

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP	04-02-13	P0787280	March Pay & Benefits - for Med	3,224.64	3,224.64
<b>Vendor: V0062755 BEHAVIOR MANAGEMENT Total:</b>							<u>3,224.64</u>	<u>3,224.64</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0787369	POSTAGE 03/25-29/13	4.23	4.23
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0787371	POSTAGE 04/01-05/13	15.59	15.59
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:</b>							<u>19.82</u>	<u>19.82</u>
V0460150	KNOLOGY	0510-0930-4281	AP		P0787743	1895769 APR13 PHONE,LD	18.17	18.17
<b>Vendor: V0460150 KNOLOGY Total:</b>							<u>18.17</u>	<u>18.17</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	021100	P0787359	Minimum storage for CBGG files	22.00	22.00
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:</b>							<u>22.00</u>	<u>22.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1925805	P0786964	Rugs for office. Split 50/50	16.89	16.89
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1932137	P0788121	Rugs for the office. Split 50	17.56	17.56
<b>Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:</b>							<u>34.45</u>	<u>34.45</u>
V0899601	WALMART COMMUNITY	0510-0930-4261	AP	000264	P0786235	x5 Notebooks	9.85	9.85
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	009386	P0786568	Charmin paper product, split w	8.98	8.98
<b>Vendor: V0899601 WALMART COMMUNITY Total:</b>							<u>18.83</u>	<u>18.83</u>
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	04/17/13	P0788255	2011 WASTE WATER BOND	86,486.04	86,486.04
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP	04/17/13	P0788256	2010B CFC REV BOND PYMT	32,350.01	32,350.01
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	04/17/13	P0788268	2009 WTR REV BOND PYMT	193,309.38	193,309.38
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	04/17/13	P0788272	2013 BOND PYMT	80,011.09	80,011.09
<b>Vendor: V0255377 1ST NATIONAL BANK IN Total:</b>							<u>392,156.52</u>	<u>392,156.52</u>
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	441879	P0785670	W11-2 PED BLINKERSIGN	3,068.00	5,310.50
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	441879	P0785670	WIRELESS PUSH BUTTON	2,242.50	5,310.50
<b>Vendor: V0000650 3-D SPECIALTIES INC Total:</b>							<u>5,310.50</u>	<u>5,310.50</u>
V0001653	42ND STREET DESIGN	0505-8912-4223/2002-891	AP	169	P0787467	12-2002 MEMORIAL PARK	1,976.25	1,976.25
<b>Vendor: V0001653 42ND STREET DESIGN STUDIO Total:</b>							<u>1,976.25</u>	<u>1,976.25</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	598	P0788550	portable toilets	550.00	550.00
<b>Vendor: V0002889 A ROYAL FLUSH PORTABLES Total:</b>							<u>550.00</u>	<u>550.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	24059	P0787003	POUNDS SHRED	26.40	26.40
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	22673	P0787622	POUNDS SHRED	37.95	37.95

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	24019	P0787628	POUNDS SHRED	19.50	19.50
<b>Vendor: V0000790      A TO Z SHREDDING</b>							<b>Total:</b>	<b>83.85</b>
V0002425	A&A AUTO SALVAGE INC	0101-0607-4251	AP	01295897	P0785766	radio cover #70	75.00	75.00
<b>Vendor: V0002425      A&amp;A AUTO SALVAGE INC</b>							<b>Total:</b>	<b>75.00</b>
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN265986	P0788112	ADJ	0.01	178.69
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN260616	P0787007	COPIER LEASE 11277	360.00	457.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN263565	P0787007	MAINT COPIES 11094	97.82	457.82
V0002805	A&B BUSINESS EQUIPMENT	0101-6021-4261	AP	0218709001	P0787256	YELLOW HIGHLIGHTERS	6.10	6.10
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN265945	P0787461	TOSHIBA E-STUDIO 2830C COPIER	255.88	273.53
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN265945	P0787461	FREIGHT/FUEL SURCHARGE	17.65	273.53
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN265986	P0788112	MAINTENANCE CONTRACT	59.56	178.69
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	CNIN265986	P0788112	MAINTENANCE CONTRACT	59.56	178.69
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN265986	P0788112	MAINTENANCE CONTRACT	59.56	178.69
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN266048	P0788209	COPIES	65.06	65.06
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	CNIN266545	P0788314	COPIER MAINT/STN 1/4-16-13 TO	140.86	426.85
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	CNIN266545	P0788314	COPIER MAINT/STN 1/4-16-13 TO	285.99	426.85
<b>Vendor: V0002805      A&amp;B BUSINESS EQUIPMENT</b>							<b>Total:</b>	<b>1,408.05</b>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00876143	P0784454	ADJ	0.05	339.58
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00876053	P0784454	CREDIT NOZZLE	-25.84	339.58
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00875723	P0784454	HOLE SAW, NOZZLE-WELDING	35.20	339.58
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00876054	P0784454	HEADGEAR, NEEDLE	195.78	339.58
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00876143	P0784454	WHEEL, NOZZLE, WIRE-WELDING	134.39	339.58
V0002820	A&B WELDING SUPPLY CO	0101-0301-4269	AP	00876985	P0786285	OXYGEN-WELDING SUPPLIES	13.23	13.23
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00022283	P0787162	OXY LK TANK RENTAL	13.86	50.82
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00022283	P0787162	ACET WS TANK RENTAL	9.24	50.82
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00022283	P0787162	ARG S TANK RENTAL	13.86	50.82
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00022283	P0787162	C25 T TANK RENTAL	4.62	50.82
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00022283	P0787162	C25 Q TANK RENTAL	9.24	50.82
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00022218	P0787190	CYLINDER RENTAL	41.58	110.88
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00022295	P0787190	CYLINDER RENTAL	69.30	110.88
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00877125	P0787239	CUT OFF WHEELS,	69.22	69.22
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00022219	P0787416	rental equipment	27.72	27.72

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0002820	A&B WELDING SUPPLY CO	0604-7071-4246	AP	00022286	P0788738	CYL RENTAL	2.31	4.62
V0002820	A&B WELDING SUPPLY CO	0602-7012-4246	AP	00022286	P0788738	CYL RENTAL	2.31	4.62
<b>Vendor: V0002820      A&amp;B WELDING SUPPLY CO INC</b>							<b>Total:</b>	<b>616.07</b>
V0001455	A-1 PORTABLES INC	0615-7102-4242	AP	116406	P0787306	MARCH PORTABLES	87.00	87.00
<b>Vendor: V0001455      A-1 PORTABLES INC</b>							<b>Total:</b>	<b>87.00</b>
V0004950	ACCIDENT RECONST	0101-0201-4293	AP	2013	P0787036	SUBSCRIPTION	49.00	49.00
<b>Vendor: V0004950      ACCIDENT RECONST JOURNAL</b>							<b>Total:</b>	<b>49.00</b>
V0005640	ACE HARDWARE	0101-0202-4269	AP	K73887	P0788335	CREDIT RTN MENDRHOSE	-7.99	233.87
V0005640	ACE HARDWARE	0101-0202-4265	AP	K74800	P0788553	CREDIT RTN REGULATOR QUICK	-49.88	145.52
V0005640	ACE HARDWARE	0101-0612-4269	AP	K73752	P0787118	BULB	19.16	46.93
V0005640	ACE HARDWARE	0101-0612-4269	AP	K73752	P0787118	TEFLON TAPE	4.29	46.93
V0005640	ACE HARDWARE	0101-0612-4269	AP	K73752	P0787118	SHWR WALLMNT	16.30	46.93
V0005640	ACE HARDWARE	0101-0612-4269	AP	K73752	P0787118	TEFLON TAPE	1.43	46.93
V0005640	ACE HARDWARE	0101-0612-4269	AP	K73752	P0787118	CLEANER	5.75	46.93
V0005640	ACE HARDWARE	0101-0301-4269	AP	K73726	P0787243	DRILL BITS, GORILLA GLUE	23.97	23.97
V0005640	ACE HARDWARE	0101-0607-4259	AP	K73979	P0787387	stain primer	18.99	18.99
V0005640	ACE HARDWARE	0101-0607-4265	AP	K74006	P0787417	18 V impact driver	149.99	179.53
V0005640	ACE HARDWARE	0101-0607-4259	AP	K73914	P0787417	paint thinner/stain	29.54	179.53
V0005640	ACE HARDWARE	0613-0664-4269	AP	K73923	P0787794	KEY RING	3.16	53.70
V0005640	ACE HARDWARE	0613-0664-4269	AP	K73923	P0787794	BULB	3.35	53.70
V0005640	ACE HARDWARE	0613-0664-4269	AP	K73923	P0787794	BATTERY	2.20	53.70
V0005640	ACE HARDWARE	0613-0664-4269	AP	K73923	P0787794	BULB	9.99	53.70
V0005640	ACE HARDWARE	0613-0664-4255	AP	K73923	P0787794	SPRINKLER	3.99	53.70
V0005640	ACE HARDWARE	0613-0664-4255	AP	K73923	P0787794	SPRINKLER	2.29	53.70
V0005640	ACE HARDWARE	0613-0664-4269	AP	K73923	P0787794	TROWEL	8.97	53.70
V0005640	ACE HARDWARE	0613-0664-4269	AP	K73923	P0787794	SPRAY AIR CAN	8.24	53.70
V0005640	ACE HARDWARE	0613-0664-4255	AP	173481	P0787794	BLL VALVE	11.51	53.70
V0005640	ACE HARDWARE	0101-0607-4269	AP	K74225	P0787893	rake	46.06	57.05
V0005640	ACE HARDWARE	0101-0607-4269	AP	K74257	P0787893	battery	10.99	57.05
V0005640	ACE HARDWARE	0612-7101-4251	AP	K74259	P0787954	NUTS/SCREWS/BOLTS	7.20	7.20
V0005640	ACE HARDWARE	0101-0302-4253	AP	K98793	P0788060	LINK CHAIN-CHAIN REPAIR	17.20	17.20
V0005640	ACE HARDWARE	0602-7011-4269	AP	K74645	P0788320	BROOM, RAID, LUBE, PUNCH,	117.00	117.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K74047	P0788335	CUPPED WASHER FOR	1.70	233.87	
V0005640	ACE HARDWARE	0101-0202-4265	AP	K74229	P0788335	LEAF RAKE/STN 1	31.98	233.87	
V0005640	ACE HARDWARE	0101-0202-4252	AP	K73933	P0788335	KITCHEN SINK FAUCET/STN 3	109.99	233.87	
V0005640	ACE HARDWARE	0101-0202-4253	AP	K73709	P0788335	PAINT,ROLLER,TRAY/FIRE PREV	77.22	233.87	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K73742	P0788335	HOSE,NOZZLE,HOSE SHUT	20.97	233.87	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K74493	P0788477	ext. cord, utility heater	28.26	28.26	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K98789	P0788495	s/f respirator	9.59	88.20	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K74698	P0788495	solid rod	10.55	88.20	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K74699	P0788495	battery	8.63	88.20	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K74699	P0788495	drill bit	4.79	88.20	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K74699	P0788495	nuts/screws/bolts	24.90	88.20	
V0005640	ACE HARDWARE	0101-0607-4252	AP	K74719	P0788495	washer	16.79	88.20	
V0005640	ACE HARDWARE	0101-0607-4252	AP	K74719	P0788495	HWH drill screw	12.95	88.20	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K74858	P0788531	SCISSORS	9.99	9.99	
V0005640	ACE HARDWARE	0101-0202-4265	AP	K74802	P0788553	AIR MANIFOLD,AIR	47.50	145.52	
V0005640	ACE HARDWARE	0101-0202-4264	AP	K74847	P0788553	ICE MELT/STN 1	44.15	145.52	
V0005640	ACE HARDWARE	0101-0202-4265	AP	K74748	P0788553	TIRE GUAGE,AIR REG,AIR	103.75	145.52	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K74887	P0788725	GATE VALVE 4)	126.68	126.68	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K74779	P0788854	spray paint	4.49	21.68	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K74964	P0788854	shop faucet repairs	11.03	21.68	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K74941	P0788854	nuts/screws/bolts	1.18	21.68	
V0005640	ACE HARDWARE	0101-0607-4261	AP	K74941	P0788854	paper clips	4.98	21.68	
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<u>1,175.77</u>	<u>1,175.77</u>
V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	K45307	P0787152	BROOM HANDLE AND TOOL	17.26	20.26	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K45259	P0787152	LIGHTERS/STN 4	3.00	20.26	
V0005641	ACE HARDWARE-EAST	0101-0305-4265	AP	K45495	P0787453	HOLE SAW	9.40	9.40	
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	K44635	P0787635	SPADE 2)	44.14	44.14	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K45604	P0787889	ROOF CEMENT, BLACK JACK	19.15	19.15	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K45881	P0787966	KEYS	14.34	14.34	
V0005641	ACE HARDWARE-EAST	0101-0302-4251	AP	K45863	P0788238	NIPPLE S063	4.60	4.60	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K46069	P0788306	NOZZLE/STN 7	12.98	12.98	
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	K45953	P0788476	utility heater, plier, screw d	93.56	93.56	
V0005641	ACE HARDWARE-EAST	0101-0301-4251	AP	K46409	P0788748	CHAIN COIL S007	13.80	13.80	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	K46316	P0788853	utility box	5.75	5.75
<b>Vendor: V0005641 ACE HARDWARE-EAST Total:</b>							<u>237.98</u>	<u>237.98</u>
V0007285	ACE STEEL & RECYCLING	0610-0870-4225	AP	259890	P0788002	PAARKING RAMPS SIGNS	241.60	241.60
V0007285	ACE STEEL & RECYCLING	0101-0302-4253	AP	260533	P0788751	FLAT HR, SAW CUT, LABOR-PLOW	586.45	586.45
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INC Total:</b>							<u>828.05</u>	<u>828.05</u>
V0008210	ACTION MECHANICAL INC	0101-0607-4257	AP	2020861	P0788857	radon detector repairs	122.45	122.45
<b>Vendor: V0008210 ACTION MECHANICAL INC Total:</b>							<u>122.45</u>	<u>122.45</u>
V0008901	ADAMS ISC	0613-0664-4253	AP		P0787795	CORR	-449.94	271.25
V0008901	ADAMS ISC	0612-7101-4251	AP	4578549	P0788779	ADJ SHIPPING	12.69	331.27
V0008901	ADAMS ISC	0612-7101-4251	AP	12005269	P0787299	90NBR .351X 1.1072	0.86	14.68
V0008901	ADAMS ISC	0612-7101-4251	AP	12005269	P0787299	90NBR-.644X0.087	0.98	14.68
V0008901	ADAMS ISC	0612-7101-4251	AP	12005269	P0787299	70NBR 3/4X1/16	0.37	14.68
V0008901	ADAMS ISC	0612-7101-4251	AP	12005269	P0787299	90URE 3/4X1/16-C/S	7.29	14.68
V0008901	ADAMS ISC	0612-7101-4251	AP	12005269	P0787299	70URE 15/16X1/16-C/S	0.91	14.68
V0008901	ADAMS ISC	0612-7101-4251	AP	12005269	P0787299	90URE 15/16X1/16	3.65	14.68
V0008901	ADAMS ISC	0612-7101-4251	AP	12005269	P0787299	90NBR - 11/16X	0.62	14.68
V0008901	ADAMS ISC	0613-0664-4253	AP		P0787795	REBUILD CYL	449.94	271.25
V0008901	ADAMS ISC	0613-0664-4253	AP	12005297	P0787795	RESEAL CYL	142.87	271.25
V0008901	ADAMS ISC	0613-0664-4253	AP	12005297	P0787795	RESEAL CYL	128.38	271.25
V0008901	ADAMS ISC	0616-7103-4253	AP	4578440	P0788429	OR 90 NBR1-1/4X1/8	1.60	5.28
V0008901	ADAMS ISC	0616-7103-4253	AP	4578440	P0788429	OR 90NBR 3X3/32-C/S	3.68	5.28
V0008901	ADAMS ISC	0602-7011-4251	AP	4578548	P0788726	HOSE, COUPLINGS W325	41.12	41.12
V0008901	ADAMS ISC	0612-7101-4251	AP	4578549	P0788779	1/2 WHITE UHMW	58.58	331.27
V0008901	ADAMS ISC	0612-7101-4251	AP	4578549	P0788779	PRO-2-1/2X5	260.00	331.27
V0008901	ADAMS ISC	0101-0301-4251	AP	4578551	P0788850	PILLOW BLOCKS S092	76.08	76.08
<b>Vendor: V0008901 ADAMS ISC Total:</b>							<u>739.68</u>	<u>739.68</u>
V0013257	ALBERTSON ENGINEERING	0610-0870-4223/2041-087	AP	7588	P0787747	12-2041 BLOCK 75 PARKING STRUC	949.50	949.50
<b>Vendor: V0013257 ALBERTSON ENGINEERING INC Total:</b>							<u>949.50</u>	<u>949.50</u>
V0016290	ALSCO	0101-0612-4264	AP	757394	P0787115	106 PRO TOWELS	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP	757394	P0787115	6 PRO TOWEL INVTY MAINT	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP	757394	P0787115	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP	757394	P0787115	3 WET MOPS	4.58	48.03

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0016290	ALSCO	0101-0612-4264	AP	757394	P0787115	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	757394	P0787115	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	757394	P0787115	2 MOP FRAMES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	757394	P0787115	2 MOP HANDLES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	759145	P0787116	106 PRO TOWELS	18.02	48.03	
V0016290	ALSCO	0101-0612-4264	AP	759145	P0787116	6 PRO TOWEL INVTY MAINT	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	759145	P0787116	2 DUST MOPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	759145	P0787116	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	759145	P0787116	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	759145	P0787116	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	759145	P0787116	2 MOP FRAMES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	759145	P0787116	2 MOP HANDLES	0.53	48.03	
V0016290	ALSCO	0616-7103-4264	AP	758448	P0787422	JANITORIAL SUPPLIES	26.51	26.51	
V0016290	ALSCO	0101-0612-4264	AP	760976	P0787819	106 PRO TOWELS	18.02	48.03	
V0016290	ALSCO	0101-0612-4264	AP	760976	P0787819	6 PRO TOWEL INVTY MAINT	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	760976	P0787819	2 DUST MOPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	760976	P0787819	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	760976	P0787819	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	760976	P0787819	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	760976	P0787819	2 MOP FRAMES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	760976	P0787819	2 MP HANDLES	0.53	48.03	
V0016290	ALSCO	0607-0860-4225	AP	759141	P0787894	3x5 mat	6.64	6.64	
V0016290	ALSCO	0616-7103-4264	AP	760255	P0787953	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0615-7102-4264	AP	760254	P0787984	JANITORIAL SUPPLIES	7.60	7.60	
V0016290	ALSCO	0602-7011-4264	AP	760980	P0788006	MATS, MOPS 040913	41.75	75.15	
V0016290	ALSCO	0602-7012-4264	AP	760990	P0788006	MATS, AIR DISP 040913	33.40	75.15	
V0016290	ALSCO	0616-7103-4264	AP	762059	P0788058	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0607-0860-4225	AP	762753	P0788496	3x5 Mat	6.64	6.64	
V0016290	ALSCO	0616-7103-4264	AP	763831	P0788703	FACILITY MATS	26.51	26.51	
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<u>346.16</u>	<u>346.16</u>
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	91860	P0788270	ORDINANCE BOOK EDITING	36.68	1,687.50	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	91860	P0788270	ORDINANCE BOOK EDITING	73.38	1,687.50	
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	91860	P0788270	ORDINANCE BOOK EDITING	146.75	1,687.50	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	91860	P0788270	ORDINANCE BOOK EDITING	36.68	1,687.50
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	91860	P0788270	ORDINANCE BOOK EDITING	476.91	1,687.50
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	91860	P0788270	ORDINANCE BOOK EDITING	36.68	1,687.50
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	91860	P0788270	ORDINANCE BOOK EDITING	36.68	1,687.50
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	91860	P0788270	ORDINANCE BOOK EDITING	36.68	1,687.50
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	91860	P0788270	ORDINANCE BOOK EDITING	440.23	1,687.50
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	91860	P0788270	ORDINANCE BOOK EDITING	110.05	1,687.50
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	91860	P0788270	ORDINANCE BOOK EDITING	36.68	1,687.50
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	91860	P0788270	ORDINANCE BOOK EDITING	36.68	1,687.50
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	91860	P0788270	ORDINANCE BOOK	183.42	1,687.50
<b>Vendor: V0019535 AMERICAN LEGAL Total:</b>							<u>1,687.50</u>	<u>1,687.50</u>
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	1396671323	P0787677	APA MEMBERSHIP-KIP	210.00	235.00
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	1396671323	P0787677	WESTERN CENTRAL CHAPTER	25.00	235.00
<b>Vendor: V0020968 AMERICAN PLANNING ASSOC Total:</b>							<u>235.00</u>	<u>235.00</u>
V0022601	AMERICAN SOCIETY OF	0101-0108-4292	AP	1042101364	P0788718	2013 AMERICAN SOCIETY OF	235.00	235.00
<b>Vendor: V0022601 AMERICAN SOCIETY OF CIVIL Total:</b>							<u>235.00</u>	<u>235.00</u>
V0023725	AMERICAN TARGET CO	0101-0201-4269	AP	91901	P0788433	ADJ SHIPPING	-60.00	624.00
V0023725	AMERICAN TARGET CO	0101-0201-4269	AP	91901	P0788433	1000 3-TB-21-E BLUE TARGET	197.00	624.00
V0023725	AMERICAN TARGET CO	0101-0201-4269	AP	91901	P0788433	1000 TQ21 TARGETS	230.00	624.00
V0023725	AMERICAN TARGET CO	0101-0201-4269	AP	91901	P0788433	1000 5305 SPOT TARGETS	197.00	624.00
V0023725	AMERICAN TARGET CO	0101-0201-4269	AP	91901	P0788433	SHIPPING	60.00	624.00
<b>Vendor: V0023725 AMERICAN TARGET CO Total:</b>							<u>624.00</u>	<u>624.00</u>
V0025265	AMERIGAS PROPANE LP	0615-7102-4262	AP	3016831369	P0788777	PROPANE	307.99	307.99
<b>Vendor: V0025265 AMERIGAS PROPANE LP Total:</b>							<u>307.99</u>	<u>307.99</u>
V0026320	AMICK SOUND INC	0101-0612-4253	AP	27713RC	P0787818	LABOR FOR FIRE ALARM	238.00	242.88
V0026320	AMICK SOUND INC	0101-0612-4253	AP	27713RC	P0787818	EXCISE TAX	4.88	242.88
<b>Vendor: V0026320 AMICK SOUND INC Total:</b>							<u>242.88</u>	<u>242.88</u>
V0031745	AQUA PRODUCTS K C	0101-0612-4253	AP	11386	P0787117	REPAIR POOL CLEANER	56.25	56.25
<b>Vendor: V0031745 AQUA PRODUCTS K C Total:</b>							<u>56.25</u>	<u>56.25</u>
V0035575	ARGUS LEADER	0101-0201-4230	AP	0002823874	P0787669	POLICE OFFICER AD	495.00	495.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0035575 ARGUS LEADER</b>						<b>Total:</b>	<b>495.00</b>
V0036650	ARMSTRONG	0101-9202-4253	AP 129377	P0787149	9-HYDROTESTS/STN 6	180.00	180.00
V0036650	ARMSTRONG	0615-7102-4253	AP 130178	P0787330	EXTINGUISHER	164.00	164.00
V0036650	ARMSTRONG	0101-0201-4251	AP 130200	P0788212	NEW EXTINGUISHER	78.00	78.00
V0036650	ARMSTRONG	0101-0202-4264	AP 129988	P0788558	RECHARGE EXTINGUISHER/STN 1	50.00	50.00
<b>Vendor: V0036650 ARMSTRONG EXTINGUISHER</b>						<b>Total:</b>	<b>472.00</b>
V0040805	ASSOCIATED BAG	0101-0201-4261	AP N148221	P0787004	5X7 WRITE-ON ZIPPER BAG 277-4-	117.70	343.42
V0040805	ASSOCIATED BAG	0101-0201-4261	AP N148221	P0787004	8X10 WRITE-ON ZIPPER BAGS 277-	193.30	343.42
V0040805	ASSOCIATED BAG	0101-0201-4261	AP N148221	P0787004	SHIPPING	32.42	343.42
<b>Vendor: V0040805 ASSOCIATED BAG COMPANY</b>						<b>Total:</b>	<b>343.42</b>
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4270	AP 71575	P0787353	CERTIFIED POOL OPERATOR	220.00	880.00
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4270	AP 71575	P0787353	CERTIFIED POOL OPERATOR	220.00	880.00
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4270	AP 71575	P0787353	CERTIFIED POOL OPERATOR	220.00	880.00
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4270	AP 71575	P0787353	CERTIFIED POOL OPERATOR	220.00	880.00
<b>Vendor: V0040850 ASSOCIATED SUPPLY CO INC</b>						<b>Total:</b>	<b>880.00</b>
V0046770	B & B EXCAVATING INC	0101-0302-4243	AP 1213	P0788040	2 TRUCKS SNOW REMOVAL	3,060.00	3,060.00
<b>Vendor: V0046770 B &amp; B EXCAVATING INC</b>						<b>Total:</b>	<b>3,060.00</b>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 22233	P0787098	11-1992 RC REGIONAL AIRPORT	32,439.70	32,439.70
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 22316	P0788266	11-1992 RC REGIONAL AIRPORT	1,746.50	1,746.50
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 22315	P0788886	11-1992 RC REGIONAL AIRPORT	11,900.71	11,900.71
<b>Vendor: V0051815 BANNER ASSOCIATES INC</b>						<b>Total:</b>	<b>46,086.91</b>
V0053616	BARGAIN BARN TIRE &	0616-7103-4267	AP 252584	P0787955	FLAT REPAIR ON BOOT PATCH	20.00	20.00
<b>Vendor: V0053616 BARGAIN BARN TIRE &amp; REPAIR</b>						<b>Total:</b>	<b>20.00</b>
V0054568	BARNIER, GREG & JANELLE	0101-0608-4530	AP 03-30-13	P0788497	Mtn. Pine Beetle reimbursement	100.00	100.00
<b>Vendor: V0054568 BARNIER, GREG &amp; JANELLE</b>						<b>Total:</b>	<b>100.00</b>
V0054985	BASLER PRINTING	0101-0201-4261	AP 49108	P0783747	ADJ COST	0.66	216.66
V0054985	BASLER PRINTING	0101-0201-4261	AP 49108	P0783747	9X12 CATALOG ENV 1000	216.00	216.66
<b>Vendor: V0054985 BASLER PRINTING COMPANY</b>						<b>Total:</b>	<b>216.66</b>
V0056380	BAUDVILLE	0101-0201-4261	AP 2539588	P0787608	BADGE REELS	140.50	140.50



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0056380 BAUDVILLE</b>						<b>Total:</b>	<u>140.50</u>
							<u>140.50</u>
V0057108	BAY VIEW FUNDING	0101-0603-4251	AP 14656	P0787832	RUBBER SQUEGEE	49.95	177.75
V0057108	BAY VIEW FUNDING	0101-0603-4251	AP 14656	P0787832	EDGER BITS SET OF FOUR	89.95	177.75
V0057108	BAY VIEW FUNDING	0101-0603-4269	AP 14656	P0787832	CLOTH DUCT TAPE	17.90	177.75
V0057108	BAY VIEW FUNDING	0101-0603-4251	AP 14656	P0787832	FREIGHT	19.95	177.75
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14784	P0787833	AVALANCHE BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14784	P0787833	FREIGHT	46.50	244.95
<b>Vendor: V0057108 BAY VIEW FUNDING</b>						<b>Total:</b>	<u>422.70</u>
							<u>422.70</u>
V0062762	BEHNKE, PATTY	0101-0603-4530	AP 03/28/13	P0788881	reimbursement for expenses at	69.36	69.36
<b>Vendor: V0062762 BEHNKE, PATTY</b>						<b>Total:</b>	<u>69.36</u>
							<u>69.36</u>
V0063310	BEKA CORPORATION	0101-0302-4243	AP 015880	P0788033	TRUCK, LOADER SNOW REMOVAL	4,800.00	4,800.00
<b>Vendor: V0063310 BEKA CORPORATION</b>						<b>Total:</b>	<u>4,800.00</u>
							<u>4,800.00</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP 03/2013	P0787254	MAR13 ADMIN FEE	3,239.00	3,239.00
<b>Vendor: V0065620 BERKLEY RISK</b>						<b>Total:</b>	<u>3,239.00</u>
							<u>3,239.00</u>
V0047123	BH SERVICES INC	0101-6031-4225	AP 24749	P0787125	MAR JANITORIAL SERVICE	145.13	145.13
<b>Vendor: V0047123 BH SERVICES INC</b>						<b>Total:</b>	<u>145.13</u>
							<u>145.13</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4265	AP 02564354	P0786223	PLATE PACKERS	2,676.00	2,676.00
<b>Vendor: V0068420 BIERSCHBACH EQUIPMENT</b>						<b>Total:</b>	<u>2,676.00</u>
							<u>2,676.00</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10446	P0788349	BRAUN HAND PENDANT BUS 83	276.00	276.00
<b>Vendor: V0072050 BLACK HAWK VANS</b>						<b>Total:</b>	<u>276.00</u>
							<u>276.00</u>
V0072708	BLACK HILLS BUSINESS	0101-0201-4261	AP 00741	P0787839	BOOKCASES	670.00	670.00
<b>Vendor: V0072708 BLACK HILLS BUSINESS</b>						<b>Total:</b>	<u>670.00</u>
							<u>670.00</u>
V0074730	BLACK HILLS CHEMICAL	0612-7101-4264	AP 049675	P0787329	JANITORIAL SUPPLIES	183.71	183.71
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 048896A	P0787377	AIR FRESHNER	17.97	17.97
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP K49695	P0787378	DISINFECTANT	54.50	392.22
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP K49695	P0787378	HAND SOAP	99.68	392.22
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP K49695	P0787378	TOILET PAPER	138.68	392.22
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP K49695	P0787378	CRIMP CLAMP	5.13	392.22
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP K49695	P0787378	HOSE	94.23	392.22
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 049990	P0787820	SOAP DISPENSER	26.82	77.53

