

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0047123	BH SERVICES INC	0510-0930-4264	AP	24736	P0787072	Janitorial services for office	50.19	50.19
Vendor: V0047123 BH SERVICES INC Total:							<u>50.19</u>	<u>50.19</u>
V0128800	CANYON LAKE SENIOR	0510-0930-4568	AP	03-29-13	P0786780	Power Plus LED Lighting - Fina	1,613.49	1,613.49
Vendor: V0128800 CANYON LAKE SENIOR Total:							<u>1,613.49</u>	<u>1,613.49</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0786311	POSTAGE MAR 11-15	4.23	4.23
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>4.23</u>	<u>4.23</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0787102	MARCH 2013 HEALTH	1,010.00	1,010.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>1,010.00</u>	<u>1,010.00</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0787171	MARCH SECTION 125 FEE	5.00	5.00
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>5.00</u>	<u>5.00</u>
V0388100	INDOFF INC	0510-0930-4261	AP	2250032	P0785250	Box of 100 Letter manila top t	5.99	45.98
V0388100	INDOFF INC	0510-0930-4261	AP	2250032	P0785250	Expanding file pockets 25 per	39.99	45.98
Vendor: V0388100 INDOFF INC Total:							<u>45.98</u>	<u>45.98</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0786967	APRIL 2013 LIFE	7.34	7.34
Vendor: V0542994 METROPOLITAN LIFE Total:							<u>7.34</u>	<u>7.34</u>
V0714965	RAPID CITY AREA SCHOOL	0510-0930-4264	AP	3300050229	P0781068	Paper towels for office, split	17.36	17.36
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>17.36</u>	<u>17.36</u>
V0705942	RAPID CITY COMMUNITY	0510-0930-6138	AP		P0786230	Down Payment/Closing Cost 707	7,213.55	17,213.55
V0705942	RAPID CITY COMMUNITY	0510-0930-6138	AP		P0786230	Down Payment/Closing Cost 4516	10,000.00	17,213.55
Vendor: V0705942 RAPID CITY COMMUNITY DEV Total:							<u>17,213.55</u>	<u>17,213.55</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	03/31/13	P0787064	2013 BOND PYMT	209,011.42	209,011.42
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	04/01/13	P0787065	2011 AIRPORT BOND PYMT	65,457.55	65,457.55
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>274,468.97</u>	<u>274,468.97</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771X0P	P0786474	SERVICE 2/16/13-3/15/13	190.74	190.74
Vendor: V0003143 A T & T MOBILITY Total:							<u>190.74</u>	<u>190.74</u>
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	CNIN263557	P0786406	COPIER MAINT/STN 1/3-16-13 TO	150.21	455.19
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	CNIN263557	P0786406	COPIER MAINT/STN 1/3-16-13 TO	304.98	455.19
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>455.19</u>	<u>455.19</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0002820	A&B WELDING SUPPLY CO	0612-7101-4251	AP	00876043	P0784884	LINCOLNWELD	106.72	106.72	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00876539	P0785161	ARGON-WELDING SUPPLIES	45.60	45.60	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00876140	P0786800	WELDING SUPPLIES	16.19	32.37	
V0002820	A&B WELDING SUPPLY CO	0604-7071-4244	AP	00876140	P0786800	WELDING SUPPLIES	16.18	32.37	
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00022220	P0787077	OXY, ACET 032013	9.24	32.34	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00022223	P0787077	OXY 2), ACET 2), C25 032013	23.10	32.34	
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	217.03	217.03
V0005640	ACE HARDWARE	0101-0202-4269	AP	K72911	P0786388	CREDIT RTN PVC NIPPLE	-4.40	43.04	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K72910	P0786087	clothes hook	2.39	32.77	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K72910	P0786087	nut driver set	25.99	32.77	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K72910	P0786087	plumbing supplies	4.39	32.77	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K73034	P0786095	minor tools	30.77	131.12	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K73034	P0786095	misc. repair items	12.68	131.12	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K73037	P0786095	misc. repair items	55.64	131.12	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K73011	P0786095	plumbing supplies	9.49	131.12	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K73011	P0786095	wire brush, plier	22.54	131.12	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K73230	P0786109	bolt cutter	48.95	48.95	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K72219	P0786381	SPOT LIGHT BULB/STN 5	19.19	19.19	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K72912	P0786388	HOSE CLAMP,CONN	14.05	43.04	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K72873	P0786388	SEAL	33.39	43.04	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K73063	P0786389	PVC ELBOW/STN 3	0.95	68.12	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K73271	P0786389	PAINT REMOVER,PAINT THINNER	34.54	68.12	
V0005640	ACE HARDWARE	0101-0202-4264	AP	K73318	P0786389	LIGHT BALLAST/STN 3	32.63	68.12	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K72917	P0786504	HOSE	7.99	65.10	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K72917	P0786504	PEAT	6.58	65.10	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K72917	P0786504	BATTERY	7.67	65.10	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K72917	P0786504	SEED START	5.99	65.10	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K73238	P0786504	CORD	15.99	65.10	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K73238	P0786504	AIR CAN	8.63	65.10	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K73238	P0786504	AIR DUSTER	7.67	65.10	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K73238	P0786504	FLAG CLIPS	4.58	65.10	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K73085	P0786516	MIT TOOL ASSORTMENT	11.50	19.17	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K73085	P0786516	SOLDERING TIP, COPPER	7.67	19.17	

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V0005640	ACE HARDWARE	0602-7014-4255	AP	K73659	P0786663	PIPE 2), GATE VALVE 2)	81.56	81.56	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K73415	P0786672	SOCKET, 1-1/2"	14.39	48.44	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K73415	P0786672	SOCKET, 1-7/16"	13.43	48.44	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K73415	P0786672	SOCKET, 1-5/16"	13.43	48.44	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K73415	P0786672	SOCKET ADAPTER	7.19	48.44	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K73473	P0786673	LOCK NUTS, 100PK	10.07	35.45	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K73473	P0786673	HEX BOLTS, 100PK	14.39	35.45	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K73473	P0786673	RAGS, 200PK	10.99	35.45	
V0005640	ACE HARDWARE	0101-0607-4259	AP	208733	P0786896	spraypaint	17.96	230.12	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K73413	P0786896	hitch pin	5.98	230.12	
V0005640	ACE HARDWARE	0101-0607-4252	AP	K73477	P0786896	repair - shop building	6.83	230.12	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K73608	P0786896	phone case, sharpening tool, s	33.33	230.12	
V0005640	ACE HARDWARE	0101-0607-4269	AP	208758	P0786896	Dust Masks	23.03	230.12	
V0005640	ACE HARDWARE	0101-0607-4259	AP	209226	P0786896	nuts/screws/bolts	24.75	230.12	
V0005640	ACE HARDWARE	0101-0607-4259	AP	209225	P0786896	paint, carpet paint, nuts/scre	23.67	230.12	
V0005640	ACE HARDWARE	0101-0607-4263	AP	209225	P0786896	gloves - Pansch, J	3.99	230.12	
V0005640	ACE HARDWARE	0101-0607-4252	AP	K73687	P0786896	repair air hose	37.41	230.12	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K73682	P0786896	extension cord, util. heater	53.17	230.12	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K73585	P0786927	FILTERS 4), CONDUIT, STAIN, PL	225.10	225.10	
V0005640	ACE HARDWARE	0101-0205-4265	AP	K73924	P0787054	9" DRIFT PUNCH	11.03	11.03	
Vendor: V0005640 ACE HARDWARE							Total:	<u>1,059.16</u>	<u>1,059.16</u>
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	K44692	P0786269	SPRYKRYLON GLOS BLK	17.96	39.92	
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	K44692	P0786269	NUM/LTR STENCIL	8.98	39.92	
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	K44692	P0786269	NUM/LTR STENCIL	12.98	39.92	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K43292	P0786274	PIN HITCH 3/8X3-1/2	8.98	8.98	
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	K44700	P0786423	1/2" ELBOW, BARB HOSE/M3	36.42	36.42	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K44886	P0786519	ELECTRICAL TAPE	0.95	3.61	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K44886	P0786519	NUTS/SCREWS/BOLTS	2.00	3.61	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K44886	P0786519	NUTS/SCREWS/BOLTS	0.20	3.61	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K44262	P0786519	NUTS/SCREWS/BOLTS	0.46	3.61	
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	K44754	P0786603	C+K EXT SAT NEUT GL	33.59	33.59	
V0005641	ACE HARDWARE-EAST	0616-7103-4265	AP	K44419	P0786609	PLIER FENCE	15.35	15.35	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K45004	P0786670	CABLE SLEEVE, 1/8" ALUMINUM	0.68	14.08	

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V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K44780	P0786670	NUTS/SCREWS/BOLTS	5.00	14.08
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K44907	P0786670	NUTS/SCREWS/BOLTS	4.60	14.08
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K45004	P0786670	CABLE, 1/8"	3.80	14.08
Vendor: V0005641 ACE HARDWARE-EAST							Total:	151.95
V0007285	ACE STEEL & RECYCLING	0101-0618-4269	AP	259314	P0786126	U CHANNEL FOR BUS STOP SIGNS	114.99	282.45
V0007285	ACE STEEL & RECYCLING	0101-0618-4269	AP	259463	P0786126	U CHANNEL FOR BUS STOP SIGNS	167.46	282.45
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:							282.45	282.45
V0008901	ADAMS ISC	0101-0401-4253	AP	4576633	P0782472	HYDR ADPTR	8.32	8.88
V0008901	ADAMS ISC	0101-0401-4253	AP	4576583	P0782472	HYD ADAPTER S047	0.56	8.88
V0008901	ADAMS ISC	0101-0618-4251	AP	11004664	P0786123	R/R BIKE RACK HINGE	22.50	22.50
V0008901	ADAMS ISC	0613-0664-4253	AP	12005227	P0786496	REPAIR CYLINDERS	449.94	449.94
V0008901	ADAMS ISC	0612-7101-4251	AP	4577741	P0786587	TIMKEN SEAL	22.50	22.50
V0008901	ADAMS ISC	0101-0607-4253	AP	4577926	P0786921	hyd. line #35	62.62	62.62
Vendor: V0008901 ADAMS ISC							Total:	566.44
V0013221	ALBERT'S SMALL ENGINE -	0101-0202-4253	AP	8814514	P0785763	CARB KIT/Q3 VENT SAW	79.98	79.98
Vendor: V0013221 ALBERT'S SMALL ENGINE -							Total:	79.98
V0014300	ALEX AIR APPARATUS INC	0101-0202-4253	AP	23292	P0786355	AIR BAUER SWITCH-CASCADE	155.91	155.91
Vendor: V0014300 ALEX AIR APPARATUS INC							Total:	155.91
V0015450	ALLISON, MARY	0101-0111-4261	AP	03/18/13	P0786106	COFFEE MAKER - HR OFFICE	76.31	76.31
Vendor: V0015450 ALLISON, MARY							Total:	76.31
V0016290	ALSCO	0602-7011-4264	AP	753891	P0786036	MATS, MOPS 031213	41.75	75.15
V0016290	ALSCO	0602-7012-4264	AP	753901	P0786036	MATS, AIR DISP 031213	33.40	75.15
V0016290	ALSCO	0101-0612-4264	AP	755650	P0786362	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP	755650	P0786362	6 PRO TOWEL INVTY MAINT	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP	755650	P0786362	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP	755650	P0786362	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP	755650	P0786362	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP	755650	P0786362	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP	755650	P0786362	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	755650	P0786362	2 WET MOPS	0.53	48.03
V0016290	ALSCO	0607-0860-4225	AP	755647	P0786570	3x5 mat	6.64	6.64

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V0016290	ALSCO	0616-7103-4264	AP	756722	P0786599	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0615-7102-4264	AP	756721	P0786632	JANITORIAL SUPPLIES	7.60	7.60	
V0016290	ALSCO	0602-7011-4264	AP	757398	P0786928	MATS, MOPS 032613	41.75	75.15	
V0016290	ALSCO	0602-7012-4264	AP	757406	P0786928	MATS, AIR DISP 032613	33.40	75.15	
Vendor: V0016290 ALSCO							Total:	<u>239.08</u>	<u>239.08</u>
V0023730	AMERICAN TECHNICAL	0107-0132-4223/2090-013	AP	1313129	P0786797	13-2090 ROOSEVELT PARK	2,250.00	2,250.00	
Vendor: V0023730 AMERICAN TECHNICAL							Total:	<u>2,250.00</u>	<u>2,250.00</u>
V0030178	ANDERSON SAND AND	0101-0301-4254	AP	10657	P0786169	14.22TN RIP RAP	213.30	213.30	
Vendor: V0030178 ANDERSON SAND AND GRAVE							Total:	<u>213.30</u>	<u>213.30</u>
V0030212	ANDERSON, SCOTT	0101-0607-4270	AP	03/11-03/14/13	P0786055	MEALS-BISMARCK, ND	112.00	112.00	
Vendor: V0030212 ANDERSON, SCOTT							Total:	<u>112.00</u>	<u>112.00</u>
V0031510	APPLIED INDUSTRIAL	0616-7103-4253	AP	7000338722	P0780448	BELT VULCANIZING SVC-4	12,763.55	12,095.61	
V0031510	APPLIED INDUSTRIAL	0616-7103-4253	AP		P0780448	ADJ	-12,095.61	12,095.61	
V0031510	APPLIED INDUSTRIAL	0616-7103-4253	AP	9000009140	P0780448	CREDIT	-667.94	12,095.61	
V0031510	APPLIED INDUSTRIAL	0616-7103-4253	AP		P0780448	BELT VULCANIZING SERVICE FOR	12,095.61	12,095.61	
Vendor: V0031510 APPLIED INDUSTRIAL							Total:	<u>12,095.61</u>	<u>12,095.61</u>
V0036650	ARMSTRONG	0602-7014-4253	AP	129866	P0786430	ANNUAL MAINTENANCE FIRE	131.50	526.00	
V0036650	ARMSTRONG	0602-7011-4253	AP	129866	P0786430	FIRE EXT ANNUAL MAINT	394.50	526.00	
V0036650	ARMSTRONG	0602-7011-4253	AP	129867	P0786431	PACT FIRE EXT ANNUAL MAINT	226.00	226.00	
Vendor: V0036650 ARMSTRONG EXTINGUISHER							Total:	<u>752.00</u>	<u>752.00</u>
V0035618	AROSSI, LORIEL	0612-7101-4530	AP	09/2008-02/2013	P0786268	RESIDENTIAL COLLECTION	674.15	1,072.01	
V0035618	AROSSI, LORIEL	0615-7102-4530	AP	09/2008-02/2013	P0786268	RESIDENTIAL COLLECTION	144.40	1,072.01	
V0035618	AROSSI, LORIEL	0616-7103-4530	AP	09/2008-02/2013	P0786268	RESIDENTIAL COLLECTION	253.46	1,072.01	
Vendor: V0035618 AROSSI, LORIEL							Total:	<u>1,072.01</u>	<u>1,072.01</u>
V0046765	B & B AUTO SALVAGE	0101-0607-4253	AP	102476	P0786111	radio equipment #35	47.00	47.00	
Vendor: V0046765 B & B AUTO SALVAGE							Total:	<u>47.00</u>	<u>47.00</u>
V0047518	BACON, KATHLEEN	0602-7011-4530	AP	02/20/13	P0786438	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0047518 BACON, KATHLEEN							Total:	<u>125.00</u>	<u>125.00</u>
V0054632	BARROWS, SHAWN	0101-0202-4270	AP	03/22-03/24/13	P0786788	MEALS-FT PIERRE	56.00	56.00	

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			Vendor: V0054632	BARROWS, SHAWN	Total:	<u>56.00</u>	<u>56.00</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076232190	P0786292	AA/AAA BATTERIES	55.05	55.05
			Vendor: V0056150	BATTERIES PLUS	Total:	<u>55.05</u>	<u>55.05</u>
V0062197	BEER, BONNIE	0602-7011-4530	AP 02/24/12	P0786939	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0062197	BEER, BONNIE	Total:	<u>125.00</u>	<u>125.00</u>
V0067866	BETTMANN, REBECCA	0602-7011-4530	AP 02/18/13	P0786940	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0067866	BETTMANN, REBECCA	Total:	<u>125.00</u>	<u>125.00</u>
V0047123	BH SERVICES INC	0101-0620-4225	AP 24743	P0786898	custodial services - Halley Pa	254.45	254.45
V0047123	BH SERVICES INC	0101-0711-4264	AP 24736	P0787076	Janitorial services for office	50.20	50.20
V0047123	BH SERVICES INC	0608-0840-4225	AP 24723	P0787129	SERVICE MARCH 2013 MBTC	1,357.13	1,357.13
			Vendor: V0047123	BH SERVICES INC	Total:	<u>1,661.78</u>	<u>1,661.78</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP37547547	P0787136	MARCH DISCOUNT	-1,323.65	21,344.79
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP37547547	P0787136	30.636G DSL	117.00	21,344.79
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP37547547	P0787136	5416.46 GAL DSL	22,116.51	21,344.79
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP37547547	P0787136	72.05 GAL ETH	234.82	21,344.79
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP37547547	P0787136	61.51 GAL UNL	200.11	21,344.79
			Vendor: V0068590	BIG D OIL COMPANY	Total:	<u>21,344.79</u>	<u>21,344.79</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10470	P0786127	ROLL STOP CYLINDER,BLOCK	504.00	504.00
			Vendor: V0072050	BLACK HAWK VANS	Total:	<u>504.00</u>	<u>504.00</u>
V0072708	BLACK HILLS BUSINESS	0101-0201-4269	AP 00728	P0786299	GLIDE ROLLERS	21.00	21.00
			Vendor: V0072708	BLACK HILLS BUSINESS	Total:	<u>21.00</u>	<u>21.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-6062-4269	AP 049583	P0786948	VACUUM BELTS,TRIGGER	83.23	83.23
			Vendor: V0074730	BLACK HILLS CHEMICAL CO	Total:	<u>83.23</u>	<u>83.23</u>
V0078279	BLACK HILLS PARENT	0101-0601-4229	AP 2408	P0786050	advertising in Black Hills Par	750.00	750.00
			Vendor: V0078279	BLACK HILLS PARENT	Total:	<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 03/26/13	P0787175	4862595430 12759153 2564	316.01	25,551.73
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/25/13	P0787175	4862595430 12227597 132	19.83	25,551.73
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/26/13	P0787175	4862595430 12808410 135	20.09	25,551.73
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/25/13	P0787175	4862595430 12208013 100	17.01	25,551.73

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/27/13	P0787175	4862595430 12730858 208	26.53	25,551.73
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/01/13	P0787175	4732222558 13175297 679	91.88	25,551.73
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/26/13	P0787175	4862595430 12520109 2	8.38	25,551.73
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 03/26/13	P0787175	4862595430 12311932 1080	91.68	25,551.73
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 03/26/13	P0787175	4862595430 12228064 4280	538.45	25,551.73
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 03/29/13	P0787175	4862595430 NONE PRORATED	9.95	25,551.73
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 03/29/13	P0787175	4862595430 NONE PRORATED	21.16	25,551.73
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 03/26/13	P0787175	4862595430 12806211 24	13.86	25,551.73
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 03/26/13	P0787175	4862595430 12432726 6320	751.85	25,551.73
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/26/13	P0787175	4862595430 12761169 2749	327.60	25,551.73
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/26/13	P0787175	4862595430 12761170 584	80.49	25,551.73
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/29/13	P0787175	4862595430 NONE PRORATED	41.80	25,551.73
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/26/13	P0787175	4862595430 12769465 5718	641.90	25,551.73
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/27/13	P0787175	4862595430 12770379 0	11.00	25,551.73
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/29/13	P0787175	4862595430 NONE PRORATED	22.98	25,551.73
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/25/13	P0787175	4862595430 12761122 199	34.69	25,551.73
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/01/13	P0787175	5317547020 12228099 21	13.50	25,551.73
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/01/13	P0787175	1999720940 12393538 8	11.96	25,551.73
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/01/13	P0787175	4383420493 12329188 2680	365.49	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/25/13	P0787175	4862595430 12766483 16986	1,442.12	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/25/13	P0787175	4862595430 12153846 188	33.37	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/25/13	P0787175	4862595430 12154242 256	41.45	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/25/13	P0787175	4862595430 12764104 241	39.67	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/25/13	P0787175	4862595430 12311924 12840	1,647.00	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/25/13	P0787175	4862595430 12766544 797	137.20	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/25/13	P0787175	4862595430 12227247 11200	2,139.07	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/26/13	P0787175	4862595430 12766541 366	54.55	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/26/13	P0787175	4862595430 12760084 1137	104.23	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/26/13	P0787175	4862595430 12311933 2680	253.36	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/26/13	P0787175	4862595430 12302299 720	75.91	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/26/13	P0787175	4862595430 12227183 1440	122.25	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/26/13	P0787175	4862595430 12311926 131160	10,086.48	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/26/13	P0787175	4862595430 12153657 609	83.48	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/26/13	P0787175	4862595430 12766322 33978	2,539.56	25,551.73

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/26/13	P0787175	4862595430 12227182 8320	890.05	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/25/13	P0787175	4862595430 12761349 692	93.35	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/25/13	P0787175	4862595430 12311925 18080	1,666.94	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/26/13	P0787175	4862595430 12225884 0	16.50	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/01/13	P0787175	4862595430 12324929 0	3.85	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/29/13	P0787175	4862595430 NONE PRORATED	9.95	25,551.73
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/25/13	P0787175	4862595430 12766532 1584	227.97	25,551.73
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/25/13	P0787175	4862595430 12764090 182	236.66	25,551.73
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/27/13	P0787175	4862595340 12302721 2	11.23	25,551.73
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	03/25/13	P0787175	4862595430 12806165 640	87.16	25,551.73
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	03/25/13	P0787175	4862595430 12806164 162	30.28	25,551.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/02/13	P0787177	2554998136 12816623 411	60.00	60.00
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/01	P0787367	3499378386 12767088 16740	1,726.46	15,246.59
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	04/01	P0787367	3499378386 12767088 5580	575.49	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12424808 153	21.69	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12302693 93	16.41	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12378767 257	30.87	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12376000 118	18.60	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12218452 121	18.85	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12228086 778	76.80	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12229387 829	81.31	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12775850 253	30.52	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12261161 1521	142.33	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12774965 142	20.71	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12375979 153	21.69	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12102754 1640	152.82	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12568527 2061	189.95	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12569043 133	26.83	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12488998 151	21.51	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12568565 572	58.64	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/02	P0787367	3499378386 12302716 105	17.50	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/02	P0787367	3499378386 12549899 882	86.05	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/02	P0787367	3499378386 12774342 129	19.58	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/02	P0787367	3499378386 12569237 148	28.64	15,246.59

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/04	P0787367	1952058938 12488946 1	8.28	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12261001 0	11.00	15,246.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0787367	3499378386 12229283 0	11.00	15,246.59
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	04/01	P0787367	3499378386 12766097 272	43.39	15,246.59
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	04/01	P0787367	3499378386 12767138 8544	828.06	15,246.59
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	04/01	P0787367	3499378386 12767138 17088	1,656.11	15,246.59
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	04/01	P0787367	3499378386 12767138 17088	1,656.11	15,246.59
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	04/01	P0787367	3499378386 12236921 1780	216.32	15,246.59
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	04/01	P0787367	3499378386 12236921 1780	216.32	15,246.59
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	04/01	P0787367	3499378386 12776189 1610	205.90	15,246.59
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	04/02	P0787367	3499378386 12327687 35400	3,704.50	15,246.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/01	P0787367	3499378386 12739795 71	19.49	15,246.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/01	P0787367	3499378386 12326141 27	14.20	15,246.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/04	P0787367	3499378386 12568498 9	12.06	15,246.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/02	P0787367	3499378386 12569502 910	119.48	15,246.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/04	P0787367	3499378386 NONE PRORATED	17.71	15,246.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/02	P0787367	3499378386 12770413 518	72.76	15,246.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/02	P0787367	3499378386 12773952 994	129.50	15,246.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/01	P0787367	3499378386 12227614 8	11.96	15,246.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/01	P0787367	3499378386 13244986 5715	586.31	15,246.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/02	P0787367	3499378386 12775080 1609	199.56	15,246.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/02	P0787367	3499378386 12489001 45	16.37	15,246.59
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	04/01	P0787367	3499378386 12766844 10980	1,247.94	15,246.59
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/01	P0787367	3499378386 12262272 355	53.31	15,246.59
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/04	P0787367	3499378386 NONE PRORATED	87.31	15,246.59
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/01	P0787367	3499378386 12774636 359	53.76	15,246.59
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/01	P0787367	3499378386 12195716 0	11.00	15,246.59
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/04	P0787367	3499378386 NONE PRORATED	117.28	15,246.59
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/01	P0787367	3499378386 12764135 4650	536.35	15,246.59
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/09	P0787537	0903764355 12767125 4920	638.22	7,786.20
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/09	P0787537	0005599901 12237846 168	23.14	7,786.20
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/09	P0787537	0005599901 12237883 121	18.98	7,786.20
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/09	P0787537	0903764355 12218465 149	21.45	7,786.20
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/09	P0787537	0005599901 12489041 111	18.06	7,786.20

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/05	P0787537	2298189939 13090342 518	54.10	7,786.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/08	P0787537	0416314894 12767071 4000	446.52	7,786.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/09	P0787537	0005599901 NONE PRORATED	48.29	7,786.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/09	P0787537	0005599901 12227510 832	110.82	7,786.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/09	P0787537	2553293094 NONE PRORATED	41.77	7,786.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/09	P0787537	2553293094 12153254 3111	374.12	7,786.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/09	P0787537	0005599901 12236601 241	39.92	7,786.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/05	P0787537	1334936502 12759213 909	135.06	7,786.20
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP 04/09	P0787537	2553293094 12312004 8240	978.92	7,786.20
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/09	P0787537	2553293094 12312004 4120	489.47	7,786.20
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP 04/09	P0787537	2553293094 12312004 4120	489.47	7,786.20
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 04/08	P0787537	3252804549 13175223 1810	215.95	7,786.20
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 04/08	P0787537	5661031352 12375836 1504	196.58	7,786.20
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 04/08	P0787537	6759890350 12192045 2907	335.00	7,786.20
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP 04/08	P0787537	7457148635 12775405 20800	3,110.36	7,786.20
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 04/05	P0787538	4996961426 12767152 5340	612.25	59,287.77
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 04/04	P0787538	4996961426 12313258 4920	587.59	59,287.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/03	P0787538	4996961426 12731825 410	44.45	59,287.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/03	P0787538	4996961426 12570142 70	14.40	59,287.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/05	P0787538	4996961426 12655563 120	18.81	59,287.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/03	P0787538	4996961426 12807195 125	19.25	59,287.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/03	P0787538	4996961426 12773436 0	8.20	59,287.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/05	P0787538	4996961426 12768025 189	24.95	59,287.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/05	P0787538	4996961426 12772075 77	15.01	59,287.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/04	P0787538	4996961426 12262333 758	75.27	59,287.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/05	P0787538	4996961426 12229194 340	38.33	59,287.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/05	P0787538	4996961426 12227686 403	43.89	59,287.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/05	P0787538	4996961426 12237769 177	23.86	59,287.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/05	P0787538	4996961426 NONE PRORATED	23.72	59,287.77
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 04/05	P0787538	4996961426 NONE PRORATED	25,584.12	59,287.77
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 04/05	P0787538	4996961426 NONE PRORATED	29,595.62	59,287.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/05	P0787538	4996961426 NONE PRORATED	54.36	59,287.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/05	P0787538	4996961426 NONE PRORATED	56.87	59,287.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/05	P0787538	4996961426 NONE PRORATED	160.59	59,287.77

