PRETREAT	0604-7073-4270	AP	05/06-05/09/13	P0784928	REG-HERICKS C	170.00	340.00
Vendor: V0727436 REGION 8 PRETREAT							Total:	340.00
V0732102	RICOH USA	0101-0101-4253	AP	88719846	P0786011	MAR13 COPIER	0.06	333.53
V0732102	RICOH USA	0101-0106-4253	AP	88719846	P0786011	MAR13 COPIER	0.11	333.53
V0732102	RICOH USA	0101-0108-4253	AP	88719846	P0786011	MAR13 COPIER	0.85	333.53
V0732102	RICOH USA	0793-0968-4253	AP	88719846	P0786011	MAR13 COPIER	18.44	333.53
V0732102	RICOH USA	0101-6021-4253	AP	88719846	P0786011	MAR13 COPIER	162.37	333.53
V0732102	RICOH USA	0101-6022-4253	AP	88719846	P0786011	MAR13 COPIER	148.42	333.53
V0732102	RICOH USA	0101-6026-4253	AP	88719846	P0786011	MAR13 COPIER	3.25	333.53
V0732102	RICOH USA	0604-7072-4253	AP	88719846	P0786011	MAR13 COPIER	0.03	333.53
Vendor: V0732102 RICOH USA							Total:	333.53

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V0732106	RICOH USA	0101-0612-4253	AP	5025072418	P0785059	BASE 2/8/13 TO 3/7/13	140.81	140.81
				Vendor: V0732106	RICOH USA		Total:	140.81
V0698830	RPM & ASSOCIATES INC.	0615-7102-4253	AP	17523R1	P0785598	DYNAMICALLY BALANCE ROTOR	1,221.00	1,221.00
				Vendor: V0698830	RPM & ASSOCIATES INC.		Total:	1,221.00
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP		P0781911	ADJ	-64.63	-56.22
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0206805	P0781911	CORR COST DEC SERVICE	183.55	-56.22
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0209238	P0781911	CORR COST JAN SERVICE	135.75	-56.22
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0209238	P0781911	CR OCT-JAN OVERCHARGE	-375.52	-56.22
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0212149	P0785800	CORR MARCH SERVICE	49.45	135.75
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP		P0781911	JAN SERVICE	64.63	-56.22
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0212149	P0785800	MARCH SERVICE	86.30	135.75
				Vendor: V0698870	RR WASTE SOLUTION		Total:	79.53
V0744445	RUD, DAN	0101-0201-4270	AP	03/10-03/15/13	P0785857	MEALS-HURON	197.00	197.00
				Vendor: V0744445	RUD, DAN		Total:	197.00
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP	3005275	P0785421	impact driver, saw battery	199.98	199.98
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3008896	P0785687	carhartt shirt - Hofer, J.	28.89	28.89
				Vendor: V0745570	RUNNINGS SUPPLY INC		Total:	228.87
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	166996	P0785051	EVD LOGO MATHEW	35.00	35.00
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	167018	P0785055	EVD LOGO O'CONNELL	21.00	21.00
				Vendor: V0747310	RUSHMORE EMBROIDERY &		Total:	56.00
V0757192	SAMMELI, LISELE	0602-7011-4530	AP	02/28/13	P0785514	WATER CONSV REBATE - WASHER	125.00	125.00
				Vendor: V0757192	SAMMELI, LISELE		Total:	125.00
V0757556	SANDERS, JASON	0101-0108-4270	AP	03/11-03/13/13	P0785594	MEALS-PIERRE	83.00	83.00
				Vendor: V0757556	SANDERS, JASON		Total:	83.00
V0758463	SANTY, RICHARD	0602-7011-4530	AP	02/22/13	P0785515	WATER CONSV REBATE WASHER	125.00	125.00
				Vendor: V0758463	SANTY, RICHARD		Total:	125.00
V0757038	SAYLES, CHAD	0101-0201-4270	AP	03/12/13	P0785821	MEALS-PIERRE	25.00	25.00
				Vendor: V0757038	SAYLES, CHAD		Total:	25.00
V0769852	SCHMIDT, BILL OR RITA	0602-7011-4530	AP	02/09/13	P0785890	WATER CONSV REBATE WASHER	125.00	125.00

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			Vendor: V0769852		SCHMIDT, BILL OR RITA	Total:	<u>125.00</u>	<u>125.00</u>
V0770360	SCHNITTGRUND, LONALD	0101-0204-4270	AP 03/03-03/08/13	P0785109	MEALS-DENVER CO	275.00	275.00	
			Vendor: V0770360		SCHNITTGRUND, LONALD	Total:	<u>275.00</u>	<u>275.00</u>
V0771175	SCHROEDER, KLARE	0101-0108-4270	AP 03/06-03/07/13	P0785535	MEALS-PIERRE	17.00	17.00	
			Vendor: V0771175		SCHROEDER, KLARE	Total:	<u>17.00</u>	<u>17.00</u>
V0775029	SELL YOUR HOUSE NOW	0602-7012-4530	AP 11/28/12	P0785138	PRV INSTALLATION 3306 LELAND	150.00	150.00	
			Vendor: V0775029		SELL YOUR HOUSE NOW LLC	Total:	<u>150.00</u>	<u>150.00</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1902421	P0784581	CORR-FIN CHARGE	-3.41	78.41	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 1914645	P0785080	CORR-FIN CHR	-0.21	46.43	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1914668	P0785560	CORR-FINANCE CHARGE	-1.18	78.41	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1902421	P0784581	TOWEL & LINEN SERVICE	81.82	78.41	
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1913504	P0784903	Rugs for the office. Split 50	16.90	16.90	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1913506	P0785030	JANITORIAL SUPPLIES	39.43	39.43	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1910600	P0785060	DUST MOP	2.43	42.55	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1910600	P0785060	97 BAR MOP TOWELS	32.37	42.55	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1910600	P0785060	97 REPLENISHMENT	3.62	42.55	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1910600	P0785060	GREEN LAUNDRY BAG	0.27	42.55	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1910600	P0785060	ENVIROMENTAL	1.93	42.55	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1910600	P0785060	ENERGY	1.93	42.55	
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 1913502	P0785080	MATS MBTC	32.15	46.43	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 1914645	P0785080	MOPS BARN	14.49	46.43	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1915661	P0785141	COVERALL LAUNDRY SERVICE	50.86	50.86	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1914668	P0785560	TOWEL & LINEN SERVICE/AMB	79.59	78.41	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1916840	P0785761	DUST MOP	2.43	114.85	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1916840	P0785761	7 BURGNDY MATS	55.81	114.85	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1916840	P0785761	98 MOP TOWELS	41.38	114.85	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1916840	P0785761	98 REPLENISHMENT	4.52	114.85	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1916840	P0785761	LAUNDRY BAG	0.27	114.85	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1916840	P0785761	ENVIRONMENTAL	5.22	114.85	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1916840	P0785761	ENERGY	5.22	114.85	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1918735	P0785879	COVERALL LAUNDRY SERVICE	57.41	57.41	