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	049990	P0787820	COMPARATOR TEST BLOCK	30.75	77.53
V0074730	BLACK HILLS CHEMICAL	0101-0616-4269	AP	049990	P0787820	CHLORINE TEST STRIPS	19.96	77.53
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	050061	P0787828	2 BLUE NITRILE GLOVES	12.25	12.25
<b>Vendor: V0074730    BLACK HILLS CHEMICAL CO Total:</b>							<u>683.68</u>	<u>683.68</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	04/01/13	P0788568	21201 1339	190.03	1,237.73
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	04/01/13	P0788568	21201 15200	705.88	1,237.73
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	04/01/13	P0788568	21201 630	104.02	1,237.73
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	04/01/13	P0788568	21201 1471	203.40	1,237.73
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	04/01/13	P0788568	21201	34.40	1,237.73
<b>Vendor: V0075580    BLACK HILLS ELECTRIC COOH Total:</b>							<u>1,237.73</u>	<u>1,237.73</u>
V0077038	BLACK HILLS INSURANCE	0793-0968-4211	AP	79255	P0787522	PUBLIC EMPLOYEE DISHONESTY	882.00	2,226.00
V0077038	BLACK HILLS INSURANCE	0777-0914-4211	AP	79265	P0787522	FLOOD RENEWAL	1,344.00	2,226.00
V0077038	BLACK HILLS INSURANCE	0101-0201-4214	AP	80027	P0788431	NOTARY INSURANCE SITTS	60.00	60.00
<b>Vendor: V0077038    BLACK HILLS INSURANCE Total:</b>							<u>2,286.00</u>	<u>2,286.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2013039020	P0787161	SECURITY PATROLS, MAR 2013	750.00	750.00
<b>Vendor: V0078281    BLACK HILLS PATROL Total:</b>							<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/18/13	P0788567	4851908016 12818898 269	60.48	60.48
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/18/13	P0788759	4843467536 12329173 3330	412.23	10,402.63
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	04/18/13	P0788759	4843467536 12329173 1110	137.41	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/17/13	P0788759	4843467536 12570115 32	11.07	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/17/13	P0788759	4843467536 12626276 95	16.72	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/17/13	P0788759	4843467536 12489033 128	19.68	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/17/13	P0788759	4843467536 13152072 744	74.96	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/18/13	P0788759	4843467536 12218463 68	14.32	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/17/13	P0788759	4843467536 12606055 762	76.58	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/18/13	P0788759	4843467536 12367866 88	16.10	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/17/13	P0788759	4843467536 12626832 437	47.39	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/17/13	P0788759	4843467536 12606051 242	29.90	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/17/13	P0788759	4843467536 12606045 456	49.11	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/18/13	P0788759	4843467536 12655659 877	86.97	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/18/13	P0788759	4843467536 12430275 7	11.84	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/18/13	P0788759	4843467536 12378464 531	55.88	10,402.63

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/19/13	P0788759	4843467536 12228161 112	18.27	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/18/13	P0788759	4843467536 12807699 108	17.90	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/18/13	P0788759	4843467536 12807117 86	15.93	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/18/13	P0788759	4843467536 12769070 108	17.90	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/18/13	P0788759	4843467536 12806516 92	16.46	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/18/13	P0788759	4843467536 12807720 27	14.27	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/18/13	P0788759	4843467536 12430251 378	42.15	10,402.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/19/13	P0788759	4843467536 12342040 2	8.36	10,402.63
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	04/18/13	P0788759	4843467536 12807723 4860	577.55	10,402.63
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	04/18/13	P0788759	4843467536 12769498 112	18.26	10,402.63
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	04/17/13	P0788759	4843467536 12327689 1400	567.96	10,402.63
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	04/17/13	P0788759	4843467536 12581204 1087	141.16	10,402.63
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	04/17/13	P0788759	4843467536 12570060 401	59.49	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/17/13	P0788759	4843467536 12376013 0	11.00	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19/13	P0788759	4843467536 NONE PRORATED	69.25	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19/13	P0788759	4843467536 NONE PRORATED	35.89	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/17/13	P0788759	4843467536 12771655 137	27.58	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/17/13	P0788759	4843467536 13524689 0	11.00	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19/13	P0788759	4843467536 NONE PRORATED	18.85	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19/13	P0788759	4843467536 NONE PRORATED	21.90	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19/13	P0788759	4843467536 NONE PRORATED	9.68	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/17/13	P0788759	4843467536 12606475 0	11.00	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/17/13	P0788759	4843467536 12236282 38	15.59	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19/13	P0788759	4843467536 NONE PRORATED	17.34	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19/13	P0788759	4843467536 NONE PRORATED	9.68	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19/13	P0788759	4843467536 12488983 569	79.95	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19/13	P0788759	4843467536 12218478 3	11.35	10,402.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19/13	P0788759	4843467536 12550132 8	11.96	10,402.63
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	04/17/13	P0788759	4843467536 12312043 240	40.01	10,402.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/17/13	P0788759	4843467536 12302270 4320	597.07	10,402.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/18/13	P0788759	4843467536 12302585 16200	1,288.13	10,402.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/18/13	P0788759	4843467536 12766484 1090	153.75	10,402.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/18/13	P0788759	4843467536 12775543 55440	4,811.11	10,402.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/19/13	P0788759	4843467536 12302271 720	67.65	10,402.63

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/19/13	P0788759	4843467536 12327679 0	16.50	10,402.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/19/13	P0788759	4843467536 12225885 537	76.66	10,402.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/19/13	P0788759	1881777834 12773974 3462	413.91	10,402.63
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/22/13	P0789188	2265366862 12775386 108900	8,374.05	8,374.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/22/13	P0789305	9413486355 12818846 524	75.61	75.61
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/22/13	P0789455	3772762464 12208699 108	17.93	8,147.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/22/13	P0789455	3772762464 12489052 92	16.47	8,147.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/22/13	P0789455	3772762464 12286730 130	19.90	8,147.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/23/13	P0789455	3772762464 12489031 1120	109.18	8,147.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/22/13	P0789455	3772762464 12807293 632	65.12	8,147.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/22/13	P0789455	3772762464 12808415 200	26.21	8,147.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/23/13	P0789455	3772762464 12607513 1	8.28	8,147.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/23/13	P0789455	3772762464 12605824 130	19.92	8,147.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/23/13	P0789455	3772762464 12627983 1	8.28	8,147.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/22/13	P0789455	3772762464 12806692 177	24.13	8,147.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/22/13	P0789455	3772762464 12520478 59	13.52	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12769990 1806	248.29	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12286732 520	74.10	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12806767 940	125.08	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12808592 0	11.00	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12766984 2480	298.97	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12424682 2313	281.19	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12766556 2818	326.03	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12424684 1674	225.91	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12766554 360	54.68	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12767019 0	11.00	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12776207 3080	369.70	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12767020 4280	492.15	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/23/13	P0789455	3772762464 12766893 7900	961.49	8,147.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/22/13	P0789455	3772762464 12775345 15960	1,881.98	8,147.01
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	04/22/13	P0789455	3772762464 12775345 5320	627.32	8,147.01
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	04/21/13	P0789455	3772762464 12768084 569	80.03	8,147.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/22/13	P0789455	3772762464 12806366 341	52.40	8,147.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/22/13	P0789455	3772762464 12766268 640	62.10	8,147.01

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/22/13	P0789455	3772762464 12775688 2760	254.72	8,147.01	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/22/13	P0789455	3772762464 12766299 1200	170.53	8,147.01	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/22/13	P0789455	3772762464 12766481 570	80.16	8,147.01	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/23/13	P0789455	3772762464 12427318 155	29.82	8,147.01	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/22/13	P0789455	3772762464 12767055 3040	637.83	8,147.01	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/25/13	P0789455	3772762464 NONE PRORATED	10.05	8,147.01	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/23/13	P0789455	3772762464 12775425 1320	123.73	8,147.01	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/26/13	P0789455	9664325555 12764058 1016	143.61	8,147.01	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/26/13	P0789455	9664325555 12807513 1125	146.36	8,147.01	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	04/25/13	P0789455	3772762464 NONE PRORATED	15.84	8,147.01	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	04/23/13	P0789455	3772762464 12282121 0	11.00	8,147.01	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	04/22/13	P0789455	3772762464 12368351 0	11.00	8,147.01	
<b>Vendor: V0078490      BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<u>27,059.78</u>	<u>27,059.78</u>
V0081365	BLACK HILLS TRUCK &	0101-0401-4253	AP	103880BH	P0787237	GAUGE S047	47.48	47.48	
<b>Vendor: V0081365      BLACK HILLS TRUCK &amp;</b>							<b>Total:</b>	<u>47.48</u>	<u>47.48</u>
V0081985	BLACK HILLS WINDOW	0604-7072-4225	AP	37985	P0788122	WINDOW CLEANING, MAR 28	385.00	385.00	
<b>Vendor: V0081985      BLACK HILLS WINDOW</b>							<b>Total:</b>	<u>385.00</u>	<u>385.00</u>
V0083255	BOB'S SHOE REPAIR	0101-0201-4263	AP	313905	P0786990	VEST ALTERATIONS LAPREDE	34.00	34.00	
<b>Vendor: V0083255      BOB'S SHOE REPAIR</b>							<b>Total:</b>	<u>34.00</u>	<u>34.00</u>
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0035472	P0782645	JACKET NICHOLS R	49.99	45.00	
V0087372	BOOT BARN	0101-0301-4263	AP	CREDIT00000002	P0782645	CREDIT RTN JACKET NICHOLS R	-49.99	45.00	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0035758	P0782645	2013 JACKET-R NICHOLS	45.00	45.00	
V0087372	BOOT BARN	0602-7014-4263	AP	IVC0036542	P0784604	GLOVES, GLOVES LINED CHRIS	21.76	21.76	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0036340	P0785830	2013 JACKET-DEB MEYER	45.00	90.00	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0036341	P0785830	2013 JACKET-T PLATT	45.00	90.00	
V0087372	BOOT BARN	0101-0205-4263	AP	IVC0036686	P0786010	WORK BOOTS, MIKE PETERSON	130.00	130.00	
<b>Vendor: V0087372      BOOT BARN</b>							<b>Total:</b>	<u>286.76</u>	<u>286.76</u>
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905498576	P0784431	COOPER FIXTURE, I-90 NEAR EXIT	985.56	985.56	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905414939	P0786899	electrical supplies	64.89	64.89	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905464296	P0787185	1-1/4" THREADLESS CONNECTOR	15.04	66.66	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905464296	P0787185	1-1/4" STRAPS	1.17	66.66	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905464296	P0787185	1-1/2" STRAPS	1.44	66.66	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905464296	P0787185	1" THREADLESS CONNECTOR	49.01	66.66
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905435235	P0787298	HOF ASE8X8X6 NEMA1 SCR	17.91	82.64
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905435235	P0787298	BUSHD INSUL NIP MALL IRN RGD/	2.12	82.64
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905435235	P0787298	LCKNT STL RGD/IMC	0.18	82.64
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905435235	P0787298	THHHN 12 ORG 19STR CU 4	62.43	82.64
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905434475	P0787303	C-3 ELECTRICAL COMPONENTS	130.82	130.82
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905464855	P0787304	SHOP LIGHTS	160.80	160.80
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	905478521	P0787636	TAPE 10 ROLLS)	44.10	44.10
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905483942	P0787673	3/4" NIPPLE	9.24	14.24
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905483942	P0787673	3/4" LOCKNUT	1.92	14.24
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905483942	P0787673	3/4" BUSHING	2.16	14.24
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905483942	P0787673	3/4" INSULATED BUSHING	0.72	14.24
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905483942	P0787673	ROUND OFF	0.20	14.24
V0087400	BORDER STATES ELECTRIC	0101-0305-4257	AP	905483894	P0787926	240V PLGON-HOIST	53.88	53.88
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905477217	P0787957	OFF ON LEGEND	11.00	11.00
V0087400	BORDER STATES ELECTRIC	0602-7014-4269	AP	905508420	P0788007	WIRE 4,000 FT)	349.48	349.48
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	905514658	P0788173	LIGHTS, CONNECTORS	44.14	44.14
V0087400	BORDER STATES ELECTRIC	0602-7011-4265	AP	905483169	P0788754	BITS, SAW BLADE UNIT 311	8.80	26.41
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	905483169	P0788754	BITS, SAW BLADE UNIT 311	8.80	26.41
V0087400	BORDER STATES ELECTRIC	0616-7103-4265	AP	905483169	P0788754	BITS, SAW BLADE UNIT 311	8.81	26.41
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905539727	P0788827	VAC CURRENT SENSOR FORM	186.00	186.00
V0087400	BORDER STATES ELECTRIC	0101-0618-4259	AP	905540859	P0788835	LIGHTS FOR BUS BARN	56.70	226.80
V0087400	BORDER STATES ELECTRIC	0101-0618-4259	AP	905541332	P0788835	LIGHTS FOR BUS BARN	170.10	226.80
V0087400	BORDER STATES ELECTRIC	0505-8910-4257	AP	905535349	P0788879	Transformer for Roosevelt ball	452.77	452.77
<b>Vendor: V0087400 BORDER STATES ELECTRIC Total:</b>							<u>2,900.19</u>	<u>2,900.19</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81050730	P0788292	ADJ EMS DISP	-0.05	5,240.55
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81050730	P0788292	8-EMS FIELD GUIDES,WOOL	401.05	5,240.55
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81050730	P0788292	EMS DISPOSABLES	829.85	5,240.55
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81050731	P0788292	EMS DISPOSABLES	27.01	5,240.55
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81026633	P0788292	EMS DISPOSABLES	315.30	5,240.55
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81046795	P0788292	EMS DISPOSABLES	1,606.06	5,240.55
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81039085	P0788292	REGULATORS	80.41	5,240.55
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81039085	P0788292	EMS DISPOSABLES	1,980.92	5,240.55

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81053203	P0788308	EMS DISPOSABLES	1,178.17	1,842.71
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81054490	P0788308	EMS DISPOSABLES	466.06	1,842.71
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81055728	P0788308	EMS DISPOSABLES	198.48	1,842.71
<b>Vendor: V0088185 BOUND TREE MEDICAL INC Total:</b>							<u>7,083.26</u>	<u>7,083.26</u>
V0088590	BOWMAN, NICHOLE	0101-0601-4225	AP	03/10/13	P0787975	Basketball referee 3/10,3/17	250.00	250.00
<b>Vendor: V0088590 BOWMAN, NICHOLE Total:</b>							<u>250.00</u>	<u>250.00</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	40211	P0788498	push mower repair	6.61	6.61
<b>Vendor: V0100100 BROWN'S REPAIR Total:</b>							<u>6.61</u>	<u>6.61</u>
V0114228	BUNTROCK-GRAZIANO-WA	0101-0608-4530	AP	04/04/13	P0788880	Mtn. Pine Beetle Reimbursement	100.00	100.00
<b>Vendor: V0114228 BUNTROCK-GRAZIANO-WARD Total:</b>							<u>100.00</u>	<u>100.00</u>
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710	AP	6608011	P0788081	LF11-1974 LANDFILL CELLS	68,032.75	68,032.75
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953827	P0788324	WTP10-1858 JACKSON SPRINGS	52,007.20	60,675.07
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953827	P0788324	WTP10-1858 JACKSON SPRINGS	8,667.87	60,675.07
V0118000	BURNS & MCDONNELL	0604-0833-4223/1919-083	AP	6088416	P0788466	SS10-1919 INFLOW AND	8,782.77	8,782.77
<b>Vendor: V0118000 BURNS &amp; MCDONNELL Total:</b>							<u>137,490.59</u>	<u>137,490.59</u>
V0120470	BUTLER MACHINERY CO.	0616-7103-4267	AP	06WO0117725	P0788051	PRESS TIRES ON RIMS	260.00	260.00
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0381915	P0788235	WASHER S030	2.09	152.72
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0381916	P0788235	TUBE A S030	61.47	152.72
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0381917	P0788235	SEAL, COUPLING, HOSE S030	89.16	152.72
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06WO0116739	P0788538	AIR COMPRESSOR SERIAL NO. 003-	520.00	1,092.00
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06WO0116740	P0788538	AIR COMPRESSOR SERIAL NO. 003-	572.00	1,092.00
<b>Vendor: V0120470 BUTLER MACHINERY CO. Total:</b>							<u>1,504.72</u>	<u>1,504.72</u>
V0124452	CABELA'S RETAIL INC	0101-0201-4263	AP	2906	P0788206	HAT KISTLER	44.99	44.99
<b>Vendor: V0124452 CABELA'S RETAIL INC Total:</b>							<u>44.99</u>	<u>44.99</u>
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590347860	P0787227	RTN AUTO BATTERY	-138.20	162.74
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590347396	P0787592	CREDIT RTN WIPER BLADE	-19.58	163.96
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590347396	P0787592	CORR WIPER BLADES	13.98	163.96
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590348307	P0787930	CREDIT RTN ELEC ADPTR	-15.99	54.70
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590347881	P0787960	AIR FILTER	29.58	42.67
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590349001	P0788233	ADJ QTY	-67.39	5.86
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590348333	P0788353	CREDIT RTN BRAKE CONTROL	-83.59	83.98

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590348333	P0788353	BRAKE CONTROL	69.99	83.98
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590348113	P0788529	ADJ COST BATTERY	17.00	105.44
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590348113	P0788529	CREDIT CORE RTN	-17.00	105.44
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590347853	P0787227	BATTERIES S044	138.20	162.74
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590347861	P0787227	BATTERIES S044	155.30	162.74
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590347892	P0787227	BLACK PRIMER	7.44	162.74
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590348056	P0787451	STARTING FLUID	5.86	5.86
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590347956	P0787501	V RIBBED BELT	7.29	7.29
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590347343	P0787592	OIL FILTER/M1	4.28	163.96
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590347387	P0787592	WIPER BLADES/CAR 3	27.97	163.96
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590347344	P0787592	OIL FILTERS,AIR FILTER/CAR 3	15.41	163.96
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590347345	P0787592	24 QT 10W-30 OIL/STOCK	88.08	163.96
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590347345	P0787592	4-PC RUBBER MATS/UNIT 2124	21.99	163.96
V0131400	CARQUEST AUTO PARTS	0101-0202-4253	AP	2590347414	P0787592	OCTANE BOOST & LEAD	11.83	163.96
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590346986	P0787609	BLOWER MOTOR UNIT 072	18.15	18.15
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590347824	P0787625	FUEL CAP/M3	6.55	6.55
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590347473	P0787796	12V POWER	6.15	108.73
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590347473	P0787796	BARREL PUMP	49.99	108.73
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590347473	P0787796	100W POWER	19.42	108.73
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590347429	P0787796	LAMP LENS	5.77	108.73
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590347490	P0787796	LENS	17.56	108.73
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590347076	P0787796	SPK PLUGS	9.84	108.73
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590348298	P0787930	ELECTRICAL ADAPTERS	33.98	54.70
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590346553	P0787930	HYD FILTER S041	8.29	54.70
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590347910	P0787930	OIL FILTER, FUEL FILTER S041	28.42	54.70
V0131400	CARQUEST AUTO PARTS	0604-7072-4264	AP	2590348191	P0787949	CAR CLEANER, 16 OZ.	55.08	101.28
V0131400	CARQUEST AUTO PARTS	0604-7072-4264	AP	2590348191	P0787949	BRAKE CLEANER	46.20	101.28
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590348642	P0787958	EXACT FIT WIPER	12.58	12.58
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590347881	P0787960	HI-POP OIL FILTER-HD	13.09	42.67
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590348208	P0788053	PLUGS	7.07	7.07
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590348342	P0788227	H&L TAPE S079	3.95	16.49
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590348358	P0788227	BUTT CONNECTOR S079	12.54	16.49
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590349001	P0788233	PREMIUM STARTING FLUID	73.25	5.86
V0131400	CARQUEST AUTO PARTS	0101-6024-4253	AP	2590346530	P0788259	FUEL FILTER - 1997 FORD TAURUS	5.37	5.37



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590348096	P0788284	OIL FILTER,AIR FILTER,FUEL FIL	33.35	185.33
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590348165	P0788284	THERMOSTAT,GASKET,ANT	82.95	185.33
V0131400	CARQUEST AUTO PARTS	0101-0202-4253	AP	2590347562	P0788284	OIL FILTER/FORKLIFT	3.87	185.33
V0131400	CARQUEST AUTO PARTS	0101-0202-4253	AP	2590347568	P0788284	FUEL CAP/FORK LIFT	5.27	185.33
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590347567	P0788284	WIPER BLADES,CYL LUBE/CH1	43.45	185.33
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590348071	P0788284	OIL & AIR FILTER/M14	16.44	185.33
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590348590	P0788311	2 PIN FLASHER/B11	11.04	33.40
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590348580	P0788311	4-HALOGEN SEALED	22.36	33.40
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590348309	P0788353	BRAKE CONTROL, HRNSS S079	97.58	83.98
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590348935	P0788529	MICRO V BELT UNIT 094	27.08	105.44
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590348113	P0788529	BATTERY UNIT 102	78.36	105.44
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590348732	P0788535	OIL FILTER	7.34	80.95
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590348732	P0788535	AIR FILTER	7.41	80.95
V0131400	CARQUEST AUTO PARTS	0101-0205-4262	AP	2590348732	P0788535	MOTOR OIL FOR T705	66.20	80.95
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590349233	P0788734	FUEL FILTER S043	6.32	6.32
<b>Vendor: V0131400 CARQUEST AUTO PARTS</b>							<b>Total:</b>	<b>1,214.72</b>
V0121549	CB&I INC	0602-0934-4381/1792-093	AP 11F		P0788885	W09-1792 NORTHRIDGE WTR STRG -263,883.63		197,382.40
V0121549	CB&I INC	0602-0934-4381/1792-093	AP 11F		P0788885	W09-1792 NORTHRIDGE WTR STRG	197,382.40	197,382.40
V0121549	CB&I INC	0602-0934-4381/1792-093	AP		P0722525	W09-1792 NORTHRIDGE WTR	2,941.20	2,941.20
V0121549	CB&I INC	0602-0934-4381/1792-093	AP		P0726597	W09-1792 NORTHRIDGE WATER	12,735.99	12,735.99
V0121549	CB&I INC	0602-0934-4381/1792-093	AP		P0729423	W09-1792 NORTHRIDGE WTR	3,015.65	3,015.65
V0121549	CB&I INC	0602-0934-4381/1792-093	AP		P0732012	W09-1792 NORTHRIDGE WTR	11,251.38	11,251.38
V0121549	CB&I INC	0602-0934-4381/1792-093	AP		P0736593	W09-1792 NORTHRIDGE WTR	13,103.57	13,103.57
V0121549	CB&I INC	0602-0934-4381/1792-093	AP		P0738536	W09-1792 NORTHRIDGE WTR	3,238.31	3,238.31
V0121549	CB&I INC	0602-0934-4381/1792-093	AP		P0743222	W09-1792 NORTHRIDGE WATER	1,746.65	1,746.65
V0121549	CB&I INC	0602-0934-4381/1792-093	AP		P0756200	W09-1792 NORTHRIDGE WTR	1,911.40	1,911.40
V0121549	CB&I INC	0602-0934-4381/1792-093	AP		P0765276	W09-1792 NORTHRIDGE WTR	3,520.07	3,520.07
V0121549	CB&I INC	0602-0934-4381/1792-093	AP		P0770053	W09-1792 NORTHRIDGE WTR	3,102.01	3,102.01
V0121549	CB&I INC	0602-0934-4381/1792-093	AP 11F		P0788885	W09-1792 NORTHRIDGE WATER	263,883.63	197,382.40
<b>Vendor: V0121549 CB&amp;I INC</b>							<b>Total:</b>	<b>253,948.63</b>
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2013030673	P0787040	CREDIT CHECKS	18.00	18.00
<b>Vendor: V0121553 CBCINNOVIS INC</b>							<b>Total:</b>	<b>18.00</b>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230092	P0786989	PROPANE	812.65	1,114.52
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230092	P0786989	HAZMAT FEE	1.00	1,114.52
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230093	P0786989	PROPANE	299.87	1,114.52
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230093	P0786989	HAZMAT FEE	1.00	1,114.52
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002694	P0787318	PROPANE	95.20	95.20
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230128	P0787341	PROPANE	1,110.62	1,367.34
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230128	P0787341	HAZMAT FEE	1.00	1,367.34
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230129	P0787341	PROPANE	254.72	1,367.34
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230129	P0787341	HAZMAT FEE	1.00	1,367.34
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002686	P0787379	128# PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002686	P0787379	DELIVERY CHARGE	12.00	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002693	P0787790	128# PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002693	P0787790	DELIVERY CHARGE	12.00	95.20
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230150	P0787908	PROPANE	1,215.08	1,640.97
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230150	P0787908	HAZMAT FEE	1.00	1,640.97
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230151	P0787908	PROPANE	423.89	1,640.97
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230151	P0787908	HAZMAT FEE	1.00	1,640.97
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002710	P0788236	PROPANE	187.20	214.20
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002710	P0788236	DELIVERY CHARGE	27.00	214.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002702	P0788416	128# PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002702	P0788416	DELIVERY CHARGE	12.00	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002709	P0788417	96# PROPANTE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002709	P0788417	DELIVERY CHARGE	9.00	71.40
<b>Vendor: V0121554      CBH COOPERATIVE      Total:</b>							<u>4,789.23</u>	<u>4,789.23</u>
V0121780	CDW GOVERNMENT INC	0101-0202-4295	AP	BF15975	P0787160	REPAIR PLAN FOR LAPTOP	60.95	60.95
<b>Vendor: V0121780      CDW GOVERNMENT INC      Total:</b>							<u>60.95</u>	<u>60.95</u>
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	168878	P0787676	CONTRACT OVRAGE CHARGE	60.23	60.23
<b>Vendor: V0134268      CENTURY BUSINESS PRODUCTS      Total:</b>							<u>60.23</u>	<u>60.23</u>
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0787174	E38-0017 DATA LINE CHARGES	3.96	3,312.95
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0787174	E38-0023 DATA LINE CHARGES	165.36	3,312.95
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0787174	E38-0025 DATA LINE CHARGES	198.43	3,312.95
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0787174	E38-0030 DATA LINE CHARGES	1.98	3,312.95

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0787174	E38-0037 DATA LINE CHARGES	119.39	3,312.95
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0787174	E38-0061 DATA LINE CHARGES	165.36	3,312.95
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0787174	E38-0073 DATA LINE CHARGES	198.43	3,312.95
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0787174	E38-0116 DATA LINE CHARGES	165.36	3,312.95
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0787174	E38-0141 DATA LINE CHARGES	119.39	3,312.95
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0787174	E38-0164 DATA LINE CHARGES	165.36	3,312.95
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0787174	E38-0166 DATA LINE CHARGES	165.36	3,312.95
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0787174	E38-0336 DATA LINE CHARGES	86.32	3,312.95
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0787174	E38-0349 DATA LINE CHARGES	165.36	3,312.95
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0787174	E38-0390 DATA LINE CHARGES	165.36	3,312.95
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0787174	E38-2022 DATA LINE CHARGES	83.20	3,312.95
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0787174	E38-2103 DATA LINE CHARGES	3.96	3,312.95
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0787174	E38-2158 SVC CHARGES	85.28	3,312.95
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0787174	E38-2235 DATA LINE CHARGES	198.43	3,312.95
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0787174	E38-5089 DATA LINE CHARGES	187.20	3,312.95
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0787174	E38-5173 DATA LINE CHARGES	85.28	3,312.95
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0787174	E38-5617 DATA LINE CHARGES	118.35	3,312.95
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0787174	E38-5663 DATA LINE CHARGES	3.96	3,312.95
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0787174	E38-5665 DATA LINE CHARGES	3.96	3,312.95
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0787174	E38-8575 DATA LINE CHARGES	85.28	3,312.95
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0787174	E38-8576 DATA LINE CHARGES	85.28	3,312.95
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0787174	E38-8582 DATA LINE CHARGES	85.28	3,312.95
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0787174	E38-8596 DATA LINE CHARGES	159.12	3,312.95
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0787174	342-8343 PHONE CHARGES	211.38	3,312.95
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0787174	399-9031 SVC CHARGES	31.57	3,312.95
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0787372	04/01 INTERNET CHARGES	76.50	76.50
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0787373	04/01 SVC CHARGES	105.46	492.96
V0134679	CENTURYLINK	0604-7071-4281	AP	E980001	P0787373	04/01 SVC CHARGES	151.84	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP	E388614	P0787373	04/01 SVC CHARGES	165.36	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0787373	04/01 SVC CHARGES	35.15	492.96
V0134679	CENTURYLINK	0101-6061-4281	AP	E385576	P0787373	04/01 SVC CHARGES	35.15	492.96
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0787374	04/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0787374	04/01 SVC CHARGES	165.36	317.20
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0787705	04/01 SVC CHARGES	57.22	57.22