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/04	P0787538	4996961426 12304137 447	79.11	59,287.77	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/04	P0787538	4996961426 12304139 482	98.01	59,287.77	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/04	P0787538	4996961426 12218414 0	11.00	59,287.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/05	P0787538	4996961426 12806303 969	126.87	59,287.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/05	P0787538	4996961426 12770367 264	42.59	59,287.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/05	P0787538	4996961426 12770057 310	48.06	59,287.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/04	P0787538	4996961426 12329189 14220	1,578.00	59,287.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/05	P0787538	4996961426 12303207 404	59.31	59,287.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/05	P0787538	4996961426 12227287 6540	1,071.36	59,287.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/05	P0787538	4996961426 12227286 3360	393.92	59,287.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/05	P0787538	4996961426 12227286	-1,222.00	59,287.77	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	<u>107,932.29</u>	<u>107,932.29</u>
V0080500	BLACK HILLS SOCT OF	0101-0111-4292	AP	2013	P0786107	MEMBERSHIP-LAURA	60.00	60.00	
V0080500	BLACK HILLS SOCT OF	0793-0968-4292	AP	2013	P0786390	MEMBERSHIP-KEITH	50.00	50.00	
Vendor: V0080500 BLACK HILLS SOCT OF HUMAN							Total:	<u>110.00</u>	<u>110.00</u>
V0081365	BLACK HILLS TRUCK &	0101-0607-4253	AP	103635BH	P0786210	cutting edges for plow	472.50	472.50	
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	<u>472.50</u>	<u>472.50</u>
V0082760	BLAKE'S TRAILER REPAIR	0101-0202-4360	AP	0039923	P0778538	2013 LOGAN 8'X24' BH	13,445.00	13,445.00	
Vendor: V0082760 BLAKE'S TRAILER REPAIR							Total:	<u>13,445.00</u>	<u>13,445.00</u>
V0087372	BOOT BARN	0101-0401-4263	AP	IVC0035755	P0782618	2013 SAFETY FOOTWEAR-F	130.00	130.00	
V0087372	BOOT BARN	0101-0401-4263	AP	IVC0035752	P0782619	2013 JACKET-K KLUEBER	45.00	225.00	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0035467	P0782619	2013 JACKET-L MESIC	45.00	225.00	
V0087372	BOOT BARN	0101-0401-4263	AP	IVC0035754	P0782619	2013 JACKET-F AVVEDUTO	45.00	225.00	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0035756	P0782619	2013 JACKET-W GOLDSBERRY	45.00	225.00	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0035757	P0782619	2013 JACKET-K HANSON	45.00	225.00	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0035759	P0782699	2013 JACKET-R ZEIDLER	45.00	45.00	
V0087372	BOOT BARN	0101-0607-4263	AP	IVC0035760	P0783551	safet boots - Arguello, L	119.98	119.98	
V0087372	BOOT BARN	0602-7012-4263	AP	IVC0036006	P0783782	FOOTWEAR BRUCE FISK	130.00	130.00	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0035750	P0783811	2013 SAFETY FOOTWEAR-C	129.88	129.88	
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0035748	P0783813	2013 JACKET-M NEISENT	45.00	180.00	
V0087372	BOOT BARN	0101-0401-4263	AP	IVC0035761	P0783813	2013 JACKET-C DRUST	45.00	180.00	
V0087372	BOOT BARN	0101-0401-4263	AP	IVC0035749	P0783813	2013 JACKET-M ZENAHLIK	45.00	180.00	

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V0087372	BOOT BARN	0101-0301-4263	AP	IVC0035751	P0783813	2013 JACKET-C ROGERS	45.00	180.00	
V0087372	BOOT BARN	0101-0401-4263	AP	IVC0035753	P0786284	2013 JACKET-J THOMPSON	45.00	45.00	
Vendor: V0087372 BOOT BARN							Total:	<u>1,004.86</u>	<u>1,004.86</u>
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905396027	P0786266	ICN2S40N35I	66.00	143.16	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905396027	P0786266	m400/u clr bt37mog mh	77.16	143.16	
V0087400	BORDER STATES ELECTRIC	0602-7011-4259	AP	905386736	P0786432	FUSES 10)	288.51	288.51	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905401685	P0786608	OSRA ECO RS OCTRON	56.70	56.70	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905414767	P0786616	VAC CURRENT SENSOR	66.95	66.95	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905427420	P0786617	BUTT SPLICE	2.42	86.14	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905427420	P0786617	INSULATED BUTT SPLICE	2.18	86.14	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905427420	P0786617	HEAT SHRINK TUBING	81.54	86.14	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905415991	P0786627	6-32 HEX NUT	3.00	3.14	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905415991	P0786627	ROUND OFF	0.14	3.14	
Vendor: V0087400 BORDER STATES ELECTRIC							Total:	<u>644.60</u>	<u>644.60</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81027830	P0786462	EMS DISPOSABLES	499.70	5,885.40	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81023848	P0786462	EMS DISPOSABLES	3,014.23	5,885.40	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81032830	P0786462	5 ADULT NBP CUFFS	144.45	5,885.40	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81031519	P0786462	EMS DISPOSABLES	1,089.74	5,885.40	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81023849	P0786462	EMS DISPOSABLES	26.59	5,885.40	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81022760	P0786462	EMS DISPOSABLES	1,054.48	5,885.40	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81025240	P0786462	EMS DISPOSABLES	56.21	5,885.40	
Vendor: V0088185 BOUND TREE MEDICAL INC							Total:	<u>5,885.40</u>	<u>5,885.40</u>
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953826	P0786233	WTP10-1858 JACKSON SPRINGS	52,007.19	60,675.06	
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953826	P0786233	WTP10-1858 JACKSON SPRINGS	8,667.87	60,675.06	
Vendor: V0118000 BURNS & MCDONNELL							Total:	<u>60,675.06</u>	<u>60,675.06</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP		P0786397	ADJ MULTIPLE INVOICES	-193.86	611.16	
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP		P0786397	CORR	-56.84	611.16	
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0375372	P0786397	HOSE MED PRESSURE	96.93	611.16	
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0375372	P0786397	INSR FOAM AIR REG	28.42	611.16	
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0375372	P0786397	SHIPPING	7.17	611.16	
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0375513	P0786397	HOSE MED PRESSURE	96.93	611.16	
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0378713	P0786397	INSR FOAM AIR REG	28.42	611.16	

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V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0378713	P0786397	FREIGHT	7.17	611.16
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP		P0786397	ADJ FREIGHT	-7.17	611.16
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0379654	P0786165	CAP SCREWS S045	0.84	8.00
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0379655	P0786165	WASHERS S045	7.16	8.00
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP		P0786397	HOSE, MED PRESSURE	193.86	611.16
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP		P0786397	INSR. FOAM AIR REGULATOR	56.84	611.16
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0374789	P0786397	VALVE, PRESSURE REGULATOR	346.12	611.16
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP		P0786397	FREIGHT	7.17	611.16
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>619.16</u>	<u>619.16</u>
V0124452	CABELA'S RETAIL INC	0101-0205-4263	AP	9594	P0786827	WORK BOOTS, MEL PREBLE	130.00	130.00
Vendor: V0124452 CABELA'S RETAIL INC Total:							<u>130.00</u>	<u>130.00</u>
V0127800	CALLERY, KATHLEEN	0101-0201-4270	AP	03/25-03/28/13	P0786960	MEALS-CASPER, WY	146.00	395.48
V0127800	CALLERY, KATHLEEN	0101-0201-4270	AP	03/25-03/28/13	P0786960	MOTEL-CASPER, WY	249.48	395.48
Vendor: V0127800 CALLERY, KATHLEEN Total:							<u>395.48</u>	<u>395.48</u>
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590346023	P0786497	CREDIT RTN FILTER FREIGHT	-37.76	51.85
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590346950	P0786164	3/8X25FT FUEL-STOCK	23.25	23.25
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590346256	P0786418	BRAKE CLEANER,CARB	171.08	228.49
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590346840	P0786418	OIL FILTER,AIR FILTER/M3	31.14	228.49
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590346741	P0786418	OIL FILTER,GLOW PLUG/M4	21.99	228.49
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590346967	P0786418	OIL FILTER/M7	4.28	228.49
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590345584	P0786497	FILTER	10.20	51.85
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590345584	P0786497	FILTER	27.88	51.85
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590346594	P0786497	FILTER	2.62	51.85
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590346594	P0786497	FILTER	6.73	51.85
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590346594	P0786497	FILTER	2.91	51.85
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590346594	P0786497	FILTER	1.37	51.85
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590346594	P0786497	FILTER	1.37	51.85
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590347000	P0786497	FILTER	2.62	51.85
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590347000	P0786497	FILTER	16.49	51.85
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590347025	P0786497	SPK PLUG	4.92	51.85
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590347025	P0786497	FILTER	2.62	51.85
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590345584	P0786497	SHIPPING	9.88	51.85

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V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590346860	P0786580	OIL FILTER	20.91	20.91
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>324.50</u>	<u>324.50</u>
V0133256	CASEY PETERSON & ASSOC	0101-6021-4222	AP	104562	P0786803	RESTATEMENT OF 2009	1,000.00	1,000.00
Vendor: V0133256 CASEY PETERSON & ASSOC Total:							<u>1,000.00</u>	<u>1,000.00</u>
V0133285	CAW INDUSTRIES INC	0101-0607-4266	AP	048682	P0786211	Dr. Willard's Water	150.00	150.00
Vendor: V0133285 CAW INDUSTRIES INC Total:							<u>150.00</u>	<u>150.00</u>
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002677	P0786364	160# PROPANE	104.00	119.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002677	P0786364	DELIVERY CHARGE	15.00	119.00
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002687	P0786615	PROPANE	166.60	166.60
Vendor: V0121554 CBH COOPERATIVE Total:							<u>285.60</u>	<u>285.60</u>
V0121780	CDW GOVERNMENT INC	0101-9202-4295	AP	BD36149	P0784246	ADJ COST	-70.58	705.84
V0121780	CDW GOVERNMENT INC	0101-9202-4295	AP	BD36149	P0784246	ASUS LAPTOP FOR HAZMAT TEAM	776.42	705.84
V0121780	CDW GOVERNMENT INC	0101-6024-4261	AP	Z913778	P0785474	HP DAT 160GB DATA CARTRIDGES	187.60	187.60
V0121780	CDW GOVERNMENT INC	0505-8919-4295	AP	W331299	P0786145	HP 24-PORT MODULES-NETWORK	4,624.82	14,899.51
V0121780	CDW GOVERNMENT INC	0505-8919-4295	AP	W331299	P0786145	HP 20-PORT SPF-NETWORK	2,336.73	14,899.51
V0121780	CDW GOVERNMENT INC	0505-8919-4295	AP	W331299	P0786145	HP NETWORKING-NETWORK	745.37	14,899.51
V0121780	CDW GOVERNMENT INC	0505-8919-4295	AP	X048429	P0786145	HP SWITCH - NETWORK	7,192.59	14,899.51
Vendor: V0121780 CDW GOVERNMENT INC Total:							<u>15,792.95</u>	<u>15,792.95</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	166221	P0786379	MONTHLY MAINT AGREEMENT	61.20	61.20
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>61.20</u>	<u>61.20</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	5744533	P0786022	03/13 SVC CHARGES	50.27	50.27
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0786890	03/25 SVC CHARGES	58.67	58.67
Vendor: V0134679 CENTURYLINK Total:							<u>108.94</u>	<u>108.94</u>
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	690756	P0786170	PATCH CABLE, CAT5E, YELLOW,	10.00	237.20
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	690756	P0786170	PATCH CABLE, CAT5E, GREEN,	2.00	237.20
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	690756	P0786170	PATCH CABLE, CAT5E, RED, 5FT	6.00	237.20
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	690756	P0786170	LC-SC, 62.5 DUPLEX, 5M, FIBER	23.20	237.20
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	692315	P0786170	PATCH CABLE, CAT5E, BLACK, 10F	32.50	237.20
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	692315	P0786170	PATCH CABLE, CAT5E, BLACK, 14F	43.00	237.20
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	692315	P0786170	PATCH CABLE, CAT5E, BLACK,	24.30	237.20
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	693411	P0786170	PATCH CABLE, CAT5E, BLUE, 5FT,	50.00	237.20

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V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	693534	P0786170	PATCH CABLE, CAT5E, BLUE, 5FT	8.00	237.20
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	693534	P0786170	PATCH CABLE, CAT5E, BLUE, 7FT	9.72	237.20
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	693534	P0786170	PATCH CABLE, CAT5E, BLACK, 25F	28.48	237.20
V0137240	CHRIS SUPPLY COMPANY	0101-0603-4269	AP	690028	P0786363	WIRELESS SYSTEM	295.00	295.00
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4251	AP	694414	P0786517	LOCKING SOCKET	1.09	1.09
V0137240	CHRIS SUPPLY COMPANY	0602-7014-4265	AP	695313	P0786664	PLIERS, CABLE TIE	37.91	37.91
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>571.20</u>	<u>571.20</u>
V0137506	CHROM TECH INC	0101-0201-4261	AP	B06990	P0785155	ADJ SHIPPING	0.74	166.74
V0137506	CHROM TECH INC	0101-0201-4261	AP	B06990	P0785155	GMT-2-HP GLASS INDICATING	156.00	166.74
V0137506	CHROM TECH INC	0101-0201-4261	AP	B06990	P0785155	SHIPPING	10.00	166.74
Vendor: V0137506 CHROM TECH INC Total:							<u>166.74</u>	<u>166.74</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	35639	P0786900	Tire disposal	4.50	4.50
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>4.50</u>	<u>4.50</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	0.35	970.39
V0139602	CITY OF RAPID	0101-0101-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	8.66	857.38
V0139602	CITY OF RAPID	0101-6021-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	31.18	857.38
V0139602	CITY OF RAPID	0101-6022-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	118.59	857.38
V0139602	CITY OF RAPID	0101-6031-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	2.24	857.38
V0139602	CITY OF RAPID	0101-0106-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	4.95	857.38
V0139602	CITY OF RAPID	0101-0108-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	25.04	857.38
V0139602	CITY OF RAPID	0101-0111-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	23.81	857.38
V0139602	CITY OF RAPID	0101-0201-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	36.01	857.38
V0139602	CITY OF RAPID	0101-0202-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	2.17	857.38
V0139602	CITY OF RAPID	0101-0204-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	35.62	857.38
V0139602	CITY OF RAPID	0101-0618-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	2.17	857.38
V0139602	CITY OF RAPID	0101-0711-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	2.60	857.38
V0139602	CITY OF RAPID	0607-0860-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	8.23	857.38
V0139602	CITY OF RAPID	0613-0604-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	0.87	857.38
V0139602	CITY OF RAPID	0602-7014-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	285.54	857.38
V0139602	CITY OF RAPID	0604-7072-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	6.77	857.38
V0139602	CITY OF RAPID	0101-0708-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	0.43	857.38
V0139602	CITY OF RAPID	0618-0890-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	254.03	857.38

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0139602	CITY OF RAPID	0101-0620-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	6.31	857.38	
V0139602	CITY OF RAPID	0793-0968-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	0.86	857.38	
V0139602	CITY OF RAPID	0604-7074-4261	AP	03/25-29/13	P0787368	POSTAGE 03/25-29/13	1.30	857.38	
V0139602	CITY OF RAPID	0604-7074-4261	AP	03/25-29/13	P0787368	NONE	0.00	857.38	
V0139602	CITY OF RAPID	0101-0101-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-5/13	52.21	970.39	
V0139602	CITY OF RAPID	0101-6021-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	4.33	970.39	
V0139602	CITY OF RAPID	0101-6022-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	200.65	970.39	
V0139602	CITY OF RAPID	0101-0106-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	11.30	970.39	
V0139602	CITY OF RAPID	0101-0108-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	18.88	970.39	
V0139602	CITY OF RAPID	0101-0111-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	9.53	970.39	
V0139602	CITY OF RAPID	0101-0201-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	39.66	970.39	
V0139602	CITY OF RAPID	0101-0202-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	11.93	970.39	
V0139602	CITY OF RAPID	0101-0204-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	9.37	970.39	
V0139602	CITY OF RAPID	0101-0609-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	5.20	970.39	
V0139602	CITY OF RAPID	0101-0612-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	3.46	970.39	
V0139602	CITY OF RAPID	0101-0706-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	1.92	970.39	
V0139602	CITY OF RAPID	0101-0707-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	6.98	970.39	
V0139602	CITY OF RAPID	0101-0711-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	7.80	970.39	
V0139602	CITY OF RAPID	0607-0860-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	0.43	970.39	
V0139602	CITY OF RAPID	0610-0870-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	4.76	970.39	
V0139602	CITY OF RAPID	0775-4134-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	3.46	970.39	
V0139602	CITY OF RAPID	0602-7014-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	269.84	970.39	
V0139602	CITY OF RAPID	0604-7072-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	0.86	970.39	
V0139602	CITY OF RAPID	0612-7101-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	3.47	970.39	
V0139602	CITY OF RAPID	0101-0708-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	1.30	970.39	
V0139602	CITY OF RAPID	0618-0890-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	263.29	970.39	
V0139602	CITY OF RAPID	0101-0620-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	9.78	970.39	
V0139602	CITY OF RAPID	0793-0968-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	3.21	970.39	
V0139602	CITY OF RAPID	0604-7074-4261	AP	04/01-5/13	P0787370	POSTAGE 04/01-05/13	26.42	970.39	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	<u>1,827.77</u>	<u>1,827.77</u>
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP		P0787097	MARCH 2013 DENTAL	13,096.50	13,096.50	
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	<u>13,096.50</u>	<u>13,096.50</u>
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	1,690.00	478,562.00	

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V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	2,296.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	3,636.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	6,776.04	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	1,403.39	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	1,010.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	808.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	3,446.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	20,533.55	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	2,926.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	69,233.07	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	10,877.77	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	3,042.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	81,502.53	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	9,085.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	3,901.12	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	5,795.52	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	1,224.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	202.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	3,924.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	1,616.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	404.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	1,016.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	404.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	410.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	202.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	404.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	7,376.99	478,562.00
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	5,567.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	1,640.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	7,130.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	5,269.14	478,562.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	7,359.09	478,562.00
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	2,828.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	5,858.00	478,562.00

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V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	454.50	478,562.00
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	3,131.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	272.70	478,562.00
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	181.80	478,562.00
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	6,215.04	478,562.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	808.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	17,077.89	478,562.00
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	6,713.81	478,562.00
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	5,359.64	478,562.00
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	8,925.75	478,562.00
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	1,111.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	101.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	1,424.61	478,562.00
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	5,074.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	2,094.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	8,116.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	129.91	478,562.00
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	2,222.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	858.45	478,562.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	3,986.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	404.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	03/2013	P0787101	P/R W/H MARCH 2013 HEALTH	80,143.02	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	4,323.39	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	1,690.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	1,189.75	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	9,956.25	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	13,141.94	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	2,171.56	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	2,032.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	202.00	478,562.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	03/2013	P0787101	MARCH 2013 HEALTH	8,254.78	478,562.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>478,562.00</u>	<u>478,562.00</u>
V0139590	CITY-PETTY	0253-0761-4225	AP	03/20/13	P0786891	NOTARY APPL ECCLESTON T	30.00	70.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139590	CITY-PETTY	0101-0205-4225	AP	03/25/13	P0786891	TITLE SN#301025	5.00	70.00
V0139590	CITY-PETTY	0101-0205-4225	AP	03/25/13	P0786891	TITLE SN#301024	5.00	70.00
V0139590	CITY-PETTY	0101-0201-4225	AP	03/28/13	P0786891	NOTARY APPL CASSEN C	30.00	70.00
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>70.00</u>	<u>70.00</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	04/23-04/25/13	P0786318	HOTEL-EISENBRAUN	567.84	567.84
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	17266	P0786959	REGISTRATION-CHASTAIN	278.50	278.50
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>846.34</u>	<u>846.34</u>
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	03/25	P0786445	05997070 0	56.03	2,555.71
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	03/25	P0786445	09001000 PRORATED	401.99	2,555.71
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	03/08	P0786445	09010370 7	85.47	2,555.71
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	03/08	P0786445	00822100 2	149.36	2,555.71
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	03/20	P0786445	05990001 292	459.10	2,555.71
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	03/18	P0786445	05990025 0	220.17	2,555.71
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	03/20	P0786445	05997320 0	168.09	2,555.71
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0786445	05990475 PRORATED	36.03	2,555.71
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	03/04	P0786445	05994490 55	543.12	2,555.71
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	03/04	P0786445	05994495 0	22.63	2,555.71
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	03/04	P0786445	05994500 35	413.72	2,555.71
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	03/18	P0786448	05997675 0	8.20	8.20
V0141335	CITY-WATER DEPARTMENT	0613-0664-4225	AP	04/01/13	P0786950	06999208 LANDFILL	17.70	146.60
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	04/01/13	P0786950	09008345 LANDFILL	128.90	146.60
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>2,710.51</u>	<u>2,710.51</u>
V0142850	CLAREY'S SAFETY	0101-9202-4253	AP	148873	P0786357	SENSORS,REGULATOR,CALIBRATI	2,336.88	2,336.88
Vendor: V0142850 CLAREY'S SAFETY EQUIPMENT Total:							<u>2,336.88</u>	<u>2,336.88</u>
V0147470	CLIMATE CONTROL	0101-0205-4225	AP	10520	P0786923	REPAIR HVAC UNIT, 760 CENTRE S	430.25	439.03
V0147470	CLIMATE CONTROL	0101-0205-4225	AP	10520	P0786923	TAX	8.78	439.03
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	10517	P0786946	RPR HUMIDIFER	176.79	176.79
V0147470	CLIMATE CONTROL	0101-0618-4253	AP	10523	P0787127	ROUND RTU UNIT SEIZED	586.96	586.96
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>1,202.78</u>	<u>1,202.78</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1082017	P0786667	BOTTLED WATER	35.00	42.95
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1082017	P0786667	CREDIT RTN	-35.00	42.95
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1082017	P0786667	BOTTLED WATER (7 RECEIVED, 7	40.95	42.95

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V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1082017	P0786667	FUEL SURCHARGE	2.00	42.95
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>42.95</u>	<u>42.95</u>
V0149673	CODY, ROSE	0101-0202-4270	AP	3667	P0786784	LODG-SALT LAKE CITY, UT	77.70	740.60
V0149673	CODY, ROSE	0101-0202-4270	AP		P0786784	ADJ-	-740.60	740.60
V0149673	CODY, ROSE	0101-0202-4270	AP	03/14-03/22/13	P0786784	MEALS-RENO NV	369.00	740.60
V0149673	CODY, ROSE	0101-0202-4270	AP	47064	P0786784	LODG-SALT LAKE CITY UT	108.10	740.60
V0149673	CODY, ROSE	0101-0202-4270	AP	47065	P0786784	LODG-SALT LAKE CITY, UT	108.10	740.60
V0149673	CODY, ROSE	0101-0202-4270	AP	3668	P0786784	LODG-SALT LAKE CITY, UT	77.70	740.60
V0149673	CODY, ROSE	0101-0202-4270	AP		P0786784	REIMBURSEMENT FOR MEALS	740.60	740.60
Vendor: V0149673 CODY, ROSE Total:							<u>740.60</u>	<u>740.60</u>
V0152850	COMPUTER REPAIR &	0604-7071-4253	AP	181472	P0786799	CORDS-CHERYL'S COMPUTER	29.47	58.94
V0152850	COMPUTER REPAIR &	0602-7012-4253	AP	181472	P0786799	CORDS-CHERYL'S COMPUTER	29.47	58.94
Vendor: V0152850 COMPUTER REPAIR & SALES Total:							<u>58.94</u>	<u>58.94</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP	03/01-03/31/13	P0787083	MAR13 EAP	1,211.57	1,211.57
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,211.57</u>	<u>1,211.57</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	16696	P0786394	PICK UP STREET LIGHT	170.25	173.72
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	16696	P0786394	TAX	3.47	173.72
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19904	P0786395	TAKE DOWN & INSTALL	963.00	982.65
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19904	P0786395	TAX	19.65	982.65
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	20254	P0786625	PICK UP KNOCKED DOWN STREET	454.00	463.27
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	20254	P0786625	TAX	9.27	463.27
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	20255	P0786626	PICK UP STREET LIGHT	183.50	187.25
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	20255	P0786626	TAX	3.75	187.25
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	20257	P0786832	TAKE DOWN SL POLE, E. NORTH	170.25	173.72
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	20257	P0786832	TAX	3.47	173.72
V0155561	CONRAD'S BIG C SIGNS	0101-0205-4225	AP	20256	P0786924	REMOVE & REPLACE TRAFFIC	510.75	521.17
V0155561	CONRAD'S BIG C SIGNS	0101-0205-4225	AP	20256	P0786924	TAX	10.42	521.17
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>2,501.78</u>	<u>2,501.78</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	189306	P0785676	ADJ COST SHOVEL	-5.00	88.16
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	189252	P0785380	ratchet strap	26.00	59.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	189252	P0785380	drain spade	33.00	59.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	189306	P0785676	Shovel	37.00	88.16

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V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	189328	P0785676	fiber tube	56.16	88.16
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4269	AP	189286	P0785680	GLOVES 12) FOR STOCK,	34.80	34.80
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	189358	P0785768	misc. repairs for Halley Park	8.64	8.64
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	189360	P0785861	JIM SILVERNAGEL: RAIN COAT	8.50	8.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4253	AP	189376	P0786088	safe seal	22.00	60.42
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	189376	P0786088	warm grip gloves - Anderson, M	4.50	60.42
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4253	AP	189376	P0786088	shackles	33.92	60.42
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	189453	P0786112	4x5 blue flags	26.00	26.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>285.52</u>	<u>285.52</u>
V0164030	COPY COUNTRY INC.	0604-0833-4225/1951-083	AP	302662	P0786157	11-1951 LELAND LN AND	793.06	1,586.13
V0164030	COPY COUNTRY INC.	0602-0933-4225/1951-093	AP	302662	P0786157	11-1951 LELAND LN AND	793.07	1,586.13
V0164030	COPY COUNTRY INC.	0101-0108-4225	AP	303389	P0787048	DEVELOPMENT PLAN COPIES	194.40	194.40
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>1,780.53</u>	<u>1,780.53</u>
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01577137400	P0786120	lamp/bulbs - stock	76.42	76.42
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577424200	P0786481	FUSE HOLDER KIT	349.62	349.62
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01577210400	P0786901	electrical supplies	790.06	790.06
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>1,216.10</u>	<u>1,216.10</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4261	P0785892	Remove debris and haul to the	145.00	145.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4262	P0786160	Remove debris and haul to the	145.00	145.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4263	P0786161	Remove debris and haul to the	145.00	145.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>435.00</u>	<u>435.00</u>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	142987100	P0786619	CONTACTOR 120V 60HZ	56.10	143.30
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	142987100	P0786619	RELAY OVRLD	87.20	143.30
V0182145	CRUM ELECTRIC	0101-0620-4257	AP	143045500	P0786902	light bulbs - Halley Park	113.40	113.40
Vendor: V0182145 CRUM ELECTRIC Total:							<u>256.70</u>	<u>256.70</u>
V0184994	CUSHMAN, CARLA	0602-0932-4270	AP	03/13-03/16/13	P0786443	MILEAGE-DENVER HIGHMARK	301.18	493.18
V0184994	CUSHMAN, CARLA	0602-0932-4270	AP	03/13-03/16/13	P0786443	MEALS-DENVER HIGHMARK	182.00	493.18
V0184994	CUSHMAN, CARLA	0602-0932-4270	AP	03/13-03/16/13	P0786443	PARKING-DENVER HIGHMARK	10.00	493.18
V0184994	CUSHMAN, CARLA	0602-0932-4270	AP	03/26-03/28/13	P0787199	MEALS-BOISE ID HIGHMARK	100.00	116.00
V0184994	CUSHMAN, CARLA	0602-0932-4270	AP	03/26-03/28/13	P0787199	TAXI-BOISE ID HIGHMARK	16.00	116.00
Vendor: V0184994 CUSHMAN, CARLA Total:							<u>609.18</u>	<u>609.18</u>