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1919642	P0785893	Rugs for the office, split 50/	16.90	16.90	

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Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	<u>542.15</u>	<u>542.15</u>
V0776310	SESAC INC	0101-0612-4225	AP	3595817	P0785168	LICENSE FEE FROM 1/1/13 THRU 1	531.00	1,062.00	
V0776310	SESAC INC	0101-0603-4225	AP	3595817	P0785168	LICENSE FEE 1/1/13 THRU 12/31/	531.00	1,062.00	
Vendor: V0776310 SESAC INC							Total:	<u>1,062.00</u>	<u>1,062.00</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57774	P0785605	SHIPPING	5.50	-46.06	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C58030	P0785605	CREDIT-RTN MUDGUARD	-67.88	-46.06	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C56227	P0784983	SWITCH S047	379.12	654.79	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C56554	P0784983	12V REL S047	129.53	654.79	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C57474	P0784983	COIL ONL S047	146.14	654.79	
V0780210	SHEEHAN MACK SALES &	0615-7102-4252	AP	C56929	P0785127	FRONT	41.49	544.07	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C56929	P0785127	FASTENER	19.37	544.07	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C56929	P0785127	SWITCH	57.94	544.07	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C56929	P0785127	SWITCH	45.14	544.07	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C56929	P0785127	PLUG	142.29	544.07	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C56929	P0785127	PLUG	126.34	544.07	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C56929	P0785127	GASKET	16.68	544.07	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C56929	P0785127	FRONT	23.37	544.07	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C56929	P0785127	LOWER	62.29	544.07	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C56929	P0785127	SHIPPING	9.16	544.07	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30087	P0785131	V BELT	27.55	420.35	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30087	P0785131	LABOR	336.00	420.35	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30087	P0785131	MILEAGE	40.00	420.35	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30087	P0785131	CONSUMABLE SUPPLIES	16.80	420.35	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57774	P0785605	SPACER	14.02	-46.06	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57774	P0785605	ALLEN	2.30	-46.06	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57759	P0785607	GASKET	20.34	31.47	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57759	P0785607	GASKET	6.57	31.47	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57759	P0785607	PLUG	4.56	31.47	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C57751	P0785711	FILTER S047	53.43	134.25	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C57480	P0785711	SWITCH S047	25.68	134.25	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C57280	P0785711	HAND WHE S049	55.14	134.25	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57914	P0785872	MUDGUARD TRNSFR	67.88	67.88	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57766	P0785877	V BELT	63.26	328.87	

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V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57766	P0785877	V BELT	27.66	328.87
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57766	P0785877	HANDLE	69.51	328.87
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57766	P0785877	MUDGUARD	67.88	328.87
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57766	P0785877	GAS SPRI TRANSF	80.89	328.87
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C57766	P0785877	SHIPPING	19.67	328.87
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>2,135.62</u>	<u>2,135.62</u>
V0782950	SHOENER MACHINE &	0101-0607-4253	AP	074840	P0785422	repair to mower shaft - M6	20.00	20.00
Vendor: V0782950 SHOENER MACHINE & TOOL Total:							<u>20.00</u>	<u>20.00</u>
V0784749	SIEMENS INDUSTRY INC	0616-7103-4253	AP	901123034	P0774531	AGITATOR CONVEYOR SIDE	37,000.00	37,000.00
Vendor: V0784749 SIEMENS INDUSTRY INC Total:							<u>37,000.00</u>	<u>37,000.00</u>
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	39603	P0784234	500 #10 Envelopes w logo	62.00	112.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	39604	P0784234	Business Cards, Sam Kooiker	50.00	112.00
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	39776	P0785044	2000 PRIVACY NOTICES/AMB	177.50	177.50
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	39712	P0785050	CARDS NEAVIL	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0613-0604-4269	AP	39766	P0785801	BUSINESS CARDS TEMPLETON	32.50	32.50
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:							<u>342.00</u>	<u>342.00</u>
V0789235	SIOUX PLATING CO. INC.	0101-0202-4264	AP	035665	P0785494	SCUFF PADS,FOAM	62.75	62.75
Vendor: V0789235 SIOUX PLATING CO. INC. Total:							<u>62.75</u>	<u>62.75</u>
V0752603	SLOCUM, ROBERT	0602-7011-4530	AP	03/03/13	P0785516	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0752603 SLOCUM, ROBERT Total:							<u>125.00</u>	<u>125.00</u>