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0788637	04/13 SVC CHARGES	68.94	68.94
V0134679	CENTURYLINK	0602-7011-4281	AP 5744533	P0788638	04/13 SVC CHARGES	50.22	50.22
<b>Vendor: V0134679      CENTURYLINK</b>						<b>Total:</b>	<b>4,375.99</b>
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP 2	P0788082	12-2051 MT RUSHMORE UTIL	-1,516.11	8,558.00
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP 2	P0788082	12-2051 MT RUSHMORE UTIL	-2,729.00	8,558.00
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP 2	P0788082	12-2051 MT RUSHMORE UTIL	-909.67	8,558.00
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP 2	P0788082	12-2051 MT RUSHMORE UTIL	-945.45	8,558.00
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP 2	P0788082	12-2051 MT RUSHMORE UTIL	-2,425.77	8,558.00
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP 2	P0788082	12-2051 MT RUSHMORE UTIL	1,521.80	8,558.00
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP 2	P0788082	12-2051 MT RUSHMORE UTIL	2,739.24	8,558.00
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP 2	P0788082	12-2051 MT RUSHMORE UTIL	913.08	8,558.00
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP 2	P0788082	12-2051 MT RUSHMORE UTIL	949.00	8,558.00
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP 2	P0788082	12-2051 MT RUSHMORE UTIL	2,434.88	8,558.00
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2090-013	AP 1	P0787748	12-2090 ROOSEVELT PARK 50	5,296.00	5,296.00
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP 2	P0788082	12-2051 MT RUSHMORE UTILITIES	1,516.11	8,558.00
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP 2	P0788082	12-2051 MT RUSHMORE UTILITIES	2,729.00	8,558.00
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP 2	P0788082	12-2051 MT RUSHMORE UTILITIES	909.67	8,558.00
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP 2	P0788082	12-2051 MT RUSHMORE UTILITIES	945.45	8,558.00
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP 2	P0788082	12-2051 MT RUSHMORE UTILITIES	2,425.77	8,558.00
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP 2	P0788085	11-1926 MT RUSHMORE UTILITIES	311.29	2,336.75
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 2	P0788085	11-1926 MT RUSHMORE UTILITIES	622.59	2,336.75
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 2	P0788085	11-1926 MT RUSHMORE UTILITIES	155.65	2,336.75
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 2	P0788085	11-1926 MT RUSHMORE UTILITIES	157.70	2,336.75
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP 2	P0788085	11-1926 MT RUSHMORE UTILITIES	1,089.52	2,336.75
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1999-083	AP 8	P0788546	11-1999 ELK VALE LIFT STATION	20,553.80	20,553.80
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1999-083	AP 9	P0788547	11-1999 ELK VALE LIFT STATION	14,623.75	14,623.75
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP 3	P0788791	11-1926 MT RUSHMORE UTILITIES	763.33	5,730.05
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 3	P0788791	11-1926 MT RUSHMORE UTILITIES	1,526.67	5,730.05
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 3	P0788791	11-1926 MT RUSHMORE UTILITIES	381.67	5,730.05
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 3	P0788791	11-1926 MT RUSHMORE UTILITIES	386.71	5,730.05
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP 3	P0788791	11-1926 MT RUSHMORE UTILITIES	2,671.67	5,730.05
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP 3	P0788792	12-2051 MT RUSHMORE UTILITIES	953.91	5,364.40
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP 3	P0788792	12-2051 MT RUSHMORE UTILITIES	1,717.04	5,364.40

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP 3		P0788792	12-2051 MT RUSHMORE UTILITIES	572.35	5,364.40
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP 3		P0788792	12-2051 MT RUSHMORE UTILITIES	594.86	5,364.40
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP 3		P0788792	12-2051 MT RUSHMORE UTILITIES	1,526.24	5,364.40
<b>Vendor: V0135100    CETEC ENGINEERING SVC INCTotal:</b>							<u>62,462.75</u>	<u>62,462.75</u>
V0136551	CHIEF SUPPLY	0101-0201-4261	AP 226469		P0787598	STOP SIGNS	204.85	204.85
<b>Vendor: V0136551    CHIEF SUPPLY    Total:</b>							<u>204.85</u>	<u>204.85</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 695839		P0784546	#16 FORK CONNECTOR	270.00	278.05
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 695839		P0784546	ROUND OFF	8.05	278.05
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP 695091		P0786986	5 VOLT POWER SUPPLY	26.40	74.40
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP 695091		P0786986	UPS	48.00	74.40
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 696070		P0787464	SWITCH, 5 PORT 10/100	33.55	33.55
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP 696210		P0787597	REPLACEMENT FOAM FOR	94.54	94.54
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4251	AP 696818		P0788701	12V FAN/M4	14.50	14.50
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4253	AP 697503		P0788706	DPDT ON-OFF-ON HVY BAT	14.36	14.36
<b>Vendor: V0137240    CHRIS SUPPLY COMPANY    Total:</b>							<u>509.40</u>	<u>509.40</u>
V0137386	CHRISTENSEN, KENDRA	0602-7011-4530	AP 03/16/13		P0787912	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0137386    CHRISTENSEN, KENDRA    Total:</b>							<u>75.00</u>	<u>75.00</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 35659		P0787895	tire disposal	9.00	9.00
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 35669		P0788499	tire dispoal	2.25	2.25
<b>Vendor: V0139120    CITY OF RAPID CITY    Total:</b>							<u>11.25</u>	<u>11.25</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 03/31/13		P0788062	CREDIT CARD FEES	1,271.71	1,352.15
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 03/31/13		P0788062	CREDIT CARD FEES	80.44	1,352.15
<b>Vendor: V0139400    CITY OF RAPID CITY-GOLF    Total:</b>							<u>1,352.15</u>	<u>1,352.15</u>
V0139603	CITY OF RAPID	0107-0132-4225/1849-013	AP 13RZ007,13CA0		P0788469	09-1849 SOCCER COMPLEX	270.00	270.00
<b>Vendor: V0139603    CITY OF RAPID    Total:</b>							<u>270.00</u>	<u>270.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0789297	POSTAGE 04/22-26/13	0.12	882.87
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0789295	POSTAGE 04/8-12/13	10.39	990.11
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0789295	POSTAGE 04/8-12/13	14.29	990.11
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0789295	POSTAGE 04/8-12/13	74.88	990.11
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0789295	POSTAGE 04/8-12/13	0.43	990.11
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0789295	POSTAGE 04/8-12/13	7.76	990.11

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0789295	POSTAGE 04/8-12/13	10.39	990.11
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0789295	POSTAGE 04/8-12/13	77.13	990.11
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0789295	POSTAGE 04/8-12/13	33.27	990.11
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0789295	POSTAGE 04/8-12/13	1.73	990.11
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0789295	POSTAGE 04/8-12/13	2.60	990.11
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0789295	POSTAGE 04/8-12/13	4.33	990.11
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0789295	POSTAGE 04/8-12/13	37.30	990.11
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0789295	POSTAGE 04/8-12/13	2.15	990.11
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0789295	POSTAGE 04/8-12/13	28.14	990.11
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0789295	POSTAGE 04/8-12/13	357.65	990.11
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0789295	POSTAGE 04/8-12/13	0.87	990.11
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0789295	POSTAGE 04/8-12/13	315.29	990.11
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0789295	POSTAGE 04/8-12/13	8.04	990.11
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0789295	POSTAGE 04/8-12/13	2.60	990.11
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0789295	POSTAGE 04/8-12/13	0.87	990.11
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0789296	POSTAGE 04/8-12/13	30.08	1,431.20
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0789296	POSTAGE 04/15-19/13	18.62	1,431.20
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0789296	POSTAGE 04/15-19/13	228.25	1,431.20
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0789296	POSTAGE 04/15-19/13	15.71	1,431.20
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0789296	POSTAGE 04/15-19/13	18.30	1,431.20
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0789296	POSTAGE 04/15-19/13	34.11	1,431.20
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0789296	POSTAGE 04/15-19/13	54.01	1,431.20
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0789296	POSTAGE 04/15-19/13	3.27	1,431.20
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0789296	POSTAGE 04/15-19/13	22.33	1,431.20
V0139602	CITY OF RAPID	0101-0207-4261	AP		P0789296	POSTAGE 04/15-19/13	8.29	1,431.20
V0139602	CITY OF RAPID	0101-0301-4261	AP		P0789296	POSTAGE 04/15-19/13	0.43	1,431.20
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0789296	POSTAGE 04/15-19/13	3.47	1,431.20
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0789296	POSTAGE 04/15-19/13	6.62	1,431.20
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0789296	POSTAGE 04/15-19/13	115.17	1,431.20
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0789296	POSTAGE 04/15-19/13	7.36	1,431.20
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0789296	POSTAGE 04/15-19/13	4.76	1,431.20
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0789296	POSTAGE 04/15-19/13	45.90	1,431.20
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0789296	POSTAGE 04/15-19/13	23.04	1,431.20
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0789296	POSTAGE 04/15-19/13	0.43	1,431.20

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0789296	POSTAGE 04/15-19/13	255.91	1,431.20
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0789296	POSTAGE 04/15-19/13	24.15	1,431.20
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0789296	POSTAGE 04/15-19/13	2.17	1,431.20
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0789296	POSTAGE 04/15-19/13	1.32	1,431.20
V0139602	CITY OF RAPID	0101-0101-4588	AP		P0789296	POSTAGE 04/15-19/13	12.22	1,431.20
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0789296	POSTAGE 04/15-19/13	6.11	1,431.20
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0789296	POSTAGE 04/15-19/13	437.52	1,431.20
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0789296	POSTAGE 04/15-19/13	18.74	1,431.20
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0789296	POSTAGE 04/15-19/13	0.87	1,431.20
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0789296	POSTAGE 04/15-19/13	32.04	1,431.20
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0789297	POSTAGE 04/22-26/13	35.13	882.87
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0789297	POSTAGE 04/22-26/13	24.25	882.87
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0789297	POSTAGE 04/22-26/13	69.14	882.87
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0789297	POSTAGE 04/22-26/13	3.08	882.87
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0789297	POSTAGE 04/22-26/13	7.42	882.87
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0789297	POSTAGE 04/22-26/13	7.80	882.87
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0789297	POSTAGE 04/22-26/13	26.36	882.87
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0789297	POSTAGE 04/22-26/13	0.86	882.87
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0789297	POSTAGE 04/22-26/13	93.74	882.87
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0789297	POSTAGE 04/22-26/13	4.33	882.87
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0789297	POSTAGE 04/22-26/13	26.42	882.87
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0789297	POSTAGE 04/22-26/13	1.73	882.87
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0789297	POSTAGE 04/22-26/13	310.38	882.87
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0789297	POSTAGE 04/22-26/13	7.57	882.87
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0789297	POSTAGE 04/22-26/13	0.43	882.87
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0789297	POSTAGE 04/22-26/13	0.43	882.87
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0789297	POSTAGE 04/22-26/13	231.74	882.87
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0789297	POSTAGE 04/22-26/13	9.43	882.87
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0789297	POSTAGE 04/22-26/13	0.86	882.87
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0789297	POSTAGE 04/22-26/13	21.65	882.87
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>3,304.18</b>
V0139590	CITY-PETTY	0618-0890-4225	AP 04/08		P0788182	TITLE SN 1156588	5.00	35.00
V0139590	CITY-PETTY	0618-0890-4225	AP 04/08		P0788182	TITLE SN 1156533	5.00	35.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139590	CITY-PETTY	0618-0890-4225	AP	04/08	P0788182	TITLE SN 1155558	5.00	35.00
V0139590	CITY-PETTY	0618-0890-4225	AP	04/08	P0788182	TITLE SN 1155434	5.00	35.00
V0139590	CITY-PETTY	0101-0202-4225	AP	04/04	P0788182	TITLE REG PLATES SN 2472916	15.00	35.00
<b>Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:</b>							<u>35.00</u>	<u>35.00</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	04/12/13	P0788186	REGISTRATION-RONFELDT	270.00	270.00
<b>Vendor: V0139599 CITY-POLICE TRAVEL Total:</b>							<u>270.00</u>	<u>270.00</u>
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	03/19	P0787172	00293050 135	966.93	1,252.37
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	03/18	P0787172	00306656 10	112.93	1,252.37
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	03/18	P0787172	00046350 1	35.28	1,252.37
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	03/18	P0787172	00280780 8	68.62	1,252.37
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	03/18	P0787172	00280780 4	34.30	1,252.37
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	03/18	P0787172	00280780 4	34.31	1,252.37
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	03/22	P0787524	00275020 14	209.82	569.15
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	03/22	P0787524	00271297 26	233.18	569.15
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	03/22	P0787524	09009875 16	126.15	569.15
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	04/01	P0787526	04007000 35	209.71	209.71
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	04/02	P0788068	09010315 0	40.18	1,579.75
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	04/05	P0788068	04008000 456	1,539.57	1,579.75
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>							<u>3,610.98</u>	<u>3,610.98</u>
V0142850	CLAREY'S SAFETY	0101-9202-4253	AP	149168	P0788283	H2S DETECTOR SENSOR/HAZMAT	412.03	412.03
<b>Vendor: V0142850 CLAREY'S SAFETY EQUIPMENT Total:</b>							<u>412.03</u>	<u>412.03</u>
V0146760	CLEVELAND GOLF	0614-0605-4520	AP	3970596SO	P0787423	golf merchandise for resale	430.10	738.82
V0146760	CLEVELAND GOLF	0614-0605-4520	AP	3972863SO	P0787423	golf merchandise for resale	151.65	738.82
V0146760	CLEVELAND GOLF	0614-0605-4520	AP	3968170SO	P0787423	golf merchandise for resale	157.07	738.82
<b>Vendor: V0146760 CLEVELAND GOLF Total:</b>							<u>738.82</u>	<u>738.82</u>
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	40080	P0787821	LABOR FOR WATER HEATER	60.30	61.53
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	40080	P0787821	EXCISE TAX	1.23	61.53
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	10534	P0788064	RPR VAV BOX	142.48	142.48
V0147470	CLIMATE CONTROL	0505-8912-4372	AP	10537	P0788507	Swimming Pool Upgrades - Steam	13,789.00	13,789.00
V0147470	CLIMATE CONTROL	0101-0205-4225	AP	10538	P0788717	LABOR, REPAIR HVAC UNIT, 760 C	617.52	630.12
V0147470	CLIMATE CONTROL	0101-0205-4225	AP	10538	P0788717	TAX	12.60	630.12



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:</b>							<u>14,623.13</u>	<u>14,623.13</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1085852	P0787843	WATER	45.00	78.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1085852	P0787843	CREDIT BTL WATER	-45.00	78.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	64667	P0787163	COOLER RENTAL: APR 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	64667	P0787163	COOLER RENTAL: APR 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	64667	P0787163	COOLER RENTAL: APR 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1078030	P0787499	AQUAPURE	13.40	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1082037	P0787500	AQUAPURE	7.70	7.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1085852	P0787843	BOTTLED WATER (9 RECEIVED, 9	56.25	78.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	1085852	P0787843	CUPS, 7 OZ.	20.00	78.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1085852	P0787843	FUEL SURCHARGE	2.00	78.25
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>							<u>126.35</u>	<u>126.35</u>
T680	COLDWELL II, RAMON M	0602-7011-4530	AP	03/21/13	P0787913	WATER CONSV REBATE - TOILET	50.00	50.00
<b>Vendor: T680 COLDWELL II, RAMON M Total:</b>							<u>50.00</u>	<u>50.00</u>
V0153642	CONCRETE DREAM INC	0616-7103-4229	AP	147	P0787457	ADJ	-0.01	3,500.00
V0153642	CONCRETE DREAM INC	0612-7101-4229	AP	147	P0787457	STEVE TRASH ECO MAGICIAN	1,166.67	3,500.00
V0153642	CONCRETE DREAM INC	0615-7102-4229	AP	147	P0787457	STEVE TRASH ECO MAGICIAN	1,166.67	3,500.00
V0153642	CONCRETE DREAM INC	0616-7103-4229	AP	147	P0787457	STEVE TRASH ECO MAGICIAN	1,166.67	3,500.00
<b>Vendor: V0153642 CONCRETE DREAM INC Total:</b>							<u>3,500.00</u>	<u>3,500.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	20269	P0787842	TAKE DOWN DAMAGED STREET	170.25	173.72
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	20269	P0787842	TAX	3.47	173.72
V0155561	CONRAD'S BIG C SIGNS	0101-0205-4225	AP	20276	P0788172	FIX PARKING LOT LIGHT, 760 CEN	80.70	82.35
V0155561	CONRAD'S BIG C SIGNS	0101-0205-4225	AP	20276	P0788172	TAX	1.65	82.35
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	20275	P0788174	PICK UP KNOCK DOWNS, W.	452.25	461.48
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	20275	P0788174	TAX	9.23	461.48
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	20279	P0788365	REALIGN BULLHORN ARM, I-90 AT	75.00	78.61
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP	20279	P0788365	MATERIALS	2.04	78.61
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	20279	P0788365	TAX	1.57	78.61
<b>Vendor: V0155561 CONRAD'S BIG C SIGNS Total:</b>							<u>796.16</u>	<u>796.16</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0108-4269	AP	189588	P0787052	SURVEY LATH	34.00	34.00
V0158390	CONTRACTOR'S SUPPLY	0101-0305-4252	AP	189648	P0787244	WEDGE ANCHORS-SHOP FLOOR	40.00	40.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	189724	P0787418	gloves, glasses - Furchner, R	97.50	97.50