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V0185568	D&M AG SUPPLY INC	0101-0612-4264	AP	55599	P0786385	SODA	108.00	108.00
Vendor: V0185568 D&M AG SUPPLY INC							Total:	108.00
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0787084	APR13 DAHL	6,375.00	6,375.00
Vendor: V0186385 DAHL FINE ARTS CENTER							Total:	6,375.00
V0186393	DAHLINGER, RONALD	0602-7011-4530	AP	03/12/13	P0786439	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0186393 DAHLINGER, RONALD							Total:	125.00
V0188090	DAKOTA BARRICADE LLC	0602-7012-4255	AP	3579	P0787078	LANE CLOSURES FEB 20 TO MAR 1	1,550.00	1,550.00
Vendor: V0188090 DAKOTA BARRICADE LLC							Total:	1,550.00
V0188080	DAKOTA	0613-0664-4253	AP	18620	P0786498	REPAIR STARTER	120.60	120.60
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC							Total:	120.60
V0188480	DAKOTA BUSINESS	0101-0101-4253	AP	IN238946	P0786478	Sharp/MX 3100N Quarterly Contr	577.00	577.00
V0188480	DAKOTA BUSINESS	0101-0108-4261	AP	IN238919	P0787051	FILE FOLDERS	29.00	29.00
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN239173	P0787109	APRIL CONTRACT	98.00	98.00
Vendor: V0188480 DAKOTA BUSINESS CENTER							Total:	704.00
V0190870	DAKOTA PUMP & CONTROL	0604-7072-4253	AP	7679	P0783972	ETHERNET SWITCH	150.00	5,241.85
V0190870	DAKOTA PUMP & CONTROL	0604-7072-4253	AP	7679	P0783972	TROUBLE SHOOTING	150.00	5,241.85
V0190870	DAKOTA PUMP & CONTROL	0604-7072-4253	AP	7679	P0783972	EXCISE TAX	104.85	5,241.85
V0190870	DAKOTA PUMP & CONTROL	0604-7072-4253	AP	7679	P0783972	CORR-PRICING REPLACE &	-0.50	5,241.85
V0190870	DAKOTA PUMP & CONTROL	0604-7072-4253	AP	7679	P0783972	REPLACE & REPROGRAM HMI FOR	4,837.50	5,241.85
Vendor: V0190870 DAKOTA PUMP & CONTROL							Total:	5,241.85
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	1937	P0786304	GOLD MONTHLY HOSTING	49.95	114.90
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1937	P0786304	BRONZE MONTHLY HOSTING	13.95	114.90
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP	1937	P0786304	DOMAIN NAME	17.00	114.90
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP	1937	P0786304	DOMAIN NAME	17.00	114.90
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP	1937	P0786304	DOMAIN NAME	17.00	114.90
Vendor: V0190921 DAKOTA Q INTERNET							Total:	114.90
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7786112	P0786600	THERM UNIT	55.59	55.59
Vendor: V0191920 DAKOTA SUPPLY GROUP							Total:	55.59
V0193600	DAKOTALAND AUTOGLASS	0607-0860-4251	AP	4027230	P0786903	repairs to 2007 Chevy Van	195.00	195.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0193600 DAKOTALAND AUTOGLASS INC						Total:	<u>195.00</u>	<u>195.00</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP 514205	P0786428	2 TIRES/M6	249.02	249.02	
Vendor: V0194580 DALE'S TIRE & RETREADING						Total:	<u>249.02</u>	<u>249.02</u>
V0194590	DALE'S TIRE &	0613-0664-4267	AP 061500	P0785786	FLAT REPAIR	16.00	16.00	
V0194590	DALE'S TIRE &	0615-7102-4267	AP 061645	P0785999	SCRAPER TIRE REPAIR	1,148.00	1,148.00	
V0194590	DALE'S TIRE &	0101-0607-4267	AP 061669	P0786213	tires #43	60.00	60.00	
Vendor: V0194590 DALE'S TIRE & RETREADING						Total:	<u>1,224.00</u>	<u>1,224.00</u>
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0788540	P0786294	CORR-PRICING MED GLOVES	-48.00	544.90	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0788540	P0786294	CORR-PRICING LG GLOVES	-48.00	544.90	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0788540	P0786294	CORR-PRICING XL GLOVES	-48.00	544.90	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0788540	P0786294	CORR-PRICING XXL GLOVES	30.00	544.90	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0788540	P0786294	VNPF100M M MED GLOVES	179.70	544.90	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0788540	P0786294	VNPF100L LG MED GLOVES	179.70	544.90	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0788540	P0786294	VNPF100XL XL MED GLOVES	179.70	544.90	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0788540	P0786294	VNPF100XXL XXL MED GLOVES	119.80	544.90	
Vendor: V0196628 DASH MEDICAL GLOVES						Total:	<u>544.90</u>	<u>544.90</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33032	P0786499	ELEMENT	11.70	350.90	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33032	P0786499	DISC WHEEL	99.74	350.90	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33067	P0786499	WHEEL	213.44	350.90	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33032	P0786499	SHIPPING	9.28	350.90	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33067	P0786499	SHIPPING	16.74	350.90	
V0197405	DAVIS SUN TURF	0101-0607-4253	AP SI33081	P0786919	parts for mowers	266.16	266.16	
Vendor: V0197405 DAVIS SUN TURF						Total:	<u>617.06</u>	<u>617.06</u>
V0200458	DELL MARKETING LP	0101-0201-4261	AP XJ3WCJ6N7	P0785724	TONER	963.25	963.25	
Vendor: V0200458 DELL MARKETING LP						Total:	<u>963.25</u>	<u>963.25</u>
V0201846	DENVER INDUSTRIAL	0602-7011-4253	AP 66130	P0787079	BLADDER WELL 12	191.69	191.69	
Vendor: V0201846 DENVER INDUSTRIAL PUMPS						Total:	<u>191.69</u>	<u>191.69</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP 775131639	P0786922	paint/paint supplies	32.68	32.68	
Vendor: V0202805 DIAMOND VOGEL PAINT CTR						Total:	<u>32.68</u>	<u>32.68</u>
V0202854	DIESEL MACHINERY INC	0602-7011-4253	AP W25828	P0786674	REPAIR FUEL LINE GASKETS RED	438.84	438.84	

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Vendor: V0202854 DIESEL MACHINERY INC							Total:	<u>438.84</u>	<u>438.84</u>
V0208210	DODGE TOWN INC.	0602-7012-4251	AP		P0786929	ADJ	-354.94	354.94	
V0208210	DODGE TOWN INC.	0602-7012-4251	AP	166105	P0786929	MODUL KIT, RELAY	394.94	354.94	
V0208210	DODGE TOWN INC.	0602-7012-4251	AP	166145	P0786929	CREDIT-RTN CORE	-40.00	354.94	
V0208210	DODGE TOWN INC.	0618-0890-4251	AP	13100	P0786417	REPLACE DRIVESHAFT &	128.70	128.70	
V0208210	DODGE TOWN INC.	0602-7012-4251	AP		P0786929	MODUL KIT, RELAY W315	354.94	354.94	
Vendor: V0208210 DODGE TOWN INC.							Total:	<u>483.64</u>	<u>483.64</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4251	AP	1230720018	P0786168	GASKET	4.75	69.96	
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4251	AP	1230720021	P0786168	CREDIT-RTN GASKET	-4.75	69.96	
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1230710045	P0785902	DRYER CARTRIDGE, PRUGE	90.03	233.54	
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1230710049	P0785902	TURBO CUTOFF VALVE S047	39.95	233.54	
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1230730013	P0785902	SCREW, SEAL S044	15.46	233.54	
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1230740054	P0785902	DUST SHIELD S003	88.10	233.54	
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1230770027	P0786168	HEX FLNG, HEX FLANGE LOCK	69.96	69.96	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230700028	P0786272	FUEL FILTER	18.47	18.47	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230780015	P0786590	TRANSYND	74.10	74.10	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230780036	P0786591	CRANKCASE FITLER	49.90	49.90	
V0225653	EDDIE'S TRUCK CENTER	0602-7012-4251	AP	1230590004	P0786930	TRANSMISSION CONTROL	1,547.59	1,547.59	
Vendor: V0225653 EDDIE'S TRUCK CENTER INC							Total:	<u>1,993.56</u>	<u>1,993.56</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1230700024	P0786271	CV KIT	76.31	120.61	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1230700024	P0786271	FILTER ASY	31.02	120.61	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1230700024	P0786271	ELEMENT	13.28	120.61	
Vendor: V0225660 EDDIES TRUCK SALES &							Total:	<u>120.61</u>	<u>120.61</u>
V0227693	EGGERS, BRAD	0602-7011-4530	AP	03/18/13	P0786941	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0227693 EGGERS, BRAD							Total:	<u>125.00</u>	<u>125.00</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP	119967	P0784613	CORR-FREIGHT	100.00	3,235.00	
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP	119967	P0784613	TV CABLE, SINGLE CONDUCTOR	2,850.00	3,235.00	
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP	119929	P0784613	PIG TAIL, 6 PIN TO 3 PIN TRUCK	210.00	3,235.00	
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP	119967	P0784613	FREIGHT	75.00	3,235.00	
Vendor: V0232010 ELLIOT EQUIPMENT CO							Total:	<u>3,235.00</u>	<u>3,235.00</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0787092	APR13 EAFB TASK FORCE	6,250.00	6,250.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0232229	ELLSWORTH TASK FORCE	Total:	<u>6,250.00</u>	<u>6,250.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP 1539893	P0786410	EMS DISPOSABLES	169.58	169.58
			Vendor: V0232330	EMERGENCY MEDICAL	Total:	<u>169.58</u>	<u>169.58</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 330370113	P0786083	MONITORING WELLS MAR 2013	400.00	400.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 330370128	P0786442	SEPTAGE SAMPLE NO. 3991, 3/4/2	205.00	205.00
			Vendor: V0232737	ENERGY LABORATORIES INC	Total:	<u>605.00</u>	<u>605.00</u>
V0237350	EVERGREEN OFFICE	0101-0607-4261	AP 4650250	P0786904	pencil sharpener - Wood Shop	20.99	20.99
			Vendor: V0237350	EVERGREEN OFFICE	Total:	<u>20.99</u>	<u>20.99</u>
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP 16 (03/22/13)	P0786282	Coffee	10.99	12.78
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP 16 (03/22/13)	P0786282	Coffee filters	1.79	12.78
			Vendor: V0246282	FAMILY THRIFT CENTER	Total:	<u>12.78</u>	<u>12.78</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 57934874	P0786510	COFFEE	165.24	186.54
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 57934874	P0786510	HOT COCOA MIX	16.10	186.54
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 57934874	P0786510	SUGAR	5.20	186.54
			Vendor: V0247880	FARMER BROTHERS CO	Total:	<u>186.54</u>	<u>186.54</u>
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	P0786500	CORR-INVOICE PD	-38.28	15.72
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA121326	P0785363	AGITATOR PAN FASTENERS	20.87	20.87
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP SDRA121327	P0785608	AIRLINE	7.08	7.08
V0248950	FASTENAL COMPANY, THE	0101-0618-4269	AP SDRAP198041	P0786475	NUTS,BOLTS,WASHERS FOR NEW	21.60	21.60
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	P0786500	BOLTS	2.80	15.72
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	P0786500	WASHERS	0.28	15.72
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	P0786500	RINGS	9.36	15.72
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	P0786500	CONNECT	12.92	15.72
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP SDRA121669	P0786500	TOGLER	2.50	15.72
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP SDRA121669	P0786500	BELT	0.57	15.72
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP SDRA121669	P0786500	ZIP TIES	12.65	15.72
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	P0786500	CONNECTS	12.92	15.72
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP SDRA121801	P0786601	STOCK SAFETY GLASSES	67.41	67.41
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA121922	P0786633	S/S HCS 5/8-11X2 1/2	16.56	26.46
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA121922	P0786633	S/S FW 5/8X 1-3/4	9.90	26.46
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA121921	P0786634	S/S TRUBOLT 1/4X3.25	78.75	132.51

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V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA121921	P0786634	1-1/2-6 HVY HXNT	53.76	132.51	
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP198141	P0786665	CONNECTIONS	57.66	57.66	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122024	P0786828	100 LF SS 3/4" BANDING	143.04	393.84	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122024	P0786828	STRAP BINDER	250.80	393.84	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122018	P0786829	5/16-18X2.5 BOLT	57.00	106.66	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122018	P0786829	5/16-18X3 BOLT	42.00	106.66	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122018	P0786829	5/16X4 LAG BOLT	4.80	106.66	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122018	P0786829	ROUND OFF	2.86	106.66	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>849.81</u>	<u>849.81</u>
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	221321615	P0786307	800352630566,CHARGES	56.01	164.48	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	221321615	P0786307	800352630577,CHARGES	59.42	164.48	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	221321615	P0786307	800352630588,CHARGES	49.05	164.48	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	222086282	P0786802	836929391043,CHARGES	14.14	14.14	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>178.62</u>	<u>178.62</u>
V0250245	FERBER ENGINEERING	0101-0105-4223	AP	J131071	P0786824	GIS Technical Services	2,476.25	2,476.25	
Vendor: V0250245 FERBER ENGINEERING							Total:	<u>2,476.25</u>	<u>2,476.25</u>
V0250418	FERLEY, BETH-ANNE	0612-7101-4229	AP	03/11/13	P0785388	CORR-TAX	0.50	26.50	
V0250418	FERLEY, BETH-ANNE	0615-7102-4229	AP	03/11/13	P0785388	CORR-TAX	0.50	26.50	
V0250418	FERLEY, BETH-ANNE	0616-7103-4229	AP	03/11/13	P0785388	CORR-TAX	0.50	26.50	
V0250418	FERLEY, BETH-ANNE	0612-7101-4229	AP	03/11/13	P0785388	CORR-30QT CONTAINER	0.01	26.50	
V0250418	FERLEY, BETH-ANNE	0616-7103-4270	AP	03/18-03/22/13	P0786567	MEALS-CHICAGO IL	78.00	256.60	
V0250418	FERLEY, BETH-ANNE	0612-7101-4270	AP		P0786567	ADJ	-85.47	256.60	
V0250418	FERLEY, BETH-ANNE	0615-7102-4270	AP		P0786567	ADJ	-85.47	256.60	
V0250418	FERLEY, BETH-ANNE	0616-7103-4270	AP		P0786567	ADJ	-85.47	256.60	
V0250418	FERLEY, BETH-ANNE	0612-7101-4270	AP	03/18-03/22/13	P0786567	MEALS-CHICAGO IL	78.00	256.60	
V0250418	FERLEY, BETH-ANNE	0615-7102-4270	AP	03/18-03/22/13	P0786567	MEALS-CHICAGO IL	78.00	256.60	
V0250418	FERLEY, BETH-ANNE	0612-7101-4270	AP	03/18-03/22/13	P0786567	TOLL CHARGES-CHICAGO IL	7.53	256.60	
V0250418	FERLEY, BETH-ANNE	0615-7102-4270	AP	03/18-03/22/13	P0786567	TOLL CHARGES-CHICAGO IL	7.53	256.60	
V0250418	FERLEY, BETH-ANNE	0616-7103-4270	AP	03/18-03/22/13	P0786567	TOLL CHARGES-CHICAGO IL	7.54	256.60	
V0250418	FERLEY, BETH-ANNE	0612-7101-4229	AP	03/11/13	P0785388	30QT CONTAINER REIMB	8.33	26.50	
V0250418	FERLEY, BETH-ANNE	0615-7102-4229	AP	03/11/13	P0785388	30QT CONTAINER REIMB	8.33	26.50	
V0250418	FERLEY, BETH-ANNE	0616-7103-4229	AP	03/11/13	P0785388	30QT CONTAINER REIMB	8.33	26.50	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0250418	FERLEY, BETH-ANNE	0612-7101-4270	AP		P0786567	MEAL AND TOLL	85.47	256.60	
V0250418	FERLEY, BETH-ANNE	0616-7103-4270	AP		P0786567	MEAL AND TOLL	85.47	256.60	
V0250418	FERLEY, BETH-ANNE	0615-7102-4270	AP		P0786567	MEAL AND TOLL	85.47	256.60	
Vendor: V0250418 FERLEY, BETH-ANNE							Total:	283.10	283.10
V0250484	FIELDS, JASON	0101-0202-4270	AP	03/22-03/24/13	P0786791	MEALS-FT PIERRE SD	56.00	56.00	
Vendor: V0250484 FIELDS, JASON							Total:	56.00	56.00
V0254260	FIRERESCUE	0101-0202-4292	AP	106510	P0786354	ANNUAL SUBSCRIPTION	43.00	43.00	
Vendor: V0254260 FIRERESCUE							Total:	43.00	43.00
V0254562	FIRST	0618-0890-4265	AP	15763	P0786425	ADULT PRESSURE CABLE FOR	300.75	300.75	
Vendor: V0254562 FIRST							Total:	300.75	300.75
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP		P0787169	HEALTH ADMIN FEES	51,625.60	52,530.40	
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP		P0787169	DENTAL ADMIN FEES	904.80	52,530.40	
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP		P0787170	MARCH SECTION 125 FEE	10.00	770.00	
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP		P0787170	MARCH SECTION 125 FEE	5.00	770.00	
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP		P0787170	MARCH SECTION 125 FEE	15.00	770.00	
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP		P0787170	MARCH SECTION 125 FEE	15.08	770.00	
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP		P0787170	MARCH SECTION 125 FEE	10.00	770.00	
V0254566	FIRST ADMINISTRATORS	0101-6031-4131	AP		P0787170	MARCH SECTION 125 FEE	5.00	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP		P0787170	MARCH SECTION 125 FEE	10.00	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP		P0787170	MARCH SECTION 125 FEE	60.00	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP		P0787170	MARCH SECTION 125 FEE	10.00	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP		P0787170	MARCH SECTION 125 FEE	144.92	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP		P0787170	MARCH SECTION 125 FEE	124.76	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP		P0787170	MARCH SECTION 125 FEE	19.76	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP		P0787170	MARCH SECTION 125 FEE	12.50	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP		P0787170	MARCH SECTION 125 FEE	13.56	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0302-4131	AP		P0787170	MARCH SECTION 125 FEE	7.12	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP		P0787170	MARCH SECTION 125 FEE	5.00	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP		P0787170	MARCH SECTION 125 FEE	5.00	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP		P0787170	MARCH SECTION 125 FEE	18.75	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP		P0787170	MARCH SECTION 125 FEE	1.25	770.00	
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP		P0787170	MARCH SECTION 125 FEE	30.00	770.00	

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V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP		P0787170	MARCH SECTION 125 FEE	2.50	770.00
V0254566	FIRST ADMINISTRATORS	0101-0615-4131	AP		P0787170	MARCH SECTION 125 FEE	2.50	770.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP		P0787170	MARCH SECTION 125 FEE	5.00	770.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP		P0787170	MARCH SECTION 125 FEE	5.00	770.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP		P0787170	MARCH SECTION 125 FEE	5.00	770.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP		P0787170	MARCH SECTION 125 FEE	15.97	770.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP		P0787170	MARCH SECTION 125 FEE	2.50	770.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP		P0787170	MARCH SECTION 125 FEE	5.00	770.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP		P0787170	MARCH SECTION 125 FEE	10.00	770.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP		P0787170	MARCH SECTION 125 FEE	36.65	770.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP		P0787170	MARCH SECTION 125 FEE	9.00	770.00
V0254566	FIRST ADMINISTRATORS	0606-2075-4131	AP		P0787170	MARCH SECTION 125 FEE	0.75	770.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP		P0787170	MARCH SECTION 125 FEE	4.50	770.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP		P0787170	MARCH SECTION 125 FEE	0.45	770.00
V0254566	FIRST ADMINISTRATORS	0606-2078-4131	AP		P0787170	MARCH SECTION 125 FEE	0.30	770.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP		P0787170	MARCH SECTION 125 FEE	14.42	770.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP		P0787170	MARCH SECTION 125 FEE	30.82	770.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP		P0787170	MARCH SECTION 125 FEE	2.90	770.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP		P0787170	MARCH SECTION 125 FEE	17.90	770.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP		P0787170	MARCH SECTION 125 FEE	10.90	770.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP		P0787170	MARCH SECTION 125 FEE	20.00	770.00
V0254566	FIRST ADMINISTRATORS	0775-4133-4131	AP		P0787170	MARCH SECTION 125 FEE	20.00	770.00
V0254566	FIRST ADMINISTRATORS	0775-0917-4131	AP		P0787170	MARCH SECTION 125 FEE	0.24	770.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP		P0787170	MARCH SECTION 125 FEE	15.00	770.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP		P0787170	MARCH SECTION 125 FEE	5.00	770.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP		P0787170	MARCH SECTION 125 FEE	5.00	770.00
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>53,300.40</u>	<u>53,300.40</u>
V0258846	FLORA, CHRIS	0602-7011-4530	AP	03/06/13	P0786440	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0258846 FLORA, CHRIS Total:							<u>125.00</u>	<u>125.00</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP	303137	P0786278	TIRE REPAIR	85.60	85.60
Vendor: V0262619 FORWARD DISTRIBUTING Total:							<u>85.60</u>	<u>85.60</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0786818	LOAD OF WATER 3/21/2013	65.00	195.00

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V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0786818	LOAD OF WATER 3/26/2013	65.00	195.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0786818	LOAD OF WATER 3/28/2013	65.00	195.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>195.00</u>	<u>195.00</u>
V0272603	FROST, JAMES	0101-0608-4530	AP	03/19/13	P0786113	Hazardous Fuel removal reimbur	238.00	238.00
Vendor: V0272603 FROST, JAMES Total:							<u>238.00</u>	<u>238.00</u>
V0282080	G&H DISTRIBUTING INC.	0101-0301-4253	AP	00100562	P0786167	O RINGS, SPIRAL HOSE S038	91.92	91.92
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00100443	P0786275	1 1/16 MALE TUBE 90DEG TO 1 1/	11.27	11.27
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00100588	P0786515	1" FEM PIPE SWIVEL STR 1" HOSE	19.01	19.01
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00100730	P0786610	buna n cam and groove gasket	4.40	4.40
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00100785	P0786666	MARK PAINT BLUE 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00100786	P0786669	GREEN MARKING PAINT, 20 OZ	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0604-7071-4265	AP	00100884	P0786823	TIGER-TAIL SEWER GUIDE HOSE	61.12	61.12
V0282080	G&H DISTRIBUTING INC.	0604-7072-4265	AP	00100839	P0786987	PALLET JACK	410.00	410.00
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>839.64</u>	<u>839.64</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230670001	P0785471	23K RELINED	158.00	542.04
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230670001	P0785471	HARDWARE	24.24	542.04
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230670001	P0785471	BALANCED BRAKE DRUM	359.80	542.04
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	230700103	P0785472	COMB S068	53.25	53.25
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	230720059	P0785709	FLEX TUBE S003	42.14	42.14
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	230740027	P0785904	BRK HRDWR KIT S003	13.38	193.28
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	230740043	P0785904	BALANCED BRAKE DRUM S003	179.90	193.28
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230720007	P0786273	5/8X3/8 NTA MALE ELBOW	5.43	5.43
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	230730066	P0786382	BRAKE ROTORS,SEAL DRIVER/E4	143.79	531.33
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	230740008	P0786382	VENT PLUG/E4	6.24	531.33
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	230670035	P0786382	MIRROR/Q3	381.30	531.33
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230740073	P0786595	CERAMIC PADS	139.11	155.11
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230740073	P0786595	SEAL	16.00	155.11
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>1,522.58</u>	<u>1,522.58</u>
V0305780	GOLDEN WEST	0101-0603-4225	AP	264937	P0784764	DUAL RADIO ACCESS POINT	460.00	480.00
V0305780	GOLDEN WEST	0101-0603-4225	AP	264937	P0784764	SHIPPING/HANDLING	20.00	480.00
V0305780	GOLDEN WEST	0101-0202-4253	AP	264969	P0786361	REPLACE JACK ON PHONE 7/STN 6	120.44	120.44
V0305780	GOLDEN WEST	0101-0603-4225	AP	264791	P0786365	INSTALLATION OF CABLE FOR	252.77	252.77

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V0305780	GOLDEN WEST	0618-0890-4225	AP	264863	P0786408	MAIN PHONE AUTO ATTENDANT	37.95	115.00
V0305780	GOLDEN WEST	0101-0202-4225	AP	264863	P0786408	MAIN PHONE AUTO ATTENDANT	77.05	115.00
V0305780	GOLDEN WEST	0505-8919-4295	AP	264450	P0786450	SWITCH,FIBER SET UP - VOIP	847.88	8,973.18
V0305780	GOLDEN WEST	0505-8919-4295	AP	264244	P0786450	PHONES, LICENSE EVID BLDG - VO	8,125.30	8,973.18
V0305780	GOLDEN WEST	0505-8919-4295	AP	265224	P0786451	VIPER ANTIVIRUS AND SECURITY	18,187.50	18,187.50
Vendor: V0305780 GOLDEN WEST							Total:	28,128.89
V0307229	GRANICUS INC	0101-6024-4295	AP	43720	P0786134	MANAGED SERVICE - APRIL 2013	1,419.07	1,419.07
Vendor: V0307229 GRANICUS INC							Total:	1,419.07
V0308825	GRAYBILL, SCOTT W	0101-0607-4270	AP	03/11-03/14/13	P0786056	MEALS-BISMARCK ND	112.00	112.00
Vendor: V0308825 GRAYBILL, SCOTT W							Total:	112.00
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4251	AP	1413237	P0786588	CORR-NAIL PERMIN PRICING	-16.00	1,255.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4251	AP	1413237	P0786588	CAP 11R225	1,239.60	1,255.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4251	AP	1413237	P0786588	NAIL PERMIN	32.00	1,255.60
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1412828	P0786905	tire repair #5	237.55	237.55
Vendor: V0310225 GREAT WESTERN TIRE INC.							Total:	1,493.15
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	6404703	P0786086	REPAIR DIESEL PUMP & REPLACE	212.67	212.67
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	W06629	P0786493	REPLACE ENGINE IN MUSTANG	760.99	760.99
Vendor: V0312550 GRIMM'S PUMP SERVICE INC							Total:	973.66
V0318465	GUEST SERVICES	0101-0202-4270	AP	04/21-04/26/13	P0784214	MEAL TKT-CARLSON N 04/21-26	167.32	167.32
Vendor: V0318465 GUEST SERVICES							Total:	167.32
V0319324	GUTHRIE, KENT	0602-7011-4530	AP	03/03/13	P0786942	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0319324 GUTHRIE, KENT							Total:	125.00
V0340280	HARDWARE HANK	0101-0607-4265	AP	1706290	P0786096	inspection mirror	12.59	12.59
V0340280	HARDWARE HANK	0101-0607-4259	AP	1706470	P0786114	contact cement	19.03	19.03
V0340280	HARDWARE HANK	0101-0607-4266	AP	1708361	P0786906	fertilizer	8.54	20.67
V0340280	HARDWARE HANK	0101-0607-4269	AP	1707791	P0786906	battery	12.13	20.67
Vendor: V0340280 HARDWARE HANK							Total:	52.29
V0346860	HARVEYS LOCK SHOP	0775-4132-4269	AP	S68479	P0786322	CANC PO#P0782205-INV S/B FIRE	-21.60	-21.60
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP	T48889	P0786511	DUPLICATE KEYS	58.00	58.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4253	AP	T48977	P0786907	duplicate key #66	3.50	3.50