V0790276	SMEJKAL, RAYMOND	0602-7011-4530	AP	02/11/13	P0785517	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0790276 SMEJKAL, RAYMOND Total:							<u>125.00</u>	<u>125.00</u>
V0790462	SNAP ON TOOLS	0101-0607-4269	AP	0313131267	P0785688	flash light for #11	50.00	50.00
Vendor: V0790462 SNAP ON TOOLS Total:							<u>50.00</u>	<u>50.00</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP	3020357	P0782166	DEC 2013 COCOMPOST AG	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB Total:							<u>300.00</u>	<u>300.00</u>
V0791427	SONNEL TECHNOLOGIES	0101-0202-4225	AP	7651	P0784915	INSTALLATION OF SIREN	2,400.00	2,775.54
V0791427	SONNEL TECHNOLOGIES	0101-0202-4269	AP	7651	P0784915	CHARGE GUARD,50 AMP	375.54	2,775.54
Vendor: V0791427 SONNEL TECHNOLOGIES Total:							<u>2,775.54</u>	<u>2,775.54</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0798225	SOUTH DAKOTA ASSOC OF	0101-0204-4270	AP	05/08-05/09/13	P0784641	REG-PULKRABEK M	50.00	100.00
V0798225	SOUTH DAKOTA ASSOC OF	0101-0204-4270	AP	05/08-05/09/13	P0784641	REG-JANSON C	50.00	100.00
Vendor: V0798225 SOUTH DAKOTA ASSOC OF Total:							<u>100.00</u>	<u>100.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP		P0785842	FEB13 SOLID WASTE FEE	6,306.96	6,306.96
Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total:							<u>6,306.96</u>	<u>6,306.96</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP	C18D3319	P0785395	INMATE PAYCYCLE 1/14-2/10/13	652.85	2,611.40
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP	C18D3319	P0785395	INMATE PAYCYCLE 1/14-2/10/13	652.85	2,611.40
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP	C18D3319	P0785395	INMATE PAYCYCLE 1/14-2/10/13	1,305.70	2,611.40
Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:							<u>2,611.40</u>	<u>2,611.40</u>
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP	10545737	P0777304	LAB SPECIMEN	42.00	42.00
Vendor: V0802759 SOUTH DAKOTA DEPT OF Total:							<u>42.00</u>	<u>42.00</u>
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP	03/15/13	P0785835	BACKGROUND	43.25	86.50
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP	03/15/13	P0785835	BACKGROUND	43.25	86.50
Vendor: V0808300 SOUTH DAKOTA DIV OF Total:							<u>86.50</u>	<u>86.50</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP	027	P0785076	State ID for client 54633	20.00	20.00
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP	026	P0785077	State ID for client 57794	20.00	20.00
Vendor: V0808302 SOUTH DAKOTA DRIVERS Total:							<u>40.00</u>	<u>40.00</u>
V0809500	SOUTH DAKOTA	0101-0108-4270	AP	05/01-05/03/13	P0786035	REG-TECH D	260.00	435.00
V0809500	SOUTH DAKOTA	0101-0108-4270	AP	05/01-05/03/13	P0786035	REG-COON, D	175.00	435.00
Vendor: V0809500 SOUTH DAKOTA ENGINEERING Total:							<u>435.00</u>	<u>435.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP	TL302224	P0785523	JAN13 PHONE	18.00	20.36
V0809840	SOUTH DAKOTA	0602-7014-4281	AP	TL302224	P0785523	JAN13 PHONE	2.36	20.36
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE Total:							<u>20.36</u>	<u>20.36</u>
V0810700	SOUTH DAKOTA FEDERAL	0607-0860-4265	AP	5535052	P0783930	tools, grinder, tool box	100.00	100.00
Vendor: V0810700 SOUTH DAKOTA FEDERAL Total:							<u>100.00</u>	<u>100.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP	SD130326	P0786013	87 LOCATES	89.41	357.66
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP	SD130326	P0786013	88 LOCATES	89.41	357.66
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP	SD130326	P0786013	88 LOCATES	89.42	357.66
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP	SD130326	P0786013	88 LOCATES	89.42	357.66

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Vendor: V0816451 SOUTH DAKOTA ONE CALL						Total:	<u>357.66</u>
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4261	AP 6549	P0784533	DDC 8/6 HR WORKBOOKS	130.00	140.88
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4261	AP 6549	P0784533	FREIGHT CHARGE	10.88	140.88
Vendor: V0818725 SOUTH DAKOTA SAFETY						Total:	<u>140.88</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP BO4751	P0785053	GILLASPIE WORK STUDY	118.27	118.27
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF						Total:	<u>118.27</u>
T9073	SPERLICH CONSULTING	0505-8911-4223/2037-891	AP 4287	P0785909	DR12-2037 ARROWHEAD	2,108.75	2,108.75
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP 4204	P0785910	11-1951 LELAND LANE AND	480.79	4,807.86
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP 4204	P0785910	11-1951 LELAND LANE AND	1,923.14	4,807.86
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP 4204	P0785910	11-1951 LELAND LANE AND	2,403.93	4,807.86
T9073	SPERLICH CONSULTING	0602-0933-4223/1859-093	AP 4246	P0785911	ST09-1859 MAPLE AVE ST	230.52	922.08
T9073	SPERLICH CONSULTING	0604-0833-4223/1859-083	AP 4246	P0785911	ST09-1859 MAPLE AVE ST	184.42	922.08
T9073	SPERLICH CONSULTING	0604-0833-4223/1859-083	AP 4246	P0785911	ST09-1859 MAPLE AVE ST	507.14	922.08
T9073	SPERLICH CONSULTING	0602-0933-4223/1859-093	AP 4285	P0785912	ST09-1859 MAPLE AVE ST	233.26	933.03
T9073	SPERLICH CONSULTING	0604-0833-4223/1859-083	AP 4285	P0785912	ST09-1859 MAPLE AVE ST	186.61	933.03
T9073	SPERLICH CONSULTING	0604-0833-4223/1859-083	AP 4285	P0785912	ST09-1859 MAPLE AVE ST	513.16	933.03
Vendor: T9073 SPERLICH CONSULTING						Total:	<u>8,771.72</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1665069	P0786032	GP06301538 INTEREST	1.31	27,788.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1665069	P0786032	GP06301538 EHLERS, R 201	4,639.34	27,788.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1665069	P0786032	GP06301538 MEIDINGER, R 7102	3,585.45	27,788.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1665069	P0786032	GP06301538 SOLTESZ, K 911	3,710.00	27,788.00