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP 189769	P0787924	EAR PLUGS 200	70.00	154.00
V0158390	CONTRACTOR'S SUPPLY	0101-0305-4265	AP 189767	P0787924	ENDLESS SLING	84.00	154.00
V0158390	CONTRACTOR'S SUPPLY	0101-0108-4269	AP 189787	P0788165	LATH & STAKES	46.00	46.00
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:</b>						<u>371.50</u>	<u>371.50</u>
V0164030	COPY COUNTRY INC.	0602-0932-4261/1836-093	AP 302749	P0784639	COPIES-HIGHMARK CASE	1,026.43	1,026.43
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP 303244	P0786129	WIDE FORMAT ROUTE MAPS	99.00	99.00
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP 303441	P0786473	4 LARGE PRINTS MAPS,MAPS FOR	87.88	87.88
V0164030	COPY COUNTRY INC.	0604-0833-4225/1187-083	AP 302787	P0787209	12-1187 WEST CHICAGO AND	585.65	2,091.60
V0164030	COPY COUNTRY INC.	0602-0933-4225/1187-093	AP 302787	P0787209	12-1187 WEST CHICAGO AND	1,150.38	2,091.60
V0164030	COPY COUNTRY INC.	0505-8911-4225/1187-891	AP 302787	P0787209	12-1187 WEST CHICAGO AND	355.57	2,091.60
V0164030	COPY COUNTRY INC.	0602-0934-4225/2011-093	AP 302786	P0787333	12-2011 HOMESTEAD	1,189.62	1,189.62
<b>Vendor: V0164030 COPY COUNTRY INC. Total:</b>						<u>4,494.53</u>	<u>4,494.53</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP 02/2013	P0788175	COLLECTION FEES	1,007.33	1,007.33
<b>Vendor: V0178720 CREDIT COLLECTION BUREAU Total:</b>						<u>1,007.33</u>	<u>1,007.33</u>
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01577503500	P0787055	FLGD INLET	310.50	310.50
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01577371700	P0787343	RECEPTACLES, I-90 TOWER	34.50	34.50
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01577595100	P0787388	electrical supplies	11.82	11.82
V0179540	CRESCENT ELECTRIC	0618-0890-4265	AP 01577542000	P0788687	15 MIN TIMER/STN 1	18.77	18.77
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:</b>						<u>375.59</u>	<u>375.59</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4270	P0786391	Removed debris and haul to the	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4347	P0786621	Remove debris and haul to the	374.00	374.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4271	P0787059	Remove recliner and haul to th	65.00	65.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4294	P0787634	Remove debris and haul to land	90.00	90.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4348	P0788254	Remove debris and haul to the	210.00	210.00
<b>Vendor: V0180010 CRICKET LAWN SERVICE Total:</b>						<u>879.00</u>	<u>879.00</u>
V0182145	CRUM ELECTRIC	0604-7072-4253	AP 143216200	P0787195	1-1/4" THREADLESS CONNECTOR	14.75	14.75
V0182145	CRUM ELECTRIC	0602-7011-4269	AP 142870300	P0787637	PUMP GE - MT VIEW BSTR	584.31	584.31
V0182145	CRUM ELECTRIC	0616-7103-4265	AP 143524000	P0788250	KLEIN LONG NOSE	31.05	89.55
V0182145	CRUM ELECTRIC	0616-7103-4265	AP 143524000	P0788250	POP 2 POSEL SW	58.50	89.55
<b>Vendor: V0182145 CRUM ELECTRIC Total:</b>						<u>688.61</u>	<u>688.61</u>
V0137250	CSD ADMINISTRATIVE	0101-0201-4225	AP 1027765	P0787035	INTERPRETER	83.00	83.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0137250 CSD ADMINISTRATIVE OFFICE</b>						<b>Total:</b>	<b>83.00</b>
V0182335	CULBERTSON-CLARK, LORI	0618-0890-4270	AP	P0787574	ADJ	-206.00	206.00
V0182335	CULBERTSON-CLARK, LORI	0618-0890-4270	AP	03/19-03/22/13 P0787574	MEALS-LAS VEGAS NV	156.00	206.00
V0182335	CULBERTSON-CLARK, LORI	0618-0890-4270	AP	03/19-03/22/13 P0787574	BAGGAGE FEES-LAS VEGAS NV	50.00	206.00
V0182335	CULBERTSON-CLARK, LORI	0618-0890-4270	AP	P0787574	REIMBURSEMENT FOR MEALS	206.00	206.00
<b>Vendor: V0182335 CULBERTSON-CLARK, LORI</b>						<b>Total:</b>	<b>206.00</b>
V0185568	D&M AG SUPPLY INC	0101-0612-4264	AP	56048 P0787400	SODA	135.00	135.00
<b>Vendor: V0185568 D&amp;M AG SUPPLY INC</b>						<b>Total:</b>	<b>135.00</b>
V0185650	D&R SERVICE INC	0101-0616-4253	AP	60818 P0787826	REPAIR FOR ICE MACHINE	87.50	89.29
V0185650	D&R SERVICE INC	0101-0616-4253	AP	60818 P0787826	EXCISE TAX	1.79	89.29
<b>Vendor: V0185650 D&amp;R SERVICE INC</b>						<b>Total:</b>	<b>89.29</b>
V0188470	DAKOTA	0101-0202-4265	AP	37672 P0788287	FASTENERS/STOCK	10.00	10.00
<b>Vendor: V0188470 DAKOTA BUMPER-PAINT&amp;SUP</b>						<b>Total:</b>	<b>10.00</b>
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN239174 P0787015	Contract Base Rate Charge for	77.00	77.00
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN239175 P0787107	copier maintenance	78.52	235.54
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN239175 P0787107	copier maintenance	78.52	235.54
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN239175 P0787107	copier maintenance	78.50	235.54
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN239403 P0787158	KONICA BIZHUB MAINTENANCE	342.70	342.70
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN239402 P0787247	SHARP MX2300 COLOR COPIER	0.22	534.61
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN239402 P0787247	SHARP MX2300 COLOR COPIER	196.51	534.61
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN239402 P0787247	SHARP MX2300 COLOR COPIER	140.25	534.61
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN239402 P0787247	SHARP MX2300 COLOR COPIER	1.45	534.61
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN239402 P0787247	SHARP MX2300 COLOR COPIER	104.16	534.61
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN239402 P0787247	SHARP MX2300 COLOR COPIER	3.79	534.61
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN239402 P0787247	SHARP MX2300 COLOR COPIER	9.47	534.61
V0188480	DAKOTA BUSINESS	0602-0932-4253	AP	IN239402 P0787247	SHARP MX2300 COLOR COPIER	75.42	534.61
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN239402 P0787247	SHARP MX2300 COLOR COPIER	3.34	534.61
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN239401 P0787248	SHARP MX700 BW COPIER APR13	1.03	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN239401 P0787248	SHARP MX700 BW COPIER APR13	82.15	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN239401 P0787248	SHARP MX700 BW COPIER APR13	558.94	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN239401 P0787248	SHARP MX700 BW COPIER APR13	1.94	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN239401 P0787248	SHARP MX700 BW COPIER APR13	37.76	781.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN239401	P0787248	SHARP MX700 BW COPIER APR13	74.72	781.00	
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN239401	P0787248	SHARP MX700 BW COPIER APR13	0.69	781.00	
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN239401	P0787248	SHARP MX700 BW COPIER APR13	23.77	781.00	
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN240075	P0788500	copier maintenance	12.86	12.86	
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN240696	P0788577	Chair Pad	55.00	55.00	
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER</b>							<b>Total:</b>	<u>2,038.71</u>	<u>2,038.71</u>
V0190867	DAKOTA PARTY	0101-0603-4269	AP	361506	P0788418	MYLAR SEAHORSE	12.99	45.95	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	361506	P0788418	BLUE DOLPHIN	12.99	45.95	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	361506	P0788418	MYLAR PRISMATI	12.99	45.95	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	361506	P0788418	MYLAR PIRATE	6.98	45.95	
<b>Vendor: V0190867 DAKOTA PARTY</b>							<b>Total:</b>	<u>45.95</u>	<u>45.95</u>
V0190873	DAKOTA PUMP INC	0604-0833-4223/1950-083	AP	7698	P0788322	SS11-1950 SEWER LIFT STATION M	40,060.15	40,060.15	
<b>Vendor: V0190873 DAKOTA PUMP INC</b>							<b>Total:</b>	<u>40,060.15</u>	<u>40,060.15</u>
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	1968	P0788465	GOLD MONTHLY HOSTING	49.95	63.90	
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1968	P0788465	BRONZE MONTHLY HOSTING	13.95	63.90	
<b>Vendor: V0190921 DAKOTA Q INTERNET</b>							<b>Total:</b>	<u>63.90</u>	<u>63.90</u>
V0191920	DAKOTA SUPPLY GROUP	0101-0612-4259	AP	7787729	P0787382	UNION CU	30.22	211.99	
V0191920	DAKOTA SUPPLY GROUP	0101-0612-4259	AP	7787729	P0787382	VAL RDC PRESS	181.77	211.99	
V0191920	DAKOTA SUPPLY GROUP	0101-0612-4269	AP	7812354	P0788415	PLG GRIPPER 6"	21.87	28.01	
V0191920	DAKOTA SUPPLY GROUP	0101-0612-4269	AP	7812354	P0788415	DELIVERY CHARGE	6.14	28.01	
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4255	AP	7823898	P0788862	plumbing supplies	145.50	145.50	
<b>Vendor: V0191920 DAKOTA SUPPLY GROUP</b>							<b>Total:</b>	<u>385.50</u>	<u>385.50</u>
V0194590	DALE'S TIRE &	0616-7103-4267	AP	061614	P0788056	CREDIT-TRACTION	-704.84	195.52	
V0194590	DALE'S TIRE &	0615-7102-4267	AP	061279	P0784922	TIRE REPAIR	181.50	181.50	
V0194590	DALE'S TIRE &	0616-7103-4267	AP	061614	P0788056	22X9-16 MAG MA MAGUM ERP	900.36	195.52	
<b>Vendor: V0194590 DALE'S TIRE &amp; RETREADING</b>							<b>Total:</b>	<u>377.02</u>	<u>377.02</u>
V0195200	DALY, TIM	0101-0202-4270	AP	04/01-04/03/13	P0788375	MEALS-CHEYENNE WY	116.00	116.00	
<b>Vendor: V0195200 DALY, TIM</b>							<b>Total:</b>	<u>116.00</u>	<u>116.00</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33135	P0787813	LIFT VALVE	915.62	933.81	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33135	P0787813	SHIPPING	18.19	933.81	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0197405</b>	<b>DAVIS SUN TURF</b>	<b>Total:</b>	<u>933.81</u>	<u>933.81</u>
V0198969	DAYS INN WELLINGTON	0101-0201-4298	AP 04/02-04/03/13	P0788246	MOTEL-DOYLE	94.14	94.14
			<b>Vendor: V0198969</b>	<b>DAYS INN WELLINGTON</b>	<b>Total:</b>	<u>94.14</u>	<u>94.14</u>
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP 9133392	P0787381	TAX EXEMPT	-12.20	203.28
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP 9133392	P0787381	10 BOXES ICE CREAM	215.48	203.28
			<b>Vendor: V0199970</b>	<b>DEAN FOODS NC INC</b>	<b>Total:</b>	<u>203.28</u>	<u>203.28</u>
V0200458	DELL MARKETING LP	0101-0201-4261	AP XJ414C739	P0786290	TONER	119.68	119.68
			<b>Vendor: V0200458</b>	<b>DELL MARKETING LP</b>	<b>Total:</b>	<u>119.68</u>	<u>119.68</u>
V0200550	DEMPSEY, SANDY	0618-0890-4270	AP	P0787573	ADJ	-206.00	206.00
V0200550	DEMPSEY, SANDY	0618-0890-4270	AP 03/19-03/22/13	P0787573	MEALS-LAS VEGAS, NV	156.00	206.00
V0200550	DEMPSEY, SANDY	0618-0890-4270	AP 03/19-03/22/13	P0787573	BAGGAGE FEES-LAS VEGAS, NV	50.00	206.00
V0200550	DEMPSEY, SANDY	0618-0890-4270	AP	P0787573	REIMBURSEMENT FOR MEALS	206.00	206.00
			<b>Vendor: V0200550</b>	<b>DEMPSEY, SANDY</b>	<b>Total:</b>	<u>206.00</u>	<u>206.00</u>
V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013	AP 130301	P0788189	12-2043 ASA SOFTBALL	9,640.00	9,640.00
			<b>Vendor: V0202250</b>	<b>DESIGN WORKS INC.</b>	<b>Total:</b>	<u>9,640.00</u>	<u>9,640.00</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP 775131755	P0787389	paint supplies	39.53	39.53
V0202805	DIAMOND VOGEL PAINT	0101-0607-4252	AP 775131791	P0787419	paint	75.30	75.30
V0202805	DIAMOND VOGEL PAINT	0101-0607-4252	AP 775131849	P0787896	paint - Parkview Restrooms	14.10	14.10
			<b>Vendor: V0202805</b>	<b>DIAMOND VOGEL PAINT CTR</b>	<b>Total:</b>	<u>128.93</u>	<u>128.93</u>
V0202854	DIESEL MACHINERY INC	0101-0401-4253	AP C31639	P0787231	SHAFT, BRG S044	1,065.16	1,065.16
			<b>Vendor: V0202854</b>	<b>DIESEL MACHINERY INC</b>	<b>Total:</b>	<u>1,065.16</u>	<u>1,065.16</u>
V0203186	DIGITAL RECORDERS	0101-0618-4225	AP 32028599	P0784042	UPDATE STOP ANNOUNCEMENTS	702.00	702.00
			<b>Vendor: V0203186</b>	<b>DIGITAL RECORDERS</b>	<b>Total:</b>	<u>702.00</u>	<u>702.00</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 166181	P0787612	CREDIT-RTN CORE	-55.55	364.40
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 166138	P0787612	MODULE UNIT 066	419.95	364.40
			<b>Vendor: V0208210</b>	<b>DODGE TOWN INC.</b>	<b>Total:</b>	<u>364.40</u>	<u>364.40</u>
T9633	DON'S VALLEY MARKET	0101-0108-4263	AP 13 03/19/13	P0788721	FOOD FOR K JOHNSON'S 40TH	49.99	49.99
			<b>Vendor: T9633</b>	<b>DON'S VALLEY MARKET</b>	<b>Total:</b>	<u>49.99</u>	<u>49.99</u>
V0209248	DONNELLY, SCOTT	0101-0601-4225	AP 031013-031713	P0787976	Basketball referee 3/10,3/17	350.00	350.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
<b>Vendor: V0209248      DONNELLY, SCOTT</b>							<b>Total:</b>	<u>350.00</u>	<u>350.00</u>
V0209560	DOOR SECURITY	0604-7072-4225	AP	10479	P0787458	TROUBLESHOOT BASEMENT	75.00	310.82	
V0209560	DOOR SECURITY	0604-7072-4225	AP	10479	P0787458	REPLACE BASEMENT KEYPAD	75.00	310.82	
V0209560	DOOR SECURITY	0604-7072-4252	AP	10479	P0787458	KEYPAD	154.60	310.82	
V0209560	DOOR SECURITY	0604-7072-4225	AP	10479	P0787458	EXCISE TAX	6.22	310.82	
V0209560	DOOR SECURITY	0602-7011-4259	AP	10520	P0788514	GAP OVERHEAD DOOR CONTACT	68.62	68.62	
<b>Vendor: V0209560      DOOR SECURITY PRODUCTS</b>							<b>Total:</b>	<u>379.44</u>	<u>379.44</u>
V0210595	DOYLE, SEAN	0101-0201-4298	AP	04/08-04/11/13	P0788244	ADJ-MEALS PIERRE	-17.00	91.00	
V0210595	DOYLE, SEAN	0101-0201-4298	AP	04/08-04/11/13	P0788244	MEALS-PIERRE	108.00	91.00	
V0210595	DOYLE, SEAN	0101-0201-4298	AP	04/02-04/03/13	P0788245	MEALS-FT. COLLINS	93.00	93.00	
<b>Vendor: V0210595      DOYLE, SEAN</b>							<b>Total:</b>	<u>184.00</u>	<u>184.00</u>
V0185540	DRAGER SAFETY INC	0101-9202-4253	AP	90870655	P0788340	CMS METER YEARLY	152.00	152.00	
<b>Vendor: V0185540      DRAGER SAFETY INC</b>							<b>Total:</b>	<u>152.00</u>	<u>152.00</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W422655	P0788453	merchandise for resale	165.95	165.95	
<b>Vendor: V0221830      EAGLE SALES OF THE BH INC</b>							<b>Total:</b>	<u>165.95</u>	<u>165.95</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1230590023	P0784143	FUEL LEAK-VENT LINE	158.85	158.85	
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1230800066	P0787221	DRYER CARTRIDGE-STOCK	156.96	302.82	
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1230840020	P0787221	KNOB LIGHT SWITCH S040	7.70	302.82	
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1230870029	P0787221	DIMMER SWITCH S092	33.57	302.82	
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1230910014	P0787221	CALIPER S051	104.59	302.82	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1230920049	P0787456	LIGHT SWITCH KNOB S010	7.70	7.70	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230910042	P0787505	RSVR 4 QT WASHER	40.33	40.33	
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1230860004	P0787518	RIVET, PUSH TYPE	7.44	427.82	
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1230860004	P0787518	ANTI-FREEZE, 50/50 PREMIX	87.10	427.82	
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1230860014	P0787518	ANTI-FREEZE, 50/50 PREMIX	17.42	427.82	
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1230800032	P0787518	FAN SHROUD, 1500 SQ.IN.	193.76	427.82	
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1230800032	P0787518	FAN, XMD9 32IN.	96.10	427.82	
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1230800032	P0787518	FREIGHT	26.00	427.82	
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1230870007	P0787952	FILTER ASY A/C	31.02	44.30	
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1230870007	P0787952	ELEMENT	13.28	44.30	
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1230940060	P0787956	COVER	33.56	33.56	
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1230720034	P0788004	LOF,FUEL FILTR,AIR FLTR SP8	354.53	354.53	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230740061	P0788037	GASKETS	657.85	657.85
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230730006	P0788039	GASKET ADAPTER	54.60	1,036.47
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230730006	P0788039	SEAL CLAMP	9.92	1,036.47
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230730006	P0788039	CBL TIE	1.20	1,036.47
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230730006	P0788039	ADAPTER	0.89	1,036.47
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230730006	P0788039	LCL SEMSOR	42.05	1,036.47
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230730006	P0788039	MODULE LCL	55.35	1,036.47
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230730006	P0788039	JUMPER	85.67	1,036.47
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230730006	P0788039	DIAGNOSTIC HOOKUP FEE	50.00	1,036.47
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230730006	P0788039	LABOR	684.00	1,036.47
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230730006	P0788039	SHOP SUPPLIES	41.04	1,036.47
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1230730006	P0788039	FREIGHT	11.75	1,036.47
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1230990013	P0788234	MOTOR WHEEL ASSY S008	195.69	478.11
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1231010052	P0788234	SOLENOID S063	114.34	478.11
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1231050034	P0788234	RESRVOIR ASY S008	168.08	478.11
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1231060026	P0788360	DIESEL EMISSIONS FILTER S029	128.39	625.47
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4269	AP	1231050036	P0788360	ARM WINDSHEILD	107.80	625.47
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1231020015	P0788360	HUB, SEAL S018	355.71	625.47
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1231070009	P0788360	DIMMER SWITCH S092	33.57	625.47
<b>Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:</b>							<u>4,167.81</u>	<u>4,167.81</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1230860052	P0787122	LOF,AIR FILTER, SP6	287.41	287.41
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1230870032	P0787504	KIT SOL	56.55	56.55
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1230850018	P0787951	M22X1.5 DISC WHEEL BOLFUEL	48.72	48.72
<b>Vendor: V0225660 EDDIES TRUCK SALES &amp; Total:</b>							<u>392.68</u>	<u>392.68</u>
V0230520	ELECTRIC PUMP	0604-7072-4253	AP	0049305IN	P0779589	FREIGHT	104.22	5,138.22
V0230520	ELECTRIC PUMP	0604-7072-4253	AP	0049305IN	P0779589	SUBMERSIBLE PUMP, FLYGHT	5,034.00	5,138.22
<b>Vendor: V0230520 ELECTRIC PUMP Total:</b>							<u>5,138.22</u>	<u>5,138.22</u>
V0231880	ELKS THEATRE	0616-7103-4229	AP	MARCH 2013	P0788247	MARCH ON SCREEN	50.00	150.00
V0231880	ELKS THEATRE	0615-7102-4229	AP	MARCH 2013	P0788247	MARCH ON SCREEN	50.00	150.00
V0231880	ELKS THEATRE	0612-7101-4229	AP	MARCH 2013	P0788247	MARCH ON SCREEN	50.00	150.00
<b>Vendor: V0231880 ELKS THEATRE Total:</b>							<u>150.00</u>	<u>150.00</u>
V0231928	ELLINGSON, JASON	0602-7011-4530	AP	03/24/13	P0787915	WATER CONSV REBATE WASHER	125.00	125.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
			<b>Vendor: V0231928</b>		<b>ELLINGSON, JASON</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0232013	ELLIOTT, D LAURISTON	0602-7012-4530	AP 04/04/13	P0788011	PRV INSTALLATION 4530 W	150.00	150.00	
			<b>Vendor: V0232013</b>		<b>ELLIOTT, D LAURISTON</b>	<b>Total:</b>	<u>150.00</u>	<u>150.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	P0788294	CORR-INVOICE PD	-169.58	584.27	
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP 1545256	P0788294	EMS DISPOSABLES	527.12	584.27	
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP 1541288	P0788294	EMS DISPOSABLES	57.15	584.27	
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	P0788294	EMS DISPOSABLES	169.58	584.27	
			<b>Vendor: V0232330</b>		<b>EMERGENCY MEDICAL</b>	<b>Total:</b>	<u>584.27</u>	<u>584.27</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 330470045	P0788023	DEWATERED BIOSOLIDS TESTING,	345.00	345.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 330470043	P0788024	EFFLUENT NITRATE, APRIL 2013	20.00	20.00	
			<b>Vendor: V0232737</b>		<b>ENERGY LABORATORIES INC</b>	<b>Total:</b>	<u>365.00</u>	<u>365.00</u>
V0232930	ENGINEERING AMERICA	0604-7072-4253	AP 11329	P0785028	CORR-EXTRA BEARING	113.33	5,784.47	
V0232930	ENGINEERING AMERICA	0604-7072-4253	AP 11329	P0785028	SHIPPING	392.28	5,784.47	
V0232930	ENGINEERING AMERICA	0604-7072-4253	AP 11329	P0785028	PARTS TO REPAIR RAS PUMP	5,278.86	5,784.47	
			<b>Vendor: V0232930</b>		<b>ENGINEERING AMERICA INC</b>	<b>Total:</b>	<u>5,784.47</u>	<u>5,784.47</u>
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP 0088713IN	P0785052	CAPT., LT, SGT BADGES STOCK	673.15	673.15	
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP 0088230IN	P0787034	BADGES STOCK	783.45	783.45	
			<b>Vendor: V0234045</b>		<b>ENTENMANN-ROVIN CO</b>	<b>Total:</b>	<u>1,456.60</u>	<u>1,456.60</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP 50177	P0787383	PLEATED FILTERS	272.40	272.40	
			<b>Vendor: V0234700</b>		<b>ENVIRONMENTAL PRODUCTS</b>	<b>Total:</b>	<u>272.40</u>	<u>272.40</u>
V0234750	ENVIRONMENTAL	0604-7073-4264	AP 683653	P0787683	LAB CHEMICALS & STANDARDS	1,361.00	1,405.54	
V0234750	ENVIRONMENTAL	0604-7073-4264	AP 683653	P0787683	HANDLING	10.00	1,405.54	
V0234750	ENVIRONMENTAL	0604-7073-4264	AP 683653	P0787683	FREIGHT	34.54	1,405.54	
			<b>Vendor: V0234750</b>		<b>ENVIRONMENTAL RESOURCE</b>	<b>Total:</b>	<u>1,405.54</u>	<u>1,405.54</u>
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP CD201311447	P0787415	4499GAL MELTDOWN APEX	5,848.70	5,848.70	
			<b>Vendor: V0234757</b>		<b>ENVIROTECH SERVICES INC</b>	<b>Total:</b>	<u>5,848.70</u>	<u>5,848.70</u>
V0235086	ESQUIRE DEPOSITION	0602-0932-4225	AP EQ464002	P0788564	HIGHMARK DEPOSITION	2,150.61	4,351.15	
V0235086	ESQUIRE DEPOSITION	0602-0932-4225	AP EQ463519	P0788564	HIGHMARK DEPOSITION	971.94	4,351.15	
V0235086	ESQUIRE DEPOSITION	0602-0932-4225	AP EQ464001	P0788564	HIGHMARK DEPOSITION	1,228.60	4,351.15	



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0235086 ESQUIRE DEPOSITION</b>						<b>Total:</b>	<u>4,351.15</u>
							<u>4,351.15</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	P0786825	ADJ	-11.97	11.97
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4652710	P0786825	2 RUBBERBANDS	7.98	11.97
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4652711	P0786825	1 RUBBERBANDS	3.99	11.97
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	P0788116	ADJ	-20.29	56.05
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	P0788116	ADJ	-35.76	56.05
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 4655710	P0788116	RUBBERBANDS	12.23	56.05
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 4655710	P0788116	DYMO LABELS CLEAR	20.29	56.05
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 4655710	P0788116	DYMO LABELS WHITE	17.88	56.05
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 4655711	P0788116	DYMO LABELS WHITE	17.88	56.05
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP C4655710	P0788116	CREDIT-RTN RUBBERBANDS	-12.23	56.05
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	P0786825	RUBBER BANDS	11.97	11.97
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 4652410	P0787138	Dymo Labels	10.14	10.14
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4654310	P0787194	PENS	34.68	34.68
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4637221	P0787525	CORR PO#P0783732	1.38	1.38
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4651960	P0787617	DOC SCANNER	411.95	411.95
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 4652340	P0787798	LABEL TAPE	19.49	19.49
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4656040	P0787848	2 REAMS LIGHT YELLOW PAPER	11.98	33.28
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4656040	P0787848	FILE POCKETS	21.30	33.28
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 4654900	P0788038	HIGHLIGHTERS	9.72	9.72
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	P0788116	Dymo Labels Clear	20.29	56.05
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	P0788116	Dymo Labels White	35.76	56.05
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP 4656210	P0788168	COLORED PAPER	11.90	11.90
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP 4656150	P0788169	COLORED PAPER	23.80	23.80
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4655980	P0788210	PAPER NAME TAGS	6.98	25.96
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4656460	P0788210	STAPLER	18.98	25.96
<b>Vendor: V0237350 EVERGREEN OFFICE</b>						<b>Total:</b>	<u>650.32</u>
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 57494477	P0787384	HOT COCOA	70.70	118.55
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 57494477	P0787384	CAPP FR VAN	47.85	118.55
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 57494469	P0787385	COFFEE	55.08	144.93
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 57494469	P0787385	CUPS	89.85	144.93
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 58747620	P0787788	HOT COCOA	35.35	183.15
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 58747620	P0787788	CAPP FR VAN	47.85	183.15

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	58747620	P0787788	LIDS	99.95	183.15
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP	58747619	P0787789	COFFEE	55.08	411.28
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP	58747619	P0787789	COCOA	70.70	411.28
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP	58747619	P0787789	CAPP FR VAN	95.70	411.28
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP	58747619	P0787789	LIDS	99.95	411.28
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP	58747619	P0787789	CUPS	89.85	411.28
<b>Vendor: V0247880 FARMER BROTHERS CO</b>							<b>Total:</b>	<b>857.91</b>
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA121940	P0787293	CORR-PRICING	20.00	61.98
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP198323	P0787074	NUTS, BOLTS	42.01	42.01
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122128	P0787165	5/16X4 LAG BOLT	16.00	53.13
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122128	P0787165	5/16-18X3 BOLT	36.00	53.13
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122128	P0787165	ROUND OFF	1.13	53.13
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA121940	P0787293	BANDSAW BLADE	41.98	61.98
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA121884	P0787294	AGITATOR 1 CONVEYOR REBUILD	157.72	157.72
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA121967	P0787295	DANO FILTERS	11.98	11.98
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA122156	P0787296	BB-109	15.74	15.74
V0248950	FASTENAL COMPANY, THE	0101-0304-4269	AP	SDRA122133	P0787344	YELLOW MARKING TAPE	3.83	9.78
V0248950	FASTENAL COMPANY, THE	0101-0304-4269	AP	SDRA122133	P0787344	ANTI SEIZE	5.95	9.78
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA121949	P0787682	SS C PIN	117.00	117.45
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA121949	P0787682	ROUND OFF	0.45	117.45
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA122020	P0787773	4-1/2" SIDE GRINDER	86.82	86.82
V0248950	FASTENAL COMPANY, THE	0101-0607-4265	AP	SDRAP197684	P0787898	drill bits	6.70	6.70
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA122370	P0787978	1/4X6 HWH TEKS5 CL	25.13	29.46
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA122370	P0787978	1/4 X 2 FEMD Z	4.33	29.46
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA121463	P0788018	STEEL FASTENERS	5.49	5.49
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA121626	P0788019	AIRLINE CLAMPS	13.76	75.74
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA121626	P0788019	BANDSAW BLADE	61.98	75.74
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRAP198462	P0788043	USS THRU HARD 1/2 YZ	0.71	34.05
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRAP198462	P0788043	1/2-13 REV LK	0.41	34.05
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRAP198462	P0788043	HCS 1/2-13 X 6.5 YZ8	7.78	34.05
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRAP198462	P0788043	HCS 1-8 X 4 YZ 8	15.05	34.05
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRAP198462	P0788043	SAE THRU HARD 1" YZ	2.48	34.05
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRAP198462	P0788043	1"-8 FHN YZ 8	1.14	34.05

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRAP198462	P0788043	TOP LK 1-8 GR C Z	6.48	34.05	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA122437	P0788120	104 7-5X9/16HCSSA	10.09	24.40	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA122437	P0788120	7/8 USS THRU HARD	11.56	24.40	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA122437	P0788120	7/8 USS THRU HARD	0.96	24.40	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA122437	P0788120	96 6.5-4.5X9/16HCSS	1.79	24.40	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA122469	P0788698	9'9X3/4 X 6-10T M42	52.32	52.32	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA122513	P0788710	NUTS/BOLTS/SCREWS	102.19	110.55	
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA122513	P0788710	STOCK SAFETY EYEWEAR	8.36	110.55	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA122481	P0788776	USS THRU HARD	2.30	6.37	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA122481	P0788776	3/4-16 FHN YZ	0.60	6.37	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA122481	P0788776	HCS 3/4-16 X 6	3.47	6.37	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRAP198569	P0788780	3/8-16 X 1 1/2	4.62	5.81	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRAP198569	P0788780	3/8-16 NYLOCK	1.19	5.81	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA122610	P0788822	SAE THRU-HARD 1" YZ	14.90	27.32	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA122610	P0788822	SAE THRU HARD 1"	12.42	27.32	
V0248950	FASTENAL COMPANY, THE	0615-7102-4251	AP	SDRA122609	P0788823	SPAS	10.23	100.90	
V0248950	FASTENAL COMPANY, THE	0615-7102-4251	AP	SDRA122609	P0788823	SPAS 5/8	59.97	100.90	
V0248950	FASTENAL COMPANY, THE	0615-7102-4251	AP	SDRA122609	P0788823	SPAS 1/2	30.70	100.90	
<b>Vendor: V0248950 FASTENAL COMPANY, THE</b>							<b>Total:</b>	<u>1,035.72</u>	<u>1,035.72</u>
V0240524	FBI NATIONAL ACADEMY	0101-0201-4292	AP	2013	P0787039	MEMBERSHIP JOHNS	75.00	75.00	
<b>Vendor: V0240524 FBI NATIONAL ACADEMY</b>							<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	221256948	P0786991	SHIPPING	85.05	85.05	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	220492808	P0787005	SHIPPING.	374.64	374.64	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	222825424	P0787366	800352630599,CHARGES	130.90	284.33	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	222825424	P0787366	800352630603,CHARGES	141.00	284.33	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	222825424	P0787366	836929391032,CHARGES	12.43	284.33	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	222010026	P0787614	SHIPPING	91.94	91.94	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	223552358	P0787938	800352630614,CHARGES	233.04	233.04	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	22754085	P0788221	SHIPPING	216.16	216.16	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	224322487	P0788565	800352630647,CHARGES	134.46	134.46	
<b>Vendor: V0249445 FEDERAL EXPRESS</b>							<b>Total:</b>	<u>1,419.62</u>	<u>1,419.62</u>
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	97100350	P0785125	LIGHT BAR, SIREN AND CONTROL	5,500.00	5,500.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0249500 FEDERAL SIGNAL CORP</b>						<b>Total:</b>	<u>5,500.00</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013 AP	608	P0787746	13-2090 ROOSEVELT PARK 50	21,685.00	21,685.00
V0250183	FENNELL DESIGN INC	0505-8915-4223/2062-891 AP	604	P0787753	12-2062 RCFD STORAGE AND	3,806.25	3,806.25
V0250183	FENNELL DESIGN INC	0505-8915-4223/2062-891 AP	605	P0787754	12-2062 RCFD STORAGE AND	352.50	352.50
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013 AP	613	P0788188	13-2090 ROOSEVELT PARK	39,610.00	39,610.00
<b>Vendor: V0250183 FENNELL DESIGN INC</b>						<b>Total:</b>	<u>65,453.75</u>
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083 AP	J1210912B	P0787183	12-1187 WEST CHICAGO ST AND ST	342.85	1,290.00
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891 AP	J1210912B	P0787183	12-1187 WEST CHICAGO ST AND ST	947.15	1,290.00
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083 AP	J131091	P0787184	12-1187 WEST CHICAGO AND	1,186.86	4,238.75
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093 AP	J131091	P0787184	12-1187 WEST CHICAGO AND	2,331.32	4,238.75
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891 AP	J131091	P0787184	12-1187 WEST CHICAGO AND	720.57	4,238.75
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083 AP	J1210912A	P0787354	12-1187 WEST CHICAGO ST AND ST	1,409.67	5,304.00
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891 AP	J1210912A	P0787354	12-1187 WEST CHICAGO ST AND ST	3,894.33	5,304.00
V0250245	FERBER ENGINEERING	0505-8910-4223/2020-891 AP	J121208	P0787355	12-2020 SILVER STREET AREA UTI	3,911.38	13,487.50
V0250245	FERBER ENGINEERING	0505-8911-4223/2020-891 AP	J121208	P0787355	12-2020 SILVER STREET AREA UTI	1,348.75	13,487.50
V0250245	FERBER ENGINEERING	0604-0833-4223/2020-083 AP	J121208	P0787355	12-2020 SILVER STREET AREA UTI	5,260.13	13,487.50
V0250245	FERBER ENGINEERING	0602-0933-4223/2020-093 AP	J121208	P0787355	12-2020 SILVER STREET AREA UTI	2,967.24	13,487.50
V0250245	FERBER ENGINEERING	0604-0834-4223/1961-083 AP	J121464	P0787356	11-1961 WEST BLVD AND	19,225.45	19,225.45
V0250245	FERBER ENGINEERING	0505-8910-4223/1947-891 AP	J1111043	P0788330	11-1947 SEGER DR	3,401.40	11,265.00
V0250245	FERBER ENGINEERING	0505-8911-4223/1947-891 AP	J1111043	P0788330	11-1947 SEGER DR	3,401.40	11,265.00
V0250245	FERBER ENGINEERING	0604-0831-4223/1947-083 AP	J1111043	P0788330	11-1947 SEGER DR	2,338.46	11,265.00
V0250245	FERBER ENGINEERING	0602-0941-4223/1947-094 AP	J1111043	P0788330	11-1947 SEGER DR	2,123.74	11,265.00
V0250245	FERBER ENGINEERING	0604-0833-4223/2022-083 AP	J1310611	P0788798	12-2022 WEST CHICAGO ST UTILIT	3,267.64	20,288.75
V0250245	FERBER ENGINEERING	0602-0933-4223/2022-093 AP	J1310611	P0788798	12-2022 WEST CHICAGO ST UTILIT	17,021.11	20,288.75
<b>Vendor: V0250245 FERBER ENGINEERING</b>						<b>Total:</b>	<u>75,099.45</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 28216	P0788686	xxxxxx	0.00	717.60
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 28216	P0788686	10,000 #10 WINDOW	717.60	717.60
<b>Vendor: V0251140 FINANCIAL FORMS &amp; SUPPLIES</b>						<b>Total:</b>	<u>717.60</u>
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP	P0788382	ADJ	-600.00	600.00
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP A13009	P0788382	REG-GIBBONS J	250.00	600.00
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP A13009	P0788382	REG-STADEL T	250.00	600.00
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP A13009	P0788382	REG-WHITE O	100.00	600.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP	P0788382	REGISTRATION FOR JEREMY	600.00	600.00
<b>Vendor: V0251985 FIRE &amp; LIFE SAFETY Total:</b>						<u>600.00</u>	<u>600.00</u>
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	P0787599	CORR-2 INVOICES	-599.25	589.23
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4050075	P0787599	CORR-.05 ETOH STANDARD	86.79	589.23
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4050075	P0787599	CORR-SHIPPIING	17.49	589.23
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4050075	P0787599	CORR-SHIPPIING FUEL	6.05	589.23
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4263986	P0787599	CORR-.10 ETOH STANDARD	216.85	589.23
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4263986	P0787599	CORR-.15 ETOH	216.85	589.23
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4263986	P0787599	CORR-SHIPPIING	41.20	589.23
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4263986	P0787599	CORR-SHIPPIING FUEL	4.00	589.23
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	P0787599	.05 ETOH STANARD VNDR#0015934	199.75	589.23
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	P0787599	.10 ETOH STANDARD	199.75	589.23
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	P0787599	.15 ETOH STANDARD	199.75	589.23
<b>Vendor: V0256950 FISHER SCIENTIFIC Total:</b>						<u>589.23</u>	<u>589.23</u>
V0242035	FMG INC.	0602-0933-4223/2081-093	AP 25311	P0787750	12-2081 JACKSON BLVD UTILITIES	15,368.70	15,368.70
V0242035	FMG INC.	0602-0933-4223/1509-093	AP 25312	P0787751	SSW09-1509 JACKSON BLVD	12,094.39	21,989.80
V0242035	FMG INC.	0604-0833-4223/1509-083	AP 25312	P0787751	SSW09-1509 JACKSON BLVD	6,157.14	21,989.80
V0242035	FMG INC.	0505-8911-4223/1509-891	AP 25312	P0787751	SSW09-1509 JACKSON BLVD	3,298.47	21,989.80
V0242035	FMG INC.	0505-8910-4223/1509-891	AP 25312	P0787751	SSW09-1509 JACKSON BLVD	439.80	21,989.80
V0242035	FMG INC.	0604-0833-4223/2053-083	AP 25306	P0788022	12-2053 SILVER ST INTERCHANGE	1,464.66	4,182.60
V0242035	FMG INC.	0505-8911-4223/2053-891	AP 25306	P0788022	12-2053 SILVER ST INTERCHANGE	585.87	4,182.60
V0242035	FMG INC.	0602-0933-4223/2053-093	AP 25306	P0788022	12-2053 SILVER ST INTERCHANGE	1,839.14	4,182.60
V0242035	FMG INC.	0505-8910-4223/2053-891	AP 25306	P0788022	12-2053 SILVER ST INTERCHANGE	292.93	4,182.60
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 25310	P0788329	SSW10-1837 JACKSON BLVD	1,696.05	7,844.75
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 25310	P0788329	SSW10-1837 JACKSON BLVD	2,312.74	7,844.75
V0242035	FMG INC.	0602-0933-4223/1837-093	AP 25310	P0788329	SSW10-1837 JACKSON BLVD	3,760.30	7,844.75
V0242035	FMG INC.	0505-8910-4223/1837-891	AP 25310	P0788329	SSW10-1837 JACKSON BLVD	75.66	7,844.75
<b>Vendor: V0242035 FMG INC. Total:</b>						<u>49,385.85</u>	<u>49,385.85</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 303239	P0788782	TIRE REPAIR	49.00	49.00
<b>Vendor: V0262619 FORWARD DISTRIBUTING Total:</b>						<u>49.00</u>	<u>49.00</u>
V0263778	FOURFRONT DESIGN INC	0107-0132-4223/1849-013	AP 3	P0787749	12-1849 SOCCER COMPLEX	1,935.90	1,935.90
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/2005-083	AP 13	P0788083	12-2005 KANSAS CITY ST RECONST	559.02	12,267.85