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Vendor: V0346860 HARVEYS LOCK SHOP						Total:	<u>39.90</u>
							<u>39.90</u>
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP 3445304	P0786470	AQUA HAWK HSX BIOXIDE	11,820.66	11,820.66
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3446373	P0786509	ENVIRONMENTAL CHARGE	20.00	2,420.62
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3446373	P0786509	FERRIC CHLORIDE, SOLUTION 35%	2,400.62	2,420.62
Vendor: V0349315 HAWKINS CHEMICAL						Total:	<u>14,241.28</u>
							<u>14,241.28</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 6373462	P0786279	FREIGHT	12.30	202.02
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 6373462	P0786279	ROD COUPLING 3), COUPLING	189.72	202.02
Vendor: V0321990 HD SUPPLY WATERWORKS						Total:	<u>202.02</u>
							<u>202.02</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/1928-083	AP 64597B	P0786234	WRF11-1928 WRF PRETREATMENT	7,890.00	7,890.00
Vendor: V0322150 HDR ENGINEERING INC						Total:	<u>7,890.00</u>
							<u>7,890.00</u>
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G2752661	P0786495	ADJ-PRICING PLATES	-0.01	78.82
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G2752661	P0786495	ADJ-PRICING FORKS	-5.05	78.82
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G2731281	P0785695	312-5335: PLASTIC TRASH CAN LI	55.97	119.14
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G2731301	P0785695	450-1705: MULTIFOLD PAPER	63.17	119.14
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G2752661	P0786495	673-1099: PAPER PLATES, 9"	27.41	78.82
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G2752661	P0786495	765-406406: PLASTIC FORKS	28.20	78.82
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G2752661	P0786495	403-0081: 8OZ FOAM CUPS	28.27	78.82
Vendor: V0349550 HEARTLAND PAPER CO, THE						Total:	<u>197.96</u>
							<u>197.96</u>
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 9	P0787009	SSW09-1509 JACKSON BLVD UTIL	-151,718.85	190,481.95
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 9	P0787009	SSW09-1509 JACKSON BLVD UTIL	146,613.89	190,481.95
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 9	P0787009	SSW09-1509 JACKSON BLVD UTL	5,104.96	190,481.95
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 9	P0787009	SSW09-1509 JACKSON BLVD	20,632.11	190,481.95
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 9	P0787009	SSW09-1509 JACKSON BLVD	151,718.85	190,481.95
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP 9	P0787009	SSW09-1509 JACKSON BLVD	1,126.96	190,481.95
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP 9	P0787009	SSW09-1509 JACKSON BLVD	17,004.03	190,481.95
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC						Total:	<u>190,481.95</u>
							<u>190,481.95</u>
V0350540	HEGLUND, DR. DAN	0101-0201-4225	AP 100	P0783750	TECH SERVICE DRUG LAB GC	1,200.00	1,200.00
Vendor: V0350540 HEGLUND, DR. DAN						Total:	<u>1,200.00</u>
							<u>1,200.00</u>
V0355050	HENRY SCHEIN INC	0618-0890-4297	AP 90081601	P0786409	EMS DISPOSABLES	115.06	115.06
Vendor: V0355050 HENRY SCHEIN INC						Total:	<u>115.06</u>
							<u>115.06</u>

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V0355325	HERD'S RIBBON & LASER	0101-6022-4253	AP	21338	P0786801	RPR PRINTER	536.50	536.50
Vendor: V0355325 HERD'S RIBBON & LASER Total:							<u>536.50</u>	<u>536.50</u>
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP	1	P0786753	12-2081 JACKSON BLVD UTIL	-479,138.15	479,812.92
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP	1	P0786753	12-2081 JACKSON BLVD UTIL	479,002.14	479,812.92
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP	1	P0786753	12-2081 JACKSON BLVD UTIL BR O	136.01	479,812.92
V0359280	HIGHMARK INC	0604-0833-4380/2081-083	AP	1	P0786753	12-2081 JACKSON BLVD UTILITIES	674.77	479,812.92
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP	1	P0786753	12-2081 JACKSON BLVD UTILITIES	479,138.15	479,812.92
Vendor: V0359280 HIGHMARK INC Total:							<u>479,812.92</u>	<u>479,812.92</u>
V0363310	HILLS MATERIALS	0101-0607-4254	AP	167177	P0786097	1" roadstone - College Park	15.15	15.15
Vendor: V0363310 HILLS MATERIALS Total:							<u>15.15</u>	<u>15.15</u>
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	167223	P0786302	10.42TN 1IN BASE	78.15	78.15
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	167175	P0786604	ROADSTONE AND HAUL CHARGE	4,335.94	4,335.94
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	167201	P0786605	ROADSTONE AND HAUL CHARGE	4,642.86	4,642.86
Vendor: V0363311 HILLS MATERIALS CO Total:							<u>9,056.95</u>	<u>9,056.95</u>
V0366400	HILLS SEPTIC SERVICE	0613-0654-4225	AP	53781	P0786371	PUMPED 1000 GAL GREASE	155.00	165.00
V0366400	HILLS SEPTIC SERVICE	0613-0654-4225	AP	53781	P0786371	EPA LINE	5.00	165.00
V0366400	HILLS SEPTIC SERVICE	0613-0654-4225	AP	53781	P0786371	FUEL CHG	5.00	165.00
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP	54447	P0786596	PUMP CONDENSATION TANK	125.00	125.00
Vendor: V0366400 HILLS SEPTIC SERVICE Total:							<u>290.00</u>	<u>290.00</u>
V0367655	HILLYARD INC.	0101-0612-4253	AP	700072628	P0786386	CAP TANK LOCKING	12.00	14.27
V0367655	HILLYARD INC.	0101-0612-4253	AP	700072628	P0786386	SHIPPING	2.27	14.27
Vendor: V0367655 HILLYARD INC. Total:							<u>14.27</u>	<u>14.27</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	594859	P0786085	SHVL,PLOW,100 LBS ICE	757.00	757.00
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:							<u>757.00</u>	<u>757.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	108557	P0785774	superhoe	25.36	253.06
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	108503	P0785774	spade and shovel	227.70	253.06
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:							<u>253.06</u>	<u>253.06</u>
V0384081	I. D. EDGE INC	0101-0612-4261	AP	61416	P0786424	COLOR RIBBON	780.00	960.00
V0384081	I. D. EDGE INC	0101-0612-4261	AP	61416	P0786424	CARDS	180.00	960.00
Vendor: V0384081 I. D. EDGE INC Total:							<u>960.00</u>	<u>960.00</u>

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V0388100	INDOFF INC	0101-0712-4261	AP	2252396	P0785986	Box of 50 yellow fastener fold	38.95	38.95	
V0388100	INDOFF INC	0101-6023-4261	AP	2254330	P0786222	CASH REGISTER TAPE	57.99	57.99	
V0388100	INDOFF INC	0604-7074-4261	AP	2256709	P0787044	PRINTER TONERS - 2 BLACK, 1 CY	388.95	388.95	
V0388100	INDOFF INC	0101-0618-4261	AP	2250215	P0787128	BANK BAGS	9.40	9.40	
Vendor: V0388100 INDOFF INC							Total:	495.29	495.29
V0399906	INTERNATIONAL SOCIETY	0101-0202-4292	AP	600622013	P0786359	ANNUAL	125.00	125.00	
Vendor: V0399906 INTERNATIONAL SOCIETY OF							Total:	125.00	125.00
V0400450	INTERSTATE BATTERIES	0610-0870-4269	AP	067428	P0786133	9V BATTS,7.2 V BATTS,9V BATTS	948.15	948.15	
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	948.15	948.15
V0404485	J & J TRUCK & BODY SHOP	0101-0201-4251	AP	21413	P0785113	REPAIR XTERRA	6,273.97	6,273.97	
Vendor: V0404485 J & J TRUCK & BODY SHOP							Total:	6,273.97	6,273.97
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	KNOBS FOR STOVE	50.40	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	GRAPHIC PANEL FOR STOVE	50.00	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	DOOR CLOSER FOR COOLER	175.50	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	LABOR FOR REPAIR OF STEAM	1,287.00	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	DOOR SWITCH FOR STOVE	128.92	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	DOOR SWITCH FOR STOVE	30.00	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	THERMOCOUPLE FOR STOVE	50.40	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	GAS VALVE FOR STOVE	237.04	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	FLEX LINE FOR STOVE	375.00	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	BRAZING FOR STEAM TABLE	9.00	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	COPPER PIPE FOR STEAM TABLE	7.56	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	SILFOSS FOR STEAM TABLE	13.50	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	REFIRGERANT FOR FREEZER	126.00	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4459	P0786502	PIPE FOR FREEZER	15.93	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4297	P0786502	LABOR FOR EXHAUST HOOD	58.50	2,614.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	4287	P0787104	MAINTENANCE IAR	119.88	239.75	
V0412037	JD'S EQUIPMENT SERVICE	0613-0604-4253	AP	4287	P0787104	MAINTENANCE AIR	119.87	239.75	
Vendor: V0412037 JD'S EQUIPMENT SERVICE							Total:	2,854.50	2,854.50
V0412660	JENNER EQUIPMENT CO	0101-0607-4267	AP	SJ44617	P0786115	tires #43	663.77	663.77	
Vendor: V0412660 JENNER EQUIPMENT CO							Total:	663.77	663.77

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V0413525	JERRY'S CAKES SHAKES &	0101-0202-4263	AP	24 03/22/13	P0786380	1 DOZ DONUTS FOR FIRE OFFICER	10.66	10.66
Vendor: V0413525 JERRY'S CAKES SHAKES &							Total:	10.66
V0404625	JJ'S ENGRAVING & SALES	0101-6023-4261	AP	9150	P0786446	NAMETAG-VICKI	6.50	6.50
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4261	AP	9149	P0786479	Name Badges, Office	19.50	61.50
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4261	AP	9149	P0786479	Frame/Desk Holders	21.00	61.50
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4261	AP	9149	P0786479	Name Plate Inserts	21.00	61.50
Vendor: V0404625 JJ'S ENGRAVING & SALES							Total:	68.00
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	526423	P0786366	SMALL CHOCOLATE MILKS	24.00	55.20
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	526423	P0786366	LARGE CHOCOLATE MILKS	15.60	55.20
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	526423	P0786366	LARGE STRAWBERRY MILKS	15.60	55.20
Vendor: V0421003 JOHNSON BROS. WESTERN							Total:	55.20
V0420651	JOHNSON CONTROLS	0608-0840-4225	AP	1303087027	P0786124	R/R CRASH BAR,REPLACE CARD	713.89	713.89
Vendor: V0420651 JOHNSON CONTROLS							Total:	713.89
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	237454	P0786037	BELT	30.59	190.51
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	233752	P0786037	CREDIT-RTN AIR FILTER	-4.59	190.51
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	239603	P0786579	CORR-PRICING	-29.88	9.96
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP		P0786933	ADJ	-21.95	58.56
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	231802	P0786933	OIL, AIR FILTER, OIL FILT	26.54	58.56
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	237404	P0786037	OIL, OIL AIR FILTER W307	34.11	190.51
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	237454	P0786037	BELT, WIPER BLADES W307	28.86	190.51
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	237796	P0786037	OIL FILTER, OIL W303	38.41	190.51
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	237798	P0786037	OIL W303	6.32	190.51
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	237870	P0786037	BRAKE PADS W303	56.81	190.51
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	403392	P0786098	radiator flush #19	2.99	2.99
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	63018	P0786104	MANUFACTURE BUSHING APS	117.21	117.21
V0421590	JOHNSON MACHINE INC.	0101-0401-4252	AP	240267	P0786162	5W20 OIL S023	35.42	90.80
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	240269	P0786162	DIELECT SILICONE S023	7.99	90.80
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	238795	P0786162	TERMINALS, CABLE SEAL S064	39.41	90.80
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	239692	P0786162	LAMP S064	4.99	90.80
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	240267	P0786162	OIL FILTER S023	2.99	90.80
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	404166	P0786214	sped/nut #35	4.49	4.49
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	234534	P0786276	AIR FILTERS	148.48	148.48

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	239581	P0786298	BREAK PADS UNIT 094	134.62	145.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	239492	P0786298	FUEL FILTER UNIT 094	8.01	145.69
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	239493	P0786298	FILTER UNIT 112	3.06	145.69
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	238125	P0786420	FRONT SHOCKS/M6	99.42	99.42
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	62961	P0786422	TURN 2 ROTORS/M6	51.50	51.50
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	238567	P0786465	5W20 MOTOR OIL G008	18.96	21.72
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	238567	P0786465	NAPA GOLD OIL FILTER G008	2.76	21.72
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	239035	P0786466	BRAKE ROTOR ONLY G011	81.36	125.60
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	239035	P0786466	BRAKE PADS G011	44.24	125.60
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	238954	P0786467	SERPENTINE BELT G011	26.59	47.88
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	238954	P0786467	AIR FILTER G011	6.45	47.88
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	238954	P0786467	WIPE BLADE G011	14.84	47.88
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	238927	P0786468	5W30 OIL G011	18.96	21.95
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	238927	P0786468	NAPAGOLD OIL FILTER G011	2.99	21.95
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	238934	P0786469	10W30 OIL G012	18.96	22.13
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	238934	P0786469	NAPAGOLD OIL FILTER	3.17	22.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	239921	P0786573	OIL FILTER	24.48	24.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	239934	P0786574	AIR FILTER	34.08	34.08
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	238631	P0786575	TRAN FILTER	7.12	7.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	238284	P0786576	FUEL FILTER	14.54	14.54
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	238207	P0786577	NEOFORM WIPER BLADE	28.86	28.86
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	238176	P0786578	OIL FILTER	10.63	103.74
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	238176	P0786578	AIR FILTER	25.42	103.74
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	238176	P0786578	HYD FILTER	9.04	103.74
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	238176	P0786578	FUEL FILTER	6.69	103.74
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	238176	P0786578	15W40	51.96	103.74
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	239603	P0786579	NON CHLOR BRAKE CLEANER	39.84	9.96
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	405529	P0786745	HYDRAULIC FLUID, FOR T708	46.99	46.99
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	240474	P0786908	wheel nut #15	13.55	148.94
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	405014	P0786908	bulb #59	11.30	148.94
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	405113	P0786908	speed sensor, mystic metal rem	55.53	148.94
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	405452	P0786908	shop stock	68.56	148.94
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP		P0786933	OIL, OIL AIR FILTER W305	21.95	58.56
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	231915	P0786933	WIPER BLADES, OIL W305	32.02	58.56

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V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 237467	P0786934	OIL, OIL AIR FILTER W312	24.51	55.40
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 239600	P0786934	BELT W312	30.89	55.40
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 238637	P0787045	E208 - OIL FILTER	3.17	22.13
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP 238637	P0787045	E208 - OIL	18.96	22.13
Vendor: V0421590 JOHNSON MACHINE INC. Total:						<u>1,645.17</u>	<u>1,645.17</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP 72305	P0787132	SERVICE @ MBTC 3/27/13	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:						<u>75.00</u>	<u>75.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP 168512	P0786793	ST08-1511 EAST BLVD/EAST	1,500.67	59,835.06
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP 168512	P0786793	ST08-1511 EAST BLVD/EAST	7,503.36	59,835.06
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP 168512	P0786793	ST08-1511 EAST BLVD/EAST	43,352.77	59,835.06
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP 168512	P0786793	ST08-1511 EAST BLVD/EAST	7,478.26	59,835.06
Vendor: V0438625 KADRMAS LEE & JACKSON Total:						<u>59,835.06</u>	<u>59,835.06</u>
V0442913	KEEHNER, OLE	0602-7011-4530	AP 03/18/13	P0786938	WATER CONSV REBATE TOILET	69.00	69.00
Vendor: V0442913 KEEHNER, OLE Total:						<u>69.00</u>	<u>69.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP 11637331	P0787131	SERVICE @ MBTC 3/1/13-3/31/13	78.62	78.62
Vendor: V0432530 KIEFFER SANITATION INC Total:						<u>78.62</u>	<u>78.62</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0786373	MAR 16-19,2013 CONTRACT	321.22	321.22
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0787105	MAR 20-25,2013 MERCHANDISE	277.87	407.37
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0787105	MAR 20-25,2013 LESSONS/REPAIR	129.50	407.37
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 9006	P0787108	APRIL 2013 CONTRACT	3,500.00	5,880.52
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0787108	MARCH 26-31,2013 MERCHANDISE	1,885.32	5,880.52
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0787108	MARCH 26-31,2013 LESSONS/REPAI	495.20	5,880.52
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTot:						<u>6,609.11</u>	<u>6,609.11</u>
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP K70966	P0784133	CREDIT-RTN 2X8-8' REDWOOD	-408.40	1,405.10
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP K60752	P0786212	CREDIT--RTN 1X5.5"-12' FIRE PI	-79.58	28.74
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP K67040	P0784133	Redwood - Halley Park	1,225.10	1,405.10
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP K67199	P0784133	Redwood - Halley Park	588.40	1,405.10
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP K71574	P0786099	redwood	181.25	181.25
V0459659	KNECHT HOME CENTER	0101-0618-4251	AP K70876	P0786131	GORILLA GLUE	14.39	14.39
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP 662720	P0786212	RUSTTOP	34.48	28.74
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP 662720	P0786212	SPRY PAINT	26.94	28.74

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V0459659	KNECHT HOME CENTER	0613-0664-4269	AP K65030	P0786212	PATIO TIPS	31.57	28.74
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP K66185	P0786212	SPRY PAINT	12.93	28.74
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP K65233	P0786212	MUTS SCREWS	2.40	28.74
V0459659	KNECHT HOME CENTER	0612-7101-4269	AP K72107	P0786270	2C4-12' SEL STRUCT HEM FIR	53.50	176.89
V0459659	KNECHT HOME CENTER	0612-7101-4269	AP K72107	P0786270	2X6-8' SEL STRUCT HEM FIR	53.50	176.89
V0459659	KNECHT HOME CENTER	0612-7101-4269	AP K72107	P0786270	1X4-12 #2 PINE S4S	57.60	176.89
V0459659	KNECHT HOME CENTER	0612-7101-4269	AP K72107	P0786270	DECK SCREWS	12.29	176.89
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP K71469	P0786358	KITCHEN DRAWER SLIDE/STN 1	9.11	52.52
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP L71978	P0786358	NUTS,SCREWS,TORX BIT,2X4	43.41	52.52
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP K71884	P0786813	BROOM CLIP HANGER	3.35	15.81
V0459659	KNECHT HOME CENTER	0604-7072-4265	AP K71884	P0786813	BRUSH, 8"	6.71	15.81
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP K71884	P0786813	WOOD HANDLE	5.75	15.81
Vendor: V0459659 KNECHT HOME CENTER						Total:	1,874.70
						1,874.70	1,874.70
V0460150	KNOLOGY	0614-0665-4281	AP 03/20/13	P0786320	1495742 394-4124 MAR13 PHONE	21.99	66.42
V0460150	KNOLOGY	0614-0665-4281	AP 03/20/13	P0786320	1495742 394-5328 MAR13 PHONE	16.49	66.42
V0460150	KNOLOGY	0614-0665-4281	AP 03/20/13	P0786320	1495742 394-6955 MAR13 PHONE	13.49	66.42
V0460150	KNOLOGY	0615-7102-4281	AP 03/18/13	P0786320	1495750 394-6843 MAR13 PHONE,L	14.45	66.42
V0460150	KNOLOGY	0101-0202-4281	AP 03/20/13	P0786647	1718884 394-4187 MAR13 PHONE,C	118.86	482.93
V0460150	KNOLOGY	0101-6024-4281	AP 03/16/13	P0786647	1495744 394-4193 MAR13 PHONE	13.49	482.93
V0460150	KNOLOGY	0101-6024-4281	AP 03/16/13	P0786647	1495744 394-6973 MAR13 PHONE	13.49	482.93
V0460150	KNOLOGY	0602-7011-4281	AP 03/16/13	P0786647	1495747 394-1905 MAR13 PHONE,L	21.65	482.93
V0460150	KNOLOGY	0602-7011-4281	AP 03/08/13	P0786647	1513687 394-2356 MAR13 PHONE	16.49	482.93
V0460150	KNOLOGY	0101-0202-4281	AP 03/20/13	P0786647	1718884 716-1718 MAR13 PHONE,L	40.51	482.93
V0460150	KNOLOGY	0101-0202-4281	AP 03/20/13	P0786647	1718884 716-1794 MAR13 PHONE	40.44	482.93
V0460150	KNOLOGY	0101-0202-4281	AP 03/20/13	P0786647	1718884 716-4372 MAR13 PHONE	40.44	482.93
V0460150	KNOLOGY	0602-7011-4281	AP 03/16/13	P0786647	1495747 394-4162 MAR13 PHONE	14.82	482.93
V0460150	KNOLOGY	0602-7011-4281	AP 03/16/13	P0786647	1495747 394-4164 MAR13 PHONE	14.82	482.93
V0460150	KNOLOGY	0602-7011-4281	AP 03/16/13	P0786647	1495747 394-6624 MAR13 PHONE	14.82	482.93
V0460150	KNOLOGY	0602-7011-4281	AP 03/08/13	P0786647	1513687 394-6847 MAR13 PHONE	16.49	482.93
V0460150	KNOLOGY	0602-7011-4281	AP 03/16/13	P0786647	1495747 394-6964 MAR13 PHONE	14.82	482.93
V0460150	KNOLOGY	0602-7012-4281	AP 03/08/13	P0786647	1513687 394-4163 MAR13 PHONE,L	22.63	482.93
V0460150	KNOLOGY	0602-7013-4281	AP 03/16/13	P0786647	1495747 355-3533 MAR13 PHONE	13.49	482.93
V0460150	KNOLOGY	0602-7014-4281	AP 03/16/13	P0786647	1495747 MAR13 LD	5.68	482.93

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V0460150	KNOLOGY	0101-6024-4281	AP	03/16/13	P0786647	1495744 394-2384 MAR13 PHONE	13.49	482.93
V0460150	KNOLOGY	0602-7011-4281	AP	03/16/13	P0786647	1495747 394-4160 MAR13 PHONE	14.82	482.93
V0460150	KNOLOGY	0602-7011-4281	AP	03/16/13	P0786647	1495747 394-4161 MAR13 PHONE	14.82	482.93
V0460150	KNOLOGY	0604-7071-4281	AP	03/08/13	P0786647	1513687 716-2680 MAR13 PHONE,L	16.86	482.93
V0460150	KNOLOGY	0101-0101-4281	AP	03/24/13	P0786774	1495808 394-6015 MAR13 PHONE,L	17.31	3,060.69
V0460150	KNOLOGY	0101-0101-4281	AP	03/24/13	P0786774	1495808 394-6793 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0106-4281	AP	03/24/13	P0786774	1495808 394-6633 MAR13 PHONE,L	13.62	3,060.69
V0460150	KNOLOGY	0101-0108-4281	AP	03/24/13	P0786774	1495808 355-3083 MAR13 PHONE,L	13.56	3,060.69
V0460150	KNOLOGY	0101-0108-4281	AP	03/24/13	P0786774	1495808 355-3534 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0108-4281	AP	03/24/13	P0786774	1495808 394-6636 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0111-4281	AP	03/24/13	P0786774	1495808 394-6621 MAR13 PHONE,L	15.24	3,060.69
V0460150	KNOLOGY	0101-0111-4281	AP	03/24/13	P0786774	1495808 721-6595 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786774	1495808 394-2600 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786774	1495810 394-5299 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786774	1495810 394-6090 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786774	1495810 716-0773 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495828 394-6037 MAR13 PHONE,I	20.02	3,060.69
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786774	1495828 394-6037 MAR13 PHONE,I	20.02	3,060.69
V0460150	KNOLOGY	0101-0618-4281	AP	03/24/13	P0786774	1495828 394-6037 MAR13 PHONE,I	23.40	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495828 394-6164 MAR13 PHONE	3.37	3,060.69
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786774	1495828 394-6164 MAR13 PHONE	3.37	3,060.69
V0460150	KNOLOGY	0101-0618-4281	AP	03/24/13	P0786774	1495828 394-6164 MAR13 PHONE	6.75	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495791 394-2613 MAR13 PHONE,C	88.32	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495785 394-4104 MAR13 PHONE,C	88.32	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495793 394-4177 MAR13 PHONE,C	88.32	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495793 394-4178 MAR13 PHONE	12.82	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495793 394-4179 MAR13 PHONE	12.82	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495793 394-4180 MAR13 PHONE	12.82	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495791 394-4186 MAR13 PHONE	14.82	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495814 394-5220 MAR13 PHONE,C	88.32	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495814 394-5221 MAR13 PHONE	12.82	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495814 394-5235 MAR13 PHONE	12.82	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495793 394-6039 MAR13 PHONE	12.82	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495793 394-6040 MAR13 PHONE	12.82	3,060.69

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V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495793 394-6754 MAR13 PHONE	12.82	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495793 716-3689 MAR13 PHONE	12.82	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495785 716-4351 MAR13 PHONE	14.82	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495825 MAR13 PHONE,CABLE	103.14	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495823 MAR13 LD	0.24	3,060.69
V0460150	KNOLOGY	0101-0204-4281	AP	03/24/13	P0786774	1495808 355-3080 MAR13 PHONE,L	13.63	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495793 716-3698 MAR13 PHONE	12.82	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495793 716-4306 MAR13 PHONE,L	22.31	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495793 716-3690 MAR13 PHONE	12.82	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/24/13	P0786774	1495793 716-3691 MAR13 PHONE	9.32	3,060.69
V0460150	KNOLOGY	0101-0204-4281	AP	03/24/13	P0786774	1495808 394-6862 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495792 355-3012 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495818 355-3079 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495820 355-3086 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495803 355-3096 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495801 355-3486 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495812 355-3487 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495809 355-3488 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495819 355-3524 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495804 355-3525 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495811 394-2536 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495787 394-5154 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495807 394-6813 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495817 394-6904 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495789 716-2632 MAR13 PHONE	16.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495824 718-5485 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495795 719-5154 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0205-4281	AP	03/24/13	P0786774	1495829 721-9786 MAR13 PHONE	35.44	3,060.69
V0460150	KNOLOGY	0101-0301-4281	AP	03/24/13	P0786774	1495787 355-3066 MAR13 PHONE,L	10.11	3,060.69
V0460150	KNOLOGY	0101-0301-4281	AP	03/24/13	P0786774	1495787 394-1856 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0301-4281	AP	03/24/13	P0786774	1495787 394-4150 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0301-4281	AP	03/24/13	P0786774	1495787 394-4152 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0301-4281	AP	03/24/13	P0786774	1495787 394-4153 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0305-4281	AP	03/24/13	P0786774	1495787 MAR13 LD	0.14	3,060.69

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V0460150	KNOLOGY	0101-0601-4281	AP 03/24/13	P0786774	1495815 394-4167 MAR13 LD	0.11	3,060.69
V0460150	KNOLOGY	0101-0601-4281	AP 03/24/13	P0786774	1495799 394-6921 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0601-4281	AP 03/24/13	P0786774	1495799 394-6922 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0601-4281	AP 03/24/13	P0786774	1495799 394-6980 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0601-4281	AP 03/24/13	P0786774	1495786 MAR13 LD	0.48	3,060.69
V0460150	KNOLOGY	0101-0603-4281	AP 03/24/13	P0786774	1495786 355-3064 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0603-4281	AP 03/24/13	P0786774	1495786 394-1879 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0603-4281	AP 03/24/13	P0786774	1495786 394-3353 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0603-4281	AP 03/24/13	P0786774	1495786 394-6748 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0603-4281	AP 03/24/13	P0786774	1495786 394-6987 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0613-0664-4281	AP 03/24/13	P0786774	1495788 394-4191 MAR13 PHONE,I	56.53	3,060.69
V0460150	KNOLOGY	0613-0664-4281	AP 03/24/13	P0786774	1495788 394-4196 MAR13 PHONE	16.49	3,060.69
V0460150	KNOLOGY	0613-0664-4281	AP 03/24/13	P0786774	1495826 394-4199 MAR13 PHONE	22.32	3,060.69
V0460150	KNOLOGY	0613-0664-4281	AP 03/24/13	P0786774	1495798 394-6143 MAR13 PHONE	16.49	3,060.69
V0460150	KNOLOGY	0613-0664-4281	AP 03/24/13	P0786774	1495788 394-6634 MAR13 PHONE	16.49	3,060.69
V0460150	KNOLOGY	0613-0664-4281	AP 03/24/13	P0786774	1495788 394-6635 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0613-0664-4281	AP 03/24/13	P0786774	1495788 716-0248 MAR13 PHONE	41.44	3,060.69
V0460150	KNOLOGY	0101-0607-4281	AP 03/24/13	P0786774	1495794 394-4176 MAR13 PHONE	16.49	3,060.69
V0460150	KNOLOGY	0101-0607-4281	AP 03/24/13	P0786774	1495794 394-5104 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0607-4281	AP 03/24/13	P0786774	1495794 394-6951 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0612-4281	AP 03/24/13	P0786774	1495815 394-5224 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0612-4281	AP 03/24/13	P0786774	1495815 394-5226 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0612-4281	AP 03/24/13	P0786774	1495815 394-5227 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0612-4281	AP 03/24/13	P0786774	1495815 394-5228 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0615-4281	AP 03/24/13	P0786774	1495802 355-3463 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0615-4281	AP 03/24/13	P0786774	1495802 355-3464 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0615-4281	AP 03/24/13	P0786774	1495802 394-1892 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0615-4281	AP 03/24/13	P0786774	1495802 394-6891 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0616-4281	AP 03/24/13	P0786774	1495799 394-1894 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0616-4281	AP 03/24/13	P0786774	1495799 394-6965 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0617-4281	AP 03/24/13	P0786774	1495806 394-1891 MAR13 PHONE	18.99	3,060.69
V0460150	KNOLOGY	0101-0618-4281	AP 03/24/13	P0786774	1495782 394-6608 MAR13 PHONE	23.49	3,060.69
V0460150	KNOLOGY	0101-0714-4281	AP 03/24/13	P0786774	1495782 355-3520 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0618-0890-4281	AP 03/24/13	P0786774	1495793 394-5145 MAR13 PHONE,L	34.18	3,060.69