V0756845	ST PAUL TRAVELERS	0602-7012-4211	AP 1665069	P0786032	GP06301538 WELLS FARGO BANK	13,759.82	27,788.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1665069	P0786032	GP06301538 DESCHAMP, A 301	1,251.50	27,788.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1665069	P0786032	GP06301538 EPIC OUTDOOR ADV	840.58	27,788.00
Vendor: V0756845 ST PAUL TRAVELERS						Total:	<u>27,788.00</u>
V0827182	STANDING ROCK	0615-7102-4225	AP 78429	P0784206	TIRE DISPOSAL GRANT TO BE	48,636.96	48,636.96
Vendor: V0827182 STANDING ROCK SANITATION						Total:	<u>48,636.96</u>
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96114600	P0785061	SUPER COOL-ADE	1,298.00	1,412.12
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96114600	P0785061	SHIPPING	114.12	1,412.12
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96144731	P0785759	SUPER COOL-ADE	1,298.00	1,412.12
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96144731	P0785759	SHIPPING	114.12	1,412.12

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0827580 STATE CHEMICAL MFG CO							Total:	<u>2,824.24</u>	<u>2,824.24</u>
V0830369	STEWART, ROBERT D	0602-7011-4530	AP	02/26/13	P0785518	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0830369 STEWART, ROBERT D							Total:	<u>125.00</u>	<u>125.00</u>
V0835612	STUMP, ASHLEY	0618-0890-4530	AP	09/10/10	P0785582	REFUND ON AMB CALL #10-09068	20.00	20.00	
Vendor: V0835612 STUMP, ASHLEY							Total:	<u>20.00</u>	<u>20.00</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33618617	P0785425	oil filters	56.99	56.99	
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33619359	P0785689	oil filter - shop stock	90.85	90.85	
V0835829	STURDEVANT'S AUTO	0101-0302-4251	AP	33619620	P0785700	FLEET RUNNER MIC S011	44.78	44.78	
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33617186	P0785802	BRAKE CLEANER	11.16	31.49	
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33617186	P0785802	HOSE	10.05	31.49	
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33619356	P0785802	BRAKE CLEANER	5.58	31.49	
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33619356	P0785802	BELTS	4.70	31.49	
Vendor: V0835829 STURDEVANT'S AUTO PARTS							Total:	<u>224.11</u>	<u>224.11</u>
V0836903	SUGDEN, E MARIE	0602-7011-4530	AP	02/23/13	P0785887	WATER CONSV REBATE - TOILET	75.00	75.00	
Vendor: V0836903 SUGDEN, E MARIE							Total:	<u>75.00</u>	<u>75.00</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	31013	P0785049	DECALS K9 CAR	83.50	83.50	
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC							Total:	<u>83.50</u>	<u>83.50</u>
V0840306	T & T WELDING	0613-0664-4253	AP	7644	P0785803	WELDING	50.00	50.00	
Vendor: V0840306 T & T WELDING							Total:	<u>50.00</u>	<u>50.00</u>
V0842510	TAYLOR MADE GOLF	0614-0605-4520	AP	19293254	P0785969	golf merchandise for resale	60.48	60.48	
Vendor: V0842510 TAYLOR MADE GOLF							Total:	<u>60.48</u>	<u>60.48</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	SIN001048	P0785477	MONTHLY VOICE RECOVERY	165.00	165.00	
Vendor: V0843620 TELECOM RECOVERY							Total:	<u>165.00</u>	<u>165.00</u>
V0845900	TESSCO	0101-0201-4251	AP	185176	P0784543	ANTENNA FOR NEW UNET CAR	366.74	366.74	
Vendor: V0845900 TESSCO							Total:	<u>366.74</u>	<u>366.74</u>
V0545925	TESSMAN SEED INC.	0101-0607-4266	AP	S170891IN	P0785690	Bark	1,249.00	1,249.00	
V0545925	TESSMAN SEED INC.	0101-0607-4266	AP	S171297IN	P0785775	seeds - greenhouse	136.58	136.58	
Vendor: V0545925 TESSMAN SEED INC.							Total:	<u>1,385.58</u>	<u>1,385.58</u>
V0849987	THOMPSON, JUDITH	0101-0608-4530	AP	03/04/13	P0785426	Hazardous fuel removal	1,000.00	1,000.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0849987	THOMPSON, JUDITH	Total:	<u>1,000.00</u>	<u>1,000.00</u>
V0850228	THYSSENKRUPP ELEVATOR	0101-6062-4253	AP 6000014861	P0785031	FREIGHT ELEVATOR RPR	575.76	575.76
			Vendor: V0850228	THYSSENKRUPP ELEVATOR	Total:	<u>575.76</u>	<u>575.76</u>
V0850805	TIME EQUIP. RENTAL &	0101-0202-4251	AP 0123582301	P0785484	4-PROPANE GAS 14" 40LB. TOPPER	86.00	86.00
			Vendor: V0850805	TIME EQUIP. RENTAL & SALES	Total:	<u>86.00</u>	<u>86.00</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC08818	P0785157	FILTERS S036	74.08	151.32
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC08949	P0785157	FILTER S036	77.24	151.32
V0856300	TITAN MACHINERY	0101-0607-4253	AP RC09007	P0785427	brake pad #35	299.24	299.24
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC08989	P0785470	CONTACT, CONNECTOR S036	11.75	11.75
			Vendor: V0856300	TITAN MACHINERY	Total:	<u>462.31</u>	<u>462.31</u>
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP 93685	P0786007	FUEL FILTER ELEMENT	24.87	24.87
			Vendor: V0862876	TRACTOR SUPPLY	Total:	<u>24.87</u>	<u>24.87</u>
V0864550	TRAINER, DAN	0101-0201-4270	AP 03/12/13	P0785820	MEALS-PIERRE	25.00	25.00
			Vendor: V0864550	TRAINER, DAN	Total:	<u>25.00</u>	<u>25.00</u>
V0868823	TRICARE REFUNDS - SOUTH	0618-0890-4530	AP 51305300368	P0785574	REFUND ON AMB CALL #12-10788	354.61	354.61
			Vendor: V0868823	TRICARE REFUNDS - SOUTH	Total:	<u>354.61</u>	<u>354.61</u>
V0868853	TRIWEST	0618-0890-4530	AP 03/21/05	P0785581	REFUND ON AMB CALL #05-02359	181.75	553.68
V0868853	TRIWEST	0618-0890-4530	AP 09/10/10	P0785581	REFUND ON AMB CALL #10-09068	371.93	553.68
			Vendor: V0868853	TRIWEST	Total:	<u>553.68</u>	<u>553.68</u>
V0868966	TROXLER ELECTRONIC	0101-0108-4253	AP 27825	P0785956	RECALIBRATE EQUIPMENT	635.81	635.81
			Vendor: V0868966	TROXLER ELECTRONIC	Total:	<u>635.81</u>	<u>635.81</u>
V0871977	TRUENORTH STEEL	0612-7101-4251	AP RC0000000556	P0785473	40 X 3'-6	210.00	210.00
V0871977	TRUENORTH STEEL	0101-0302-4253	AP RC0000000383	P0785705	FLAT BAR-PLOW SHOES	87.70	87.70
V0871977	TRUENORTH STEEL	0101-0201-4251	AP RC0000000620	P0785811	CUT/BEND 14 GA PLANEL FOR K9	235.00	235.00