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/2005-093	AP 13	P0788083	12-2005 KANSAS CITY ST RECONST	3,106.70	12,267.85
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/2005-891	AP 13	P0788083	12-2005 KANSAS CITY ST RECONST	7,153.00	12,267.85
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/2005-891	AP 13	P0788083	12-2005 KANSAS CITY ST RECONST	1,449.13	12,267.85
<b>Vendor: V0263778 FOURFRONT DESIGN INC</b>						<b>Total:</b>	<b>14,203.75</b>
V0264111	FOX, IRENE	0602-7011-4530	AP 03/28/13	P0787916	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0264111 FOX, IRENE</b>						<b>Total:</b>	<b>125.00</b>
V0267228	FRANZ DIGITAL	0101-0204-4261	AP 1148	P0788316	CANON PFI-102MBK BLACK	132.00	132.00
<b>Vendor: V0267228 FRANZ DIGITAL</b>						<b>Total:</b>	<b>132.00</b>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0787792	LOAD OF WATER 4/4/2013	65.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0787792	LOAD OF WATER 4/12/2013	65.00	130.00
<b>Vendor: V0272575 FRONTIER WATER SERVICE</b>						<b>Total:</b>	<b>130.00</b>
V0282190	G & R CONTROLS	0101-6062-4253	AP 66810	P0787213	RPR ROOF UNITS	112.25	112.25
V0282190	G & R CONTROLS	0505-8915-4350	AP 67040	P0788071	RPLC COMPRESSORS	19,387.79	19,387.79
V0282190	G & R CONTROLS	0616-7103-4253	AP 66998	P0788713	CONTROL REPAIRS	1,307.50	1,307.50
<b>Vendor: V0282190 G &amp; R CONTROLS</b>						<b>Total:</b>	<b>20,807.54</b>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00101200	P0787513	CORR-PRICING HOSES, PIPE	0.03	238.85
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP 00101488	P0788819	CORR-PRICING 15/16" RGID MALE	0.54	92.62
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP 00101143	P0787497	HOSE, 4" ABRASION RESISTANT	113.82	113.82
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00100908	P0787507	3/8 FEM O RING FACE 90	10.89	30.63
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00100908	P0787507	3/8 FEM ORING FACE	7.39	30.63
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00100908	P0787507	3/8 2 WIRE 5000 PSI TOUGH COVE	12.35	30.63
V0282080	G&H DISTRIBUTING INC.	0615-7102-4252	AP 00101195	P0787510	3/4 15 ga hog ring galv blunt	86.90	98.26
V0282080	G&H DISTRIBUTING INC.	0615-7102-4252	AP 00101195	P0787510	SHIPPING	11.36	98.26
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00101201	P0787511	3/8 RED HORIZON	121.36	130.24
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00101201	P0787511	1/4 RIGID MALE 3/8 HOSE	8.88	130.24
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00101200	P0787513	HOSES	238.82	238.85
V0282080	G&H DISTRIBUTING INC.	0602-7014-4269	AP 00101141	P0787638	MARK PAINT, WD40	9.79	9.79
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP 00101534	P0788409	STOCK SAFETY GLOVES	106.56	223.09
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP 00101534	P0788409	STOCK SAFETY GLOVES	111.04	223.09
V0282080	G&H DISTRIBUTING INC.	0612-7101-4265	AP 00101534	P0788409	UTILITY KNIFE	5.49	223.09
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00101603	P0788428	1/4" 2 WIRE 5800 PSI TOUGH COV	42.38	94.18
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00101603	P0788428	3/8" FEMAL JIC 37 DEG SWIVEL 1	14.78	94.18

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00101603	P0788428	3/8" FEMALE JIC 1/4"HOSE	37.02	94.18
V0282080	G&H DISTRIBUTING INC.	0602-7011-4263	AP	00101652	P0788515	SAFETY GLASSES 24) FOR STOCK	44.40	44.40
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00101488	P0788819	1 5/16' RGID MALE 37DEG	20.06	92.62
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00101488	P0788819	2' 90DEG ELBOW SPLIT FLANGE	40.22	92.62
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00101488	P0788819	4 SPIRAL 100R12 1" HOSE	31.80	92.62
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00101605	P0788863	Hyd. hose #66	56.69	56.69
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC. Total:</b>							<u>1,132.57</u>	<u>1,132.57</u>
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP	15377	P0786048	FREIGHT	230.75	2,070.75
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP	15377	P0786048	5-SECTION TRAFFIC SIGNAL	1,840.00	2,070.75
<b>Vendor: V0295985 GENERAL TRAFFIC CONTROLS Total:</b>							<u>2,070.75</u>	<u>2,070.75</u>
V0298213	GIKLING, WILLIAM AND/OR	0101-0608-4530	AP	04/04/13	P0787424	Hazardous Fuel Removal reimbur	700.00	700.00
<b>Vendor: V0298213 GIKLING, WILLIAM AND/OR Total:</b>							<u>700.00</u>	<u>700.00</u>
V0298485	GILBERT, JAMES	0101-6024-4270	AP	04/07-04/11/13	P0788267	ADJ-MEALS DENVER CO	76.14	515.91
V0298485	GILBERT, JAMES	0101-6024-4270	AP	04/07-04/11/13	P0788267	LODG-DENVER CO	71.67	515.91
V0298485	GILBERT, JAMES	0101-6024-4270	AP	04/07-04/11/13	P0788267	LODG-DENVER CO	228.24	515.91
V0298485	GILBERT, JAMES	0101-6024-4270	AP	04/07-04/11/13	P0788267	MEALS-DENVER CO	139.86	515.91
<b>Vendor: V0298485 GILBERT, JAMES Total:</b>							<u>515.91</u>	<u>515.91</u>
V0300200	GILSON INC	0101-0201-4261	AP	105733	P0787022	CORR-PRICING CAPILLARY	-44.40	859.20
V0300200	GILSON INC	0101-0201-4261	AP	105733	P0787022	CORR-PRICING SHIPPING	0.60	859.20
V0300200	GILSON INC	0101-0201-4261	AP	105733	P0787022	CP1000 F148560 CAPILLARY PISTO	888.00	859.20
V0300200	GILSON INC	0101-0201-4261	AP	105733	P0787022	SHIPPING	15.00	859.20
<b>Vendor: V0300200 GILSON INC Total:</b>							<u>859.20</u>	<u>859.20</u>
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP	12	P0787182	WRF11-1928 WRF PRETREATMENT	29,671.20	29,671.20
<b>Vendor: V0301681 GLACIER CONSTRUCTION CO Total:</b>							<u>29,671.20</u>	<u>29,671.20</u>
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	230850011	P0787963	CORR-PRICING FLANGE CAP	5.00	65.12
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	230730067	P0787061	#W832: HUB CAP ASSEMBLY	46.20	46.20
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	230850011	P0787963	STUD	47.12	65.12
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	230850011	P0787963	33MM METRIC FLANGE CAP	13.00	65.12
<b>Vendor: V0304090 GODFREY BRAKE SERVICE &amp; Total:</b>							<u>111.32</u>	<u>111.32</u>
V0305780	GOLDEN WEST	0101-0111-4225	AP	130310433	P0787340	RATES	53.00	637.50
V0305780	GOLDEN WEST	0101-0111-4225	AP	130310433	P0787340	USAGE	65.50	637.50

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0305780	GOLDEN WEST	0101-0111-4225	AP	130310433	P0787340	USAGE	519.00	637.50	
V0305780	GOLDEN WEST	0607-0860-4281	AP	130310531	P0787420	monthly phone answering servic	102.00	102.00	
V0305780	GOLDEN WEST	0101-6024-4225	AP	265345	P0788263	I-WITNESS RETAIL SERVICES-APRI	200.00	200.00	
V0305780	GOLDEN WEST	0101-6024-4225	AP	265286	P0788264	SERVICE CALL - COMMAND	20.00	198.50	
V0305780	GOLDEN WEST	0101-6024-4225	AP	265286	P0788264	LABOR - COMMAND CENTER	178.50	198.50	
<b>Vendor: V0305780      GOLDEN WEST</b>							<b>Total:</b>	<b>1,138.00</b>	<b>1,138.00</b>
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP		P0786620	CORR-INVOICE PD	-9.95	9.95	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP		P0786620	CORR-INVOICE PD	-25.00	9.95	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1412843	P0786620	PASS BRAKE LIGHT SP1	9.95	9.95	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP		P0786620	LEFT REAR BRAKE LIGHT SP7	9.95	9.95	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP		P0786620	FLAT RPR SP8	25.00	9.95	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1413047	P0787133	BRAKE LIGHT SP7	9.95	68.85	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1413060	P0787133	FLAT RPR SP8	25.00	68.85	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1413528	P0787133	WIPER BLADES BUS 406	33.90	68.85	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1413669	P0787316	CAP 11R225	1,239.60	1,311.60	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1413669	P0787316	NAIL PERM	72.00	1,311.60	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1413806	P0788003	BRAKE LIGHT SP4	9.95	2,082.05	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS413992	P0788003	TWO TIRES BUS 84	617.20	2,082.05	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS413908	P0788003	TWO TIRES BUS 81	617.20	2,082.05	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS413850	P0788003	TWO TIRES BUS 82	617.20	2,082.05	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS413992	P0788003	INSTALL TIRES BUS 84	83.50	2,082.05	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS413908	P0788003	INSTALL TIRES BUS 81	63.50	2,082.05	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS413850	P0788003	INSTALL TWO TIRES BUS 82	73.50	2,082.05	
V0310225	GREAT WESTERN TIRE INC.	0602-7014-4267	AP	1GS414027	P0788008	TIRES 4) W301	563.92	563.92	
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS414135	P0788202	TIRES UNIT 112	167.12	167.12	
V0310225	GREAT WESTERN TIRE INC.	0101-0302-4267	AP	1414368	P0788357	225X825 10HOLE S018	210.00	210.00	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1413678	P0788501	tire unit #66	248.45	248.45	
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1414671	P0788735	225X825 UNIMT 10 HOLE S019	420.00	840.00	
V0310225	GREAT WESTERN TIRE INC.	0101-0302-4267	AP	1414356	P0788735	225X825 UNIMT 10 HOLE-STOCK	420.00	840.00	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1414140	P0788830	BRAKE LIGHT SP1	9.95	63.80	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1414590	P0788830	WIPERS BUS 209	33.90	63.80	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1414676	P0788830	LOW BEAM 209	19.95	63.80	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1414697	P0788864	tire repair #22	12.00	12.00	



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0310225 GREAT WESTERN TIRE INC. Total:</b>						<u>5,577.74</u>	<u>5,577.74</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4252	AP 42846	P0787240	FIRE FIT-WASHBAY	164.52	164.52
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4251	AP 42516	P0787311	GAUGE/SIGHT	11.55	11.55
V0312550	GRIMM'S PUMP SERVICE	0101-0607-4253	AP 43100	P0788502	Diesel Fuel Tank	175.10	175.10
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4253	AP 43126	P0788508	ELBOW BREATHER, OIL	22.31	22.31
V0312550	GRIMM'S PUMP SERVICE	0602-7012-4269	AP 42441	P0788510	PSI L, FITTINGS	34.46	34.46
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP 43226	P0788825	NOZZLE 40 DEG	5.64	72.00
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP 43226	P0788825	WAND 24"	10.50	72.00
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP 43226	P0788825	HIGH PRESSURE SPRAY	48.84	72.00
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP 43226	P0788825	QUICK COUP 1/4 F BR	7.02	72.00
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:</b>						<u>479.94</u>	<u>479.94</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP	P0788128	MEAL TKT-LIPP A 5/19-24	167.32	167.32
<b>Vendor: V0318465 GUEST SERVICES Total:</b>						<u>167.32</u>	<u>167.32</u>
V0326325	HAGEN GLASS CO	0101-0601-4252	AP 42633	P0788865	glass replacement at community	136.99	136.99
<b>Vendor: V0326325 HAGEN GLASS CO Total:</b>						<u>136.99</u>	<u>136.99</u>
V0340280	HARDWARE HANK	0618-0890-4225	AP 1712585	P0788299	ICE MELT/STN 5	13.98	13.98
V0340280	HARDWARE HANK	0101-0607-4269	AP 1712713	P0788478	heater/fan	44.98	44.98
V0340280	HARDWARE HANK	0602-7011-4269	AP 1714373	P0788511	PACT BATTERY	13.49	13.49
<b>Vendor: V0340280 HARDWARE HANK Total:</b>						<u>72.45</u>	<u>72.45</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T49036	P0787390	duplicate key	9.09	9.09
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP T48623	P0787615	FORD KEYS	15.00	15.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T49088	P0787899	duplicate key - Founders Park	16.80	30.76
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T49093	P0787899	duplicate key	13.96	30.76
V0346860	HARVEYS LOCK SHOP	0604-7072-4262	AP T49064	P0787948	LUBRICANT, HOUDINI	57.54	57.54
V0346860	HARVEYS LOCK SHOP	0101-0618-4225	AP T49104	P0787995	GATE KEYS FOR BUS STORAGE	21.00	21.00
V0346860	HARVEYS LOCK SHOP	0602-7011-4259	AP T49130	P0788176	REPAIR KNOB	9.00	9.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S69229	P0788481	REPAIR DOOR LOCK	22.00	72.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S69229	P0788481	SERVICE CALL	50.00	72.00
<b>Vendor: V0346860 HARVEYS LOCK SHOP Total:</b>						<u>214.39</u>	<u>214.39</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3452608	P0787639	CORR-BUSHING 1/2"X 1/4"	14.80	4,124.34
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3452608	P0787639	CORR-BUSHING 1 X 1/4"	11.51	4,124.34

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3452608	P0787639	CHLORINE 150 LB CYL 040113	999.00	4,124.34
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3452608	P0787639	HYDROFULOSILICIC ACID 5,959.68	3,099.03	4,124.34
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3453049	P0788423	AZONE 15	610.50	1,664.82
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3453049	P0788423	BLEACH & ALKALI	41.00	1,664.82
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3453049	P0788423	HYDROCHLORIC ACID	1,013.32	1,664.82
<b>Vendor: V0349315 HAWKINS CHEMICAL Total:</b>							<u>5,789.16</u>	<u>5,789.16</u>
V0349265	HAWTHORNE DITCH CO	0602-7011-4284	AP	803846	P0788177	2012 SEASON PURCHASED WATER	217.25	217.25
<b>Vendor: V0349265 HAWTHORNE DITCH CO Total:</b>							<u>217.25</u>	<u>217.25</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	7006185	P0788178	CORR-PRICING RISER, LID	-18.44	143.80
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	7006185	P0788178	RISER, LID	162.24	143.80
<b>Vendor: V0321990 HD SUPPLY WATERWORKS Total:</b>							<u>143.80</u>	<u>143.80</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2031-083	AP	70312B	P0788545	11-2031 WRF TRICKLING FILTER I	14,616.89	14,616.89
<b>Vendor: V0322150 HDR ENGINEERING INC Total:</b>							<u>14,616.89</u>	<u>14,616.89</u>
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G2774891	P0787150	970-7037: BATHROOM CLEANER,	32.10	32.10
V0349550	HEARTLAND PAPER CO,	0615-7102-4264	AP	G2772761	P0787307	JANITORIAL SUPPLIES	69.00	69.00
V0349550	HEARTLAND PAPER CO,	0613-0664-4269	AP	G2781601	P0787801	TOWELS	63.17	148.09
V0349550	HEARTLAND PAPER CO,	0613-0664-4269	AP	G2781601	P0787801	CONE CUPS	84.92	148.09
V0349550	HEARTLAND PAPER CO,	0618-0890-4264	AP	G2775181	P0788344	4 BX QUAT DISF,4CS-BATH TISSUE	167.44	507.39
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP	G2775181	P0788344	4BX QUAT DISF,4CS-BATH TISSUE/	339.95	507.39
V0349550	HEARTLAND PAPER CO,	0101-0201-4261	AP	G2826211	P0788525	PAPER ROLLS	151.51	151.51
<b>Vendor: V0349550 HEARTLAND PAPER CO, THE Total:</b>							<u>908.09</u>	<u>908.09</u>
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP	11F	P0788317	ST08-1511 E NORTH-CAMBELL TO	-50,835.44	2,156.86
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP	11F	P0788317	ST08-1511 E NORTH-CAMBELL TO	2,129.06	2,156.86
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP	11F	P0788317	ST08-1511 E NORTH-CAMBELL TO	27.81	2,156.86
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP	11F	P0788317	ST08-1511 E NORTH-CAMBELL TO	-0.01	2,156.86
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP		P0733795	ST08-1511 E NORTH ST RCNST	121.04	519.32
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP		P0733795	ST08-1511 E NORTH ST RCNST	398.28	519.32
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP		P0737609	ST08-1511 E NORTH ST-CAMBELL	58.40	9,959.93
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP		P0737609	ST08-1511 E NORTH ST-CAMBELL	5,488.68	9,959.93
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP		P0737609	ST08-1511 E NORTH ST-CAMBELL	4,354.45	9,959.93
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP		P0737609	ST08-1511 E NORTH ST-CAMBELL	58.40	9,959.93
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP		P0739235	ST08-1511 E NORTH ST-CAMBELL	2,265.25	6,517.05

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083 AP		P0739235	ST08-1511 E NORTH ST-CAMBELL	4.87	6,517.05
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0739235	ST08-1511 E NORTH ST-CAMBELL	4,242.06	6,517.05
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0739235	ST08-1511 E NORTH ST-CAMBELL	4.87	6,517.05
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083 AP		P0742100	ST08-1511 E NORTH ST-PINE TO C	1,619.89	6,029.91
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083 AP		P0742100	ST08-1511 E NORTH ST-PINE TO C	77.87	6,029.91
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0742100	ST08-1511 E NORTH ST-PINE TO C	4,254.28	6,029.91
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0742100	ST08-1511 E NORTH ST-PINE TO C	77.87	6,029.91
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083 AP		P0744465	ST08-1511 E NORTH ST-CAMBELL	105.17	819.73
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083 AP		P0744465	ST08-1511 E NORTH ST-CAMBELL	40.90	819.73
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0744465	ST08-1511 E NORTH ST-CAMBELL	644.46	819.73
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0744465	ST08-1511 E NORTH ST-CAMBELL	29.20	819.73
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083 AP		P0754691	ST08-1511 E NORTH ST-CAMBELL	308.98	5,496.36
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083 AP		P0754691	ST08-1511 E NORTH ST-CAMBELL	2.26	5,496.36
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0754691	ST08-1511 E NORTH ST-CAMBELL	5,141.08	5,496.36
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0754691	ST08-1511 E NORTH ST-CAMBELL	44.04	5,496.36
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083 AP		P0757866	ST08-1511 E NORTH-CAMBELL TO	811.00	3,698.37
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0757866	ST08-1511 E NORTH-CAMBELL TO	2,856.25	3,698.37
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0757866	ST08-1511 E NORTH-CAMBELL TO	31.12	3,698.37
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0760267	ST08-1511 E NORTH ST-CAMBELL	320.96	427.30
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0760267	ST08-1511 E NORTH ST-CAMBELL	106.34	427.30
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0766420	ST08-1511 E NORTH ST-CAMBELL	333.17	2,078.30
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP		P0766420	ST08-1511 E NORTH ST-CAMBELL	1,157.59	2,078.30
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083 AP		P0766420	ST08-1511 E NORTH ST-CAMBELL	42.53	2,078.30
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083 AP		P0766420	ST08-1511 E NORTH ST-CAMBELL	545.01	2,078.30
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP 11F		P0788317	ST08-1511 EAST NORTH ST - CAMP	50,835.44	2,156.86
<b>Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:</b>						<u>37,703.13</u>	<u>37,703.13</u>
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4266	AP 000043670	P0788503	concrete sand - greenhouse	19.90	19.90
<b>Vendor: V0350135 HEBRON BRICK SUPPLY CO Total:</b>						<u>19.90</u>	<u>19.90</u>
V0350408	HEDLUND, JAMES	0602-7011-4530	AP 03/19/13	P0787917	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0350408 HEDLUND, JAMES Total:</b>						<u>125.00</u>	<u>125.00</u>
V0355655	HERITAGE NURSERY INC	0101-0607-4266	AP 20385	P0788873	Arbor Day Tree	223.99	223.99
<b>Vendor: V0355655 HERITAGE NURSERY INC Total:</b>						<u>223.99</u>	<u>223.99</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0355929	HERRERA, EMILY	0602-7011-4530	AP	04/01/13	P0787918	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0355929 HERRERA, EMILY</b>							<b>Total:</b>	<b>125.00</b>
V0356809	HEWLETT PACKARD	0602-7014-4269	AP	52541608	P0783769	HP ELITEBOOK, 8570P, 15.6" SCR	1,229.00	1,328.00
V0356809	HEWLETT PACKARD	0602-7014-4269	AP	52541608	P0783769	ACCIDENTAL DAMAGE	99.00	1,328.00
<b>Vendor: V0356809 HEWLETT PACKARD</b>							<b>Total:</b>	<b>1,328.00</b>
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	167416	P0787216	9.90TN 1IN BASE	74.25	223.28
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	167388	P0787216	9.87TN 1IN BASE	74.03	223.28
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	167370	P0787216	10TN 1IN BASE	75.00	223.28
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	167544	P0787447	10.02TN 1IN BASE	75.15	75.15
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	167684	P0788240	9.94TN 1IN BASE	74.55	307.13
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	167714	P0788240	10.38TN 1IN BASE	77.85	307.13
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	167749	P0788240	10.38TN 1IN BASE	77.85	307.13
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	167785	P0788240	10.25TN 1IN BASE	76.88	307.13
<b>Vendor: V0363311 HILLS MATERIALS CO</b>							<b>Total:</b>	<b>605.56</b>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	31303	P0786998	ALIGNMENT 2011 CV	49.95	49.95
<b>Vendor: V0367540 HILLS TIRE &amp; SUPPLY INC.</b>							<b>Total:</b>	<b>49.95</b>
V0367655	HILLYARD INC.	0101-0612-4264	AP	600630024	P0787787	LIQUID SWABY II BOWL DLEANER	72.00	72.00
V0367655	HILLYARD INC.	0101-0612-4264	AP	600650511	P0788422	TOWELS	39.12	39.12
<b>Vendor: V0367655 HILLYARD INC.</b>							<b>Total:</b>	<b>111.12</b>
V0371470	HOBART SALES & SERVICE	0613-0654-4253	AP	KC52274	P0787799	DISHWASHER MODULE DISPLAY	156.60	583.03
V0371470	HOBART SALES & SERVICE	0613-0654-4253	AP	KC52274	P0787799	DISHWASHER PROBE	72.70	583.03
V0371470	HOBART SALES & SERVICE	0613-0654-4253	AP	KC52274	P0787799	DISHWASHER BAR TORSION	44.95	583.03
V0371470	HOBART SALES & SERVICE	0613-0654-4253	AP	KC52274	P0787799	GARBAGE DISPOSAL BAFFLE	78.00	583.03
V0371470	HOBART SALES & SERVICE	0613-0654-4253	AP	KC52274	P0787799	LABOR FOR DISHWASHER AND	126.00	583.03
V0371470	HOBART SALES & SERVICE	0613-0654-4253	AP	KC52274	P0787799	FREIGHT	11.90	583.03
V0371470	HOBART SALES & SERVICE	0613-0654-4253	AP	KC52274	P0787799	EXCISE TAX	14.96	583.03
V0371470	HOBART SALES & SERVICE	0613-0654-4253	AP	KC52274	P0787799	EXCISE TAX	11.67	583.03
V0371470	HOBART SALES & SERVICE	0613-0654-4253	AP	KC52274	P0787799	VEHICLE CHG	12.00	583.03
V0371470	HOBART SALES & SERVICE	0613-0654-4253	AP	KC52274	P0787799	DISHWASHER TUBE ASSY	54.25	583.03
<b>Vendor: V0371470 HOBART SALES &amp; SERVICE</b>							<b>Total:</b>	<b>583.03</b>
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	594830	P0788111	SHVL WLKS,PLW LOTS CENTRE ST	284.00	5,624.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	594816	P0788111	PLW & HAUL SNOW LOT 4	400.00	5,624.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	594817	P0788111	PLW & HAUL SNOW LOT 5	640.00	5,624.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	594818	P0788111	PLW & HAUL SNOW LOT 7	428.00	5,624.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	594819	P0788111	PLW & HAUL SNOW LOT 8	306.00	5,624.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	594820	P0788111	PLW&HAUL SNOW LOT 9	213.00	5,624.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	594821	P0788111	PLW & HAUL SNOW SHVL STEPS	2,590.00	5,624.00
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	594900	P0788111	SHVL WLKS,PLW,260 LBS ICE	763.00	5,624.00
V0372635	HOLSWORTH & SON INC.,	0101-0301-4225	AP	594831	P0788849	AERATED LAWN, SPRING	218.34	655.00
V0372635	HOLSWORTH & SON INC.,	0101-0305-4225	AP	594831	P0788849	AERATED LAWN, SPRING	218.33	655.00
V0372635	HOLSWORTH & SON INC.,	0101-0401-4225	AP	594831	P0788849	AERATED LAWN, SPRING	218.33	655.00
<b>Vendor: V0372635 HOLSWORTH &amp; SON INC., G.J. Total:</b>							<u>6,279.00</u>	<u>6,279.00</u>
V0373383	HORNUNGS PRO GOLF	0614-0605-4520	AP	972506	P0787425	Golf merchandise for resale	174.11	174.11
<b>Vendor: V0373383 HORNUNGS PRO GOLF Total:</b>							<u>174.11</u>	<u>174.11</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	112775	P0787437	CREDIT-RTN INLINE REGULATOR	-20.96	20.52
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	110132	P0787437	in-line regulator	20.96	20.52
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	112734	P0787437	saw blades	20.52	20.52
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:</b>							<u>20.52</u>	<u>20.52</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0787714	MAY13 HUMANE SOCIETY	23,193.17	23,193.17
<b>Vendor: V0656770 HUMANE SOCIETY OF THE Total:</b>							<u>23,193.17</u>	<u>23,193.17</u>
V0388100	INDOFF INC	0101-0618-4261	AP	2250034	P0786471	SECURITY BAGS	48.98	312.79
V0388100	INDOFF INC	0101-0618-4261	AP	2261376	P0786471	CREDIT-RTN SECURITY BAGS	-48.98	312.79
V0388100	INDOFF INC	0101-0618-4261	AP	2250034	P0786471	COIN WRAPPERS,CASH	182.81	312.79
V0388100	INDOFF INC	0101-0618-4261	AP	2250149	P0786471	BROTHER TONERS	129.98	312.79
V0388100	INDOFF INC	0602-7014-4261	AP	2259952	P0786932	CALCULATOR ROLLS, BINDER	22.49	22.49
V0388100	INDOFF INC	0101-0108-4261	AP	2257253	P0787043	BUSINESS CARD BINDER	195.25	195.25
V0388100	INDOFF INC	0101-0618-4261	AP	2263030	P0788151	SAMSUNG TONERS	159.98	159.98
V0388100	INDOFF INC	0101-0108-4269	AP	2260623	P0788170	FOOTREST	30.99	30.99
V0388100	INDOFF INC	0602-7014-4261	AP	2266100	P0788179	PRINTER TONER	479.00	479.00
V0388100	INDOFF INC	0604-7071-4261	AP	2257268	P0788743	WALL POCKET,WASTEBASKETS	28.80	290.76
V0388100	INDOFF INC	0602-7012-4261	AP	2257268	P0788743	INK	261.96	290.76
V0388100	INDOFF INC	0101-0618-4261	AP	2265719	P0788828	PAPER,DRUM,TONER	311.45	311.45
<b>Vendor: V0388100 INDOFF INC Total:</b>							<u>1,802.71</u>	<u>1,802.71</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0389160	INDUSTRIAL ELEC &	0101-0612-4259	AP	29457	P0788426	MOUNTS	30.00	52.00
V0389160	INDUSTRIAL ELEC &	0101-0612-4259	AP	29457	P0788426	1/2 SLEEVE	6.00	52.00
V0389160	INDUSTRIAL ELEC &	0101-0612-4259	AP	29457	P0788426	3J FLANGE	16.00	52.00
<b>Vendor: V0389160 INDUSTRIAL ELEC &amp; SUPPLY Total:</b>							<u>52.00</u>	<u>52.00</u>
V0398451	INTERNATIONAL CODE	0101-0204-4292	AP	2941198	P0788302	ANNUAL MEMBERSHIP-BRAD	100.00	100.00
<b>Vendor: V0398451 INTERNATIONAL CODE Total:</b>							<u>100.00</u>	<u>100.00</u>
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	067651	P0787156	BATTERY/CAR 3	104.95	104.95
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	21113110	P0787393	car battery	87.95	87.95
V0400450	INTERSTATE BATTERIES	0602-7011-4251	AP	102098	P0787640	BATTERY W325	68.80	68.80
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP	21113111	P0787800	BATTERY	8.99	72.89
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP	21113111	P0787800	BATTERY	31.95	72.89
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP	21113111	P0787800	BATTERY	31.95	72.89
<b>Vendor: V0400450 INTERSTATE BATTERIES INC Total:</b>							<u>334.59</u>	<u>334.59</u>
V0409692	JAMES, EDWARD	0101-0608-4530	AP	02/07/13	P0787426	Mtn. Pine Beetle reimbursement	200.00	200.00
<b>Vendor: V0409692 JAMES, EDWARD Total:</b>							<u>200.00</u>	<u>200.00</u>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ45134	P0788029	FILTERS	166.37	166.37
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ45361	P0788504	parts for - unit #34	191.92	191.92
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ45476	P0788866	parts #43	9.13	9.13
<b>Vendor: V0412660 JENNER EQUIPMENT CO Total:</b>							<u>367.42</u>	<u>367.42</u>
V0413525	JERRY'S CAKES SHAKES &	0101-0202-4263	AP	16 04/05/13	P0788334	DONUTS FOR OFFICER	11.00	11.00
V0413525	JERRY'S CAKES SHAKES &	0101-0202-4263	AP	24 03/22/13	P0788462	CORR PO#P0786380-INV AMT ORIG	-1.00	-1.00
<b>Vendor: V0413525 JERRY'S CAKES SHAKES &amp; Total:</b>							<u>10.00</u>	<u>10.00</u>
V0416070	JIRDON AGRI CHEMICALS	0101-0612-4269	AP	82277	P0787786	50 PERCENT SR	283.17	849.50
V0416070	JIRDON AGRI CHEMICALS	0101-0615-4269	AP	82277	P0787786	50 PERCENT SR	283.17	849.50
V0416070	JIRDON AGRI CHEMICALS	0101-0616-4269	AP	82277	P0787786	50 PERCENT SR	283.16	849.50
<b>Vendor: V0416070 JIRDON AGRI CHEMICALS Total:</b>							<u>849.50</u>	<u>849.50</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0111-4261	AP	9179	P0787339	NAME BADGE-BRANDI	6.50	20.00
V0404625	JJ'S ENGRAVING & SALES	0101-0111-4261	AP	9179	P0787339	NAME PLATE-BRANDI	7.00	20.00
V0404625	JJ'S ENGRAVING & SALES	0101-0111-4261	AP	9179	P0787339	NAME PLATE FRAME	6.50	20.00
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4261	AP	9180	P0787643	Name Badges for Staff & City C	78.00	78.00
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4261	AP	9192	P0788253	Name Badges - Magnetic, Econom	52.00	66.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4261	AP	9192	P0788253	Name Badges - Pocket, Economic	14.00	66.00
<b>Vendor: V0404625 JJ'S ENGRAVING &amp; SALES Total:</b>							<u>164.00</u>	<u>164.00</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	529380	P0788425	8 OZ CHOC. MILK	36.00	98.40
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	529380	P0788425	16 CHOC. MILK	31.20	98.40
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	529380	P0788425	16 OZ STRAWBERRY MILK	31.20	98.40
<b>Vendor: V0421003 JOHNSON BROS. WESTERN Total:</b>							<u>98.40</u>	<u>98.40</u>
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP	16595814221	P0788424	CORR-EXCISE TAX	5.35	272.85
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP	16595814221	P0788424	LABOR ON DAMPER ACTUATORS	250.00	272.85
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP	16595814221	P0788424	MILEAGE	17.50	272.85
<b>Vendor: V0420650 JOHNSON CONTROLS INC Total:</b>							<u>272.85</u>	<u>272.85</u>
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	241734	P0787218	CREDIT-RTN FILTERS	-120.52	98.95
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	239031	P0787219	CREDIT-RTN AIR FILTER	-23.81	456.78
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	242780	P0787602	CREDIT-RTN CORE	-56.25	157.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	242337	P0787611	CORR-PRICING WIPER BLADES	0.11	165.58
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	244568	P0787959	CREDIT-RTN AIR FILTER	-29.84	-21.85
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	244481	P0788050	CORR-PRICING OIL FILTER	-0.03	59.82
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	236444	P0788160	CREDIT-RTN OIL	-20.94	1.14
V0421590	JOHNSON MACHINE INC.	0101-6024-4253	AP	237880	P0788260	CREDIT-RTN FUEL FILTER	-6.48	142.60
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	490834	P0788709	CORR-PRICING BATTERY CABLE	19.53	21.70
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	235729	P0786135	RTN OIL	-20.94	-29.67
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	235729	P0786135	RTN A FLTR	-8.73	-29.67
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	239729	P0786581	AIR FITLER	62.32	67.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	239729	P0786581	COOLANT	5.39	67.71
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	239660	P0787001	WIPER BLADES UNIT 045	49.79	49.79
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	240337	P0787060	#W832: GEAR OIL, 80W-90	10.58	10.58
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	405414	P0787154	WIPER BLADES/UNIT 17	20.98	20.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	241327	P0787218	5W30 OIL S002	18.96	98.95
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	241449	P0787218	WIRE	19.48	98.95
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	241497	P0787218	OIL FILTER S013	3.12	98.95
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	241497	P0787218	5W30 OIL S013	18.96	98.95
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	240667	P0787218	OIL, AIR, FUEL FILTERS S050	120.52	98.95
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	240683	P0787218	OIL FILTER S049	3.24	98.95