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0606-2073-4281	AP	03/24/13	P0786774	1495822 394-5308 MAR13 PHONE	33.44	3,060.69
V0460150	KNOLOGY	0606-2073-4281	AP	03/24/13	P0786774	1495822 394-6096 MAR13 PHONE	33.44	3,060.69
V0460150	KNOLOGY	0606-2073-4281	AP	03/24/13	P0786774	1495822 394-6097 MAR13 PHONE	33.44	3,060.69
V0460150	KNOLOGY	0606-2073-4281	AP	03/24/13	P0786774	1495822 394-6190 MAR13 PHONE,L	34.43	3,060.69
V0460150	KNOLOGY	0606-2075-4281	AP	03/24/13	P0786774	1495822 394-3386 MAR13 PHONE	33.44	3,060.69
V0460150	KNOLOGY	0606-2079-4281	AP	03/24/13	P0786774	1495823 394-4185 MAR13 PHONE	33.44	3,060.69
V0460150	KNOLOGY	0606-2079-4281	AP	03/24/13	P0786774	1495823 394-6984 MAR13 PHONE	33.44	3,060.69
V0460150	KNOLOGY	0606-2079-4281	AP	03/24/13	P0786774	1495823 394-6985 MAR13 PHONE	33.44	3,060.69
V0460150	KNOLOGY	0101-6021-4281	AP	03/24/13	P0786774	1495808 394-1922 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-6021-4281	AP	03/24/13	P0786774	1495808 394-2232 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-6021-4281	AP	03/24/13	P0786774	1495808 718-2307 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-6022-4281	AP	03/24/13	P0786774	1495808 394-4142 MAR13 LD	0.70	3,060.69
V0460150	KNOLOGY	0101-6024-4281	AP	03/24/13	P0786774	1495808 394-6610 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-6031-4281	AP	03/24/13	P0786774	1495794 MAR13 LD	0.94	3,060.69
V0460150	KNOLOGY	0101-6061-4281	AP	03/24/13	P0786774	1495808 394-6011 MAR13 PHONE,L	15.82	3,060.69
V0460150	KNOLOGY	0101-6061-4281	AP	03/24/13	P0786774	1495808 394-6014 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-6061-4281	AP	03/24/13	P0786774	1495808 394-6669 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-6061-4281	AP	03/24/13	P0786774	1495808 721-3359 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-6061-4281	AP	03/24/13	P0786774	1495808 721-3358 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-6062-4281	AP	03/24/13	P0786774	1495827 721-6973 MAR13 PHONE	39.83	3,060.69
V0460150	KNOLOGY	0101-6062-4281	AP	03/24/13	P0786774	1495827 721-6987 MAR13 PHONE	39.83	3,060.69
V0460150	KNOLOGY	0602-7014-4281	AP	03/24/13	P0786774	1495783 394-4125 MAR13 PHONE,L	14.22	3,060.69
V0460150	KNOLOGY	0602-7014-4281	AP	03/24/13	P0786774	1495783 394-4126 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0602-7014-4281	AP	03/24/13	P0786774	1495783 394-4128 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0604-7072-4281	AP	03/24/13	P0786774	1495796 393-4202 MAR13 PHONE,L	22.42	3,060.69
V0460150	KNOLOGY	0604-7072-4281	AP	03/24/13	P0786774	1495796 393-4203 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0604-7072-4281	AP	03/24/13	P0786774	1495796 394-4174 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0604-7072-4281	AP	03/24/13	P0786774	1495796 394-4190 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0604-7072-4281	AP	03/24/13	P0786774	1495796 394-4198 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0604-7072-4281	AP	03/24/13	P0786774	1495796 394-5478 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0604-7072-4281	AP	03/24/13	P0786774	1495796 394-6696 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0615-7102-4281	AP	03/24/13	P0786774	1495800 394-4197 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0615-7102-4281	AP	03/24/13	P0786774	1495800 394-5175 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0616-7103-4281	AP	03/24/13	P0786774	1495800 355-3092 MAR13 PHONE,I	511.75	3,060.69

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0616-7103-4281	AP	03/24/13	P0786774	1495800 355-3093 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0616-7103-4281	AP	03/24/13	P0786774	1495800 355-3485 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0616-7103-4281	AP	03/24/13	P0786774	1495800 355-3495 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0616-7103-4281	AP	03/24/13	P0786774	1495800 355-3496 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0616-7103-4281	AP	03/24/13	P0786774	1495800 355-3497 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0616-7103-4281	AP	03/24/13	P0786774	1495800 355-3498 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0616-7103-4281	AP	03/24/13	P0786774	1495800 355-3499 MAR13 PHONE	13.49	3,060.69
V0460150	KNOLOGY	0101-0202-4281	AP	03/26/13	P0786804	1919319 716-2964 MAR13 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	03/26/13	P0786804	1919319 716-2961 MAR13 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	03/26/13	P0786804	1919319 716-2982 MAR13 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	03/26/13	P0786804	1919319 716-2947 MAR13 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 MAR13 INTERNET,LD	242.49	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3050 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3068 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3069 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3070 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3076 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3078 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3440 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3460 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3461 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3462 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3489 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3548 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3595 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3607 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3608 MAR13 PHONE	12.91	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3609 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 355-3610 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-1783 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2664 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2665 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2671 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2672 MAR13 PHONE	12.90	836.04

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2673 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2674 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2677 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2680 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2697 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2698 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2915 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2916 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-2917 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-4117 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-4130 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-4131 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-4133 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-4134 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-4135 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-4139 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-6028 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-6029 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-6031 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-6032 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-6775 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-6854 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-6907 MAR13 PHONE	12.90	836.04
V0460150	KNOLOGY	0101-0201-4281	AP	03/24/13	P0786965	1495784 394-6908 MAR13 PHONE	12.90	836.04
Vendor: V0460150 KNOLOGY							Total:	4,496.08
V0460643	KNUTSEN, JANICE	0101-0608-4530	AP	10/29/12	P0787029	Mtn. Pine Beetle reimbursement	100.00	1,100.00
V0460643	KNUTSEN, JANICE	0101-0608-4530	AP	03/27/13	P0787029	Hazardous fuel removal	1,000.00	1,100.00
Vendor: V0460643 KNUTSEN, JANICE							Total:	1,100.00
V0465760	KONE INC	0602-7011-4253	AP	221134376	P0786280	PACT ELEVATOR MAINT MARCH	75.00	133.00
V0465760	KONE INC	0602-7011-4253	AP	221134376	P0786280	ELEVATOR MAINT WTP MAR 2013	58.00	133.00
Vendor: V0465760 KONE INC							Total:	133.00
V0468748	KREBSBACH, GREGG	0101-0608-4530	AP	03/18/13	P0786089	Hazardous Fuel Removal reimbur	475.00	475.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0468748 KREBSBACH, GREGG							Total:	<u>475.00</u>	<u>475.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	176827	P0786411	EMS DISPOSABLES	154.10	3,650.25	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	176826	P0786411	EMS DISPOSABLES	6.70	3,650.25	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	175719	P0786411	EMS DISPOSABLES	86.46	3,650.25	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	176224	P0786411	EMS DISPOSABLES	58.19	3,650.25	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	174203	P0786411	EMS DISPOSABLES	3,344.80	3,650.25	
Vendor: V0469300 KREISER SURGICAL INC							Total:	<u>3,650.25</u>	<u>3,650.25</u>
V0471278	KUNTZ, SARAH	0101-6031-4270	AP	01/13-03/13	P0786798	MILEAGE REIMBURSEMENT QTR 1	39.59	39.59	
Vendor: V0471278 KUNTZ, SARAH							Total:	<u>39.59</u>	<u>39.59</u>
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	04/03/13	P0786061	REGISTRATION-KEITH	75.00	75.00	
Vendor: V0475495 L'ESPERANCE, KEITH							Total:	<u>75.00</u>	<u>75.00</u>
V0479490	LANDEEN, JOEL P	0602-0932-4270	AP	03/26-03/28/13	P0787198	MEALS-BOISE ID HIGHMARK	100.00	100.00	
Vendor: V0479490 LANDEEN, JOEL P							Total:	<u>100.00</u>	<u>100.00</u>
V0479522	LANGE, JOSH	0101-0202-4270	AP	03/14-03/22/13	P0786782	MEALS-RENO, NV	369.00	369.00	
Vendor: V0479522 LANGE, JOSH							Total:	<u>369.00</u>	<u>369.00</u>
V0479713	LAPPE, TRAPPER JOHN	0101-0202-4270	AP	03/22-03/24/13	P0786789	MEALS-FT PIERRE, SD	56.00	56.00	
Vendor: V0479713 LAPPE, TRAPPER JOHN							Total:	<u>56.00</u>	<u>56.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	03/12/13	P0785453	TOWELS 3/12/13	7.00	7.00	
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	03/22/13	P0786472	TOWELS 3/22/13	7.00	7.00	
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0787119	TOWELS 4/1/13	7.00	7.00	
Vendor: V0479715 LAUNDRY WORLD							Total:	<u>21.00</u>	<u>21.00</u>
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP	CI13028646	P0786110	redhead plastic water breaker	26.58	158.80	
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP	CI13028646	P0786110	plastic pot yellow stake	51.77	158.80	
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP	CI13028646	P0786110	serrated shear blunt tip	32.28	158.80	
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP	CI13028646	P0786110	thinning shear	34.18	158.80	
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP	CI13028646	P0786110	shipping/handling	13.99	158.80	
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP	CI13034084	P0786897	plant stakes	51.77	170.24	
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP	CI13034553	P0786897	orange scoop, scoop fork	118.47	170.24	
Vendor: V0489085 LEONARD INC., A.M.							Total:	<u>329.04</u>	<u>329.04</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0787200	APR13 LIFEWAYS	4,200.00	4,200.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0494049 LIFEWAYS INC						Total:	<u>4,200.00</u>
V0496150	LIND-EXCO INC	0604-0834-4380/1961-083	AP 3	P0786752	11-1961 WEST BLVD SSWR RCNST	-126,030.53	126,030.53
V0496150	LIND-EXCO INC	0604-0834-4380/1961-083	AP 3	P0786752	11-1961 WEST BLVD SSWR RCNST	115,394.80	126,030.53
V0496150	LIND-EXCO INC	0604-0834-4380/1961-083	AP 3	P0786752	11-1961 WEST BLVD SSWR RCNST	10,635.73	126,030.53
V0496150	LIND-EXCO INC	0604-0834-4380/1961-083	AP 3	P0786752	11-1961 WEST BLVD SS RECONST	126,030.53	126,030.53
Vendor: V0496150 LIND-EXCO INC						Total:	<u>126,030.53</u>
V0496500	LIPP, ANDY	0101-0202-4270	AP 03/14-03/22/13	P0786783	MEALS-RENO NV	369.00	369.00
Vendor: V0496500 LIPP, ANDY						Total:	<u>369.00</u>
V0504508	LONG, DR. NATHAN	0618-0890-4582	AP	P0787087	APR13 CONTRACT SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN						Total:	<u>1,400.00</u>
V0520500	M G OIL CO	0616-7103-4262	AP IN175441	P0785404	ADJ-PRICING	-0.01	346.99
V0520500	M G OIL CO	0612-7101-4262	AP IN170796	P0784368	CHEV URSA SUPER PLUS	68.55	68.55
V0520500	M G OIL CO	0616-7103-4262	AP IN175292	P0785142	1 DIESEL FUEL ULS CLEAR	412.50	801.55
V0520500	M G OIL CO	0616-7103-4262	AP IN175292	P0785142	2 DIESEL FUEL ULS CLEAR	389.05	801.55
V0520500	M G OIL CO	0616-7103-4262	AP IN175441	P0785404	2 DIESEL FUEL ULS CLEAR	347.00	346.99
V0520500	M G OIL CO	0616-7103-4262	AP IN175461	P0785435	1 DIESEL FUEL ULS CLEAR	886.88	1,715.81
V0520500	M G OIL CO	0616-7103-4262	AP IN175461	P0785435	2 DIESEL FUEL ULS CLEAR	828.93	1,715.81
V0520500	M G OIL CO	0616-7103-4262	AP IN174633	P0786265	CHEV DELO GREASE EP 2	140.77	140.77
V0520500	M G OIL CO	0612-7101-4262	AP IN173815	P0786267	CHEV URSA SUPER PLUS	59.17	59.17
V0520500	M G OIL CO	0604-7071-4262	AP IN174584	P0786514	OIL, CHEV RANDO HDZ ISO 68	90.76	90.76
V0520500	M G OIL CO	0612-7101-4262	AP IN174592	P0786589	CHEV URSA SUPER PLUS EC	17.14	76.31
V0520500	M G OIL CO	0612-7101-4262	AP IN174592	P0786589	CHEV URSA SUPER PLUS EC PL5	59.17	76.31
V0520500	M G OIL CO	0612-7101-4251	AP IN174593	P0786593	CHEV URSA SUPER PLUS EC	118.35	118.35
V0520500	M G OIL CO	0616-7103-4262	AP IN175161	P0786613	WINTER FLOW	26.00	26.00
V0520500	M G OIL CO	0613-0664-4262	AP IN174283	P0786773	5 GAL SOLVENT	36.82	117.90
V0520500	M G OIL CO	0613-0664-4269	AP IN174283	P0786773	55 GAL WASH FLUID	81.08	117.90
Vendor: V0520500 M G OIL CO						Total:	<u>3,562.16</u>
V0526424	MARCO INC	0602-7014-4253	AP INV1348484	P0786433	COPIER/FAX MAINT 031813	137.95	137.95
Vendor: V0526424 MARCO INC						Total:	<u>137.95</u>
V0533708	MASSOPUST, STEVE AND	0101-0608-4530	AP 01/24/13	P0786925	Mtn Pine Beetle reimbursement	100.00	100.00
Vendor: V0533708 MASSOPUST, STEVE AND						Total:	<u>100.00</u>

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V0536254	MATHESON-LINWELD	0616-7103-4263	AP	06590675	P0786262	STOCK SAFETY GLASSES	51.40	51.40
V0536254	MATHESON-LINWELD	0616-7103-4265	AP	06610703	P0786602	CUTTING EDGES	40.47	40.47
Vendor: V0536254 MATHESON-LINWELD Total:							<u>91.87</u>	<u>91.87</u>
V0536332	MATHISON'S GRAPHICS	0101-0607-4269	AP	127585	P0786910	plan rack	65.00	65.00
Vendor: V0536332 MATHISON'S GRAPHICS PLUS Total:							<u>65.00</u>	<u>65.00</u>
V0519589	MCGLONE, ROBERT AND	0101-0608-4530	AP	03/21/13	P0786215	Hazardous Fuel Removal reimbur	219.00	219.00
Vendor: V0519589 MCGLONE, ROBERT AND EVA Total:							<u>219.00</u>	<u>219.00</u>
V0520278	MCPC	0618-0890-4261	AP	6291265	P0786412	4-CE278A TONER	91.87	278.40
V0520278	MCPC	0101-0202-4261	AP	6291265	P0786412	4-CE278A TONER	186.53	278.40
Vendor: V0520278 MCPC Total:							<u>278.40</u>	<u>278.40</u>
V0540128	MEDTECH WRISTBANDS	0101-0612-4261	AP	IN000399217	P0786369	WRISTBANDS	264.60	293.20
V0540128	MEDTECH WRISTBANDS	0101-0612-4261	AP	IN000399217	P0786369	SHIPPING	28.60	293.20
Vendor: V0540128 MEDTECH WRISTBANDS Total:							<u>293.20</u>	<u>293.20</u>
V0541285	MENARDS	0618-0890-4265	AP	30795	P0786426	CREDIT-RTN DRILL HAMMER KIT	-179.00	138.61
V0541285	MENARDS	0618-0890-4265	AP	30795	P0786426	DRILL HAMMER KIT	119.00	138.61
V0541285	MENARDS	0101-0205-4269	AP	25423	P0784087	1/4X4X8 HARDBOARD	7.99	208.54
V0541285	MENARDS	0101-0205-4269	AP	25423	P0784087	30 AMP RV PANEL	200.55	208.54
V0541285	MENARDS	0604-7072-4265	AP	30441	P0785826	6 PIECE STUBBY AUGER BIT SET	12.99	23.38
V0541285	MENARDS	0604-7072-4265	AP	30441	P0785826	7 PIECE DD SPADE BIT SET	10.39	23.38
V0541285	MENARDS	0101-0607-4265	AP	30121	P0786090	bolts, nuts, washers	52.92	71.89
V0541285	MENARDS	0101-0607-4263	AP	30156	P0786090	gloves - greenhouse	14.97	71.89
V0541285	MENARDS	0101-0607-4265	AP	30156	P0786090	shears - greenhouse	4.00	71.89
V0541285	MENARDS	0101-0607-4266	AP	30457	P0786100	greenhouse supplies	80.26	122.53
V0541285	MENARDS	0101-0607-4259	AP	30444	P0786100	cover stain	42.27	122.53
V0541285	MENARDS	0101-0607-4252	AP	30618	P0786116	masonite siding	62.97	62.97
V0541285	MENARDS	0101-0607-4252	AP	30801	P0786216	structure repair items	54.42	54.42
V0541285	MENARDS	0602-7011-4269	AP	30495	P0786281	CLAMP, DOOR STOP	20.96	20.96
V0541285	MENARDS	0618-0890-4265	AP	30793	P0786426	DRILL DRIVER/EMS OPS KIT	179.00	138.61
V0541285	MENARDS	0101-0202-4269	AP	30793	P0786426	CONCRETE MIX,POST,CAP/STN 6	19.61	138.61
V0541285	MENARDS	0602-7011-4269	AP	30869	P0786434	BRACKETS, CLAMPS, PADS	31.80	31.80
V0541285	MENARDS	0616-7103-4252	AP	30168	P0786611	GALV WIRE	9.75	43.09
V0541285	MENARDS	0616-7103-4252	AP	30168	P0786611	SHACKLE	5.38	43.09

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V0541285	MENARDS	0616-7103-4252	AP	30168	P0786611	TENSION WIRE	27.96	43.09
V0541285	MENARDS	0616-7103-4253	AP	31615	P0786635	BATTERIES	35.91	35.91
Vendor: V0541285 MENARDS							Total:	814.10
V0542810	METRO FIRE	0101-0202-4263	AP	46731	P0786384	BUNKER BOOTS/R.THOMPSON	446.98	446.98
Vendor: V0542810 METRO FIRE							Total:	446.98
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	12.39	5,515.96
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	1.37	5,515.96
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	34.41	5,515.96
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	45.21	5,515.96
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	11.30	5,515.96
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	7.34	5,515.96
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	10.55	5,515.96
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	27.99	5,515.96
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	136.07	5,515.96
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	16.52	5,515.96
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	545.46	5,515.96
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	367.98	5,515.96
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	23.16	5,515.96
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	70.23	5,515.96
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	8.26	5,515.96
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	9.87	5,515.96
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	45.88	5,515.96
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	72.94	5,515.96
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	3.21	5,515.96
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	4.13	5,515.96
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	1.61	5,515.96
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	3.21	5,515.96
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	5.73	5,515.96
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	3.21	5,515.96
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	14.68	5,515.96
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	22.94	5,515.96
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	18.36	5,515.96
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	9.39	5,515.96

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V0542994	METROPOLITAN LIFE	0101-0609-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	119.26	5,515.96
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	9.63	5,515.96
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	13.76	5,515.96
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	1.61	5,515.96
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	1.60	5,515.96
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	116.07	5,515.96
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	67.69	5,515.96
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	35.55	5,515.96
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	4.13	5,515.96
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP	APRIL 2013	P0786966	P/R W/H APR LIFE	2,770.83	5,515.96
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	14.68	5,515.96
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	6.73	5,515.96
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	19.73	5,515.96
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	10.55	5,515.96
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	59.64	5,515.96
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	1.13	5,515.96
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	38.54	5,515.96
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	84.40	5,515.96
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	4.13	5,515.96
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	10.44	5,515.96
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	5.16	5,515.96
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	10.72	5,515.96
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	37.94	5,515.96
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	26.59	5,515.96
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	8.50	5,515.96
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	127.98	5,515.96
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	56.33	5,515.96
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	1.68	5,515.96
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	2.60	5,515.96
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	26.28	5,515.96
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	53.59	5,515.96
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	4.43	5,515.96
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	15.60	5,515.96
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	50.80	5,515.96

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V0542994	METROPOLITAN LIFE	0604-7071-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	25.59	5,515.96
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	45.88	5,515.96
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	7.34	5,515.96
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	30.73	5,515.96
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	50.59	5,515.96
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP	APRIL 2013	P0786966	APRIL 2013 LIFE	4.13	5,515.96
Vendor: V0542994 METROPOLITAN LIFE							Total:	5,515.96
V0542842	MEYER, GAYLA	0101-0608-4530	AP	03/18/13	P0786091	Hazardous Fuel Removal reimburs	294.00	294.00
Vendor: V0542842 MEYER, GAYLA							Total:	294.00
V0544325	MICROSOLV TECHNOLOGY	0101-0201-4261	AP	0031006IN	P0785718	SHIPPING	14.37	448.67
V0544325	MICROSOLV TECHNOLOGY	0101-0201-4261	AP	0031006IN	P0785718	AUTOSAMPLER VIALS WITHCAPS	434.30	448.67
Vendor: V0544325 MICROSOLV TECHNOLOGY							Total:	448.67
V0551955	MIDWEST TURF	0101-0607-4267	AP	361379400	P0786911	FREIGHT	28.52	443.70
V0551955	MIDWEST TURF	0101-0607-4255	AP	361386800	P0786911	FREIGHT	12.02	443.70
V0551955	MIDWEST TURF	0613-0664-4253	AP	361257900	P0786503	SPACER TUBE	35.28	81.90
V0551955	MIDWEST TURF	0613-0664-4253	AP	361257900	P0786503	SHIPPING	8.49	81.90
V0551955	MIDWEST TURF	0613-0664-4253	AP	361257900	P0786503	HEAT SHIELD	38.13	81.90
V0551955	MIDWEST TURF	0101-0607-4267	AP	361379400	P0786911	tire #64	174.76	443.70
V0551955	MIDWEST TURF	0101-0607-4255	AP	361386800	P0786911	LP programable rcvr - Halley P	228.40	443.70
Vendor: V0551955 MIDWEST TURF IRRIGATION							Total:	525.60
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP	21	P0786958	WTP10-1858 JACKSON SPRINGS	429,139.19	429,139.19
Vendor: V0561663 MOLTZ CONSTRUCTION							Total:	429,139.19
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056196	P0785960	REPAIR PRESSURE GAUGE	130.91	154.13
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056196	P0785960	FREIGHT	23.22	154.13
Vendor: V0566440 MOTION INDUSTRIES INC.							Total:	154.13
V0566820	MOTIVE PARTS & SUPPLY	0602-7011-4269	AP	88036	P0785896	PLUG, COUPLER	14.46	14.46
Vendor: V0566820 MOTIVE PARTS & SUPPLY INC							Total:	14.46
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	4891	P0786125	PRE WORK SCREEN TEMP DRIVER	19.00	19.00
Vendor: V0569150 MOUNTAIN PLAINS							Total:	19.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11263	P0786912	monthly patrol - Cemetery	145.00	422.00

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V0569550	MT STATES SECURITY	0101-0607-4225	AP	11242	P0786912	security - Canyon Lake Park	277.00	422.00
				Vendor: V0569550	MT STATES SECURITY	Total:	<u>422.00</u>	<u>422.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0787085	APR13 JOURNEY	21,360.00	21,360.00
				Vendor: V0574000	MUSEUM ALLIANCE OF RC	Total:	<u>21,360.00</u>	<u>21,360.00</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP	640364	P0778818	DEC 2012 COCOMPOST	238.00	238.00
				Vendor: V0575365	MVTL LABORATORIES INC	Total:	<u>238.00</u>	<u>238.00</u>
V0575762	MYTANA MFG CO INC	0604-7071-4350	AP	177116	P0785027	SEWER SERVICE PUSH CAMERA	10,249.00	10,310.13
V0575762	MYTANA MFG CO INC	0604-7071-4350	AP	177116	P0785027	FREIGHT	61.13	10,310.13
				Vendor: V0575762	MYTANA MFG CO INC	Total:	<u>10,310.13</u>	<u>10,310.13</u>
V0579000	NARTEC INC	0101-0201-4261	AP	6562	P0785114	CORR-SHIPPING	-9.40	100.60
V0579000	NARTEC INC	0101-0201-4261	AP	6568	P0785807	CORR-SHIPPING	-1.01	302.75
V0579000	NARTEC INC	0101-0201-4261	AP	6568	P0785807	DISCOUNT	-16.00	302.75
V0579000	NARTEC INC	0101-0201-4261	AP	6562	P0785114	AMPHETAMINE/OPIATE REAGENT	20.00	100.60
V0579000	NARTEC INC	0101-0201-4261	AP	6562	P0785114	MARIHUANA/HASHISH REAGENT	30.00	100.60
V0579000	NARTEC INC	0101-0201-4261	AP	6562	P0785114	METHAMPHETAMINE REAGENT	30.00	100.60
V0579000	NARTEC INC	0101-0201-4261	AP	6562	P0785114	COCAINE REAGENT	10.00	100.60
V0579000	NARTEC INC	0101-0201-4261	AP	6562	P0785114	SHIPPING	20.00	100.60
V0579000	NARTEC INC	0101-0201-4261	AP	6568	P0785807	METH-1-100 METHAMPHETAMINE	310.00	302.75
V0579000	NARTEC INC	0101-0201-4261	AP	6568	P0785807	SHIPPING	9.76	302.75
				Vendor: V0579000	NARTEC INC	Total:	<u>403.35</u>	<u>403.35</u>
V0593142	NATIONAL LEAGUE OF	0101-0101-4292	AP	87244	P0785693	Direct Member Dues	5,401.00	5,401.00
				Vendor: V0593142	NATIONAL LEAGUE OF CITIES	Total:	<u>5,401.00</u>	<u>5,401.00</u>
V0599124	NEEDHAM, DONNA	0602-7011-4530	AP	03/17/13	P0786943	WATER CONSV REBATE WASHER	125.00	125.00
				Vendor: V0599124	NEEDHAM, DONNA	Total:	<u>125.00</u>	<u>125.00</u>
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP029518	P0786132	3 PANTS R MURPHY	71.85	71.85
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP029548	P0786416	POLO SHIRTS/NIEHAUS	89.97	432.83
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP029549	P0786416	PANT/J. CULBERSON	49.99	432.83
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP029547	P0786416	LS POLO SHIRT/MALTAVERNE	37.95	432.83
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP029547	P0786416	WINDSHIRT/MALTAVERNE	49.99	432.83
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP029547	P0786416	COAT/MALTAVERNE	104.95	432.83
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP029548	P0786416	PANTS/NIEHAUS	99.98	432.83