V0871977	TRUENORTH STEEL	0615-7102-4251	AP RC0000000521	P0785870	RB 2-1/2" A36	29.80	29.80
V0871977	TRUENORTH STEEL	0615-7102-4251	AP RC0000000478	P0785871	L3/4X3/4X1/8	28.90	28.90
			Vendor: V0871977	TRUENORTH STEEL	Total:	<u>591.40</u>	<u>591.40</u>
V0840709	TSP INC	0604-0833-4223/1980-083	AP 45485	P0785614	12-1980 MINNEKAHTA DR AREA	5,106.09	14,450.26
V0840709	TSP INC	0602-0933-4223/1980-093	AP 45485	P0785614	12-1980 MINNEKAHTA DR AREA	6,181.29	14,450.26

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0840709	TSP INC	0505-8910-4223/1980-891	AP	45485	P0785614	12-1980 MINNEKAHTA DR AREA	2,894.08	14,450.26
V0840709	TSP INC	0505-8911-4223/1980-891	AP	45485	P0785614	12-1980 MINNEKAHTA DR AREA	268.80	14,450.26
Vendor: V0840709 TSP INC							Total:	14,450.26
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	02/13-02/28/13	P0785178	Frames for client 57120	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	02/13-02/28/13	P0785178	Lenses for client 57120	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	02/13-02/28/13	P0785178	Eye exam for client 52324	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	02/13-02/28/13	P0785178	Frames for cleint 52324	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	02/13-02/28/13	P0785178	Lenses for client 52324	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	02/13-02/28/13	P0785178	Eye exam for cleint 56371	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	02/13-02/28/13	P0785178	Frames for client 56371	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	02/13-02/28/13	P0785178	Lense for client 56371	50.00	400.00
Vendor: V0170792 TUCKER KUDRNA HOLEC EYE							Total:	400.00
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP	54020	P0784273	REPAIR GYM EQUIPMENT	277.50	277.50
V0875595	TWO WHEELER DEALER	0101-0612-4253	AP	54022	P0785762	SERVICE CALL	80.00	242.50
V0875595	TWO WHEELER DEALER	0101-0612-4253	AP	54022	P0785762	FITNESS LABOR	112.50	242.50
V0875595	TWO WHEELER DEALER	0101-0612-4253	AP	54022	P0785762	NAUTILUS BUSHINGS	50.00	242.50
Vendor: V0875595 TWO WHEELER DEALER							Total:	520.00
V0878535	UNIQUE SIGNS INC	0615-7102-4229	AP	4875	P0784942	ADJ	0.01	170.77
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP	4875	P0784942	SCRIM BANNER	56.92	170.77
V0878535	UNIQUE SIGNS INC	0615-7102-4229	AP	4875	P0784942	SCRIM BANNER	56.92	170.77
V0878535	UNIQUE SIGNS INC	0616-7103-4229	AP	4875	P0784942	SCRIM BANNER	56.92	170.77
Vendor: V0878535 UNIQUE SIGNS INC							Total:	170.77
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E073	P0783585	CORR 1242643104	-150.99	-92.60
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E073	P0783585	8110953233,CHARGES	44.18	-92.60
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E073	P0783585	8110953244,CHARGES	14.21	-92.60
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E083	P0784189	8110953255,CHARGES	25.00	56.26
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E083	P0784189	8110953266,CHARGES	31.26	56.26
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E093	P0784894	8110953270,CHARGES	50.82	81.46
V0880250	UNITED PARCEL SERVICE	0602-7011-4261	AP	000055958E093	P0784894	8110953281,CHARGES	30.64	81.46
V0880250	UNITED PARCEL SERVICE	0615-7102-4261	AP	000055958E103	P0785527	8110953292,CHARGES	57.27	96.21
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E103	P0785527	8110953303,CHARGES	38.94	96.21
V0880250	UNITED PARCEL SERVICE	0604-7072-4261	AP	000055958E113	P0786052	8110953314,CHARGES	57.67	99.19

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E113	P0786052	8110953314,CHARGES	30.37	99.19
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E113	P0786052	8110953325,CHARGES	11.15	99.19
Vendor: V0880250 UNITED PARCEL SERVICE Total:						<u>240.52</u>	<u>240.52</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP 1255	P0785105	12-2016 2011 STORM DAMAGE	1,293.84	1,293.84
Vendor: V0884338 UPPER DECK ARCHITECTS INC Total:						<u>1,293.84</u>	<u>1,293.84</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP 421691	P0782643	BASIC SKILLS MEMBERSHIPS	24.00	24.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 422688	P0784968	BASIC SKILLS MEMBERSHIP	12.00	12.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 422687	P0784969	BASIC SKILLS MEMBERSHIP	12.00	12.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 423702	P0785247	BASIC MEMBERSHIPS	324.00	339.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 423702	P0785247	FREIGHT FOR RECORD BOOKS	15.00	339.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 424207	P0785970	BASIC SKILLS MEMBERSHIPS	336.00	351.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 424207	P0785970	FREIGHT	15.00	351.00
Vendor: V0881098 US FIGURE SKATING Total:						<u>738.00</u>	<u>738.00</u>
V0883670	USA BLUE BOOK	0604-7072-4253	AP 893123	P0785008	PRESSURE GAUGE, LIQUID FILLED	115.95	130.85
V0883670	USA BLUE BOOK	0604-7072-4253	AP 893123	P0785008	FREIGHT	14.90	130.85
Vendor: V0883670 USA BLUE BOOK Total:						<u>130.85</u>	<u>130.85</u>
V0885609	VALLEY SWEEPING	0610-0870-4251	AP 20674	P0785084	SWEEP LOTS FEB 2013	135.00	135.00
Vendor: V0885609 VALLEY SWEEPING Total:						<u>135.00</u>	<u>135.00</u>
V0885625	VAN CLEAVE, DAVE	0604-7072-4269	AP 03/19/13	P0785983	WATCH-RON BACK'S	134.40	134.40
Vendor: V0885625 VAN CLEAVE, DAVE Total:						<u>134.40</u>	<u>134.40</u>
V0885602	VAN DEN HEEDE, DAV	0613-0664-4225	AP 01/02/13	P0785860	CLASS 13 PERMIT INSTRUCTION	25.00	109.80
V0885602	VAN DEN HEEDE, DAV	0613-0664-4225	AP 01/02/13	P0785860	WESTERN DAKOTA TECH TRUCK	84.80	109.80
Vendor: V0885602 VAN DEN HEEDE, DAV Total:						<u>109.80</u>	<u>109.80</u>
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP	P0785108	ADJ	-23.00	17.00