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	240864	P0787218	FUEL FILTER S133	6.86	98.95
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	240947	P0787218	WIPER BLADES S092	16.48	98.95
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	241327	P0787218	AIR, OIL FILTERS S002	11.85	98.95
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	241795	P0787219	HR METER S038	61.99	456.78
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	241958	P0787219	OIL, FUEL FILTERS S077	40.58	456.78
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	241607	P0787219	FUEL, OIL, AIR FILTERS S050	97.49	456.78
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	239027	P0787219	FUEL, OIL, AIR FILTERS S049	128.31	456.78
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	240620	P0787219	OIL, AIR, FUEL FILTERS S048	105.78	456.78
V0421590	JOHNSON MACHINE INC.	0101-0401-4262	AP	241573	P0787219	5W30 OIL S024	18.96	456.78
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	241574	P0787219	OIL FILTER S022	24.36	456.78
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	241573	P0787219	OIL FILTER S024	3.12	456.78
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	241976	P0787220	OIL FILTER S079	2.99	153.50
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	242051	P0787220	AIR FILTER S077	42.53	153.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	241976	P0787220	5W20 OIL S079	35.42	153.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	242748	P0787220	BEARING S49T	21.09	153.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	243632	P0787220	CIR BREAKER S092	10.78	153.50
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	244006	P0787220	FUSEHOLDERS	5.83	153.50
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	244070	P0787220	BRK FLUID	20.48	153.50
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	405442	P0787220	FUEL FILTER S077	14.38	153.50
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	405949	P0787300	SERP BLT	19.39	19.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	242675	P0787301	SERP BLT	19.39	19.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	241902	P0787302	OIL FILTER	2.76	2.76
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	241498	P0787320	GEAR OIL RTV	7.99	7.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	241506	P0787321	GEAR OIL RTV	15.98	15.98
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	241416	P0787322	OIL FILTER	8.41	12.76
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	241416	P0787322	HYD FILTER	4.35	12.76
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	241554	P0787323	HYD FILTER	37.85	37.85
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	241419	P0787324	FUEL FILTER	5.05	5.05
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	241494	P0787325	CABIN AIR FITLER	18.46	37.47
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	241494	P0787325	AIR FILTER	19.01	37.47
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	244316	P0787337	SPOTLIGHT, SIG LAMP	31.18	31.18
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	406809	P0787391	rap screw, handle, guard	20.75	26.73
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	406698	P0787391	radiator stop leak #10	5.98	26.73
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	244229	P0787448	FAN S016	44.99	266.10



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	244222	P0787448	CLO ROLL	60.00	266.10
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	244261	P0787448	CLO ROLL	55.50	266.10
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	244448	P0787448	WIPER BLADES S047	18.64	266.10
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	243460	P0787448	AAA BATTERIES	11.76	266.10
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	243722	P0787448	OIL FILTER S010	24.36	266.10
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	244543	P0787448	SEAL, BEARING CONE S89T	50.85	266.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	241669	P0787602	BULB UNIT 109	13.65	157.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	242332	P0787602	STARTER UNIT 100	200.02	157.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	239605	P0787611	SHOCKS UNIT 066	83.55	165.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	242327	P0787611	FILTERS UNIT 120	26.74	165.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	242410	P0787611	HEADLAMP UNIT 094	7.99	165.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	242337	P0787611	WIPER BLADES UNIT 120	31.21	165.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	241312	P0787611	HEADLAMPS UNIT 019	7.99	165.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	241315	P0787611	HEADLAMP UNIT 020	7.99	165.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	244036	P0787667	WIPER BLADES UNIT 123	18.64	94.84
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	236423	P0787667	AIR FILTER UNIT 123	8.63	94.84
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	244483	P0787667	PRIMARY WIRE STOCK	64.58	94.84
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	244005	P0787667	FITLERS UNIT 123	2.99	94.84
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	240361	P0787928	HYD FILTER, BRAKLEEN S041	33.92	221.88
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	243784	P0787928	OIL FILTER S070	10.14	221.88
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	244828	P0787928	CONNECTOR S89T	7.59	221.88
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	245227	P0787928	BREATHHER S070	2.77	221.88
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	245690	P0787928	PLUGS-STOCK	11.94	221.88
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	246121	P0787928	HOWES TREATMENT	155.52	221.88
V0421590	JOHNSON MACHINE INC.	0604-7072-4265	AP	63214	P0787950	FABRICATE COUPLER FOR	50.00	51.50
V0421590	JOHNSON MACHINE INC.	0604-7072-4265	AP	63214	P0787950	SERVICE SUPPLIES	1.50	51.50
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	243836	P0787959	HEADLAMP	7.99	-21.85
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	242487	P0787961	AIR FILTER	29.84	29.84
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	407095	P0788009	BRAKE ROTOR W301	74.98	386.88
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	244446	P0788009	OIL, OIL AIR FILTER W301	33.74	386.88
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	244499	P0788009	BRAKE PADS, ROTOR W301	278.16	386.88
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	244126	P0788010	OIL AIR FILTER, OIL W310	34.11	34.11
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	246965	P0788034	AIR HAMMER	119.00	148.69
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	246965	P0788034	CHISEL	7.99	148.69

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	246965	P0788034	PUNCH	9.99	148.69
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	246965	P0788034	CHISEL	11.71	148.69
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	245955	P0788049	OIL FILTER	22.03	42.35
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	245955	P0788049	FUEL WATER SEPARATOR	13.92	42.35
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	245955	P0788049	COOL CON	6.40	42.35
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	244481	P0788050	OIL FILTER	24.39	59.82
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	244481	P0788050	FUEL FILTER	35.46	59.82
V0421590	JOHNSON MACHINE INC.	0616-7103-4262	AP	244700	P0788054	NAPA GEAR 80W90	10.58	10.58
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	245733	P0788055	FILTERS	46.77	46.77
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	246670	P0788057	BATTERY	39.99	45.99
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	246670	P0788057	CORE DEPOSIT	6.00	45.99
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	244679	P0788150	BRAKLEEN	8.40	22.69
V0421590	JOHNSON MACHINE INC.	0615-7102-4263	AP	244679	P0788150	STOCK SAFETY GLOVES	14.29	22.69
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	244090	P0788157	E206 - OIL	18.96	22.08
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	244090	P0788157	E206 - OIL FILTER	3.12	22.08
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	244179	P0788158	E206 - BRAKE PADS	45.88	45.88
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	244851	P0788159	E227 - OIL FILTER, A/C BELT, S	47.62	66.58
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	244851	P0788159	E227 - OIL	18.96	66.58
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	244091	P0788160	E204 - OIL FILTER	3.12	1.14
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	244091	P0788160	E204 - OIL	18.96	1.14
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	244506	P0788180	BRAKE PADS W301	45.91	45.91
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	241671	P0788200	FILTERS UNIT 034	8.01	8.01
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	246019	P0788225	ALARM S070	31.99	485.03
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	246230	P0788225	DIESEL EXHAUST FLUID	164.64	485.03
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	246447	P0788225	BLADE S007	8.24	485.03
V0421590	JOHNSON MACHINE INC.	0101-0305-4252	AP	246543	P0788225	AIR HOSE-SHOP 1	42.76	485.03
V0421590	JOHNSON MACHINE INC.	0101-0305-4252	AP	247345	P0788225	AIR HOSE-SHOP 1	31.71	485.03
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	247381	P0788225	FLOOR DRI	194.40	485.03
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	247463	P0788225	MIRROR S006	11.29	485.03
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	247647	P0788228	FUEL FILTER	5.78	19.13
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	247647	P0788228	FUEL FILTER	6.68	19.13
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	247647	P0788228	FUEL FILTER	6.67	19.13
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	247158	P0788230	AIR FILTER	8.51	8.51
V0421590	JOHNSON MACHINE INC.	0101-6024-4253	AP	404826	P0788260	PLATINUM SPARK PLUG - 1997	16.26	142.60

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0101-6024-4253	AP	237877	P0788260	AIR FILTER - 1997 FORD TAURUS	4.22	142.60
V0421590	JOHNSON MACHINE INC.	0101-6024-4253	AP	238940	P0788260	FILTER KIT - 1997 FORD TAURUS	34.19	142.60
V0421590	JOHNSON MACHINE INC.	0101-6024-4253	AP	238940	P0788260	TRANSMISSION FLUID - 1997 FORD	24.45	142.60
V0421590	JOHNSON MACHINE INC.	0101-6024-4253	AP	241006	P0788260	PCV VALVE - 1997 FORD TAURUS	5.14	142.60
V0421590	JOHNSON MACHINE INC.	0101-6024-4253	AP	241006	P0788260	SPARK PLUG WIRE SET - 1997 FOR	24.71	142.60
V0421590	JOHNSON MACHINE INC.	0101-6024-4253	AP	403515	P0788260	FILTER ONLY - 1997 FORD	15.07	142.60
V0421590	JOHNSON MACHINE INC.	0101-6024-4253	AP	237877	P0788260	NAPAGOLD OIL FILTER - 1997 FOR	2.76	142.60
V0421590	JOHNSON MACHINE INC.	0101-6024-4253	AP	237877	P0788260	FUEL FILTER - 1997 FORD TAURUS	6.48	142.60
V0421590	JOHNSON MACHINE INC.	0101-6024-4253	AP	237877	P0788260	10W30 OIL - 1997 FORD TAURUS	15.80	142.60
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	246392	P0788348	BRAKLEEN S018	8.40	78.45
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	246448	P0788348	OIL FILTER, FUEL FILTER S086	9.37	78.45
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	246448	P0788348	5W20 OIL S086	24.43	78.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	246886	P0788348	WIPER BLADES S016	18.96	78.45
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	247816	P0788348	DIELECTRIC GREASE S086	6.29	78.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	247891	P0788348	AIR FILTER S089	11.00	78.45
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	247943	P0788363	HYD FILTER	9.78	34.28
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	247943	P0788363	HTR VALVE	24.50	34.28
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	248150	P0788455	OIL FILTER, FUEL FILTER S007	75.52	75.52
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	408302	P0788479	oil for snowblowers	6.98	48.64
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	408533	P0788479	strobe light #66	41.66	48.64
V0421590	JOHNSON MACHINE INC.	0602-7011-4269	AP	409605	P0788516	OIL	47.88	47.88
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	247232	P0788530	DRIVE BELT UNIT 094	35.48	225.88
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	246809	P0788530	FILTER UNIT 016	7.91	225.88
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	243719	P0788530	SERPENTINE BELT UNIT 101	32.59	225.88
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	243777	P0788530	SPEED SENSOR UNIT 102	16.20	225.88
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	243745	P0788530	FILTERS UNIT 102	37.39	225.88
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	244162	P0788530	WATER PUMP UNIT 102	58.49	225.88
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	245244	P0788530	IDLER PULLEY UNIT 102	16.34	225.88
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	244445	P0788530	THERMOSTAT OE EXACT UNIT 102	21.48	225.88
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	244841	P0788533	OIL FILTER, FOR T708	11.62	105.43
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	244841	P0788533	AIR FILTER	34.56	105.43
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	244841	P0788533	MOTOR OIL	59.25	105.43
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	246524	P0788534	ANTIFREEZE FOR T705	16.99	16.99
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	248614	P0788707	OIL FILTER	4.28	4.28

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	248541	P0788708	ALARM	51.99	51.99
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	409834	P0788709	BATTERY CABLE LUG	2.17	21.70
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	243740	P0788732	OIL FILTER, AIR FILTER S046	98.01	193.29
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	248368	P0788732	TAPE	14.80	193.29
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	248525	P0788732	OIL FILTER FUEL FILTER S043	47.68	193.29
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	248925	P0788732	WORK LAMP S007	10.00	193.29
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	248869	P0788732	FUEL FILTER, DIELECT S046	22.80	193.29
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	245829	P0788770	FREON W UV DYE	16.71	30.84
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	245829	P0788770	12OZ 134A	14.13	30.84
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	246553	P0788771	12OZ 134A	9.42	9.42
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	246885	P0788781	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	410285	P0788826	WIPER BLADE	18.58	18.58
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	409702	P0788867	hub nut - #M5	9.95	9.95
<b>Vendor: V0421590      JOHNSON MACHINE INC.      Total:</b>							4,632.77	4,632.77
V0417390	JOHNSON, ALAN	0101-0202-4270	AP	04/04-04/06/13	P0788380	MEALS-PAUTRE FIRE	44.00	44.00
<b>Vendor: V0417390      JOHNSON, ALAN      Total:</b>							44.00	44.00
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	169274	P0787279	ST04-1397 EAST ANAMOSA -	111.64	1,116.40
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	169274	P0787279	ST04-1397 EAST ANAMOSA -	904.28	1,116.40
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	169274	P0787279	ST04-1397 EAST ANAMOSA -	100.48	1,116.40
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	169913	P0788888	ST08-1511 EAST BLVD/EAST	7.07	281.94
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	169913	P0788888	ST08-1511 EAST BLVD/EAST	35.36	281.94
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	169913	P0788888	ST08-1511 EAST BLVD/EAST	204.28	281.94
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	169913	P0788888	ST08-1511 EAST BLVD/EAST	35.23	281.94
<b>Vendor: V0438625      KADRMAS LEE &amp; JACKSON      Total:</b>							1,398.34	1,398.34
V0438642	KAELBER, DONALD	0101-0608-4530	AP	04/01/13	P0787427	Hazardous fuel removal reimbur	250.00	250.00
<b>Vendor: V0438642      KAELBER, DONALD      Total:</b>							250.00	250.00
V0445200	KESSLOFF, JEAN	0101-0707-4270	AP	04/04/13	P0787680	MILEAGE TO HILL CITY HOME	39.96	57.16
V0445200	KESSLOFF, JEAN	0101-0707-4261	AP	04/04/13	P0787680	2 CHILDREN'S RAILROAD HAT	17.20	57.16
<b>Vendor: V0445200      KESSLOFF, JEAN      Total:</b>							57.16	57.16
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11637843	P0787802	MARCH SERVICE	513.00	513.00
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11637844	P0788297	portable toilets - Exec GC	185.25	185.25

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0432530 KIEFFER SANITATION INC</b>						<b>Total:</b>	<u>698.25</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP 2901512	P0787890	stock shop supplies	246.42	246.42
<b>Vendor: V0448030 KIMBALL MIDWEST</b>						<b>Total:</b>	<u>246.42</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0787803	APR 1-5 MERCHANDISE PAY	1,340.06	3,052.66
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0787803	APR 1-5 LESSONS AND CLUB	873.00	3,052.66
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0787803	APR 6-10 MERCHANDISE PAY	819.60	3,052.66
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0787803	APR 6-10 LESSONS AND CLUB	20.00	3,052.66
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP 9007	P0787804	RENTAL GOLF CLUB SETS	517.00	517.00
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT</b>						<b>Total:</b>	<u>3,569.66</u>
V0459659	KNECHT HOME CENTER	0101-0607-4252	AP L72090	P0787151	redwood	504.50	1,340.64
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP K72916	P0787151	bostitch stapler, staples	128.80	1,340.64
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP K72925	P0787151	torx power bit	9.47	1,340.64
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP K74107	P0787151	misc. supplies	46.23	1,340.64
V0459659	KNECHT HOME CENTER	0101-0620-4257	AP K74103	P0787151	ballast - Halley Park	44.14	1,340.64
V0459659	KNECHT HOME CENTER	0101-0607-4252	AP 250708	P0787151	redwood	607.50	1,340.64
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP K74937	P0787392	quick chain link - flag pole	13.40	61.93
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP M73189	P0787392	paint thinner, stain	48.53	61.93
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP 250861	P0787409	NUTS/SCREWS	1.30	22.48
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP 250861	P0787409	INSERT POWER	2.68	22.48
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP 250861	P0787409	NUTS/SCREWS	2.20	22.48
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP 250861	P0787409	VAC BAGS	16.30	22.48
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP K75664	P0787428	torx power bit	9.92	9.92
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP M73117	P0787805	EPOXY	6.23	137.64
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP M73117	P0787805	NUTS BOLTS	2.43	137.64
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP M73117	P0787805	SCREWS	2.43	137.64
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP 250812	P0787805	CORD	22.99	137.64
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP 250812	P0787805	NUMBER	1.20	137.64
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP 250812	P0787805	BRASS NUMERAL	1.81	137.64
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP 250812	P0787805	PLATE NUMBER	6.81	137.64
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP 250812	P0787805	WOOD NUMBER	4.41	137.64
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP K73995	P0787805	LANTERN	89.33	137.64
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP K76278	P0787829	OIL THREAD CUT	7.19	31.08

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP	K76278	P0787829	GASKET	6.49	31.08
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP	K76278	P0787829	HOSE CLAMP	2.68	31.08
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP	K76278	P0787829	NUTS/BOLTS	3.56	31.08
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP	K76278	P0787829	NUTS/BOLTS	0.92	31.08
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP	K76278	P0787829	NUTS/BOLTS	1.60	31.08
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP	K76278	P0787829	NUTS/BOLTS	5.96	31.08
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP	K76278	P0787829	CLAMP	2.68	31.08
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	M73865	P0788291	THIN SET,TROWEL,DRYWALL	18.61	18.61
V0459659	KNECHT HOME CENTER	0101-0202-4243	AP	M74036	P0788333	YARD COMPACT COMBER	33.00	33.00
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	K75158	P0788343	EPOXY GLUE/E1 SLEDGEHAMMER	8.62	8.62
V0459659	KNECHT HOME CENTER	0101-0618-4251	AP	K78118	P0788351	GAS CAN	20.99	20.99
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	K77875	P0788432	WOOD GLUE	4.79	25.34
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	K77875	P0788432	CORNER BRACE	2.48	25.34
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	K77875	P0788432	NUTS/BOLTS	2.16	25.34
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	K77875	P0788432	NUTS/BOLTS	1.20	25.34
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	K77875	P0788432	NUTDRIVER	6.23	25.34
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	K77875	P0788432	KEY CHUCK	4.31	25.34
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	K77875	P0788432	CEDAR SPINDALS	4.17	25.34
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	K78402	P0788554	ICE MELT/STN 1	44.15	44.15
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	674420	P0788868	screws	25.91	128.51
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	K78868	P0788868	redwood	102.60	128.51
<b>Vendor: V0459659 KNECHT HOME CENTER Total:</b>							<u>1,882.91</u>	<u>1,882.91</u>
V0459850	KNIGHT SECURITY	0615-7102-4253	AP	P10093	P0787332	DVR REPAIR	339.90	339.90
V0459850	KNIGHT SECURITY	0101-0615-4225	AP	R11480	P0787783	BASIC MONITORING PARKVIEW	99.00	99.00
V0459850	KNIGHT SECURITY	0101-0612-4225	AP	R11498	P0787784	OPEN CLOSE SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0612-4225	AP	R11498	P0787784	BASIC MONITORING SWIM	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0616-4225	AP	R11493	P0787785	BASIC MONITORING SIOUX PARK	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0616-4225	AP	R11493	P0787785	OPEN/CLOSE SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R11497	P0787827	BASIC MONITORING FROM JAN 1,	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R11497	P0787827	OPEN/CLOSE SIGNALS	30.00	129.00
<b>Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:</b>							<u>825.90</u>	<u>825.90</u>
V0460150	KNOLOGY	0101-6031-4281	AP	04/06/13	P0787740	2161146 716-6496 APR13 PHONE	28.50	57.00
V0460150	KNOLOGY	0101-6031-4281	AP	04/06/13	P0787740	2161146 716-6498 APR13 PHONE	28.50	57.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0460150	KNOLOGY	0101-6024-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE,LD	62.94	620.02
V0460150	KNOLOGY	0101-0101-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE,LD	47.83	620.02
V0460150	KNOLOGY	0101-0105-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE,LD	25.11	620.02
V0460150	KNOLOGY	0101-0106-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE,LD	36.44	620.02
V0460150	KNOLOGY	0101-0108-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE,LD	92.76	620.02
V0460150	KNOLOGY	0101-0111-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE,LD	59.04	620.02
V0460150	KNOLOGY	0101-0201-4281	AP	04/06/13	P0787741	1895769 APR13 LD	5.32	620.02
V0460150	KNOLOGY	0101-0204-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE,LD	91.11	620.02
V0460150	KNOLOGY	0101-0603-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE	8.21	620.02
V0460150	KNOLOGY	0101-0612-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE	16.42	620.02
V0460150	KNOLOGY	0101-0205-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE,LD	12.26	620.02
V0460150	KNOLOGY	0101-0601-4281	AP	04/06/13	P0787741	1895769 APR13 LD	5.05	620.02
V0460150	KNOLOGY	0101-0618-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE,LD	29.34	620.02
V0460150	KNOLOGY	0101-0706-4281	AP	04/06/13	P0787741	1895769 APR13 LD	3.00	620.02
V0460150	KNOLOGY	0101-0708-4281	AP	04/06/13	P0787741	1895769 APR13 LD	0.15	620.02
V0460150	KNOLOGY	0101-0711-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE	16.42	620.02
V0460150	KNOLOGY	0101-0712-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE,LD	9.39	620.02
V0460150	KNOLOGY	0610-0870-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE	8.21	620.02
V0460150	KNOLOGY	0777-0914-4281	AP	04/06/13	P0787741	1895769 APR13 LD	1.29	620.02
V0460150	KNOLOGY	0793-0968-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE	16.42	620.02
V0460150	KNOLOGY	0101-6021-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE,LD	27.64	620.02
V0460150	KNOLOGY	0101-6022-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE,LD	29.27	620.02
V0460150	KNOLOGY	0101-6026-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE	8.20	620.02
V0460150	KNOLOGY	0101-6061-4281	AP	04/06/13	P0787741	1895769 APR13 PHONE	8.20	620.02
V0460150	KNOLOGY	0101-6031-4281	AP		P0787850	2161146 CORR MAR13 PHONE 716-6	0.45	0.90
V0460150	KNOLOGY	0101-6031-4281	AP		P0787850	2161146 CORR MAR13 PHONE 716-6	0.45	0.90
V0460150	KNOLOGY	0101-0205-4281	AP	04/08/13	P0787945	1521655 719-9626 APR13 PHONE	3.29	115.04
V0460150	KNOLOGY	0101-0618-4281	AP	04/08/13	P0787945	1521655 719-9626 APR13 PHONE	6.59	115.04
V0460150	KNOLOGY	0101-0205-4281	AP	04/08/13	P0787945	1521655 719-9791 APR13 PHONE	3.29	115.04
V0460150	KNOLOGY	0101-0201-4281	AP	04/08/13	P0787945	1521655 719-9791 APR13 PHONE	3.29	115.04
V0460150	KNOLOGY	0101-0618-4281	AP	04/08/13	P0787945	1521655 719-9791 APR13 PHONE	6.59	115.04
V0460150	KNOLOGY	0101-0201-4281	AP	04/08/13	P0787945	1521655 719-9626 APR13 PHONE	3.29	115.04
V0460150	KNOLOGY	0101-0202-4281	AP	04/08/13	P0787945	1521655 716-5490 APR13 PHONE	16.08	115.04
V0460150	KNOLOGY	0101-0202-4281	AP	04/08/13	P0787945	1521655 716-5497 APR13 PHONE	13.20	115.04