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Vendor: V0601545 NEVE'S UNIFORM						Total:	504.68
V0604900	NOON TIME THUNDER	0101-0202-4292	AP 040113-093013	P0787095	MEMBERSHIP DUES-WILLETT D	19.00	76.00
V0604900	NOON TIME THUNDER	0612-7101-4292	AP 040113-093013	P0787095	MEMBERSHIP DUES-MERBACH K	9.50	76.00
V0604900	NOON TIME THUNDER	0615-7102-4292	AP 040113-093013	P0787095	MEMBERSHIP DUES-MERBACH K	4.75	76.00
V0604900	NOON TIME THUNDER	0616-7103-4292	AP 040113-093013	P0787095	MEMBERSHIP DUES-MERBACH K	4.75	76.00
V0604900	NOON TIME THUNDER	0612-7101-4292	AP 040113-093013	P0787095	MEMBERSHIP DUES-FERLEY B	9.50	76.00
V0604900	NOON TIME THUNDER	0615-7102-4292	AP 040113-093013	P0787095	MEMBERSHIP DUES-FERLEY B	4.75	76.00
V0604900	NOON TIME THUNDER	0616-7103-4292	AP 040113-093013	P0787095	MEMBERSHIP DUES-FERLEY B	4.75	76.00
V0604900	NOON TIME THUNDER	0101-6022-4292	AP 040113-093013	P0787095	MEMBERSHIP DUES-EWING C	19.00	76.00
Vendor: V0604900 NOON TIME THUNDER						Total:	76.00
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP 2	P0786232	12-2016 2011 STORM DAMAGE	128,171.71	128,171.71
Vendor: V0611678 NORTHERN ESCROW INC						Total:	128,171.71
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1938631	P0784465	FREIGHT	64.31	175.01
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1938631	P0784465	COUPLINGS 2)	110.70	175.01
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1940208	P0786092	plumbing supplies - Whitehead	295.88	1,570.44
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1940157	P0786092	plumbing supplies - Whitehead	1,274.56	1,570.44
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1940480	P0786117	plumbing supplies	687.86	687.86
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1940728	P0786217	plumbing supplies - Whitehead	148.92	1,769.45
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1940659	P0786217	plumbing supplies - Whitehead	1,620.53	1,769.45
V0612410	NORTHWEST PIPE FITTINGS	0101-0603-4255	AP 1940514	P0786367	BRASS IRRIGATION VACUUM	82.89	98.94
V0612410	NORTHWEST PIPE FITTINGS	0101-0603-4255	AP 1940514	P0786367	GALV ST 90 ELL	11.68	98.94
V0612410	NORTHWEST PIPE FITTINGS	0101-0603-4255	AP 1940514	P0786367	STEEL INSERT MALE ADAPTER	4.37	98.94
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4269	AP 1936875	P0786505	BATTERIES	7.52	15.36
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4269	AP 1936875	P0786505	BATTERIES	7.84	15.36
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP 1940616	P0786935	CHECK VALVE WELL 4	461.86	461.86
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1941551	P0787025	plumbing supplies	490.37	1,660.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1941554	P0787025	plumbing supplies	55.68	1,660.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1940334	P0787025	plumbing supplies	125.58	1,660.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1940902	P0787025	plumbing supplies	309.78	1,660.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1940814	P0787025	plumbing supplies	306.27	1,660.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1941409	P0787025	plumbing supplies	174.24	1,660.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1941481	P0787025	plumbing supplies	198.20	1,660.12

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0612410 NORTHWEST PIPE FITTINGS						Total:	<u>6,439.04</u>
							<u>6,439.04</u>
V0617200	NPC INTERNATIONAL	0101-0111-4263	AP 27771303080000	P0786108	PIZZA-HR MANAGER INTERVIEWS	38.49	41.49
V0617200	NPC INTERNATIONAL	0101-0111-4263	AP 27771303080000	P0786108	TIP	3.00	41.49
Vendor: V0617200 NPC INTERNATIONAL						Total:	<u>41.49</u>
V05994420	NRS RESCUE	0101-0202-4597	AP 21462	P0786356	SHIPPING ON 2 SAR DRYSUITS & 3	19.54	19.54
Vendor: V05994420 NRS RESCUE						Total:	<u>19.54</u>
V0618115	O'CONNOR COMPANY	0602-7011-4269	AP 515813	P0786435	FILTERS FURNACE 36)	126.00	126.00
Vendor: V0618115 O'CONNOR COMPANY						Total:	<u>126.00</u>
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP 3224344890	P0786582	WINTER BLADE	19.98	19.98
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP 1550178910	P0786583	MINI BULB	2.40	2.40
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP 1550178668	P0786584	EPOXY	6.99	14.18
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP 1550178668	P0786584	ST45RS	7.19	14.18
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP 1550179745	P0786585	FUSE HOLDER	3.29	3.29
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP 1550178442	P0786936	GASKET W312	2.87	2.87
Vendor: V0634566 O'REILLY AUTO PARTS						Total:	<u>42.72</u>
V0618600	OFFICEMAX	0101-0305-4295	AP 613649	P0786163	HP OFFICEJET 4620 PRINTER	99.99	99.99
V0618600	OFFICEMAX	0101-0601-4261	AP 613650	P0786218	ink cartridge	47.17	47.17
V0618600	OFFICEMAX	0793-0968-4261	AP 613647	P0786377	PRINTER CARTIDGE	42.97	66.80
V0618600	OFFICEMAX	0793-0968-4261	AP 613647	P0786377	PRINTER CARTRIDGE	23.83	66.80
V0618600	OFFICEMAX	0101-0202-4261	AP 665328	P0786427	FLASH DRIVES,HP 21/22 INK	58.81	87.78
V0618600	OFFICEMAX	0618-0890-4261	AP 665328	P0786427	FLASH DRIVES,HP 21/22 INK	28.97	87.78
V0618600	OFFICEMAX	0613-0664-4261	AP 512549	P0786506	INK	19.71	81.19
V0618600	OFFICEMAX	0613-0664-4261	AP 512549	P0786506	INK	7.15	81.19
V0618600	OFFICEMAX	0613-0664-4261	AP 512549	P0786506	INK	26.02	81.19
V0618600	OFFICEMAX	0613-0664-4261	AP 579924	P0786506	INK PENS	5.99	81.19
V0618600	OFFICEMAX	0613-0664-4261	AP 579924	P0786506	GAS DUSTER	6.39	81.19
V0618600	OFFICEMAX	0613-0664-4261	AP 579924	P0786506	INK	9.19	81.19
V0618600	OFFICEMAX	0613-0664-4261	AP 579924	P0786506	PAPER	6.74	81.19
V0618600	OFFICEMAX	0604-7073-4269	AP 579923	P0786513	AUDIO CABLE	8.99	48.96
V0618600	OFFICEMAX	0604-7073-4269	AP 579923	P0786513	STEREO PLUG ADAPTER	7.99	48.96
V0618600	OFFICEMAX	0604-7073-4269	AP 579923	P0786513	STEREO EXTENSION CABLE	8.99	48.96
V0618600	OFFICEMAX	0604-7073-4269	AP 579923	P0786513	REPORT COVER	22.99	48.96

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V0618600	OFFICEMAX	0604-7072-4257	AP	702610	P0786571	UNINTERRUPTIBLE POWER	94.50	94.50	
V0618600	OFFICEMAX	0618-0890-4261	AP	512550	P0786661	PENS,SHARPIES,TAPE,STICK	32.77	134.20	
V0618600	OFFICEMAX	0618-0890-4261	AP	512550	P0786661	PENS,SHARPIES,TAPE,STICK	66.53	134.20	
V0618600	OFFICEMAX	0618-0890-4261	AP	512547	P0786661	FOLDERS,LABELS,LEAD,PAPER,RE	11.52	134.20	
V0618600	OFFICEMAX	0101-0202-4261	AP	512547	P0786661	FOLDERS,LABELS,LEAD,PAPER,RE	23.38	134.20	
Vendor: V0618600 OFFICEMAX							Total:	660.59	660.59
V0639670	OVERHEAD DOOR CO. OF	0618-0890-4265	AP	60964	P0786404	TRANSMITTER/ST 4/M4	49.00	98.00	
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4265	AP	60964	P0786404	TRANSMITTER/STN 4/E4	49.00	98.00	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	98.00	98.00
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0787089	APR13 DETOX	36,833.33	36,833.33	
Vendor: V0656120 PENNINGTON COUNTY							Total:	36,833.33	36,833.33
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0787088	APR13 EMERG MGMT	5,833.33	5,833.33	
Vendor: V0656560 PENNINGTON COUNTY							Total:	5,833.33	5,833.33
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0787086	APR13 DISPATCH	87,500.00	87,500.00	
V0656576	PENNINGTON COUNTY	0505-8915-4390	AP		P0787352	COMMUNICATIONS TOWERS	166,800.00	166,800.00	
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	254,300.00	254,300.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	848660	P0786368	CREDIT CO2	-10.00	361.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	848659	P0786368	CUPS	34.00	361.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	848659	P0786368	MTN DEW	90.00	361.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	848659	P0786368	JUICE	36.00	361.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	848659	P0786368	WATER	36.00	361.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	848659	P0786368	GATERADES	162.00	361.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	848659	P0786368	CARBON DIOXIDE	10.00	361.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	848659	P0786368	FUEL SURCHARGE	3.00	361.00	
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	361.00	361.00
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP		P0787094	05/01/13 CART BARN PRINC	1,291.74	1,593.67	
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP		P0787094	05/01/13 CART BARN INT	301.93	1,593.67	
Vendor: V0666565 PIONEER BANK & TRUST							Total:	1,593.67	1,593.67
V0678555	POMERENKE, LEROY OR	0602-7011-4530	AP	03-15-13	P0786441	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0678555 POMERENKE, LEROY OR							Total:	125.00	125.00

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V0678735	PONDEROSA SPORTSWEAR	0101-0601-4263	AP	S29850	P0785417	t-shirts - volleyball	673.35	673.35
V0678735	PONDEROSA SPORTSWEAR	0101-0615-4263	AP	S25349	P0785440	SUMMER EMPLOYEE T-SHIRTS	213.15	852.60
V0678735	PONDEROSA SPORTSWEAR	0101-0616-4263	AP	S25349	P0785440	SUMMER EMPLOYEE T-SHIRTS	213.15	852.60
V0678735	PONDEROSA SPORTSWEAR	0101-0612-4263	AP	S25349	P0785440	SUMMER EMPLOYEE T-SHIRTS	274.05	852.60
V0678735	PONDEROSA SPORTSWEAR	0101-0617-4263	AP	S25349	P0785440	SUMMER EMPLOYEE T-SHIRTS	152.25	852.60
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	E29935	P0786913	embroidery - shirt, Ebright	5.00	5.00
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							<u>1,530.95</u>	<u>1,530.95</u>
V0679896	POWELL, TYLER	0101-0202-4270	AP	03/21-03/24/13	P0786786	MEALS-FT PIERRE, SD	84.00	84.00
Vendor: V0679896 POWELL, TYLER Total:							<u>84.00</u>	<u>84.00</u>
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135334	P0786507	2 CY MIX	61.92	188.10
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135334	P0786507	TRIMMER HEAD	50.28	188.10
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135334	P0786507	COVER	12.10	188.10
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135334	P0786507	SAW CHAIN	14.00	188.10
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135334	P0786507	SAFE GLASSES	9.95	188.10
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135334	P0786507	GUARD	39.85	188.10
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>188.10</u>	<u>188.10</u>
V0679760	PRECISION MECHANICAL	0612-7101-4252	AP	12157	P0779571	removal and installation of sp	29,779.00	29,779.00
V0679760	PRECISION MECHANICAL	0618-0890-4252	AP	14816	P0786407	HVAC EMERGENCY REPAIRS/STN	798.48	2,419.63
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	14816	P0786407	HVAC EMERGENCY REPAIRS/STN	1,621.15	2,419.63
Vendor: V0679760 PRECISION MECHANICAL LLPTotal:							<u>32,198.63</u>	<u>32,198.63</u>
V0694200	PROMOTION	0101-0618-4225	AP	120519	P0786477	PREWORK SCREEN TEMP DRIVER	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATIONTotal:							<u>60.00</u>	<u>60.00</u>
V0697103	PUCKETT, MICHAEL &	0602-7012-4530	AP		P0787075	PRV INSTALLATION 3214 LELAND	150.00	150.00
Vendor: V0697103 PUCKETT, MICHAEL & DONNATotal:							<u>150.00</u>	<u>150.00</u>
V0698775	R & R PRODUCTS INC	0101-0607-4265	AP	CD1651981	P0786101	CORR COST ROTARY BLADE	450.72	492.99
V0698775	R & R PRODUCTS INC	0101-0607-4265	AP	CD1651981	P0786101	rotary blade	42.27	492.99
Vendor: V0698775 R & R PRODUCTS INC Total:							<u>492.99</u>	<u>492.99</u>
V0699254	RADERSCHADT, MARK	0101-0202-4270	AP	03/22-03/24/13	P0786790	MEALS-FT PIERRE, SD	56.00	56.00
Vendor: V0699254 RADERSCHADT, MARK Total:							<u>56.00</u>	<u>56.00</u>
T9175	RAMKOTA HOTEL	0101-0607-4270	AP		P0786057	ADJ	-400.50	534.00

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T9175	RAMKOTA HOTEL	0101-0607-4270	AP	250587	P0786057	LODG-GRAYBILL/ANDERSON	267.00	534.00
T9175	RAMKOTA HOTEL	0101-0607-4270	AP	250583	P0786057	LODG-YOUNG	133.50	534.00
T9175	RAMKOTA HOTEL	0101-0607-4270	AP		P0786057	hotel rooms CPSI Workshop - An	400.50	534.00
T9175	RAMKOTA HOTEL	0101-0620-4270	AP	250583	P0786057	LODG-DESMIDT A	133.50	534.00
Vendor: T9175 RAMKOTA HOTEL Total:							<u>534.00</u>	<u>534.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	651872	P0786122	CORR COST POWER TO DUR	-0.01	4,551.40
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	652068	P0786122	CORR COST PS LEAK	-10.00	4,551.40
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	652314	P0786122	CORR COST LOF FL	-0.01	4,551.40
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	651975	P0786476	CORR COST FLYWHEEL	-0.01	543.05
V0701710	RAPID CHEVROLET CO INC.	0612-7101-4251	AP	405838	P0786594	FREIGHT	11.50	25.55
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP		P0787123	ADJ ALREADY PAID	-373.82	1,005.40
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	649390	P0784433	REPLACED IDLE PULLEY	373.62	1,252.18
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	648107	P0784433	LOF,R/R MIRROR,R/R VISOR,FUEL	878.56	1,252.18
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	650744	P0785082	REPLACED FLASHER	1,238.56	1,238.56
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	651678	P0786122	LOF,FL FLTR,PS FLUSH,INTERIOR	453.30	4,551.40
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	651774	P0786122	LOF,FL FLTR,BUS 206	273.42	4,551.40
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	651872	P0786122	LOF,R/R POWER TO	1,374.16	4,551.40
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	652068	P0786122	PS LEAK,REPLACED HYDRO	769.00	4,551.40
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	652211	P0786122	REPLACED RELAY FOR REAR	682.18	4,551.40
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	652314	P0786122	LOF,FL FLTR,PS FLUSH,LIC PLATE	1,009.36	4,551.40
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	651711	P0786303	LOF,PS FLUSH,SERPENTINE	1,108.76	1,847.10
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	652110	P0786303	REOLACED BRAKE BOOSTER BUS	738.34	1,847.10
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	405603	P0786419	BOLT/M6	7.32	7.32
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	651641	P0786476	REAR HEATER FAN MOTOR BUS	130.00	543.05
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	651975	P0786476	REPLACED FLYWHEEL HOUSING	413.06	543.05
V0701710	RAPID CHEVROLET CO INC.	0612-7101-4251	AP	405838	P0786594	SEAL	14.05	25.55
V0701710	RAPID CHEVROLET CO INC.	0602-7014-4251	AP	405576	P0786955	PULLEY W312	10.90	10.90
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP		P0787123	REPLACED IDLE PULLEY	373.82	1,005.40
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	653122	P0787123	LOF,FUEL FLTR,AIR FLTR,LIGHTS	382.47	1,005.40
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	652775	P0787123	R/R COOLANT LEAK,REPLACE #7	622.93	1,005.40
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>10,481.46</u>	<u>10,481.46</u>
V0705940	RAPID CITY AREA	0101-0202-4292	AP	2013	P0786360	LEADERSHIP RAPID CITY ALUMNI	35.00	35.00
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0787091	APR13 CHAMBER	2,750.00	2,750.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,785.00</u>	<u>2,785.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP	3300050229	P0787090	APR13 ECON DEV	20,833.33	20,833.33
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.33</u>	<u>20,833.33</u>
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0779556	CR RTN PAPER	-40.00	50.91
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300689	P0773541	BOND PAPER	25.04	28.63
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300689	P0773541	DUST CLOTH	2.22	28.63
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300689	P0773541	S&H	1.37	28.63
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	5671300700	P0774187	8 1/2 X 11 PAPER	131.46	131.46
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300721	P0774507	WHITE PAPER	50.08	52.59
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300721	P0774507	S&H CHARGES	2.51	52.59
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	5671300740	P0775162	11 X 17 PAPER	75.08	75.08
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	5671300745	P0776009	TAPE DISPENSER	0.83	119.29
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	5671300745	P0776009	STAPLES STANDARD 1/4"	0.43	119.29
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	5671300745	P0776009	STAPLE REMOVER	0.32	119.29
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	5671300745	P0776009	8X11 WHITE BOND PAPER	50.08	119.29
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	5671300745	P0776009	8X11 CANARY BOND PAPER	7.30	119.29
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	5671300745	P0776009	FILE FOLDER LETTER SIZE	9.23	119.29
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	5671300745	P0776009	MARKER BROAD TIP RED	0.92	119.29
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	5671300745	P0776009	BINDER 3" RING BLK	22.29	119.29
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	5671300745	P0776009	SHIPPING AND HANDLING	5.68	119.29
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	5671300745	P0776009	8X14 WHITE BOND PAPER	7.59	119.29
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	5671300745	P0776009	8X11 CHERRY BOND PAPER	7.47	119.29
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	5671300745	P0776009	11X14 WHITE BOND PAPER	7.15	119.29
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300766	P0776143	WHITE BOND PAPER	25.04	31.62
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300766	P0776143	S&H CHARGES	1.51	31.62
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300766	P0776143	FACIAL TISSUE	3.83	31.62
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300766	P0776143	RUBBER BAND	1.24	31.62
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4264	AP	5671300774	P0776662	Ice Melt	365.87	365.87
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300806	P0777089	FILE FOLDER	9.23	35.99
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300806	P0777089	WHITE PAPER	25.04	35.99
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300806	P0777089	S&H CHARGES	1.72	35.99
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300833	P0777836	S&H CHARGES	3.13	65.63
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300833	P0777836	INDEX PAPER	5.11	65.63

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V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300833	P0777836	BLUE BOND PAPER	3.66	65.63
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300833	P0777836	PINK BOND PAPER	3.65	65.63
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671300833	P0777836	WHITE BOND PAPER	50.08	65.63
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0779556	WHITE BOND PAPER	50.08	50.91
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0779556	GREEN BOND PAPER	36.50	50.91
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0779556	S&H CHARGES	4.33	50.91
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3300050229	P0780630	8 1/2 X 11 PAPER	131.46	131.46
V0714965	RAPID CITY AREA SCHOOL	0101-0711-4264	AP	3300050229	P0781225	Paper towels for office, split	17.37	17.37
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0781959	BOND PAPER - WHITE	50.08	52.59
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0781959	S&H CHARGES	2.51	52.59
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0782284	BASKET WIRE	7.10	46.58
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0782284	EASEL PADS	37.26	46.58
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0782284	S&H	2.22	46.58
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4269	AP	3300050229	P0782505	20 trash containers 32 gal.	460.29	460.29
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4269	AP	3300050229	P0783552	toilet tissue - school warehou	396.77	396.77
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0783620	TAPE	1.15	8.25
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0783620	NOTE PADS	1.00	8.25
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0783620	NOTE PADS 3X3	1.90	8.25
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0783620	BOND PAPER	3.80	8.25
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0783620	S&H	0.40	8.25
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3300050229	P0783726	8 1/2 X 11 PAPER	131.46	131.46
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0783784	FILE FOLDERS	4.51	95.65
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0783784	COPY PAPER	50.08	95.65
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0783784	GREEN PAPER	36.50	95.65
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0783784	S&H CHARGE	4.56	95.65
V0714965	RAPID CITY AREA SCHOOL	0101-6024-4261	AP	3300050229	P0785043	10 REAMS WHITE BOND PAPER	25.04	26.30
V0714965	RAPID CITY AREA SCHOOL	0101-6024-4261	AP	3300050229	P0785043	SHIPPING AND HANDLING	1.26	26.30
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3300050229	P0785959	8 1/2 X 11 PAPER	131.46	131.46
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0786376	COPY PAPER	24.09	31.17
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0786376	PACKAGE TAPE	5.59	31.17
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050229	P0786376	S&H CHARGE	1.49	31.17
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3300050235	P0786779	CUSTODIAL SALARIES 7/1-7/31/12	7,997.08	50,830.85
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3300050235	P0786779	CUSTODIAL SALARIES 8/1-8/31/12	8,774.38	50,830.85
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3300050235	P0786779	CUSTODIAL SALARIES 9/1-9/30/12	7,914.95	50,830.85

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V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3300050235	P0786779	CUSTODIAL SALARIES 10/1-10/31/	8,966.49	50,830.85
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3300050235	P0786779	CUSTODIAL SALARIES 11/1-11/30/	8,692.80	50,830.85
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3300050235	P0786779	CUSTODIAL SALARIES 12/1-12/31/	8,485.15	50,830.85
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>53,317.27</u>	<u>53,317.27</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0786208	SALARY-LEDFORD E FACILITY	262.70	1,587.96
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0786208	SALARY-MAXSON K FACILITY	183.86	1,587.96
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0786208	SALARY-THOMSPON M FACILITY	728.65	1,587.96
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0786208	SALARY-SMITH R MAINT 3/15	412.75	1,587.96
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4257	AP		P0786288	TROUBLESHOOT ELEC-KILOWATT	1,287.77	1,287.77
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03-29	P0786949	SALARY-LEDFORD E FACILITY	214.92	1,453.10
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03-29	P0786949	SALARY-MAXSON K FACILITY	183.89	1,453.10
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03-29	P0786949	SALARY-THOMPSON M FACILITY	663.51	1,453.10
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03-29	P0786949	SALARY-SMITH R MAINT 3/29	390.78	1,453.10
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>4,328.83</u>	<u>4,328.83</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	03-31-13	P0787063	25% GROSS RECEIPTS TAX	38,740.76	38,740.76
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>38,740.76</u>	<u>38,740.76</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20768358	P0786286	SILVER STREET AREA UTILITY	50.40	2,006.76
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20769278	P0786286	MARCH 4, 2013 COUNCIL MINUTES	1,956.36	2,006.76
V0711110	RAPID CITY JOURNAL	0604-7073-4230	AP	20770244	P0786405	INDUSTRIAL NON-COMPLIANCE	22.40	22.40
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20769153	P0786464	PC 3/21/13 13PD004	58.38	58.38
V0711110	RAPID CITY JOURNAL	0101-0607-4230	AP	20767962	P0786914	custodial bid advertising	34.44	34.44
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20767950	P0786952	RESOLUTION 2013-019A	21.00	211.26
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20771411	P0786952	ORD NO. 5911	23.52	211.26
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20771413	P0786952	ORD. NO. 5914	109.62	211.26
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20771410	P0786952	APR 11, 2013 ALCOHOL HEARING	33.60	211.26
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20771412	P0786952	ORD NO. 5912	23.52	211.26
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>2,333.24</u>	<u>2,333.24</u>
V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4267	AP	040139	P0786421	2-TIRES,BALANCE,ALIGNMENT/M	130.00	130.00
Vendor: V0718415 RAPID TIRE & ALIGNMENT Total:							<u>130.00</u>	<u>130.00</u>
V0720259	RAPP SALES CO	0101-0607-4269	AP	32126	P0786219	glass bead machine #50	53.00	53.00
Vendor: V0720259 RAPP SALES CO Total:							<u>53.00</u>	<u>53.00</u>

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V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891	AP 3	P0786792	12-2016A 2011 STORM DAMAGE	269,826.38	269,826.38
			Vendor: V0698700	RCS CONSTRUCTION INC.	Total:	<u>269,826.38</u>	<u>269,826.38</u>
V0698810	RDO EQUIPMENT CO	0101-0607-4265	AP P89883	P0786915	toolbox, coupling grease #49	46.06	46.06
			Vendor: V0698810	RDO EQUIPMENT CO	Total:	<u>46.06</u>	<u>46.06</u>
V0722760	RECOVERY SYSTEMS CO	0615-7102-4269	AP 40106	P0785119	CORR QTY POSI SHELL	3,660.00	22,910.00
V0722760	RECOVERY SYSTEMS CO	0615-7102-4269	AP 40106	P0785119	POSI-SHELL	18,300.00	22,910.00
V0722760	RECOVERY SYSTEMS CO	0615-7102-4269	AP 40106	P0785119	SHIPPING	950.00	22,910.00
			Vendor: V0722760	RECOVERY SYSTEMS CO INC	Total:	<u>22,910.00</u>	<u>22,910.00</u>
V0723000	RED WING SHOE STORE	0101-0305-4263	AP 00915056927	P0786283	2013 SAFETY FOOTWEAR-R	106.21	106.21
V0723000	RED WING SHOE STORE	0615-7102-4263	AP 00915056878	P0786598	HULTZ SAFETY BOOTS	130.00	130.00
			Vendor: V0723000	RED WING SHOE STORE	Total:	<u>236.21</u>	<u>236.21</u>
V0729500	REICHERT, JERRY	0101-0202-4270	AP 03/14-03/22/13	P0786781	MEALS-RENO NV	369.00	369.00
			Vendor: V0729500	REICHERT, JERRY	Total:	<u>369.00</u>	<u>369.00</u>
V0731371	RENDON, ROBERT	0101-0202-4270	AP 03/21-03/24/13	P0786787	MEALS-FT PIERRE, SD	84.00	84.00
			Vendor: V0731371	RENDON, ROBERT	Total:	<u>84.00</u>	<u>84.00</u>
V0732106	RICOH USA	0101-0612-4253	AP 5025368961	P0786370	BASE 3/8/13 TO 4/7/13	140.81	140.81
			Vendor: V0732106	RICOH USA	Total:	<u>140.81</u>	<u>140.81</u>
V0737132	ROBERTS, JAY	0505-8910-4310/1241-891	AP	P0786457	ST05-1241 CREEK DR BRIDGE REPL	3,145.00	3,145.00
			Vendor: V0737132	ROBERTS, JAY	Total:	<u>3,145.00</u>	<u>3,145.00</u>
V0742672	ROULEAU, WALTER	0101-0608-4530	AP 03-13-13	P0786093	Mtn. Pine Beetle reimbursement	100.00	100.00
			Vendor: V0742672	ROULEAU, WALTER	Total:	<u>100.00</u>	<u>100.00</u>
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP 3013173	P0786102	18 volt battery, 2 pk	199.98	199.98
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 3013225	P0786118	green dairy boots - Furchner,	34.99	69.98
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 3013225	P0786118	green dairy boots - Kroeger, D	34.99	69.98
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP 3014052	P0786518	HOSE ROLLER	19.98	24.97
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP 3014052	P0786518	EXTENSION SPRINGS	4.99	24.97
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 3014548	P0786916	Carhartt shirt - Ebright	29.99	29.99
			Vendor: V0745570	RUNNINGS SUPPLY INC	Total:	<u>324.92</u>	<u>324.92</u>
V0749700	RUSHMORE PLAZA CIVIC	0792-0967-4263	AP INV00000006192P	P0786668	CORR COST	32.50	177.00