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP 03/06-03/07/13	P0785108	MEALS-PIERRE	17.00	17.00
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP	P0785108	DINNER AT THE 2013 SD SAFETY T	23.00	17.00
Vendor: V0885732 VANDER BROEK, NATHAN S Total:						<u>17.00</u>	<u>17.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 72579	P0785436	NAMETAG WENT	7.00	7.00
Vendor: V0886420 VANWAY TROPHY & AWARD Total:						<u>7.00</u>	<u>7.00</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP BH020617B	P0785691	spring - #46	82.66	82.66

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0890200 VERMEER EQUIPMENT OF						Total:	<u>82.66</u>
							<u>82.66</u>
V0892285	VESSCO	0604-7072-4253	AP 56670	P0781495	2" ARRESTER BANK WITH	907.00	4,769.00
V0892285	VESSCO	0604-7072-4253	AP 56670	P0781495	4" ARRESTER BANK WITH	1,497.00	4,769.00
V0892285	VESSCO	0604-7072-4253	AP 56670	P0781495	6" ARRESTER BANK WITH	2,365.00	4,769.00
Vendor: V0892285 VESSCO						Total:	<u>4,769.00</u>
							<u>4,769.00</u>
V0893386	VOORHEES, JILL	0602-7011-4530	AP 01/11/13	P0785519	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0893386 VOORHEES, JILL						Total:	<u>125.00</u>
							<u>125.00</u>
V0899601	WALMART COMMUNITY	0101-0711-4264	AP 000486	P0781457	Brawny paper towels, Charmin t	22.94	22.94
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 003001	P0782858	Tools/Work Clothing	190.00	190.00
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 000968	P0783589	SOAP	7.76	7.76
V0899601	WALMART COMMUNITY	0602-7014-4269	AP 003284	P0783711	COFFEE 4)	33.42	33.42
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 000040	P0783752	MESURE LEVEL	13.88	13.88
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 002942	P0784047	PADLOCK	18.47	31.44
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 002942	P0784047	PADLOCK	12.97	31.44
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 006076	P0784258	CUPS AND SWABS	22.38	22.38
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 008488	P0784262	PRINTER AND INK	340.82	340.82
V0899601	WALMART COMMUNITY	0101-0108-4261	AP 001251	P0784617	BATTERY CHARGER AND	36.97	36.97
V0899601	WALMART COMMUNITY	0101-0108-4261	AP 007526	P0784619	HAND SANITIZER	11.88	11.88
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 001253	P0784698	VACUUM	79.96	123.93
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 001253	P0784698	HP02PVP-150	43.97	123.93
V0899601	WALMART COMMUNITY	0604-7071-4263	AP 009768	P0784828	COFFEE	15.90	142.11
V0899601	WALMART COMMUNITY	0602-7012-4263	AP 009768	P0784828	COFFEE	15.90	142.11
V0899601	WALMART COMMUNITY	0602-7012-4261	AP 009768	P0784828	OFFICE SUPPLIES	13.10	142.11
V0899601	WALMART COMMUNITY	0604-7071-4261	AP 009768	P0784828	OFFICE SUPPLIES	13.09	142.11
V0899601	WALMART COMMUNITY	0604-7071-4269	AP 009768	P0784828	MISC SUPPLIES	42.06	142.11
V0899601	WALMART COMMUNITY	0602-7012-4269	AP 009768	P0784828	MISC SUPPLIES	42.06	142.11
V0899601	WALMART COMMUNITY	0602-7012-4261	AP 000343	P0784829	INK CARTRIDGES-LANY'S OFFICE	28.98	57.96
V0899601	WALMART COMMUNITY	0604-7071-4261	AP 000343	P0784829	INK CARTRIDGES-LANY'S OFFICE	28.98	57.96
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 002759	P0784932	Duck brand work pants, client	23.93	91.01
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 002759	P0784932	Scrubs for client 54633	12.96	91.01
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 002759	P0784932	Rider pants, client 54633	19.97	91.01
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 002759	P0784932	Fol Nopkt T, under clothing	5.72	91.01

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V0899601	WALMART COMMUNITY	0101-0712-4269	AP	002759	P0784932	Casual A-shirt, for client 546	9.46	91.01
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	002759	P0784932	M Casual shoes, client 54633	18.97	91.01
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	005609	P0784989	CAR WAX	10.68	28.56
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	005609	P0784989	BLEACH	17.88	28.56
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	005706	P0785075	Misc tools, socket set, LED li	79.85	204.73
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	005706	P0785075	Misc work clothing and shoes,	96.32	204.73
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	005706	P0785075	Misc personal hygiene, client	28.56	204.73
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	003892	P0785115	TOTES	69.88	69.88
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	002325	P0785121	CABINET LIGHT	14.74	23.12
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	004346	P0785121	FOLGERS	8.38	23.12
Vendor: V0899601 WALMART COMMUNITY Total:							<u>1,452.79</u>	<u>1,452.79</u>
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP	03/03-03/06/13	P0785804	ADJ-MEALS-SIOUX FALLS	1.00	320.00
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP	03/03-03/06/13	P0785804	MEALS-SIOUX FALLS	60.00	320.00
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP	03/03-03/06/13	P0785804	MILEAGE-SIOUX FALLS	259.00	320.00
Vendor: V0899485 WALRAVEN, JAMES Total:							<u>320.00</u>	<u>320.00</u>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	090761	P0785428	sports park mix	182.50	182.50
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>182.50</u>	<u>182.50</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6196891	P0782789	5 gal. Water	17.25	17.25
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6196901	P0784754	Water 5 gal. x 2	11.50	11.50
Vendor: V0908400 WATERTREE INC Total:							<u>28.75</u>	<u>28.75</u>
V0910224	WATKINS, MEFFORD	0618-0890-4530	AP	08/17/12	P0785578	REFUND ON AMB CALL #12-08432	688.01	688.01
Vendor: V0910224 WATKINS, MEFFORD Total:							<u>688.01</u>	<u>688.01</u>