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0460150	KNOLOGY	0607-0860-4281	AP	04/08/13	P0787945	1513857 394-4189 APR13 PHONE,L	22.59	115.04	
V0460150	KNOLOGY	0607-0860-4281	AP	04/08/13	P0787945	1513857 394-6736 APR13 PHONE,L	20.01	115.04	
V0460150	KNOLOGY	0607-0860-4281	AP	04/08/13	P0787945	1513857 394-6959 APR13 PHONE,L	16.82	115.04	
V0460150	KNOLOGY	0615-7102-4281	AP	04/18/13	P0788756	1495750 394-6843 APR PHONE,LD	14.76	14.76	
<b>Vendor: V0460150 KNOLOGY</b>							<b>Total:</b>	<b>807.72</b>	<b>807.72</b>
V0460165	KNOTT, DAVID	0602-7011-4530	AP	04/08/13	P0788741	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0460165 KNOTT, DAVID</b>							<b>Total:</b>	<b>125.00</b>	<b>125.00</b>
V0464320	KOEHN, MARK	0101-0608-4530	AP	02/04/13	P0787906	Mt. Pine Beetle reimbursement	100.00	100.00	
<b>Vendor: V0464320 KOEHN, MARK</b>							<b>Total:</b>	<b>100.00</b>	<b>100.00</b>
V0465760	KONE INC	0602-7011-4253	AP	221147661	P0788181	PACT ELEVATOR MAINT APR 2013	75.00	133.00	
V0465760	KONE INC	0602-7011-4253	AP	221147661	P0788181	ELEVATOR MAINT WTP APR 2013	58.00	133.00	
V0465760	KONE INC	0616-7103-4253	AP	221147660	P0788714	MAINTENANCE COVERAGE	183.03	183.03	
<b>Vendor: V0465760 KONE INC</b>							<b>Total:</b>	<b>316.03</b>	<b>316.03</b>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	181616	P0788293	EMS DISPOSABLES	58.19	2,080.79	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	182086	P0788293	EMS DISPOSABLES	122.58	2,080.79	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	180437	P0788293	EMS DISPOSABLES	1,900.02	2,080.79	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	186972	P0788694	EMS DISPOSABLES	285.84	285.84	
<b>Vendor: V0469300 KREISER SURGICAL INC</b>							<b>Total:</b>	<b>2,366.63</b>	<b>2,366.63</b>
V0471003	KRUEGER, DAVID	0602-7012-4530	AP	04/05/13	P0788012	PRV INSTALLATION 4604 W	150.00	150.00	
<b>Vendor: V0471003 KRUEGER, DAVID</b>							<b>Total:</b>	<b>150.00</b>	<b>150.00</b>
V0470310	KRUGER & ECKELS INC	0101-0617-4264	AP	44838	P0788437	PH SENSOR SEALED IMMERSION	103.95	282.07	
V0470310	KRUGER & ECKELS INC	0101-0617-4264	AP	44838	P0788437	ORP SENSOR SEALED REDOX	159.60	282.07	
V0470310	KRUGER & ECKELS INC	0101-0617-4264	AP	44838	P0788437	SHIPPING	18.52	282.07	
<b>Vendor: V0470310 KRUGER &amp; ECKELS INC</b>							<b>Total:</b>	<b>282.07</b>	<b>282.07</b>
V0470475	KT CONNECTIONS INC	0613-0604-4253	AP	SRV025898	P0786372	SET UP FUNCTION ON PHONE	198.85	198.85	
<b>Vendor: V0470475 KT CONNECTIONS INC</b>							<b>Total:</b>	<b>198.85</b>	<b>198.85</b>
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP	8	P0788544	11-1999 ELK VALE LIFT STATION	124,220.68	609,636.89	
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP	8	P0788544	11-1999 ELK VALE LIFT STATION	484,142.15	609,636.89	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP	8	P0788544	11-1999 ELK VALE LIFT STATION	1,274.06	609,636.89	
<b>Vendor: V0471410 KURTZ CONSTRUCTION, DEAN</b>							<b>Total:</b>	<b>609,636.89</b>	<b>609,636.89</b>



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0475400	L & L INSULATION INC	0615-7102-4253	AP 0029561IN	P0787981	PVC GLUE	27.02	27.02
<b>Vendor: V0475400 L &amp; L INSULATION INC Total:</b>						<u>27.02</u>	<u>27.02</u>
V0476456	LABARGE, LARRY & BARB	0602-7011-4530	AP 03/15/13	P0787914	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0476456 LABARGE, LARRY &amp; BARB Total:</b>						<u>75.00</u>	<u>75.00</u>
V0477470	LAFAYETTE INSTRUMENT	0101-0201-4269	AP 0000003248	P0785438	SEAT ACTIVITY SENSOR	495.00	510.00
V0477470	LAFAYETTE INSTRUMENT	0101-0201-4269	AP 0000003248	P0785438	SHIPPING	15.00	510.00
V0477470	LAFAYETTE INSTRUMENT	0101-0201-4269	AP 0000003248	P0785721	POLYGRAPH CALIBRATOR	315.00	330.00
V0477470	LAFAYETTE INSTRUMENT	0101-0201-4269	AP 0000003248	P0785721	SHIPPING	15.00	330.00
<b>Vendor: V0477470 LAFAYETTE INSTRUMENT Total:</b>						<u>840.00</u>	<u>840.00</u>
V0477550	LAHAIE, JASON	0101-0201-4298	AP 04/08-04/11/13	P0788243	ADJ-MEALS PIERRE	-17.00	91.00
V0477550	LAHAIE, JASON	0101-0201-4298	AP 03/27/13	P0787605	REED STICK	86.75	86.75
V0477550	LAHAIE, JASON	0101-0201-4298	AP 04/08-04/11/13	P0788243	MEALS-PIERRE	108.00	91.00
<b>Vendor: V0477550 LAHAIE, JASON Total:</b>						<u>177.75</u>	<u>177.75</u>
V0477850	LAKOTA COUNTRY TIMES	0101-0305-4230	AP 22291	P0787936	STREET EQUIPMENT MECHANIC	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0616-7103-4230	AP 22290	P0788205	OPERATOR 1 AD	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0604-7072-4230	AP 22336	P0788482	CLASSIFIED AD: WATER	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0602-7012-4230	AP 22374	P0788839	AD - UTILITY REPAIR PERSON 1 M	32.00	32.00
<b>Vendor: V0477850 LAKOTA COUNTRY TIMES Total:</b>						<u>128.00</u>	<u>128.00</u>
V0479499	LANDTEC	0615-7102-4253	AP 0109605IN	P0786378	CORR-PRICING GEM CALIB	-43.99	766.96
V0479499	LANDTEC	0615-7102-4253	AP 0109605IN	P0786378	GEM CALIBRATION	810.95	766.96
<b>Vendor: V0479499 LANDTEC Total:</b>						<u>766.96</u>	<u>766.96</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP J230640002	P0785868	CORE CHARGE	500.00	930.76
V0482685	LARSON COMPANIES	0612-7101-4251	AP J231070009	P0785868	CREDIT-CORE	-500.00	930.76
V0482685	LARSON COMPANIES	0612-7101-4251	AP J230640002	P0785868	CLUTCH FAN	930.76	930.76
V0482685	LARSON COMPANIES	0612-7101-4251	AP J230860025	P0787319	MIRROR-MOTO	553.81	553.81
<b>Vendor: V0482685 LARSON COMPANIES Total:</b>						<u>1,484.57</u>	<u>1,484.57</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0787997	TOWELS 4/11/13	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 04/18/13	P0788829	TOWELS 4/18/13	7.00	7.00
<b>Vendor: V0479715 LAUNDRY WORLD Total:</b>						<u>14.00</u>	<u>14.00</u>
V0487494	LEGEND TECHNICAL	0101-0201-4225	AP 1205476IN	P0787620	SMOKING LAW REVIEW	800.00	800.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0487494 LEGEND TECHNICAL SERVICE</b>						<b>Total:</b>	<b>800.00</b>
V0493970	LIEN & SONS INC, PETE	0101-0305-4252	AP 13POS021164	P0787189	2.75CY M6 CONCRETE-SHOP 2	324.50	324.50
<b>Vendor: V0493970 LIEN &amp; SONS INC, PETE</b>						<b>Total:</b>	<b>324.50</b>
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 60237	P0781965	CONSTRUCT NEW STREET LIGHT	4,565.22	4,565.22
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP 60277	P0787439	LU1000 HPS BULB, I-90 TOWER LI	254.52	254.52
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 60068	P0787674	MONTHLY STREET LIGHT	2,870.96	2,870.96
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 60227	P0787675	INSTALL NEW STREET LIGHT	245.00	250.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 60227	P0787675	TAX	5.00	250.00
V0495380	LIGHTING MAINTENANCE	0613-0664-4264	AP 60274	P0787806	LIGHT BULBS	65.51	133.06
V0495380	LIGHTING MAINTENANCE	0613-0664-4264	AP 60274	P0787806	LIGHT BULBS	22.60	133.06
V0495380	LIGHTING MAINTENANCE	0613-0664-4264	AP 60292	P0787806	LIGHT BULBS	44.95	133.06
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP 60295	P0788869	Canyon Lake Park electrical wo	97.90	160.33
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP 60260	P0788869	Bulbs - Canyon Lake Park	62.43	160.33
<b>Vendor: V0495380 LIGHTING MAINTENANCE CO</b>						<b>Total:</b>	<b>8,234.09</b>
V0496150	LIND-EXCO INC	0101-0302-4243	AP 20132	P0788115	MOTORGRADERS, LOADERS,	32,208.48	32,208.48
<b>Vendor: V0496150 LIND-EXCO INC</b>						<b>Total:</b>	<b>32,208.48</b>
V0495875	LINDEMANN, TERRY	0101-0601-4225	AP 031013-031713	P0787973	Basketball referee 3/10, 3/17	350.00	350.00
<b>Vendor: V0495875 LINDEMANN, TERRY</b>						<b>Total:</b>	<b>350.00</b>
V0504930	LOWE'S	0614-0605-4269	AP 909199	P0784726	shelving materials	73.04	73.04
V0504930	LOWE'S	0101-0607-4252	AP 901250	P0785387	structure repair supplies	91.69	345.70
V0504930	LOWE'S	0101-0607-4259	AP 910345	P0785387	primer	51.24	345.70
V0504930	LOWE'S	0101-0607-4259	AP 914762	P0785387	primer	41.74	345.70
V0504930	LOWE'S	0607-0860-4252	AP 901148	P0785387	structure repair supplies	161.03	345.70
V0504930	LOWE'S	0101-0607-4259	AP 901187	P0786909	Fir rated shtng	25.62	25.62
<b>Vendor: V0504930 LOWE'S</b>						<b>Total:</b>	<b>444.36</b>
V0505725	LUDLUM MEASUREMENTS	0101-9202-4253	AP 00334961	P0788341	RADIATION DETECTOR ANNUAL	119.00	119.00
<b>Vendor: V0505725 LUDLUM MEASUREMENTS INC</b>						<b>Total:</b>	<b>119.00</b>
V0520500	M G OIL CO	0101-0301-4262	AP IN175172	P0787238	CORR-PRICING URSA 10W OIL	-0.03	945.36
V0520500	M G OIL CO	0604-7072-4262	AP IN178014	P0787498	CORR-PRICING SUBREG GAS	-55.74	1,654.90
V0520500	M G OIL CO	0616-7103-4262	AP IN176726	P0786047	2 DIESEL FUEL ULS CLEAR	1,506.20	1,506.20
V0520500	M G OIL CO	0615-7102-4262	AP IN176877	P0786597	FUEL OIL DYED	3,385.75	3,385.75

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0520500	M G OIL CO	0616-7103-4262	AP	IN176923	P0786614	DIESEL	1,129.65	1,129.65	
V0520500	M G OIL CO	0101-0201-4251	AP	IN174570	P0787002	WASHER FLUID	81.08	81.08	
V0520500	M G OIL CO	0101-0301-4262	AP	IN175172	P0787238	URSA 15 OIL	528.89	945.36	
V0520500	M G OIL CO	0101-0301-4262	AP	IN175172	P0787238	URSA 10W OIL	416.50	945.36	
V0520500	M G OIL CO	0616-7103-4262	AP	IN177119	P0787286	2 DIESEL FUEL ULS CLEAR	975.06	975.06	
V0520500	M G OIL CO	0615-7102-4262	AP	IN177772	P0787287	FUEL OIL	199.51	199.51	
V0520500	M G OIL CO	0616-7103-4262	AP	IN175346	P0787288	CHEV RANDO HD ISO	1,721.70	1,721.70	
V0520500	M G OIL CO	0612-7101-4262	AP	IN175520	P0787289	CHEV RPM UNIV GL 80W90	80.37	80.37	
V0520500	M G OIL CO	0616-7103-4262	AP	IN175868	P0787290	CHEV MOLY GRS	1,303.90	1,303.90	
V0520500	M G OIL CO	0615-7102-4262	AP	IN177109	P0787414	FUEL OIL	8,450.37	8,450.37	
V0520500	M G OIL CO	0604-7072-4262	AP	IN178014	P0787498	GASOLINE, SUB-REGULAR	938.34	1,654.90	
V0520500	M G OIL CO	0604-7072-4262	AP	IN178014	P0787498	#1 DIESEL FUEL	412.50	1,654.90	
V0520500	M G OIL CO	0604-7072-4262	AP	IN178014	P0787498	#2 DIESEL FUEL	359.80	1,654.90	
V0520500	M G OIL CO	0604-7072-4262	AP	IN176952	P0787840	HYDRAULIC OIL 10W	188.65	188.65	
V0520500	M G OIL CO	0101-0301-4262	AP	IN176668	P0787931	URSA 15/40 OIL	384.65	384.65	
V0520500	M G OIL CO	0616-7103-4262	AP	IN178034	P0787962	2# DIESEL FUEL ULS CLEAR	1,090.19	1,090.19	
V0520500	M G OIL CO	0604-7072-4262	AP	IN176825	P0787967	OIL, 10W	125.77	125.77	
V0520500	M G OIL CO	0101-0607-4262	AP	IN178028	P0787971	Fuel	1,266.91	1,266.91	
V0520500	M G OIL CO	0616-7103-4262	AP	IN178058	P0787982	#2 DIESEL FUEL ULS CLEAR	612.09	612.09	
V0520500	M G OIL CO	0615-7102-4262	AP	IN175423	P0787983	ULTRA LS DYED 1	938.04	1,819.80	
V0520500	M G OIL CO	0615-7102-4262	AP	IN175423	P0787983	ULTRA LS DYED #2	881.76	1,819.80	
V0520500	M G OIL CO	0616-7103-4262	AP	IN174589	P0787993	CHEV DELO GREASE EP 2	131.27	131.27	
V0520500	M G OIL CO	0612-7101-4262	AP	IN176645	P0788044	CHEV URSA SUPER PLUS	17.14	76.31	
V0520500	M G OIL CO	0612-7101-4262	AP	IN176645	P0788044	CHEV URSA SUPER PLUS EC	59.17	76.31	
V0520500	M G OIL CO	0612-7101-4262	AP	IN176010	P0788045	CHEV URSA SUPER PLUS	59.17	59.17	
V0520500	M G OIL CO	0604-7072-4262	AP	IN176113	P0788368	GREASE, CHEV SRI EP2	119.68	212.08	
V0520500	M G OIL CO	0604-7072-4262	AP	IN176113	P0788368	LUBRICANT, LUCAS CHAIN	92.40	212.08	
V0520500	M G OIL CO	0101-0305-4269	AP	IN177326	P0788456	BRIGHT CUT	85.94	85.94	
V0520500	M G OIL CO	0615-7102-4262	AP	IN177501	P0788704	CHEV DELO 400 LE SAE 15W40	90.65	195.05	
V0520500	M G OIL CO	0615-7102-4262	AP	IN177501	P0788704	CHEV DELO 400 SAE 30	104.40	195.05	
<b>Vendor: V0520500 M G OIL CO</b>							<b>Total:</b>	<u>27,681.73</u>	<u>27,681.73</u>
V0521340	MAGGARD, JERROLD	0602-7011-4530	AP	03/19/13	P0788742	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0521340 MAGGARD, JERROLD</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0521462	MAGUIRE, KELLY	0101-0608-4530	AP 04/16/13	P0788509	Hazardous fuel removal reimbur	450.00	450.00
<b>Vendor: V0521462      MAGUIRE, KELLY      Total:</b>						<u>450.00</u>	<u>450.00</u>
V0523450	MANINGAS, CALEN	0101-0202-4263	AP 03/22/13	P0787159	DOUGHNUTS-ADOPT A	24.50	24.50
<b>Vendor: V0523450      MANINGAS, CALEN      Total:</b>						<u>24.50</u>	<u>24.50</u>
V0526424	MARCO INC	0101-0201-4244	AP INV1354902	P0787047	COPIES	81.43	81.43
V0526424	MARCO INC	0101-0301-4253	AP INV1358036	P0787193	REPAIR COPIER, LABOR	80.00	160.00
V0526424	MARCO INC	0101-0305-4253	AP INV1358036	P0787193	REPAIR COPIER, LABOR	80.00	160.00
V0526424	MARCO INC	0602-7012-4253	AP INV1354903	P0787253	COPIER 3/23-4/22	19.80	39.60
V0526424	MARCO INC	0604-7071-4253	AP INV1354903	P0787253	COPIER 3/23-4/22	19.80	39.60
V0526424	MARCO INC	0101-0202-4253	AP INV1371659	P0788408	COPIER CONTRACT BASE CHARGE	20.00	20.00
V0526424	MARCO INC	0602-7014-4253	AP INV1384795	P0788728	COPIER/FAX MAINT CANON 3300	137.95	137.95
<b>Vendor: V0526424      MARCO INC      Total:</b>						<u>438.98</u>	<u>438.98</u>
V0533395	MARTLEY, THOMAS	0101-0608-4530	AP 04/04/13	P0787429	Hazardous Fuel Removal reimbur	1,000.00	1,000.00
<b>Vendor: V0533395      MARTLEY, THOMAS AND/OR      Total:</b>						<u>1,000.00</u>	<u>1,000.00</u>
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 50399679	P0787314	CORR-PRICING	0.01	97.65
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 50399679	P0787314	WELDING GAS	60.45	97.65
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 50399679	P0787314	WELDING GAS	37.19	97.65
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 50399680	P0787430	rental equipment	21.70	21.70
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50399685	P0787600	TANK RENTALS	52.99	52.99
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 06422624	P0787631	HELIUM TANK	362.34	362.34
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50399681	P0787642	ARGON, NITROGEN 033113	32.55	54.25
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50399683	P0787642	NITROGEN 033113	21.70	54.25
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 06707896	P0787644	NITROGEN 040213	38.15	38.15
V0536254	MATHESON-LINWELD	0615-7102-4252	AP 06733189	P0787980	NITROGEN COMPRESSED	38.15	38.15
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 06770243	P0788232	TIP CLEANER KING	15.59	32.78
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 06770243	P0788232	TWECO CONTACT TIP	17.19	32.78
V0536254	MATHESON-LINWELD	0618-0890-4246	AP 50399684	P0788337	OXYGEN BOTTLE LEASE/3-1-13 TO	385.70	385.70
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06515952	P0788339	OXYGEN/AMB	91.85	523.50
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06526546	P0788339	OXYGEN/AMB	134.40	523.50
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06557729	P0788339	OXYGEN/AMB	128.65	523.50
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06577496	P0788339	OXYGEN/AMB	55.05	523.50
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06624043	P0788339	OXYGEN/AMB	73.45	523.50

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06645327	P0788339	OXYGEN/AMB	40.10	523.50	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06410054	P0788685	OXYGEN/AMB	91.85	409.95	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06396377	P0788685	OXYGEN/AMB	101.05	409.95	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06375670	P0788685	OXYGEN/AMB	73.45	409.95	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06448786	P0788685	OXYGEN/AMB	73.45	409.95	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06428495	P0788685	OXYGEN/AMB	70.15	409.95	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	06782932	P0788700	STEEL SP SUPERARC	188.13	188.13	
<b>Vendor: V0536254 MATHESON-LINWELD</b>							<b>Total:</b>	<u>2,205.29</u>	<u>2,205.29</u>
V0536271	MATHISON	0101-0108-4269	AP	7749520	P0781258	ADJUSTABLE RULE	25.00	25.00	
V0536271	MATHISON	0101-0108-4269	AP	7761750	P0783285	ROLL PAPER	34.36	34.36	
V0536271	MATHISON	0101-0108-4253	AP	7791430	P0788720	KIP PRINTER REPAIR	364.90	364.90	
<b>Vendor: V0536271 MATHISON</b>							<b>Total:</b>	<u>424.26</u>	<u>424.26</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	608108120	P0788262	800 NUMBER CHARGES/MARCH	13.09	13.09	
<b>Vendor: V0536390 MATRIX TELECOM INC</b>							<b>Total:</b>	<u>13.09</u>	<u>13.09</u>
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S007874462001	P0787782	PLEATED FILTER	80.40	80.40	
<b>Vendor: V0517100 MCDONALD SUPPLY</b>							<b>Total:</b>	<u>80.40</u>	<u>80.40</u>
V0520190	MCKIE FORD INC	0101-6024-4253	AP	CM409735	P0788261	CREDIT-RTN SENDER ASSEMBY	-60.19	71.40	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	409897	P0787046	WHEEL COVER CID CAR	58.36	58.36	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	409843	P0787601	FILTERS UNIT 128	50.37	50.37	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	409898	P0787610	FILTERS UNIT 126	50.37	504.01	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	409873	P0787610	MOTOR AND FAN UNIT 030	453.64	504.01	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	410023	P0787668	ADDITIVE UNIT 123	18.70	18.70	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	409947	P0788199	RELAY UNIT 034	13.53	84.70	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	410096	P0788199	TEMP SEMSOR UNIT 112	71.17	84.70	
V0520190	MCKIE FORD INC	0101-0301-4251	AP	410094	P0788226	WIRE ASY S079	44.39	44.39	
V0520190	MCKIE FORD INC	0101-6024-4253	AP	409842	P0788261	RADIO KNOB - 1997 FORD TAURUS	14.62	71.40	
V0520190	MCKIE FORD INC	0101-6024-4253	AP	410074	P0788261	SENDER ASSEMBLY - 1997 FORD	56.78	71.40	
V0520190	MCKIE FORD INC	0101-6024-4253	AP	409735	P0788261	SENDER ASSEMBLY - 1997 FORD	60.19	71.40	
V0520190	MCKIE FORD INC	0101-0202-4251	AP	410046	P0788285	PUMP ASY/FR3	254.80	254.80	
V0520190	MCKIE FORD INC	0101-0202-4251	AP	410138	P0788313	KNOB LIGHTING/B11	23.26	23.26	
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<u>1,109.99</u>	<u>1,109.99</u>
V0520278	MCPC	0101-0111-4261	AP	6303101	P0787057	BLACK TONER	169.90	619.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0520278	MCPC	0101-0111-4261	AP	6303101	P0787057	YELLOW TONER	224.55	619.00	
V0520278	MCPC	0101-0111-4261	AP	6303101	P0787057	MAGENTA TONER	224.55	619.00	
V0520278	MCPC	0618-0890-4261	AP	6307925	P0788309	Q3960A BLACK TONER/EMS	78.08	218.88	
V0520278	MCPC	0618-0890-4261	AP	6307926	P0788309	Q6000A HP LASER JET TONER/EMS	140.80	218.88	
V0520278	MCPC	0618-0890-4261	AP	6299838	P0788398	6-HP CE278A TONER	137.81	417.60	
V0520278	MCPC	0101-0202-4261	AP	6299838	P0788398	6-HP CE278A TONER	279.79	417.60	
V0520278	MCPC	0618-0890-4261	AP	6306460	P0788404	10-HP 932XL INK CART/SPLIT	96.06	291.10	
V0520278	MCPC	0101-0202-4261	AP	6306460	P0788404	10-HP 932XL INK CART/SPLIT	195.04	291.10	
<b>Vendor: V0520278 MCPC</b>							<b>Total:</b>	<u>1,546.58</u>	<u>1,546.58</u>
V0540122	MEDICAL WASTE	0618-0890-4225	AP	53302	P0788345	MEDICAL WASTE DISPOSAL/MAR	220.17	220.17	
<b>Vendor: V0540122 MEDICAL WASTE TRANSPORT</b>							<b>Total:</b>	<u>220.17</u>	<u>220.17</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP		P0788336	EMS DISPOSABLES/3-19-13	640.80	640.80	
<b>Vendor: V0538550 MEDICINE SHOPPE #0461, THE</b>							<b>Total:</b>	<u>640.80</u>	<u>640.80</u>
V0541285	MENARDS	0612-7101-4211	AP	30673	P0786051	6' wX32" H WINDSOR PLUS	34.99	34.99	
V0541285	MENARDS	0101-0201-4261	AP	30625	P0787000	BOARDS FOR EVD SAFE	55.54	55.54	
V0541285	MENARDS	0604-7072-4269	AP	31797	P0787014	COLOR DUCT TAPE	6.74	18.17	
V0541285	MENARDS	0604-7072-4264	AP	31797	P0787014	DISH SOAP	4.47	18.17	
V0541285	MENARDS	0604-7072-4269	AP	31797	P0787014	LIGHT BULB, APPLIANCE	0.98	18.17	
V0541285	MENARDS	0604-7072-4269	AP	31797	P0787014	RAZOR BLADE, SINGLE EDGE	5.98	18.17	
V0541285	MENARDS	0604-7072-4269	AP	32336	P0787042	HOSE REEL	24.99	24.99	
V0541285	MENARDS	0101-0607-4266	AP	32736	P0787431	plants for greenhouse	16.94	16.94	
V0541285	MENARDS	0101-0201-4261	AP	32441	P0787593	PAINT REMOVER	22.63	22.63	
V0541285	MENARDS	0602-7014-4269	AP	32734	P0787645	MAGNET, PVC PIPE	16.46	16.46	
V0541285	MENARDS	0101-0618-4264	AP	32619	P0788001	CLEANING SUPPLIES	49.08	49.08	
V0541285	MENARDS	0101-0302-4253	AP	33679	P0788031	RE BAR TIE-CHAIN REPAIR	11.31	11.31	
V0541285	MENARDS	0101-0202-4269	AP	32771	P0788392	ANTIFREEZE/E6 PUMP	17.88	17.88	
V0541285	MENARDS	0101-0202-4252	AP	34399	P0788552	WIRING FOR DORM/STN 7	73.79	73.79	
V0541285	MENARDS	0101-0302-4254	AP	34584	P0788731	MAILBOX	60.94	60.94	
V0541285	MENARDS	0602-7011-4269	AP	34495	P0788840	ENTRANCE MAT 2)	33.98	33.98	
V0541285	MENARDS	0101-0607-4259	AP	34622	P0788870	stain	12.97	178.94	
V0541285	MENARDS	0101-0607-4265	AP	34575	P0788870	plier	15.98	178.94	
V0541285	MENARDS	0101-0607-4269	AP	34575	P0788870	utility scaffold	149.99	178.94	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0541285 MENARDS</b>						<b>Total:</b>	<u>615.64</u>
V0543912	MICHELS, STEVE	0101-0608-4530	AP 04/04/13	P0788871	Mtn. Pine Beetle reimbursement	200.00	200.00
<b>Vendor: V0543912 MICHELS, STEVE</b>						<b>Total:</b>	<u>200.00</u>
V0544558	MID-AMERICAN RESEARCH	0616-7103-4262	AP 0493599IN	P0788427	PENETRATING HI TACK CLEAR	124.00	131.46
V0544558	MID-AMERICAN RESEARCH	0616-7103-4262	AP 0493599IN	P0788427	FREIGHT	7.46	131.46
<b>Vendor: V0544558 MID-AMERICAN RESEARCH</b>						<b>Total:</b>	<u>131.46</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP 03/31/13	P0787176	126963801	300.00	6,386.97
V0545255	MIDCONTINENT	0101-0607-4281	AP 03/31/13	P0787176	129974301	300.00	6,386.97
V0545255	MIDCONTINENT	0101-6024-4281	AP 03/31/13	P0787176	127013401	838.75	6,386.97
V0545255	MIDCONTINENT	0101-6024-4281	AP 03/31/13	P0787176	122778901	538.75	6,386.97
V0545255	MIDCONTINENT	0101-6024-4281	AP 03/31/13	P0787176	114813702	1,500.00	6,386.97
V0545255	MIDCONTINENT	0613-0664-4225	AP 03/31/13	P0787176	139288601	346.50	6,386.97
V0545255	MIDCONTINENT	0614-0665-4225	AP 03/31/13	P0787176	123303802	100.97	6,386.97
V0545255	MIDCONTINENT	0101-0620-4281	AP 03/31/13	P0787176	141167701	462.00	6,386.97
V0545255	MIDCONTINENT	0612-7101-4281	AP 03/31/13	P0787176	115206101	100.00	6,386.97
V0545255	MIDCONTINENT	0615-7102-4281	AP 03/31/13	P0787176	115206101	100.00	6,386.97
V0545255	MIDCONTINENT	0616-7103-4281	AP 03/31/13	P0787176	115206101	100.00	6,386.97
V0545255	MIDCONTINENT	0602-7011-4281	AP 03/31/13	P0787176	140837201	166.66	6,386.97
V0545255	MIDCONTINENT	0602-7013-4281	AP 03/31/13	P0787176	140837201	166.67	6,386.97
V0545255	MIDCONTINENT	0602-7014-4281	AP 03/31/13	P0787176	140837201	166.67	6,386.97
V0545255	MIDCONTINENT	0101-0202-4281	AP 03/31/13	P0787176	128483901	150.00	6,386.97
V0545255	MIDCONTINENT	0618-0890-4281	AP 03/31/13	P0787176	128483901	150.00	6,386.97
V0545255	MIDCONTINENT	0101-0202-4281	AP 03/31/13	P0787176	114997001	150.00	6,386.97
V0545255	MIDCONTINENT	0618-0890-4281	AP 03/31/13	P0787176	114997001	150.00	6,386.97
V0545255	MIDCONTINENT	0101-0202-4281	AP 03/31/13	P0787176	702949102	150.00	6,386.97
V0545255	MIDCONTINENT	0618-0890-4281	AP 03/31/13	P0787176	702949102	150.00	6,386.97
V0545255	MIDCONTINENT	0101-0202-4281	AP 03/31/13	P0787176	702597801	150.00	6,386.97
V0545255	MIDCONTINENT	0618-0890-4281	AP 03/31/13	P0787176	702597801	150.00	6,386.97
V0545255	MIDCONTINENT	0613-0664-4225	AP 03/31	P0787204	129579901	107.50	107.50
<b>Vendor: V0545255 MIDCONTINENT</b>						<b>Total:</b>	<u>6,494.47</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP 65739	P0787830	MRCH 2013 WATER TESTING	120.00	120.00
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>						<b>Total:</b>	<u>120.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0550882	MIDWEST RECON LLC	0615-7102-4360	AP 168	P0788845		MULTISTAR M-2 S/N 36014 SCREEN	375,000.00	375,000.00
<b>Vendor: V0550882      MIDWEST RECON LLC</b>							<b>Total:</b>	<u>375,000.00</u>
V0564259	MORGAN, JOSHUA	0101-0202-4270	AP 04/04-04/06/13	P0788378		MEALS-PAUTRE FIRE	44.00	44.00
<b>Vendor: V0564259      MORGAN, JOSHUA</b>							<b>Total:</b>	<u>44.00</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01056433	P0782039		FREIGHT	129.70	11,835.70
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01056433	P0782039		SEPTIC CELL MIXER	11,706.00	11,835.70
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01056342	P0786612		COVERSION PKG	3,327.06	3,327.06
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01056254	P0786618		TRI POWER BELT	24.32	24.32
V0566440	MOTION INDUSTRIES INC.	0604-7072-4265	AP SD01056293	P0786984		ULTRASONIC LEAK DETECTOR	420.39	434.04
V0566440	MOTION INDUSTRIES INC.	0604-7072-4265	AP SD01056293	P0786984		FREIGHT	13.65	434.04
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01056341	P0787297		RLR BRG PLW BLK SGL SET COL	943.59	1,555.45
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01056340	P0787297		HI VOL BALL BRG MTD	470.66	1,555.45
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01056340	P0787297		BUSHING	126.00	1,555.45
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01056340	P0787297		FREIGHT	15.20	1,555.45
V0566440	MOTION INDUSTRIES INC.	0604-7072-4265	AP SD01056346	P0787334		EXPANDING BRUSH, STEEL	355.07	419.01
V0566440	MOTION INDUSTRIES INC.	0604-7072-4265	AP SD01056346	P0787334		T-HANDLE	17.29	419.01
V0566440	MOTION INDUSTRIES INC.	0604-7072-4265	AP SD01056346	P0787334		FIBERGLASS ROD, 3 FT	18.86	419.01
V0566440	MOTION INDUSTRIES INC.	0604-7072-4265	AP SD01056346	P0787334		FREIGHT	27.79	419.01
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01056407	P0787968		PROTECTION COATING	245.52	245.52
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01056392	P0787969		DRIVE BEARINGS	191.28	191.28
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01056430	P0788035		FLANGE BLK F	1,481.32	1,528.41
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01056430	P0788035		FREIGHT	47.09	1,528.41
V0566440	MOTION INDUSTRIES INC.	0612-7101-4251	AP SD01056334	P0788047		SEAL KIT	68.92	77.43
V0566440	MOTION INDUSTRIES INC.	0612-7101-4251	AP SD01056334	P0788047		FREIGHT	8.51	77.43
<b>Vendor: V0566440      MOTION INDUSTRIES INC.</b>							<b>Total:</b>	<u>19,638.22</u>
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4251	AP 88844	P0787024		3/8"x20' CHAIN	49.95	54.39
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4264	AP 88844	P0787024		RUBBER GLOVES	4.44	54.39
<b>Vendor: V0566820      MOTIVE PARTS &amp; SUPPLY INC</b>							<b>Total:</b>	<u>54.39</u>
V0569150	MOUNTAIN PLAINS	0101-0305-4225	AP 4942	P0787217		OSHA SCREENINGS 1601	19.00	19.00
V0569150	MOUNTAIN PLAINS	0101-0612-4225	AP 4915	P0787947		OSHA SCREENING REC.	19.00	19.00
<b>Vendor: V0569150      MOUNTAIN PLAINS</b>							<b>Total:</b>	<u>38.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 98032	P0787037		MEDS MAGNUM	228.00	228.00