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V0749700	RUSHMORE PLAZA CIVIC	0792-0967-4263	AP	INV00000006192	P0786668	DEFENSIVE DRIVING	144.50	177.00
				Vendor: V0749700	RUSHMORE PLAZA CIVIC	Total:	<u>177.00</u>	<u>177.00</u>
V0756315	SAFETY KLEEN CORP.	0101-0607-4264	AP	60169526	P0786917	janitorial supplies	295.97	295.97
				Vendor: V0756315	SAFETY KLEEN CORP.	Total:	<u>295.97</u>	<u>295.97</u>
V0756709	SAILER, GLENN	0602-7011-4530	AP	03/20/13	P0786944	WATER CONSV REBATE - WASHER	125.00	125.00
				Vendor: V0756709	SAILER, GLENN	Total:	<u>125.00</u>	<u>125.00</u>
V0757235	SAM'S CLUB	0101-0204-4263	AP	004752	P0783933	PURE LIFE BOTTLED WATER	3.98	158.42
V0757235	SAM'S CLUB	0101-0204-4263	AP	004752	P0783933	CREAMER	11.34	158.42
V0757235	SAM'S CLUB	0101-0204-4263	AP	004752	P0783933	TEABAGS	9.48	158.42
V0757235	SAM'S CLUB	0101-0204-4261	AP	004752	P0783933	G2BLACK PENS	12.63	158.42
V0757235	SAM'S CLUB	0101-0204-4261	AP	004752	P0783933	LETTER SIZE WRITING TABLETS	5.46	158.42
V0757235	SAM'S CLUB	0101-0204-4261	AP	004752	P0783933	12PD SCOTCH TAPE	19.83	158.42
V0757235	SAM'S CLUB	0101-0204-4261	AP	004752	P0783933	6 7/8 PAPER PLATES	10.88	158.42
V0757235	SAM'S CLUB	0101-0204-4261	AP	004752	P0783933	FOAM CUPS	17.96	158.42
V0757235	SAM'S CLUB	0101-0204-4261	AP	004752	P0783933	ADVIL	17.48	158.42
V0757235	SAM'S CLUB	0101-0204-4261	AP	004752	P0783933	8 1/2 PAPER PLATES	13.98	158.42
V0757235	SAM'S CLUB	0101-0204-4261	AP	004752	P0783933	3 X 3 POST IT NOTES	17.93	158.42
V0757235	SAM'S CLUB	0101-0204-4261	AP	004752	P0783933	4 X 6 POST IT NOTES	17.47	158.42
V0757235	SAM'S CLUB	0101-0620-4269	AP	009104	P0784140	misc. building supplies - Hall	92.45	92.45
V0757235	SAM'S CLUB	0616-7103-4264	AP	005698	P0784365	CLEANING SUPPLIES	69.18	69.18
V0757235	SAM'S CLUB	0101-0108-4261	AP	002673	P0784620	FILE FOLDERS, WITEOUT,	34.52	34.52
V0757235	SAM'S CLUB	0101-0108-4261	AP	000384	P0784621	SCOTCH TAPE, KLEENEX, SD	52.67	412.43
V0757235	SAM'S CLUB	0101-0108-4296	AP	000384	P0784621	CAMERA FOR INSPECTORS	359.76	412.43
V0757235	SAM'S CLUB	0616-7103-4264	AP	005070	P0784732	CLEANING SUPPLIES	52.48	52.48
V0757235	SAM'S CLUB	0101-0202-4264	AP	003840	P0784911	LAUNDRY DET,SIMPLE	647.82	966.90
V0757235	SAM'S CLUB	0618-0890-4264	AP	003840	P0784911	LAUNDRY DET,SIMPLE	319.08	966.90
V0757235	SAM'S CLUB	0101-0204-4251	AP	007063	P0784957	WINDSHIELD WASH	10.68	10.68
V0757235	SAM'S CLUB	0101-0603-4520	AP	009863	P0785062	CONCESSION FOODS	280.96	367.83
V0757235	SAM'S CLUB	0101-0603-4261	AP	009863	P0785062	REG	20.67	367.83
V0757235	SAM'S CLUB	0101-0603-4264	AP	009863	P0785062	MM 33 GAL	27.50	367.83
V0757235	SAM'S CLUB	0101-0603-4264	AP	009863	P0785062	SCOTCH BRIT	9.68	367.83
V0757235	SAM'S CLUB	0101-0603-4264	AP	009863	P0785062	WINDEX MULT	9.98	367.83

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0757235	SAM'S CLUB	0101-0603-4264	AP	009863	P0785062	SIMPLE FIT	19.04	367.83	
V0757235	SAM'S CLUB	0101-0101-4261	AP	002003	P0785116	Office Supplies: Coffee, cups,	171.66	171.66	
V0757235	SAM'S CLUB	0101-0612-4520	AP	001755	P0785242	CONCESSION FOODS	316.50	316.50	
V0757235	SAM'S CLUB	0614-0605-4269	AP	001696	P0785966	file cabinet	98.86	450.93	
V0757235	SAM'S CLUB	0614-0605-4269	AP	001696	P0785966	coffee maker	24.81	450.93	
V0757235	SAM'S CLUB	0614-0605-4264	AP	001696	P0785966	custodial supplies	4.91	450.93	
V0757235	SAM'S CLUB	0614-0605-4269	AP	001696	P0785966	3.2 cu ft refridge	119.98	450.93	
V0757235	SAM'S CLUB	0614-0605-4520	AP	001696	P0785966	merchandise for resale	202.37	450.93	
Vendor: V0757235 SAM'S CLUB							Total:	<u>3,103.98</u>	<u>3,103.98</u>
V0758405	SANITATION PRODUCTS	0615-7102-4253	AP	030834	P0782927	CORR-COST OF SHIPPING	102.00	2,068.00	
V0758405	SANITATION PRODUCTS	0615-7102-4253	AP	030834	P0782927	EDC VALVE	1,850.00	2,068.00	
V0758405	SANITATION PRODUCTS	0615-7102-4253	AP	030834	P0782927	SHIPPING	116.00	2,068.00	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030948	P0786586	SWITCH PROX WITH CONNECTOR	503.64	1,121.14	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030948	P0786586	SHIPPING	28.00	1,121.14	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030948	P0786586	BREATHYR HYD TANK CT	552.00	1,121.14	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030948	P0786586	SHIPPING	37.50	1,121.14	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>3,189.14</u>	<u>3,189.14</u>
V0774090	SEARS ROEBUCK &	0604-7072-4265	AP	024123091885	P0786572	BATTERY BOOSTER	109.99	109.99	
Vendor: V0774090 SEARS ROEBUCK & COMPANY							Total:	<u>109.99</u>	<u>109.99</u>
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1915686	P0785823	FLOOR MATS & SHOP TOWELS,	34.85	69.70	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1918763	P0785823	FLOOR MATS & SHOP TOWELS,	34.85	69.70	
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1919640	P0786130	MATS @ BUS DEPOT	32.15	32.15	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1919644	P0786209	JANITORIAL SUPPLIES 3/19	118.15	145.33	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1916588	P0786209	JANITORIAL SUPPLIES 3/12	27.18	145.33	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1920542	P0786295	MOPS AT BUS BARN	14.28	14.28	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1920566	P0786414	TOWEL & LINEN SERVICE/AMB	80.46	80.46	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1922693	P0786947	JANITORIAL SUPPLIES	27.18	27.18	
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1925803	P0787135	MATS MBTC	32.15	32.15	
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	<u>401.25</u>	<u>401.25</u>
V0785400	SIGN EXPRESS	0101-0618-4269	AP	61834	P0787140	ROLL DOUBLE STICK TAPE	40.50	40.50	
Vendor: V0785400 SIGN EXPRESS							Total:	<u>40.50</u>	<u>40.50</u>
V0785582	SIGNS NOW	0101-0618-4225	AP	SN4685327	P0787120	REMOVE OLD SIGNS AND	1,500.00	1,500.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0785582 SIGNS NOW						Total:	<u>1,500.00</u>
V0787250	SIMPSON'S CREATIVE	0101-0711-4261	AP 40059	P0786121	Box of business cards for new	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP 40080	P0787081	YELLOW PMT STUBS 10,000)	490.00	490.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT						Total:	<u>510.00</u>
V0787740	SIMS GLASS	0101-0618-4269	AP 21884	P0786128	R/R TWO BUS SHELTERS	75.00	75.00
Vendor: V0787740 SIMS GLASS						Total:	<u>75.00</u>
V0790461	SNAP ON TOOLS	0101-0202-4265	AP 247040	P0786383	HEX DRIVER/SHOP TOOLS	26.00	26.00
Vendor: V0790461 SNAP ON TOOLS						Total:	<u>26.00</u>
V0816390	SOUTH DAKOTA	0101-0101-4270	AP	P0786458	ADJ-	-80.00	80.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 04/17/13	P0786458	DIST 9 MTG REG-PETERSEN B	20.00	80.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 04/17/13	P0786458	DIST 9 MTG REG-SCOTT A	20.00	80.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 04/17/13	P0786458	DIST 9 MTG REG-WRIGHT J	20.00	80.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 04/17/13	P0786458	DIST 9 MTG REG-NORDSTROM R	20.00	80.00
V0816390	SOUTH DAKOTA	0101-0101-4273	AP 04/17/13	P0785621	DIST 9 MTG REG-KOOIKER, S	20.00	20.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP	P0786458	Registration for District 9 Me	80.00	80.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL						Total:	<u>100.00</u>
V0818250	SOUTH DAKOTA PUBLIC	0101-0608-4530	AP 03/08/13	P0786926	Mtn. Pine Beetle reimbursement	200.00	200.00
Vendor: V0818250 SOUTH DAKOTA PUBLIC						Total:	<u>200.00</u>
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP 05/01-05/02/13	P0786401	REG-VANCLEAVE, D	65.00	195.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP 05/01-05/02/13	P0786401	REG-MITCHELL, D	65.00	195.00
V0822075	SOUTH DAKOTA WATER &	0604-7073-4270	AP 05/01-05/02/13	P0786401	REG-JONES, C	65.00	195.00
Vendor: V0822075 SOUTH DAKOTA WATER &						Total:	<u>195.00</u>
V0826446	STALEY, CHARLES	0101-0608-4530	AP 03/19/13	P0787032	Hazardous Fuel Removal	800.00	800.00
Vendor: V0826446 STALEY, CHARLES						Total:	<u>800.00</u>
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP 0156591	P0786530	PW08-1743 CANYON LAKE DAM	4,232.00	4,232.00
Vendor: V0827250 STANLEY CONSULTANTS INC						Total:	<u>4,232.00</u>
V0834455	STRETCH'S GLASS &	0101-0607-4259	AP I008887	P0783660	1/8" plastic for Canyon Lake	76.00	76.00
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP I008903	P0785424	steering wheel cover #49	6.53	483.51
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP I008900	P0785424	cross box #15	476.98	483.51

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0834455 STRETCH'S GLASS & CUSTOM Total:							<u>559.51</u>	<u>559.51</u>
V0835829	STURDEVANT'S AUTO	0101-0302-4251	AP	33616700	P0783879	CREDIT-RTN FLEET RUNNER	-46.54	120.07
V0835829	STURDEVANT'S AUTO	0101-0302-4251	AP	33616661	P0783879	FLEET RUNNER S134	46.54	120.07
V0835829	STURDEVANT'S AUTO	0101-0302-4251	AP	33616692	P0783879	FLEET RUNNER S134	49.30	120.07
V0835829	STURDEVANT'S AUTO	0101-0301-4251	AP	33617112	P0783879	DOOR JAM, CABLE S074	42.81	120.07
V0835829	STURDEVANT'S AUTO	0101-0305-4265	AP	33617436	P0783879	ARBOR	27.96	120.07
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33620084	P0786119	shop stock	69.92	69.92
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33620836	P0786918	shop stock	47.58	47.58
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>237.57</u>	<u>237.57</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	30907	P0786993	GRAPHICS FOR 2013 TAURUS UNIT	425.00	425.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>425.00</u>	<u>425.00</u>
V0838430	SUNSOURCE	0616-7103-4257	AP	380555600	P0775724	SHIPPING	30.75	1,798.17
V0838430	SUNSOURCE	0616-7103-4257	AP	380555600	P0775724	CORR-COST OF CONTROLLER	-0.02	1,798.17
V0838430	SUNSOURCE	0616-7103-4257	AP	380555600	P0775724	CONTROLLER	1,767.44	1,798.17
Vendor: V0838430 SUNSOURCE Total:							<u>1,798.17</u>	<u>1,798.17</u>
V0842100	TAYLOR & ASSOCIATES	0101-0615-4269	AP	16836	P0786415	LOW BACK SAND CHAIR	339.20	1,795.30
V0842100	TAYLOR & ASSOCIATES	0101-0616-4269	AP	16836	P0786415	LOW BACK SAND CHAIR	339.20	1,795.30
V0842100	TAYLOR & ASSOCIATES	0101-0615-4269	AP	16836	P0786415	FULL BASE CHAISE LOUNGE	407.20	1,795.30
V0842100	TAYLOR & ASSOCIATES	0101-0616-4269	AP	16836	P0786415	FULL BASE CHAISE LOUNGE	407.20	1,795.30
V0842100	TAYLOR & ASSOCIATES	0101-0616-4269	AP	16836	P0786415	FREIGHT	151.25	1,795.30
V0842100	TAYLOR & ASSOCIATES	0101-0615-4269	AP	16836	P0786415	FREIGHT	151.25	1,795.30
Vendor: V0842100 TAYLOR & ASSOCIATES INC. Total:							<u>1,795.30</u>	<u>1,795.30</u>
V0856436	TECHNOLOGY CENTER	0101-0108-4269	AP	33071	P0787053	ROLL PAPER	90.00	349.00
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP	33071	P0787053	HP 5550 BLACK TONER	259.00	349.00
Vendor: V0856436 TECHNOLOGY CENTER Total:							<u>349.00</u>	<u>349.00</u>
V0545925	TESSMAN SEED INC.	0101-0607-4266	AP	S171798IN	P0787027	greenhouse seeds	718.12	718.12
Vendor: V0545925 TESSMAN SEED INC. Total:							<u>718.12</u>	<u>718.12</u>
V0850805	TIME EQUIP. RENTAL &	0101-0201-4269	AP	0123515304	P0786992	EVD TRUCK RENTAL	626.73	626.73
Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total:							<u>626.73</u>	<u>626.73</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC09066	P0786166	HYTRAN 5 GA S038	459.60	459.60

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0856300	TITAN MACHINERY	Total:	<u>459.60</u>	<u>459.60</u>
V0856423	TOPHAT TINTING	0101-0201-4251	AP 716	P0786293	TINT 2010 XTERRA	210.00	210.00
			Vendor: V0856423	TOPHAT TINTING	Total:	<u>210.00</u>	<u>210.00</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000058625	P0785065	ST-300 44-PIN CARD SLOT TESTER	300.00	300.00
			Vendor: V0863450	TRAFFIC CONTROL CORP	Total:	<u>300.00</u>	<u>300.00</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP 01/22-02/02/13	P0785057	PREHIRE EYE EXAM	150.00	150.00
V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP 10/02/12	P0787030	EYE EXAM NEW HIRE	25.00	25.00
			Vendor: V0170792	TUCKER KUDRNA HOLEC EYE	Total:	<u>175.00</u>	<u>175.00</u>
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP 111074	P0786094	first aid supplies	118.15	118.15
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP 112748	P0786920	first aid supplies	67.70	67.70
			Vendor: V0874200	TWILIGHT FIRST AID &	Total:	<u>185.85</u>	<u>185.85</u>
V0875681	TYCO INTEGRATED	0607-0860-4225	AP 90337804	P0783953	security service	30.64	30.64
V0875681	TYCO INTEGRATED	0613-0604-4225	AP 90337812	P0784397	MARCH 2013 SERVICE	66.68	93.71
V0875681	TYCO INTEGRATED	0614-0605-4225	AP 90337811	P0784397	MARCH 2013 SERVICE	27.03	93.71
			Vendor: V0875681	TYCO INTEGRATED SECURITY	Total:	<u>124.35</u>	<u>124.35</u>
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E123	P0786806	8110953336,CHARGES	28.38	50.42
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E123	P0786806	8110953340,CHARGES	22.04	50.42
			Vendor: V0880250	UNITED PARCEL SERVICE	Total:	<u>50.42</u>	<u>50.42</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP 20753	P0787134	SWEEP LOTS MARCH 2013	180.00	180.00
			Vendor: V0885609	VALLEY SWEEPING	Total:	<u>180.00</u>	<u>180.00</u>
V0885636	VAN DIEST SUPPLY	0101-0607-4266	AP 23441	P0787028	fertilizer	7,432.80	7,432.80
			Vendor: V0885636	VAN DIEST SUPPLY COMPANY	Total:	<u>7,432.80</u>	<u>7,432.80</u>
V0886688	VASQUEZ, JARED/KELLY	0602-7011-4530	AP 03/01/13	P0786945	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0886688	VASQUEZ, JARED/KELLY	Total:	<u>125.00</u>	<u>125.00</u>
V0890180	VERIZON WIRELESS	0101-0101-4269	AP	P0786042	ADJ	-4,269.00	14.99
V0890180	VERIZON WIRELESS	0101-0101-4269	AP 001923383001	P0786042	PHONE CASE	14.99	14.99
V0890180	VERIZON WIRELESS	0602-7014-4261	AP 00187153301	P0783144	HOLSTER, CHARGER 390-1776	37.48	37.48
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 001873255001	P0783733	PHONE CASSEN	14.99	14.99
V0890180	VERIZON WIRELESS	0101-6024-4269	AP 001880734001	P0784955	SHELL FOR NOKIA CELLPHONE	22.49	22.49

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V0890180	VERIZON WIRELESS	0101-6024-4269	AP	001888183001	P0784958	CARRY CASE FOR NOKIA LUMIA	22.49	22.49
V0890180	VERIZON WIRELESS	0602-7011-4261	AP	001885771001	P0785151	CELL CASE, CHARGER 877-6463	37.48	37.48
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	001921928001	P0785813	UNIV SIDE POUCH FOR NEW LG	11.24	11.24
V0890180	VERIZON WIRELESS	0606-2079-4253	AP	001866994001	P0785922	CORR COVER 863-1059	12.74	47.97
V0890180	VERIZON WIRELESS	0606-2079-4253	AP	001866992001	P0785922	CORR COVER,CHARGER 390-2022	35.23	47.97
V0890180	VERIZON WIRELESS	0101-0101-4269	AP		P0786042	Phone Case	4,269.00	14.99
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9701374262	P0786225	390-9384 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	863-0066 MAR PHONE	53.51	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	863-0067 MAR PHONE	75.70	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	863-0068 MAR PHONE	75.96	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	863-1058 MAR PHONE	75.70	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	939-4515 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	939-5032 MAR PHONE	62.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9701374262	P0786225	390-5812 MAR PHONE	15.38	13,663.89
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9701374262	P0786225	390-5812 MAR PHONE	15.38	13,663.89
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9701374262	P0786225	484-4130 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9701374262	P0786225	939-1328 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9701374262	P0786225	939-8003 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9701374262	P0786225	939-8394 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9701374262	P0786225	877-0339 MAR PHONE	62.22	13,663.89
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9701374262	P0786225	877-6636 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	390-7220 MAR PHONE	63.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	390-9282 MAR PHONE	63.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	390-9989 MAR PHONE	30.78	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	415-5600 MAR PHONE	62.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	593-7906 MAR PHONE	62.22	13,663.89
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	390-3610 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	415-1692 MAR PHONE	53.47	13,663.89
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	430-6398 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	430-8031 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	484-0115 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	786-4737 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	863-0076 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	863-0077 MAR PHONE	52.22	13,663.89

**The City of Rapid City
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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	939-4435 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	939-4436 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	939-8360 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	381-2198 MAR PHONE	63.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	381-8571 MAR PHONE	63.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	877-4920 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	877-5081 MAR PHONE	40.03	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	877-5223 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	877-5300 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	877-5393 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	9701374262	P0786225	431-2285 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9701374262	P0786225	390-3756 MAR PHONE	31.28	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	390-4965 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	390-5713 MAR PHONE	54.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	390-5866 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	390-6816 MAR PHONE	32.59	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	390-7226 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	390-7227 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	390-7231 MAR PHONE	30.78	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	390-7941 MAR PHONE	30.78	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	390-9492 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	390-9848 MAR PHONE	53.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	390-9851 MAR PHONE	33.67	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	390-9878 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	391-8201 MAR PHONE	41.81	13,663.89
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9701374262	P0786225	393-5084 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	415-1853 MAR PHONE	53.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	415-3777 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	415-5773 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	430-3820 MAR PHONE	30.29	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	431-8649 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	484-0175 MAR PHONE	32.91	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	484-0179 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	484-3356 MAR PHONE	29.51	13,663.89

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	484-5468 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	484-5730 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	484-5740 MAR PHONE	29.70	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	484-7901 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	545-4040 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	593-2221 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9701374262	P0786225	863-0073 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9701374262	P0786225	939-4867 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	390-4114 MAR PHONE	74.29	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	390-4510 MAR PHONE	63.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	390-4511 MAR PHONE	63.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	390-6275 MAR PHONE	63.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	390-6720 MAR PHONE	35.84	13,663.89
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9701374262	P0786225	390-2022 MAR PHONE	66.54	13,663.89
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9701374262	P0786225	390-6528 MAR PHONE	49.20	13,663.89
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9701374262	P0786225	390-7212 MAR PHONE	35.93	13,663.89
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9701374262	P0786225	415-2377 MAR PHONE	63.47	13,663.89
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9701374262	P0786225	415-3135 MAR PHONE	62.22	13,663.89
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9701374262	P0786225	430-9297 MAR PHONE	53.25	13,663.89
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9701374262	P0786225	593-1755 MAR PHONE	62.22	13,663.89
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9701374262	P0786225	593-3419 MAR PHONE	71.86	13,663.89
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9701374262	P0786225	787-0859 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9701374262	P0786225	787-3136 MAR PHONE	-7.14	13,663.89
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9701374262	P0786225	863-1059 MAR PHONE	65.29	13,663.89
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9701374262	P0786225	863-1500 MAR PHONE	32.26	13,663.89
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9701374262	P0786225	939-9716 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	786-2731 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	786-2819 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	786-2915 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	786-5045 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	786-8868 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	786-8869 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	863-0062 MAR PHONE	75.70	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	863-0063 MAR PHONE	75.70	13,663.89

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	863-0064 MAR PHONE	75.70	13,663.89
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9701374262	P0786225	863-0065 MAR PHONE	53.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-1965 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-1966 MAR PHONE	30.86	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-2122 MAR PHONE	35.98	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-2804 MAR PHONE	30.78	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-3007 MAR PHONE	37.38	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-3362 MAR PHONE	38.15	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-3838 MAR PHONE	53.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-4404 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-4681 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-4682 MAR PHONE	30.82	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-4724 MAR PHONE	53.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-4911 MAR PHONE	53.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-6009 MAR PHONE	35.98	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-4930 MAR PHONE	30.78	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-7478 MAR PHONE	35.98	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-7511 MAR PHONE	41.20	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-7612 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-7613 MAR PHONE	31.02	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-6361 MAR PHONE	54.36	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-7131 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	877-6103 MAR PHONE	31.74	13,663.89
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9701374262	P0786225	877-6333 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-0474 MAR PHONE	107.88	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	858-5647 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	863-0079 MAR PHONE	29.82	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	877-6102 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	593-2426 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	593-2821 MAR PHONE	29.66	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	593-2899 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	593-2926 MAR PHONE	29.55	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	593-2927 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	786-4869 MAR PHONE	32.42	13,663.89

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	863-0061 MAR PHONE	62.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	863-0059 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	863-0056 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9701374262	P0786225	390-1673 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	939-6113 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	939-6112 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	939-5209 MAR PHONE	62.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	786-2853 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	786-2606 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	786-2233 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	415-7181 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9701374262	P0786225	415-8295 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	786-3288 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	786-3948 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	786-3431 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	787-3345 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	786-4854 MAR PHONE	40.03	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	863-0051 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	863-0054 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	863-0055 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	863-0053 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9701374262	P0786225	863-0052 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9701374262	P0786225	863-0050 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9701374262	P0786225	484-2140 MAR PHONE	75.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9701374262	P0786225	390-1320 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9701374262	P0786225	390-2759 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9701374262	P0786225	390-7149 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9701374262	P0786225	390-7150 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9701374262	P0786225	390-7228 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9701374262	P0786225	390-8174 MAR PHONE	53.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9701374262	P0786225	877-4116 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9701374262	P0786225	939-6429 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9701374262	P0786225	431-0195 MAR PHONE	62.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9701374262	P0786225	786-5627 MAR PHONE	40.01	13,663.89

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9701374262	P0786225	390-0434 MAR PHONE	53.86	13,663.89
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9701374262	P0786225	390-2497 MAR PHONE	31.15	13,663.89
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9701374262	P0786225	431-9117 MAR PHONE	29.57	13,663.89
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9701374262	P0786225	545-4525 MAR PHONE	17.40	13,663.89
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9701374262	P0786225	545-4525 MAR PHONE	17.41	13,663.89
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9701374262	P0786225	545-4525 MAR PHONE	17.41	13,663.89
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9701374262	P0786225	863-0078 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9701374262	P0786225	863-2521 MAR PHONE	31.68	13,663.89
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9701374262	P0786225	939-8286 MAR PHONE	17.41	13,663.89
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9701374262	P0786225	939-8286 MAR PHONE	17.40	13,663.89
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9701374262	P0786225	939-8286 MAR PHONE	17.41	13,663.89
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9701374262	P0786225	390-6682 MAR PHONE	156.90	13,663.89
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9701374262	P0786225	415-1826 MAR PHONE	53.47	13,663.89
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9701374262	P0786225	415-3435 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9701374262	P0786225	858-1241 MAR PHONE	39.00	13,663.89
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9701374262	P0786225	863-0430 MAR PHONE	58.31	13,663.89
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9701374262	P0786225	877-1511 MAR PHONE	51.96	13,663.89
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9701374262	P0786225	877-2313 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9701374262	P0786225	939-4315 MAR PHONE	35.23	13,663.89
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9701374262	P0786225	939-4164 MAR PHONE	74.41	13,663.89
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9701374262	P0786225	939-9974 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	390-1335 MAR PHONE	35.98	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	390-2459 MAR PHONE	30.78	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	390-6535 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	430-2021 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	430-7904 MAR PHONE	57.83	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	431-4244 MAR PHONE	33.04	13,663.89
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9701374262	P0786225	431-4383 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	484-0540 MAR PHONE	30.03	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	484-2142 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9701374262	P0786225	484-2212 MAR PHONE	31.70	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	484-2765 MAR PHONE	29.64	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	484-2766 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	484-5951 MAR PHONE	30.06	13,663.89

The City of Rapid City
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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9701374262	P0786225	593-2148 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-6920 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-7558 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-6793 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-7563 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-7608 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-7812 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	863-1406 MAR PHONE	29.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	863-1182 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-7823 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	787-0491 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	858-3543 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	863-0060 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	939-4272 MAR PHONE	29.59	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	939-1114 MAR PHONE	29.53	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	939-1671 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	939-5108 MAR PHONE	42.48	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	939-5115 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	863-1407 MAR PHONE	30.55	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	877-2170 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	877-4497 MAR PHONE	39.95	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-4766 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-5009 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-4287 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-3929 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-4059 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-5962 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-6075 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-5183 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-5769 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-6776 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	593-2813 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	593-2814 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-2340 MAR PHONE	40.01	13,663.89

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-2414 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-2695 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-2923 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-3011 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-3548 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-3637 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-3760 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-3795 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	786-3825 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7439 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7440 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7441 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7442 MAR PHONE	29.57	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7443 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7444 MAR PHONE	30.24	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7888 MAR PHONE	31.97	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	593-2812 MAR PHONE	42.46	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7438 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7437 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7435 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7436 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7431 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7432 MAR PHONE	29.53	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7433 MAR PHONE	30.20	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7434 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7430 MAR PHONE	32.44	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7429 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7426 MAR PHONE	40.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7427 MAR PHONE	29.72	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7428 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7425 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7424 MAR PHONE	32.27	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7422 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7423 MAR PHONE	35.72	13,663.89

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7418 MAR PHONE	32.90	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7419 MAR PHONE	29.95	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7420 MAR PHONE	29.55	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7421 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7414 MAR PHONE	30.26	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7416 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7417 MAR PHONE	30.28	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7407 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7408 MAR PHONE	30.27	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7409 MAR PHONE	39.95	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7410 MAR PHONE	49.57	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7411 MAR PHONE	39.95	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7412 MAR PHONE	39.95	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7413 MAR PHONE	55.18	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	415-5601 MAR PHONE	34.82	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	415-5602 MAR PHONE	75.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-5116 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7400 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7402 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7403 MAR PHONE	30.57	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7404 MAR PHONE	15.43	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7405 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	484-7406 MAR PHONE	30.60	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	415-1698 MAR PHONE	41.21	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	415-1993 MAR PHONE	36.25	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-7616 MAR PHONE	30.82	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-7617 MAR PHONE	35.98	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-7859 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	390-9854 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	393-5785 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9701374262	P0786225	390-8533 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9701374262	P0786225	863-1305 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9701374262	P0786225	390-6954 MAR PHONE	32.93	13,663.89
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9701374262	P0786225	390-7229 MAR PHONE	30.76	13,663.89