T8650	WELLMARK BC/BS OF	0618-0890-4530	AP	06/07/12	P0785492	refund on ambulance call #12-0	349.78	349.78
Vendor: T8650 WELLMARK BC/BS OF SOUTH Total:							<u>349.78</u>	<u>349.78</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	826739740	P0785452	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	0101-0612-4520	AP	22514	P0785170	CHIPS	48.00	336.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22514	P0785170	CHIPS	48.00	336.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22514	P0785170	FLAVORS	72.00	336.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22514	P0785170	NEUTRAL BASE	88.00	336.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22514	P0785170	CUPS	22.50	336.00

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V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22514	P0785170	LIDS	12.00	336.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22514	P0785170	16 OZ CUPS	9.00	336.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22514	P0785170	CHEESE	36.50	336.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>336.00</u>	<u>336.00</u>
V0927960	WEST RIVER	0604-7072-4251	AP	T208594	P0784609	#833: TERMINAL	7.90	46.87
V0927960	WEST RIVER	0604-7072-4251	AP	T208598	P0784609	#833: RELAY	38.97	46.87
V0927960	WEST RIVER	0604-7072-4251	AP	T208459	P0784612	#833: STARTER	275.94	283.08
V0927960	WEST RIVER	0604-7072-4251	AP	T208504	P0784612	#833: TERMINAL	7.14	283.08
V0927960	WEST RIVER	0101-0301-4251	AP	T208864	P0785702	SEAL KIT S041	176.43	176.43
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>506.38</u>	<u>506.38</u>
V0931805	WESTERN	0101-0302-4251	AP	13691451	P0784970	PROGRAMMED RADIO S134	46.00	46.00
V0931805	WESTERN	0602-7012-4281	AP	13691613	P0785025	PAGING 355-5275, 5262, 4868 03	36.00	36.00
V0931805	WESTERN	0604-7072-4253	AP	13691451	P0785029	RADIO INSTALLATION, UNITS	1,155.00	1,155.00
V0931805	WESTERN	0604-7071-4281	AP	13691613	P0785229	PAGER: 355-9943	12.00	12.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>1,249.00</u>	<u>1,249.00</u>
V0933099	WESTERN MAILERS	0615-7102-4261	AP	33374	P0785391	CORR-COST	0.01	83.86
V0933099	WESTERN MAILERS	0101-6022-4261	AP	33336	P0784835	POSTAGE REJECTS	22.55	22.55
V0933099	WESTERN MAILERS	0612-7101-4261	AP	33374	P0785391	BROCHURE MAILINGS	27.95	83.86
V0933099	WESTERN MAILERS	0615-7102-4261	AP	33374	P0785391	BROCHURE MAILINGS	27.95	83.86
V0933099	WESTERN MAILERS	0616-7103-4261	AP	33374	P0785391	BROCHURE MAILINGS	27.95	83.86
V0933099	WESTERN MAILERS	0602-7014-4261	AP	33365	P0785413	BILLING POSTAGE 030513	2,302.31	2,302.31
V0933099	WESTERN MAILERS	0602-7014-4261	AP	33428	P0785885	BILLING POSTAGE 4,658 031213	1,968.29	1,968.29
Vendor: V0933099 WESTERN MAILERS Total:							<u>4,377.01</u>	<u>4,377.01</u>
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-WOLTERSTORFF T	70.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-BOSWORTH M	70.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-COON D	70.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-GAGLIANO M	70.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-HUNTLEY J	20.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-JOHNSON R	70.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-LECY N	70.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-PECKOSH T	70.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-QUIETT B	70.00	1,000.00

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V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-SCHROEDER K	70.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-SCHURGER R	70.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-TECH D	70.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	2013	P0785843	REG-TITUS S	70.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0602-7013-4270	AP	2013	P0785843	REG-WAGNER J	70.00	1,000.00
V0934440	WESTERN SOUTH DAKOTA	0604-7072-4270	AP	2013	P0785843	REG-VANCLEAVE D	70.00	1,000.00
Vendor: V0934440 WESTERN SOUTH DAKOTA Total:							<u>1,000.00</u>	<u>1,000.00</u>
V0934830	WESTERN STATIONERS	0101-0204-4261	AP		P0784446	ADJ-2 INVOICES	-89.50	89.50
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5021220	P0784446	LEGAL EXPANDABLE FOLDERS	85.92	89.50
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5021221	P0784446	LEGAL EXPANDABLE FOLDERS	3.58	89.50
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5018720	P0784964	ADJ	-0.01	132.69
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5023740	P0785443	CORR-COST	-0.01	18.68
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5021200	P0784030	64A CARTRIDGE	153.92	153.92
V0934830	WESTERN STATIONERS	0101-0204-4261	AP		P0784446	LEGAL EXPANDABLE FOLDERS	89.50	89.50
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5016970	P0784694	5X2 POST IT NOTES	7.25	70.15
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5016970	P0784694	3X3 POST IT NOTES	13.90	70.15
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5016970	P0784694	BLACK INK	49.00	70.15
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5021210	P0784900	White Out Tape	3.99	38.39
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5021210	P0784900	Copy Paper	34.40	38.39
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5018721	P0784964	OFFICE SUPPLIES	59.50	132.69
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5018720	P0784964	OFFICE SUPPLIES	36.60	132.69
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5018720	P0784964	OFFICE SUPPLIES	36.60	132.69
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5026180	P0784987	ERASERS	1.94	1.94
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5021080	P0785067	HANGING FOLDERS	177.56	177.56
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	5026250	P0785117	Staples	2.85	25.35
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	5026250	P0785117	Stapler	22.50	25.35
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5025810	P0785144	PAPER	640.74	640.74
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5016980	P0785225	Toner	732.21	732.21
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5016971	P0785241	INK, COLOR COMB.	30.38	30.38
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5026260	P0785361	Hanging File Folders	7.75	7.75
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5023741	P0785442	KEYBOARD	110.00	110.00
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5023740	P0785443	TIMECARDS	6.23	18.68
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5023740	P0785443	TIMECARDS	6.23	18.68

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5023740	P0785443	TIMECARDS	6.23	18.68
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5023770	P0785444	OFFICE SUPPLIES	127.91	127.91
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5020530	P0785483	3-BLACK 932 INK CART/STN 4	66.45	66.45
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5023820	P0785577	STAPLES,HP 932 INK CARTRIDGE/S	18.64	56.48
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5023820	P0785577	STAPLES,HP932 INK	37.84	56.48
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5031040	P0785597	CYAN TONER 9731A	349.33	349.33
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5030970	P0785697	INK CRG 920XL CYN, YEL	28.10	28.10
V0934830	WESTERN STATIONERS	0613-0604-4261	AP	5019640	P0785805	COPY PAPER	68.80	68.80
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5021250	P0785980	REPORT COVERS	107.35	107.35
Vendor: V0934830 WESTERN STATIONERS							Total:	3,033.68
V0936710	WHISLER BEARING	0101-0603-4253	AP	179359	P0784693	SHEET RUBBER	8.73	8.73
V0936710	WHISLER BEARING	0101-0612-4269	AP	179488	P0785169	O-RINGS	12.91	12.91
V0936710	WHISLER BEARING	0101-0607-4251	AP	179491	P0785429	belt - #514	60.48	60.48
V0936710	WHISLER BEARING	0101-0401-4253	AP	179996	P0785900	BEARINGS S042	64.59	64.59
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	146.71
V0939921	WILKENING, MIKE	0101-0108-4270	AP	03/11-03/13/13	P0785592	MEALS - PIERRE	83.00	83.00
Vendor: V0939921 WILKENING, MIKE							Total:	83.00
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP	4513103095	P0785227	golf merchandise for resale	60.05	317.15
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP	4513103097	P0785227	golf merchandise for resale	195.00	317.15
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP	4513103096	P0785227	golf merchandise for resale	62.10	317.15
Vendor: V0940616 WILSON SPORTING GOODS							Total:	317.15
V0941938	WITTE, RAYMOND	0616-7103-4263	AP	03/15/13	P0786041	WITTE SAFETY GLASSES	100.00	100.00
Vendor: V0941938 WITTE, RAYMOND							Total:	100.00
V0941950	WITTEK GOLF SUPPLY CO	0613-0604-4269	AP	290332	P0785806	SHIPPING	14.11	44.11
V0941950	WITTEK GOLF SUPPLY CO	0613-0604-4269	AP	290332	P0785806	CLOCK	30.00	44.11
Vendor: V0941950 WITTEK GOLF SUPPLY CO							Total:	44.11
V0958590	WYSS INCORPORATED	0505-8912-4223/6022-891	AP	20090	P0784998	Sweet Creek Trail Project - De	7,591.12	7,591.12
Vendor: V0958590 WYSS INCORPORATED							Total:	7,591.12
V0960328	XYLEM INC	0604-7072-4253	AP	07723733	P0781973	FREIGHT	25.43	17,511.43
V0960328	XYLEM INC	0604-7072-4253	AP	07723733	P0781973	BALLAST, ECORAY NON HP UL	5,570.00	17,511.43
V0960328	XYLEM INC	0604-7072-4253	AP	07725796	P0781973	UV INTENSITY BOARD	1,480.00	17,511.43

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	
V0960328	XYLEM INC	0604-7072-4253	AP	07723733	P0781973	BRUSH, PP SENSOR OLD STYLE (76	230.00	17,511.43	
V0960328	XYLEM INC	0604-7072-4253	AP	07723733	P0781973	ORIGA MAINTENANCE KIT P40	1,750.00	17,511.43	
V0960328	XYLEM INC	0604-7072-4253	AP	07723733	P0781973	WIPER HOLDER 063X15 INCL. PTFE	1,800.00	17,511.43	
V0960328	XYLEM INC	0604-7072-4253	AP	07723733	P0781973	UV SENSOR ASSY, MOUNT &	4,638.00	17,511.43	
V0960328	XYLEM INC	0604-7072-4253	AP	07723733	P0781973	PNEUMATIC CONTACTS MALE	140.00	17,511.43	
V0960328	XYLEM INC	0604-7072-4253	AP	07723733	P0781973	PNEUMATIC CONTACT FEMALE	250.00	17,511.43	
V0960328	XYLEM INC	0604-7072-4253	AP	07723733	P0781973	THE PROBE LEVEL MONITOR	1,562.00	17,511.43	
V0960328	XYLEM INC	0604-7072-4253	AP	07723733	P0781973	LOW LEVEL ELECTRODE (14-65 26	66.00	17,511.43	
Vendor: V0960328 XYLEM INC							Total:	<u>17,511.43</u>	<u>17,511.43</u>
V0960953	ZAMORA, KELENE	0602-7011-4530	AP	02/23/13	P0785520	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0960953 ZAMORA, KELENE							Total:	<u>125.00</u>	<u>125.00</u>
V0962090	ZIEGLER BUILDING	0616-7103-4252	AP	371769	P0784937	2X6 12FT REDWOOD	114.24	306.75	
V0962090	ZIEGLER BUILDING	0616-7103-4252	AP	371769	P0784937	2X4 8FT REDWOOD	31.04	306.75	
V0962090	ZIEGLER BUILDING	0616-7103-4252	AP	371769	P0784937	2 1/2 x 12 crgtd galv	128.52	306.75	
V0962090	ZIEGLER BUILDING	0616-7103-4252	AP	371769	P0784937	2" DECK SCRE	19.45	306.75	
V0962090	ZIEGLER BUILDING	0616-7103-4252	AP	371769	P0784937	NEO GALV SCREW	11.30	306.75	
V0962090	ZIEGLER BUILDING	0616-7103-4252	AP	371769	P0784937	PHILLIPS BIT SHORT	2.20	306.75	
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	371961	P0785692	door pull and handle	14.02	25.02	
V0962090	ZIEGLER BUILDING	0101-0607-4261	AP	371961	P0785692	pencils, sharpener	11.00	25.02	
V0962090	ZIEGLER BUILDING	0101-0607-4264	AP	371983	P0785776	broom	17.99	31.94	
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	371982	P0785776	lumber	13.95	31.94	
V0962090	ZIEGLER BUILDING	0101-0301-4253	AP	372133	P0785905	DECK SCREWS, BITS-BARRICADES	16.67	16.67	
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	<u>380.38</u>	<u>380.38</u>
Grand Total:							2,016,356.11	2,016,356.11	