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9701374262	P0786225	390-7532 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9701374262	P0786225	431-8635 MAR PHONE	40.03	13,663.89
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9701374262	P0786225	484-9104 MAR PHONE	35.09	13,663.89
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9701374262	P0786225	787-0222 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9701374262	P0786225	858-0580 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9701374262	P0786225	863-1384 MAR PHONE	31.68	13,663.89
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9701374262	P0786225	877-6106 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9701374262	P0786225	877-6463 MAR PHONE	52.20	13,663.89
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9701374262	P0786225	209-5012 MAR PHONE	10.25	13,663.89
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9701374262	P0786225	209-5012 MAR PHONE	10.26	13,663.89
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9701374262	P0786225	209-5012 MAR PHONE	10.25	13,663.89
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9701374262	P0786225	381-4241 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9701374262	P0786225	390-0043 MAR PHONE	53.47	13,663.89
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9701374262	P0786225	390-0558 MAR PHONE	53.47	13,663.89
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9701374262	P0786225	390-2069 MAR PHONE	10.44	13,663.89
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9701374262	P0786225	390-2069 MAR PHONE	10.43	13,663.89
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9701374262	P0786225	390-2069 MAR PHONE	10.43	13,663.89
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9701374262	P0786225	390-6217 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9701374262	P0786225	390-3719 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9701374262	P0786225	390-4074 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9701374262	P0786225	390-1945 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9701374262	P0786225	415-0665 MAR PHONE	30.76	13,663.89
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9701374262	P0786225	863-2060 MAR PHONE	32.42	13,663.89
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9701374262	P0786225	863-2212 MAR PHONE	29.51	13,663.89
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9701374262	P0786225	390-2449 MAR PHONE	33.60	13,663.89
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9701374262	P0786225	390-2559 MAR PHONE	35.98	13,663.89
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9701374262	P0786225	431-6489 MAR PHONE	52.22	13,663.89
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9701374262	P0786225	858-4479 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9701374262	P0786225	863-0072 MAR PHONE	34.67	13,663.89
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9701374262	P0786225	863-1020 MAR PHONE	34.73	13,663.89
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9701374262	P0786225	877-0777 MAR PHONE	40.01	13,663.89
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9701374262	P0786225	939-4085 MAR PHONE	48.57	13,663.89
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9701374262	P0786225	209-1535 MAR PHONE	32.93	13,663.89
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9701374262	P0786225	209-2137 MAR PHONE	53.47	13,663.89

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V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9701374262	P0786225	390-1776 MAR PHONE	36.24	13,663.89	
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9701374262	P0786225	390-7221 MAR PHONE	31.10	13,663.89	
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9701374262	P0786225	390-7222 MAR PHONE	30.76	13,663.89	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9701374262	P0786225	939-5575 MAR PHONE	52.22	13,663.89	
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9701374262	P0786225	209-2438 MAR PHONE	30.76	13,663.89	
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9701374262	P0786225	484-4792 MAR PHONE	31.68	13,663.89	
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9701374262	P0786225	484-7305 MAR PHONE	29.51	13,663.89	
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9701374262	P0786225	545-4472 MAR PHONE	52.22	13,663.89	
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9701374262	P0786225	390-3058 MAR PHONE	53.47	13,663.89	
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9701374262	P0786225	863-0069 MAR PHONE	52.22	13,663.89	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9701374262	P0786225	863-0071 MAR PHONE	-7.37	13,663.89	
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9701374262	P0786225	390-4156 MAR PHONE	33.67	13,663.89	
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9701374262	P0786225	545-4177 MAR PHONE	52.22	13,663.89	
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9701374262	P0786225	787-0053 MAR PHONE	40.01	13,663.89	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9701374262	P0786225	390-6594 MAR PHONE	30.76	13,663.89	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9701370121	P0786228	939-1125 MAR PHONE	38.52	78.21	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9701370121	P0786228	858-0614 MAR PHONE	39.69	78.21	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>13,951.23</u>	<u>13,951.23</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP	BH020634B	P0786103	fiberglass scabbard with liner	513.90	622.17	
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP	BH020634B	P0786103	soft tool bucket	79.95	622.17	
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP	BH020634B	P0786103	freight	28.32	622.17	
V0890200	VERMEER EQUIPMENT OF	0613-0664-4253	AP	BH020637B	P0786501	TEETH	19.10	110.90	
V0890200	VERMEER EQUIPMENT OF	0613-0664-4253	AP	BH020637B	P0786501	TEETH	45.90	110.90	
V0890200	VERMEER EQUIPMENT OF	0613-0664-4253	AP	BH020637B	P0786501	TEETH	45.90	110.90	
Vendor: V0890200 VERMEER EQUIPMENT OF							Total:	<u>733.07</u>	<u>733.07</u>
V0892285	VESSCO	0602-7011-4253	AP	56839	P0787082	GASKET, CHLOR KIT, V100 KIT, V	712.29	712.29	
Vendor: V0892285 VESSCO							Total:	<u>712.29</u>	<u>712.29</u>
V0899789	WANGSNESS, BRIANA	0602-7011-4530	AP	03/18/13	P0786437	WATER CONSV REBATE TOILET	60.00	60.00	
Vendor: V0899789 WANGSNESS, BRIANA							Total:	<u>60.00</u>	<u>60.00</u>
V0908400	WATERTREE INC	0101-0101-4261	AP	SER6160101	P0780755	5 Gal. x3	17.25	17.25	
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6231351	P0785696	5 gal. water x2	11.50	11.50	
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6223801	P0786171	dispenser rental	8.00	8.00	

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							Vendor: V0908400	WATERTREE INC	
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP	03/25/13	P0787173	167003 4571		701.78	15,294.32
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25/13	P0787173	167005 3310		375.21	15,294.32
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25/13	P0787173	167007 790		108.09	15,294.32
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	03/25/13	P0787173	167008 18700		2,376.40	15,294.32
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25/13	P0787173	167011 428		66.61	15,294.32
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25/13	P0787173	167012 868		116.36	15,294.32
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25/13	P0787173	167013 965		126.64	15,294.32
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25/13	P0787173	167016 2064		1,019.43	15,294.32
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25/13	P0787173	167018 18302		2,289.67	15,294.32
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25/13	P0787173	167019 21054		5,844.24	15,294.32
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25/13	P0787173	167021 9		31.58	15,294.32
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	03/25/13	P0787173	167023 12400		1,615.95	15,294.32
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP	03/25/13	P0787173	167024 5560		622.36	15,294.32
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	03/25/13	P0787273	MAR'13 OLD TERM BLDG		73.17	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	03/25/13	P0787273	MAR'13 ARFF STATION(OLD)		134.11	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	03/25/13	P0787273	MAR'13 ARFF STATION(OLD		162.51	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	03/25/13	P0787273	MAR'13 MAIN TERM PRKNG		303.20	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	03/25/13	P0787273	MAR'13 ARFLD LIGHTING(OLD)		15.25	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	03/25/13	P0787273	MAR'13 TSA BLDG EXT		112.80	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	03/25/13	P0787273	MAR'13 TSA BLDG STES A&B		74.73	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	03/25/13	P0787273	MAR'13 TSA BLDG STE C		566.59	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	03/25/13	P0787273	MAR'13 SAND STORAGE BLDG		174.45	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	03/25/13	P0787273	MAR'13 FUEL FARM GAS PUMPS		92.65	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	03/25/13	P0787273	MAR'13 FUEL FARM HEAT		19.93	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	03/25/13	P0787273	MAR'13 OLD SHOP & STORAGE		1,216.88	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	03/25/13	P0787273	MAR'13 SLURRY BASE GATE		18.61	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	03/25/13	P0787273	MAR'13 GA LIGHTING SERVICES		1,776.75	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	03/25/13	P0787273	MAR'13 HORIZON PERIMETER		17.05	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	03/25/13	P0787273	MAR'13 NORTH HANGAR GATE		24.97	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	03/25/13	P0787273	MAR'13 TRAFFIC SIGNAL		110.53	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	03/25/13	P0787273	MAR'13 MAIN TERM MASTER		14,098.92	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	03/25/13	P0787273	MAR'13 MT JETWAY 4		266.40	24,481.42

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V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	03/25/13	P0787273	MAR'13 MT JETWAY 6	258.23	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	03/25/13	P0787273	MAR'13 MT JETWAY 7	842.68	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	03/25/13	P0787273	MAR'13 MT JETWAY 3	134.11	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	03/25/13	P0787273	MAR'13 MT SPARE ARLN BAY	78.77	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	03/25/13	P0787273	MAR'13 MT FREIGHT BAY	88.74	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	03/25/13	P0787273	MAR'13 LONGVIEW GATE	15.25	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	03/25/13	P0787273	MAR'13 ARFLD ELEC VAULT	2,084.24	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	03/25/13	P0787273	MAR'13 ARFF STATION(NEW)	976.80	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	03/25/13	P0787273	MAR'13 MT CONCOURSE G1	191.35	24,481.42
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	03/25/13	P0787273	MAR'13 MT CONCOURSE G2	551.75	24,481.42
Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:							<u>39,775.74</u>	<u>39,775.74</u>
V0927960	WEST RIVER	0612-7101-4251	AP	C48220	P0784529	LABOR	322.00	540.58
V0927960	WEST RIVER	0612-7101-4251	AP	C48220	P0784529	SENSOR INJ	184.98	540.58
V0927960	WEST RIVER	0612-7101-4251	AP	C48220	P0784529	RING	1.40	540.58
V0927960	WEST RIVER	0612-7101-4251	AP	C48220	P0784529	DISPOSAL	32.20	540.58
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>540.58</u>	<u>540.58</u>
V0929235	WEST RIVER WELDING &	0604-7072-4253	AP	638025	P0786494	FABRICATE WEAR STRIPS	120.00	120.00
Vendor: V0929235 WEST RIVER WELDING & Total:							<u>120.00</u>	<u>120.00</u>
V0932350	WESTERN DAKOTA	0101-0304-4270	AP	3300050217	P0782795	ADJ-ELECTRICIAN CEU-KOERLIN	-10.00	297.00
V0932350	WESTERN DAKOTA	0101-0205-4270	AP	3300050217	P0782795	ADJ-CEU CLASS WOLF M	-10.00	297.00
V0932350	WESTERN DAKOTA	0101-0205-4270	AP	3300050217	P0782795	ADJ-CEU CLASS-PETERSON M	-10.00	297.00
V0932350	WESTERN DAKOTA	0101-0304-4270	AP	3300050217	P0782795	ELECTRICIAN CEU CLASS, KEN	109.00	297.00
V0932350	WESTERN DAKOTA	0101-0205-4270	AP	3300050217	P0782795	CEU CLASS, MIKE WOLF	109.00	297.00
V0932350	WESTERN DAKOTA	0101-0205-4270	AP	3300050217	P0782795	CEU CLASS, MIKE PETERSON	109.00	297.00
Vendor: V0932350 WESTERN DAKOTA Total:							<u>297.00</u>	<u>297.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	33472	P0786436	BILLING POSTAGE 5,952 031913	2,507.74	2,507.74
V0933099	WESTERN MAILERS	0602-7014-4261	AP	33527	P0786937	BILLING POSTAGE 5,162 032613	2,178.84	2,178.84
V0933099	WESTERN MAILERS	0101-6022-4261	AP	33616	P0787096	POSTAGE REJECTS	22.67	22.67
Vendor: V0933099 WESTERN MAILERS Total:							<u>4,709.25</u>	<u>4,709.25</u>
V0934440	WESTERN SOUTH DAKOTA	0101-0108-4270	AP	04/18/13	P0786319	REGISTRATION - LOUIE	70.00	70.00
Vendor: V0934440 WESTERN SOUTH DAKOTA Total:							<u>70.00</u>	<u>70.00</u>

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V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5014702	P0785441	CORR-COST	0.01	194.74	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5036040	P0786159	TEMPORARY PARKING TAGS	28.91	186.04	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0786159	ADJ	-34.12	186.04	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5036041	P0786159	TEMPORARY PARKING TAGS	3.21	186.04	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5036010	P0786261	CORR-COST	24.75	29.70	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5014702	P0785441	BOOK, ACCT, REC	64.91	194.74	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5014702	P0785441	BOOK, ACCT, REC	64.91	194.74	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5014702	P0785441	BOOK, ACCT, REC	64.91	194.74	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5036040	P0786159	64A CARTRIDGE	153.92	186.04	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0786159	TEMPORARY PARKING TAGS	34.12	186.04	
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	5028090	P0786220	pocket page refill	21.60	1,037.35	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5027011	P0786220	toner	917.75	1,037.35	
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	5030190	P0786220	photo album	22.00	1,037.35	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5031930	P0786220	paper	68.80	1,037.35	
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	5027010	P0786220	pocket page refill	7.20	1,037.35	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5035980	P0786224	INK CART HP21, 564 BLK, CYN, M	58.22	58.22	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5036010	P0786261	Post It Notes	4.95	29.70	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5028890	P0786277	OFFICE SUPPLIES	45.25	45.25	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5030780	P0786297	STAPLER	11.50	59.25	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5030781	P0786297	LABLES	47.75	59.25	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5028960	P0786413	5 CASES COPY PAPER/STOCK	56.76	172.00	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5028960	P0786413	5 CASES COPY PAPER/STOCK	115.24	172.00	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5036050	P0786463	YELLOW TONER 9732A	349.33	698.66	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5036050	P0786463	MAGENTA TONER 9733A	349.33	698.66	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5033611	P0786629	LAMINATING POUCHES	19.99	19.99	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5033610	P0786630	INK STAMP	4.35	4.35	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5033620	P0786631	INK CART	87.76	87.76	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5031931	P0786831	toner	19.44	19.44	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>2,612.75</u>	<u>2,612.75</u>
V0935979	WEX BANK	0101-0205-4262	AP	32478024	P0786956	14.42G UNLALC57	44.92	96,447.55	
V0935979	WEX BANK	0101-0205-4262	AP	32478024	P0786956	48.37G UNL	153.76	96,447.55	
V0935979	WEX BANK	0101-0205-4262	AP	32478024	P0786956	30.78G FARM	121.85	96,447.55	
V0935979	WEX BANK	0101-0205-4262	AP	32478024	P0786956	126.53G UNL+	387.88	96,447.55	

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V0935979	WEX BANK	0101-0108-4251	AP	32478024	P0786956	CAR WASH	31.55	96,447.55
V0935979	WEX BANK	0101-0108-4262	AP	32478024	P0786956	15.91G UN+ALC77	50.54	96,447.55
V0935979	WEX BANK	0101-0108-4262	AP	32478024	P0786956	350.92G UNL+	1,086.40	96,447.55
V0935979	WEX BANK	0101-0108-4262	AP	32478024	P0786956	243.88G UNL	752.99	96,447.55
V0935979	WEX BANK	0101-0205-4262	AP	32478024	P0786956	241.8G DSL	934.19	96,447.55
V0935979	WEX BANK	0101-6024-4262	AP	32478024	P0786956	18.41G UNL+	56.63	96,447.55
V0935979	WEX BANK	0101-6024-4262	AP	32478024	P0786956	11.56G UNL	35.55	96,447.55
V0935979	WEX BANK	0618-0890-4262	AP	32478024	P0786956	974.25G DSL	3,684.20	96,447.55
V0935979	WEX BANK	0618-0890-4262	AP	32478024	P0786956	18.46G FARM	73.08	96,447.55
V0935979	WEX BANK	0618-0890-4262	AP	32478024	P0786956	170.41G PREM DSL	657.12	96,447.55
V0935979	WEX BANK	0618-0890-4262	AP	32478024	P0786956	18.0G UN+ALC10	57.08	96,447.55
V0935979	WEX BANK	0618-0890-4262	AP	32478024	P0786956	42.63G UNL	132.70	96,447.55
V0935979	WEX BANK	0101-0713-4262	AP	32478024	P0786956	52.885G UNL+	162.29	96,447.55
V0935979	WEX BANK	0607-0860-4262	AP	32478024	P0786956	12.93G SUPER UNL	46.74	96,447.55
V0935979	WEX BANK	0101-0711-4262	AP	32478024	P0786956	2.74G UNL	8.91	96,447.55
V0935979	WEX BANK	0101-0711-4262	AP	32478024	P0786956	30.235G UNL+	94.20	96,447.55
V0935979	WEX BANK	0101-0201-4262	AP	32478024	P0786956	33.66G UNLALC10	123.41	96,447.55
V0935979	WEX BANK	0101-0302-4262	AP	32478024	P0786956	780.89G DSL	3,007.37	96,447.55
V0935979	WEX BANK	0101-0302-4262	AP	32478024	P0786956	32.76G UNL+	100.84	96,447.55
V0935979	WEX BANK	0101-0301-4262	AP	32478024	P0786956	998.8G DSL	3,866.27	96,447.55
V0935979	WEX BANK	0101-0301-4262	AP	32478024	P0786956	678.8G UNL+	2,090.10	96,447.55
V0935979	WEX BANK	0101-0301-4262	AP	32478024	P0786956	48.19G UNL	154.36	96,447.55
V0935979	WEX BANK	0101-0305-4262	AP	32478024	P0786956	33.18G DSL	127.94	96,447.55
V0935979	WEX BANK	0101-0609-4262	AP	32478024	P0786956	51.57G UNL+	160.04	96,447.55
V0935979	WEX BANK	0101-0101-4251	AP	32478024	P0786956	CAR WASH	8.43	96,447.55
V0935979	WEX BANK	0101-0201-4262	AP	32478024	P0786956	3259.6G UNL+	10,061.74	96,447.55
V0935979	WEX BANK	0101-0201-4262	AP	32478024	P0786956	114.42G SUPER UNL	408.44	96,447.55
V0935979	WEX BANK	0101-0201-4262	AP	32478024	P0786956	148.97G UN+ALC10	470.76	96,447.55
V0935979	WEX BANK	0101-0201-4262	AP	32478024	P0786956	17.04G UN+ALC77	54.55	96,447.55
V0935979	WEX BANK	0101-0607-4262	AP	32478024	P0786956	37.28G SUPER UNL	131.30	96,447.55
V0935979	WEX BANK	0101-0607-4262	AP	32478024	P0786956	399.34G UNL+	1,223.68	96,447.55
V0935979	WEX BANK	0101-0607-4262	AP	32478024	P0786956	168.57G UNL	525.03	96,447.55
V0935979	WEX BANK	0101-0601-4262	AP	32478024	P0786956	23.58G UNL+	76.41	96,447.55
V0935979	WEX BANK	0101-0201-4262	AP	32478024	P0786956	11.23G UNLALC57	34.99	96,447.55

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V0935979	WEX BANK	0101-0201-4262	AP	32478024	P0786956	2082.31G UNL	6,502.45	96,447.55
V0935979	WEX BANK	0101-0607-4262	AP	32478024	P0786956	186.47G DSL	722.83	96,447.55
V0935979	WEX BANK	0101-0202-4262	AP	32478024	P0786956	1.72G SUPER UNL	5.98	96,447.55
V0935979	WEX BANK	0101-0202-4262	AP	32478024	P0786956	114.59G UN+ALC10	362.66	96,447.55
V0935979	WEX BANK	0101-0202-4262	AP	32478024	P0786956	269.72G UNL+	845.63	96,447.55
V0935979	WEX BANK	0777-0914-4262	AP	32478024	P0786956	26.38G UNL+	83.52	96,447.55
V0935979	WEX BANK	0101-0202-4262	AP	32478024	P0786956	730.28G DSL	2,776.59	96,447.55
V0935979	WEX BANK	0101-0202-4262	AP	32478024	P0786956	261.72G PREM DSL	1,007.38	96,447.55
V0935979	WEX BANK	0101-0101-4262	AP	32478024	P0786956	14.11G SUPER UNL	44.80	96,447.55
V0935979	WEX BANK	0101-0101-4262	AP	32478024	P0786956	4.87G UNL	14.99	96,447.55
V0935979	WEX BANK	0101-0201-4251	AP	32478024	P0786956	CAR WASH	297.87	96,447.55
V0935979	WEX BANK	0101-0202-4262	AP	32478024	P0786956	347.32G UNL	1,126.03	96,447.55
V0935979	WEX BANK	0101-6021-4262	AP	32478024	P0786956	13.19G UNL	40.59	96,447.55
V0935979	WEX BANK	0101-0204-4262	AP	32478024	P0786956	181.12G UNL+	566.25	96,447.55
V0935979	WEX BANK	0101-0204-4262	AP	32478024	P0786956	174.0G UNL	536.78	96,447.55
V0935979	WEX BANK	0101-0305-4262	AP	32478024	P0786956	102.7G UNL+	315.33	96,447.55
V0935979	WEX BANK	0602-7011-4262	AP	32478024	P0786956	109.74G UN+ALC10	345.36	96,447.55
V0935979	WEX BANK	0602-7011-4262	AP	32478024	P0786956	294.126G UNL+	917.75	96,447.55
V0935979	WEX BANK	0602-7011-4262	AP	32478024	P0786956	164.206G UNL	509.65	96,447.55
V0935979	WEX BANK	0602-7012-4262	AP	32478024	P0786956	424.16G DSL	1,638.08	96,447.55
V0935979	WEX BANK	0602-7012-4262	AP	32478024	P0786956	20G FARM	79.20	96,447.55
V0935979	WEX BANK	0602-7012-4262	AP	32478024	P0786956	19.86G PREM DSL	76.57	96,447.55
V0935979	WEX BANK	0602-7012-4262	AP	32478024	P0786956	331.19G UNL+	1,021.73	96,447.55
V0935979	WEX BANK	0602-7012-4262	AP	32478024	P0786956	285.94G UNL	888.81	96,447.55
V0935979	WEX BANK	0602-7014-4251	AP	32478024	P0786956	CAR WASH	13.31	96,447.55
V0935979	WEX BANK	0602-7014-4262	AP	32478024	P0786956	49.23G UN+ALC10	156.37	96,447.55
V0935979	WEX BANK	0602-7014-4262	AP	32478024	P0786956	48.58G UNL+	151.39	96,447.55
V0935979	WEX BANK	0602-7014-4262	AP	32478024	P0786956	532.92G UNL	1,667.88	96,447.55
V0935979	WEX BANK	0604-7071-4262	AP	32478024	P0786956	364.25G DSL	1,410.16	96,447.55
V0935979	WEX BANK	0604-7071-4262	AP	32478024	P0786956	21.0G FARM	82.28	96,447.55
V0935979	WEX BANK	0604-7071-4262	AP	32478024	P0786956	21.2G UN+ALC10	67.32	96,447.55
V0935979	WEX BANK	0604-7071-4262	AP	32478024	P0786956	301.6G UNL+	935.69	96,447.55
V0935979	WEX BANK	0604-7071-4262	AP	32478024	P0786956	144.25G UNL	453.65	96,447.55
V0935979	WEX BANK	0604-7072-4262	AP	32478024	P0786956	72.73G UNL+ W829	224.89	96,447.55

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0604-7072-4262	AP	32478024	P0786956	49.274G UNL+ W311	152.48	96,447.55
V0935979	WEX BANK	0604-7072-4262	AP	32478024	P0786956	27.774G UNL W311	85.44	96,447.55
V0935979	WEX BANK	0101-0401-4262	AP	32478024	P0786956	4179.52G DSL	16,190.66	96,447.55
V0935979	WEX BANK	0101-0401-4262	AP	32478024	P0786956	205.07G UNL+	629.53	96,447.55
V0935979	WEX BANK	0101-0401-4262	AP	32478024	P0786956	17.36G UNL	54.78	96,447.55
V0935979	WEX BANK	0615-7102-4262	AP	32478024	P0786956	22.05G UNL	68.70	96,447.55
V0935979	WEX BANK	0616-7103-4262	AP	32478024	P0786956	101.59G DSL	390.09	96,447.55
V0935979	WEX BANK	0616-7103-4262	AP	32478024	P0786956	41.9G UN+ALC10	133.09	96,447.55
V0935979	WEX BANK	0616-7103-4262	AP	32478024	P0786956	85.27G UNL+	266.78	96,447.55
V0935979	WEX BANK	0616-7103-4262	AP	32478024	P0786956	229.12G UNL	731.52	96,447.55
V0935979	WEX BANK	0612-7101-4262	AP	32478024	P0786956	104.96G UNL	323.96	96,447.55
V0935979	WEX BANK	0615-7102-4262	AP	32478024	P0786956	273.66G DSL	1,046.39	96,447.55
V0935979	WEX BANK	0615-7102-4262	AP	32478024	P0786956	23.55G SUPER UNL	79.03	96,447.55
V0935979	WEX BANK	0615-7102-4262	AP	32478024	P0786956	41.28G UNL+	126.45	96,447.55
V0935979	WEX BANK	0101-0601-4262	AP	32478024	P0786956	46.0G UNL	156.96	96,447.55
V0935979	WEX BANK	0101-0612-4262	AP	32478024	P0786956	35.54G UNL	112.86	96,447.55
V0935979	WEX BANK	0612-7101-4262	AP	32478024	P0786956	4767.04G DSL	18,370.86	96,447.55
V0935979	WEX BANK	0612-7101-4262	AP	32478024	P0786956	38.63G FARM	152.94	96,447.55
V0935979	WEX BANK	0612-7101-4262	AP	32478024	P0786956	93.15G UNL+	287.02	96,447.55
Vendor: V0935979 WEX BANK							Total:	96,447.55
V0936710	WHISLER BEARING	0613-0664-4253	AP	180084	P0786508	HOSE REBUILT	23.20	23.20
V0936710	WHISLER BEARING	0612-7101-4251	AP	180054	P0786592	GTS HOSE	167.96	167.96
V0936710	WHISLER BEARING	0604-7071-4269	AP	180202	P0786671	SEALED BEARING	10.50	10.50
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	201.66
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP	4513155490	P0786221	golf merchandise	56.52	442.72
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP	4513155491	P0786221	golf merchandise	76.24	442.72
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP	4513155492	P0786221	golf merchandise	309.96	442.72
Vendor: V0940616 WILSON SPORTING GOODS							Total:	442.72
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0787093	APR13 WAVI	2,500.00	2,500.00
Vendor: V0943756 WORKING AGAINST VIOLENCE							Total:	2,500.00
V0958590	WYSS INCORPORATED	0505-8912-4223/6022-891	AP	20107	P0786962	Sweet Creek Trail Design	2,073.75	2,073.75
Vendor: V0958590 WYSS INCORPORATED							Total:	2,073.75

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0960328	XYLEM INC	0604-7072-4253	AP	07726966	P0786512	PNEUMATIC CONTACT, FEMALE	300.00	604.99
V0960328	XYLEM INC	0604-7072-4253	AP	07726966	P0786512	PNEUMATIC CONTACT, MALE	168.00	604.99
V0960328	XYLEM INC	0604-7072-4253	AP	07726966	P0786512	PNEUMATIC MODULE, 3 POSITION	132.00	604.99
V0960328	XYLEM INC	0604-7072-4253	AP	07726966	P0786512	FREIGHT	4.99	604.99
Vendor: V0960328 XYLEM INC							Total:	604.99
V0960652	YOBITECH	0101-6024-4253	AP	63191	P0785996	SEAGATE 73GB 15K 3.5" SAS DRIV	89.00	89.00
Vendor: V0960652 YOBITECH							Total:	89.00
T7497	YOUNG BROADCASTING OF	0101-0201-4230	AP	91303199327	P0786296	POLICE JOB AD	109.00	109.00
Vendor: T7497 YOUNG BROADCASTING OF							Total:	109.00
V0960683	YOUNG, BOB	0101-0607-4270	AP	03/11-03/14/13	P0786058	MEALS-BISMARCK, ND	112.00	112.00
Vendor: V0960683 YOUNG, BOB							Total:	112.00
Grand Total:							3,693,314.33	3,693,314.33