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0569400 MOUNTAIN VIEW ANIMAL</b>						<b>Total:</b>	<u>228.00</u>
							<u>228.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP 11272	P0787891	MARCH PATROL FOR THE MONTH	29.25	117.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP 11272	P0787891	MARCH PATROL FOR THE MONTH	87.75	117.00
<b>Vendor: V0569550 MT STATES SECURITY</b>						<b>Total:</b>	<u>117.00</u>
							<u>117.00</u>
V0571825	MUELLENBERG ELECTRIC	0101-0618-4259	AP 29116	P0787998	INSTALL MAGNETS FOR	56.10	56.10
V0571825	MUELLENBERG ELECTRIC	0618-0890-4252	AP 29076	P0788331	TAN WIRE	185.80	563.04
V0571825	MUELLENBERG ELECTRIC	0101-0202-4252	AP 29076	P0788331	TAN WIRE	377.24	563.04
<b>Vendor: V0571825 MUELLENBERG ELECTRIC</b>						<b>Total:</b>	<u>619.14</u>
							<u>619.14</u>
V0575210	MUTH ELECTRIC INC.	0101-0205-4225	AP 548458	P0779369	CONSTRUCT NEW SIGNAL POLE	13,535.00	13,535.00
<b>Vendor: V0575210 MUTH ELECTRIC INC.</b>						<b>Total:</b>	<u>13,535.00</u>
							<u>13,535.00</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP 648919	P0784674	FEB 2013 COCOMPST PATHOGENS	238.00	238.00
<b>Vendor: V0575365 MVTL LABORATORIES INC</b>						<b>Total:</b>	<u>238.00</u>
							<u>238.00</u>
V0578152	NANCY'S FANCIE	0101-0202-4263	AP 10004	P0788399	CAKE FOR CHIEF'S FORUM	55.98	55.98
<b>Vendor: V0578152 NANCY'S FANCIE CUPCAKES 'N</b>						<b>Total:</b>	<u>55.98</u>
							<u>55.98</u>
V0588172	NATIONAL COMPLIANCE	0101-0201-4225	AP 160212	P0788222	LEA CELL PHONE TRACKING	175.00	175.00
<b>Vendor: V0588172 NATIONAL COMPLIANCE</b>						<b>Total:</b>	<u>175.00</u>
							<u>175.00</u>
V0594403	NATIONAL RECREATION &	0101-0601-4292	AP 2013	P0787810	NRPA Membership - Kristy Lintz	113.00	1,052.00
V0594403	NATIONAL RECREATION &	0101-0601-4292	AP 2013	P0787810	NRPA Membership - Jeff Richard	113.00	1,052.00
V0594403	NATIONAL RECREATION &	0101-0612-4292	AP 2013	P0787810	NRPA Membership - Barbara Llmb	113.00	1,052.00
V0594403	NATIONAL RECREATION &	0101-0620-4292	AP 2013	P0787810	NRPA Membership - Agency Packa	600.00	1,052.00
V0594403	NATIONAL RECREATION &	0101-0620-4292	AP 2013	P0787810	NRPA Membership - Alex DeSmidt	113.00	1,052.00
<b>Vendor: V0594403 NATIONAL RECREATION &amp;</b>						<b>Total:</b>	<u>1,052.00</u>
							<u>1,052.00</u>
V0594856	NATIONAL SEMINARS	0101-0105-4270	AP 04/12/13	P0787466	WOMAN'S CONF REG-TALLON A	149.00	149.00
<b>Vendor: V0594856 NATIONAL SEMINARS</b>						<b>Total:</b>	<u>149.00</u>
							<u>149.00</u>
V0597277	NATIVE SUN NEWS	0101-0201-4230	AP 4469	P0787050	POLICE OFFCIER AD	40.00	40.00
V0597277	NATIVE SUN NEWS	0604-7071-4230	AP 4470	P0787460	CLASSIFIED AD: UTILITY REPAIR	40.00	40.00
V0597277	NATIVE SUN NEWS	0616-7103-4230	AP 4377	P0788109	OPERATOR 1 AD	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0201-4230	AP 4527	P0788213	AD FOR MEDIA SPEC.	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP 4530	P0788301	LEGAL AD FOR THE 4/18/13 EPC M	150.00	150.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0597277</b>	<b>NATIVE SUN NEWS</b>	<b>Total:</b>	<u>310.00</u>	<u>310.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 26676	P0787413	111.230TN SALT	8,209.90	8,209.90
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 26751	P0788110	167.770TN SALT	12,383.10	12,383.10
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 26809	P0788241	247.55TN SALT	18,275.37	18,275.37
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 26857	P0788848	27.300TN SALT	2,015.01	2,015.01
			<b>Vendor: V0599050</b>	<b>NEBRASKA SALT &amp; GRAIN CO</b>	<b>Total:</b>	<u>40,883.38</u>	<u>40,883.38</u>
V0601391	NETWORK CONSULTING	0101-6024-4295	AP 700245	P0787124	HP SAS SUPPORT PLUS 04/01/2013	14,002.73	21,714.78
V0601391	NETWORK CONSULTING	0101-6024-4295	AP 700244	P0787124	HP SAS SUPPORT PLUS 04/01/2013	2,528.53	21,714.78
V0601391	NETWORK CONSULTING	0101-6024-4295	AP 700242	P0787124	HP SAS BASIC SUPPORT VMWARE	5,183.52	21,714.78
			<b>Vendor: V0601391</b>	<b>NETWORK CONSULTING</b>	<b>Total:</b>	<u>21,714.78</u>	<u>21,714.78</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029497	P0787632	CORR-PRICING SS SHIRTS	54.00	998.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029452	P0786985	FLASHLIGHTS.	249.90	249.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029531	P0786997	DICKIES KOCH	29.00	43.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029553	P0786997	DICKIE ENGLE	14.50	43.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029552	P0787038	SHIRTS HATZ	59.98	59.98
V0601545	NEVE'S UNIFORM	0101-0202-4269	AP RP029581	P0787155	PACK 123 BATTERIES/FIRE PREV	24.95	24.95
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP RP029630	P0787188	2013 5 WORKSHIRTS-R	178.45	178.45
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP RP029659	P0787446	2013 5 WORKSHIRTS-J GAA	178.45	178.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029561	P0787632	BELT SYSTEM ENGLE	139.95	998.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029483	P0787632	BELT GLASS	43.95	998.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029440	P0787632	SHIRTS SITTS	101.80	998.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029376	P0787632	SS SHIRT PATASKI CADET	24.95	998.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029497	P0787632	SS SHIRTS RAGNONE	39.90	998.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029535	P0787632	BDU SHIRTS FOR SRT PHILLIPS	133.84	998.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029470	P0787632	LS SHIRTS LAPRADE	51.95	998.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029454	P0787632	LS SHIRTS O'REILLY	109.80	998.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029469	P0787632	SCU PANT GLASS	189.96	998.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029411	P0787632	PANTS J. HANSEN	107.90	998.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029719	P0788203	BELT FURCHNER	17.95	17.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029654	P0788215	PANTS SHYNE	99.98	6,670.53
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029650	P0788215	COAT AND UNIFORM ITEMS	910.70	6,670.53
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029651	P0788215	PUTER BELT AND UNIFORM	129.80	6,670.53

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029648	P0788215	JACKET AND UNIFORM ITEMS	898.70	6,670.53	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029649	P0788215	OUTERBELT AND UNIFORM ITEMS	129.80	6,670.53	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029644	P0788215	COAT AND UNIFORM ITEMS	901.65	6,670.53	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029646	P0788215	COAT AND UNIFORM ITEMS	898.70	6,670.53	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029647	P0788215	OUTERBELT AND UNIFORM ITEMS	129.80	6,670.53	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029645	P0788215	OUTERBELT AND UNIFORM ITEMS	129.80	6,670.53	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029642	P0788215	COAT ANOTHER UNIFORM ITEMS	898.70	6,670.53	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029643	P0788215	OUTERBELT AND ANOTHER	129.80	6,670.53	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029653	P0788215	COAT AND UNIFORM ITEMS	1,044.15	6,670.53	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029660	P0788215	TICKET BOC ALBRIGHT	24.95	6,670.53	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029656	P0788215	OUTERBELT AND OTHER	270.05	6,670.53	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029663	P0788215	BIKE POLO GLASS	73.95	6,670.53	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029741	P0788487	DICKIES WENDT	29.00	29.00	
<b>Vendor: V0601545 NEVE'S UNIFORM</b>							<b>Total:</b>	<u>8,450.71</u>	<u>8,450.71</u>
V0603500	NIKE USA INC	0614-0605-4520	AP	948971494	P0787432	golf merchandise for resale	43.98	43.98	
<b>Vendor: V0603500 NIKE USA INC</b>							<b>Total:</b>	<u>43.98</u>	<u>43.98</u>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP	38	P0788274	CITY V. BIG SKY LLC & DOYLE ES	16.00	16.00	
<b>Vendor: V0604908 NOONEY SOLAY &amp; VAN</b>							<b>Total:</b>	<u>16.00</u>	<u>16.00</u>
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP	6	P0788328	12-2016B 2011 STORM DAMAGE	27,154.53	27,154.53	
<b>Vendor: V0611678 NORTHERN ESCROW INC</b>							<b>Total:</b>	<u>27,154.53</u>	<u>27,154.53</u>
V0772475	NORTHERN TRUCK	0101-0302-4253	AP	12277	P0787449	ROLLER, SHAFT S95S	229.75	229.75	
<b>Vendor: V0772475 NORTHERN TRUCK</b>							<b>Total:</b>	<u>229.75</u>	<u>229.75</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1939563	P0787646	CHECK VALVE	1,005.00	36.96	
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	CM1940577	P0787646	CREDIT-CHECK VALVE	-1,005.00	36.96	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1942744	P0787901	PLUMBING SUPPLIES	158.08	197.82	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1941943	P0787395	plumbing supplies	230.74	554.54	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1941887	P0787395	plumbing supplies	60.80	554.54	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1942090	P0787395	plumbing supplies	263.00	554.54	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1942314	P0787433	plumbing supplies	41.62	41.62	
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1939563	P0787646	CHECK VALVE FREIGHT	36.96	36.96	
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1939272	P0787781	CLOSET REPAIR KIT	108.16	150.72	
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1939272	P0787781	VACUUM BREAKER REPAIR KIT	11.80	150.72	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1939272	P0787781	PSI FLGLESS	30.76	150.72
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1942549	P0787901	plumbing supplies - CLP #2	39.74	197.82
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1943141	P0788555	plumbing supplies	39.27	740.24
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1942438	P0788555	plumbing supplies	355.26	740.24
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1943437	P0788555	plumbing supplies	345.71	740.24
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4253	AP	1943891	P0788841	BALL VALVE	31.95	31.95
<b>Vendor: V0612410    NORTHWEST PIPE FITTINGS    Total:</b>							<u>1,753.85</u>	<u>1,753.85</u>
V0616300	NOVUS WINDSHIELD	0101-0202-4251	AP	14290	P0787157	RPR ROCK CHIP/UNIT 2124	50.00	50.00
<b>Vendor: V0616300    NOVUS WINDSHIELD    Total:</b>							<u>50.00</u>	<u>50.00</u>
V0634566	O'REILLY AUTO PARTS	0101-0301-4253	AP	1550181051	P0787236	SEAL, WHEEL SEAL S23T	17.38	54.66
V0634566	O'REILLY AUTO PARTS	0101-0401-4253	AP	1550181245	P0787236	BACKUP ALARM S077	27.99	54.66
V0634566	O'REILLY AUTO PARTS	0101-0301-4253	AP	1550181241	P0787236	OIL SEAL S49T	9.29	54.66
V0634566	O'REILLY AUTO PARTS	0101-0302-4262	AP	1550183394	P0787929	OIL S005	23.48	25.67
V0634566	O'REILLY AUTO PARTS	0101-0302-4251	AP	1550183394	P0787929	OIL FILTER S005	2.19	25.67
V0634566	O'REILLY AUTO PARTS	0101-6024-4253	AP	1550179140	P0788258	VAC CONNECT - 1997 FORD	3.49	3.49
V0634566	O'REILLY AUTO PARTS	0101-0305-4251	AP	1550183393	P0788352	OIL FILTER, FUEL FILTER S089	11.60	11.60
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550182825	P0788528	CABIN FILTER UNIT 102	16.48	54.22
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550181980	P0788528	SPARK PLUG UNIT 102	37.74	54.22
V0634566	O'REILLY AUTO PARTS	0615-7102-4253	AP	3749392603	P0788769	V BELT	10.80	10.80
<b>Vendor: V0634566    O'REILLY AUTO PARTS    Total:</b>							<u>160.44</u>	<u>160.44</u>
V0617956	OBERLE'S RADIATORS &	0604-7071-4253	AP	1120966	P0788490	CLEAN & REPAIR RADIATOR	150.00	150.00
<b>Vendor: V0617956    OBERLE'S RADIATORS &amp;    Total:</b>							<u>150.00</u>	<u>150.00</u>
V0618600	OFFICEMAX	0602-7011-4261	AP	871176	P0787080	PACT DRFD PRINTER INK 2)	18.50	18.50
V0618600	OFFICEMAX	0101-0105-4561	AP	987467	P0787521	CD Sleeve 50pk	10.99	10.99
V0618600	OFFICEMAX	0602-7013-4261	AP	871177	P0787647	PRINTER INK	8.50	8.50
V0618600	OFFICEMAX	0101-0612-4261	AP	512548	P0787780	NORCOM FILLER	2.30	68.75
V0618600	OFFICEMAX	0101-0612-4261	AP	512548	P0787780	ASTROPARCHE BLUE	37.47	68.75
V0618600	OFFICEMAX	0101-0612-4261	AP	512548	P0787780	HANGING FILE FOLDERS	28.98	68.75
V0618600	OFFICEMAX	0101-0108-4261	AP	987468	P0788161	BINDER CLIPS, BOOK ENDS, POST	72.56	72.56
V0618600	OFFICEMAX	0618-0890-4261	AP	103407	P0788304	PRINTER,INK CARTRIDGES,USB	452.56	452.56
V0618600	OFFICEMAX	0101-9202-4295	AP	927760	P0788401	MICROSOFT WINPRO 8 FOR	99.99	99.99
V0618600	OFFICEMAX	0101-0612-4261	AP	732819	P0788438	CABLE	11.49	306.18

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0618600	OFFICEMAX	0101-0612-4261	AP	732819	P0788438	GLEE II	79.99	306.18
V0618600	OFFICEMAX	0101-0612-4261	AP	732819	P0788438	TITANIUM TRIMME	39.98	306.18
V0618600	OFFICEMAX	0101-0612-4261	AP	732819	P0788438	CALCULATOR	35.96	306.18
V0618600	OFFICEMAX	0101-0612-4261	AP	732819	P0788438	SUCTION CUPS	15.33	306.18
V0618600	OFFICEMAX	0101-0612-4261	AP	732819	P0788438	WALL SIGN HOLDER	85.69	306.18
V0618600	OFFICEMAX	0101-0612-4261	AP	732819	P0788438	SLIMLINE DOCUMENT	14.58	306.18
V0618600	OFFICEMAX	0101-0612-4261	AP	732819	P0788438	BINDER RED	23.16	306.18
V0618600	OFFICEMAX	0101-0620-4261	AP	190935	P0788761	Labelwriter	75.00	80.59
V0618600	OFFICEMAX	0101-0620-4261	AP	190935	P0788761	sticky tack	3.59	80.59
V0618600	OFFICEMAX	0101-0620-4261	AP	190935	P0788761	glue dots	2.00	80.59
<b>Vendor: V0618600 OFFICEMAX</b>							<b>Total:</b>	<b>1,118.62</b>
V0631852	OLSON TOWING	0604-7072-4225	AP	18624	P0787688	MILEAGE	40.00	190.00
V0631852	OLSON TOWING	0604-7072-4225	AP	18624	P0787688	DELIVER PLOW TO 605 STEELE	150.00	190.00
V0631852	OLSON TOWING	0101-0302-4251	AP	17994	P0787935	TOWING S011	317.50	317.50
V0631852	OLSON TOWING	0101-0618-4251	AP	17973	P0787999	TOW BUS 109	110.00	110.00
<b>Vendor: V0631852 OLSON TOWING</b>							<b>Total:</b>	<b>617.50</b>
V0631971	OLSON'S	0101-0202-4264	AP	1336254	P0788405	CORR COST	-17.00	17.00
V0631971	OLSON'S	0101-0202-4264	AP	1336254	P0788405	AIR FRESHENERS/STN 1	34.00	17.00
<b>Vendor: V0631971 OLSON'S</b>							<b>Total:</b>	<b>17.00</b>
V0639670	OVERHEAD DOOR CO. OF	0101-0401-4252	AP	61205	P0787215	DOOR PARTS, LABOR-RED SHED	546.72	546.72
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	61204	P0788395	REPLACE DOOR CABLES AND	620.72	620.72
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4259	AP	61288	P0788833	ADJUST CLUTCH NORTH	173.40	173.40
<b>Vendor: V0639670 OVERHEAD DOOR CO. OF RC</b>							<b>Total:</b>	<b>1,340.84</b>
V0643650	PACIFIC STEEL &	0604-7072-4253	AP	554249	P0787013	STEEL, 4" X 1/4" X 6'	61.50	61.50
V0643650	PACIFIC STEEL &	0604-7072-4251	AP	554914	P0787994	1-1/4"X28" ROUND STOCK	8.84	8.84
V0643650	PACIFIC STEEL &	0616-7103-4225	AP	553704	P0788025	FREON APPLIANCE DISPOSAL	465.00	465.00
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	554373	P0788026	1/2 X 8 HR FLAT 20'	45.98	79.89
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	554373	P0788026	1/2 X 6 HR FLAT 20'	33.91	79.89
V0643650	PACIFIC STEEL &	0615-7102-4253	AP	555082	P0788699	1/2 X 1-3/4 HR FLAT	36.50	36.50
V0643650	PACIFIC STEEL &	0101-0301-4253	AP	554968	P0788736	PLATE, ANGLE, FLAT STEEL s033	125.29	611.54
V0643650	PACIFIC STEEL &	0101-0301-4253	AP	554979	P0788736	FLAT STEEL S033	37.65	611.54
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	555023	P0788736	TUBE, FLAT STEEL-PLOW	365.66	611.54

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	555040	P0788736	FLAT STEEL-PLOW SHOES	82.94	611.54
<b>Vendor: V0643650      PACIFIC STEEL &amp; RECYCLING</b>							<b>Total:</b>	<b>1,263.27</b>
V0648345	PARKER, KEYRON	0602-7011-4530	AP	03-23-13	P0787919	WATER CONSV REBATE WASHER	125.00	125.00
V0648345	PARKER, KEYRON	0602-7011-4530	AP	04-04-13	P0788737	WATER CONSV REBATE TOILET 2)	135.00	135.00
<b>Vendor: V0648345      PARKER, KEYRON</b>							<b>Total:</b>	<b>260.00</b>
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19725	P0787663	CAR WASH G001	5.00	27.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19725	P0787663	CAR WASH G010	7.50	27.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19725	P0787663	CAR WASH G001	7.50	27.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19725	P0787663	CAR WASH G011	7.50	27.50
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP	19269	P0787925	CARWASH S103	10.50	10.50
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	19270	P0788719	VEHICLE WASHES	38.50	38.50
<b>Vendor: V0648605      PARKWAY CAR WASH</b>							<b>Total:</b>	<b>76.50</b>
V0648900	PARTY DIRECT	0101-0612-4520	AP	1093	P0788439	FUN BAGS	562.50	802.02
V0648900	PARTY DIRECT	0101-0612-4520	AP	1093	P0788439	PLATES	33.25	802.02
V0648900	PARTY DIRECT	0101-0612-4520	AP	1093	P0788439	TABLECOVERS	105.60	802.02
V0648900	PARTY DIRECT	0101-0612-4520	AP	1093	P0788439	SHIPPING	100.67	802.02
<b>Vendor: V0648900      PARTY DIRECT</b>							<b>Total:</b>	<b>802.02</b>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR13	P0787776	ADJ GEN R&M PARK RAMP	-0.01	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR13	P0787776	ADJ EVD MAINT	-0.01	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR13	P0787776	ADJ R&M PSB COMMONS	-0.01	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR13	P0787776	ADJ CLEANING DCI	-0.01	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR13	P0787776	ADJ CLEANING EVD	-0.02	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	MAR13	P0787776	GARBAGE EVD	143.61	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	MAR13	P0787776	PHONE EVD	97.14	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR13	P0787776	GEN R&M PSB PARK LOT	1,634.71	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	MAR13	P0787776	BHP EVD	652.97	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	MAR13	P0787776	MDU EVD	967.88	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	MAR13	P0787776	WATER EVD	140.32	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	MAR13	P0787776	MDU PSB COMMONS	732.08	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR13	P0787776	GEN R&M PD	287.20	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAR13	P0787776	CLEANING DCI	163.84	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAR13	P0787776	CLEANING EVD	808.88	17,353.19

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAR13	P0787776	GEN R&M EVD	1,791.09	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAR13	P0787776	REMODLE EVD	1,021.87	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAR13	P0787776	PEST CONTROL EVD	51.24	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAR13	P0787776	SPEC SERVICE EVD	176.74	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP MAR13	P0787776	CLEANING PSB COMMONS	3,643.07	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAR13	P0787776	GEN R&M PSB COMMONS	2,070.48	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAR13	P0787776	GEN R&M PSB COMMONS	38.00	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAR13	P0787776	GEN R&M PARK RAMP	4.94	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP MAR13	P0787776	BHP PARK RAMP	184.64	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP MAR13	P0787776	PHONE PARK RAMP	1.80	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP MAR13	P0787776	WATER PSB COMMONS	131.36	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP MAR13	P0787776	GARBAGE PSB COMMONS	26.46	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP MAR13	P0787776	PHONE PSB COMMONS	13.65	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAR13	P0787776	SPEC SERVICE PSB COMMONS	380.72	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP MAR13	P0787776	BHP PSB COMMONS	2,150.47	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAR13	P0787776	LANSCAPE PSB PARK LOT	30.32	17,353.19
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAR13	P0787776	SNOW REMOVAL PSB PARK LOT	7.77	17,353.19
<b>Vendor: V0656120 PENNINGTON COUNTY</b>						<b>Total:</b>	<b>17,353.19</b>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP 193247	P0787179	04/02/13 STMT	1,648.00	1,648.00
<b>Vendor: V0656925 PENNINGTON COUNTY</b>						<b>Total:</b>	<b>1,648.00</b>
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP 04-02-13	P0787616	MAGNAVITO SECOND QUARTER	4,375.00	4,375.00
V0657530	PENNINGTON COUNTY	0101-0201-4251	AP 04-08-13	P0787671	FIRST QUARTER COMMAND POST	2,062.91	2,062.91
V0657530	PENNINGTON COUNTY	0618-0890-4225	AP 04-02-13	P0788393	2ND QTR BILLING/DR.	1,443.75	4,375.00
V0657530	PENNINGTON COUNTY	0101-0202-4225	AP 04-02-13	P0788393	2ND QTR BILLING/DR.	2,931.25	4,375.00
<b>Vendor: V0657530 PENNINGTON COUNTY</b>						<b>Total:</b>	<b>10,812.91</b>
V0658470	PENNINGTON COUNTY	0101-6021-4291	AP 04-15-13	P0788275	OPTICAL SCANNER	1,570.50	1,570.50
<b>Vendor: V0658470 PENNINGTON COUNTY</b>						<b>Total:</b>	<b>1,570.50</b>
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 848780	P0787408	LIDS	24.50	40.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 848780	P0787408	STRAWS	16.00	40.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 848779	P0787411	WATER	18.00	93.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 848779	P0787411	GATORADE	72.00	93.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 848779	P0787411	FUEL SURCHARGE	3.00	93.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	848765	P0787412	CUPS	34.00	692.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	848765	P0787412	MAUI CUPS	41.00	692.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	848765	P0787412	SODA BIBS	450.00	692.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	848765	P0787412	GATORADES	144.00	692.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	848765	P0787412	CARBON DIOX	20.00	692.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	848765	P0787412	FUEL SURCHARGE	3.00	692.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	848811	P0787779	LIDS	24.50	180.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	848811	P0787779	SODAS	135.00	180.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	848811	P0787779	WATER	18.00	180.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	848811	P0787779	FUEL SURCHARGE	3.00	180.50
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	35	P0788458	merchandise for resale	93.75	93.75
<b>Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:</b>							<u>1,099.75</u>	<u>1,099.75</u>
V0660173	PERKINS, DALE	0602-7011-4530	AP	03-27-13	P0788744	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0660173 PERKINS, DALE Total:</b>							<u>125.00</u>	<u>125.00</u>
V0660835	PET GIANT	0101-0201-4298	AP	4865	P0787670	DOG FOOD LAHAIE	44.99	44.99
<b>Vendor: V0660835 PET GIANT Total:</b>							<u>44.99</u>	<u>44.99</u>
V0661999	PETTINGELL, MARY	0602-7011-4530	AP	04-08-13	P0788739	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0661999 PETTINGELL, MARY Total:</b>							<u>75.00</u>	<u>75.00</u>
V0662500	PHEASANTLAND	0101-0618-4225	AP	046686	P0786301	3 COPIES BRAILLE ROUTE MAPS	94.50	94.50
<b>Vendor: V0662500 PHEASANTLAND INDUSTRIES Total:</b>							<u>94.50</u>	<u>94.50</u>
V0662761	PHILLIPE, NICK	0101-0202-4270	AP	04/04-04/06/13	P0788379	MEALS-PAUTRE FIRE	44.00	44.00
<b>Vendor: V0662761 PHILLIPE, NICK Total:</b>							<u>44.00</u>	<u>44.00</u>
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	03-31-13	P0788061	CREDIT CARD FEES-RECREATION	446.96	3,935.02
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	03-31-13	P0788061	CREDIT CARD FEES-ICE ARENA	446.96	3,935.02
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	03-31-13	P0788061	CREDIT CARD FEES-SWIM	446.96	3,935.02
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	03-31-13	P0788061	CREDIT CARD	392.41	3,935.02
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	03-31-13	P0788061	CREDIT CARD	130.81	3,935.02
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	03-31-13	P0788061	CREDIT CARD	130.81	3,935.02
V0666565	PIONEER BANK & TRUST	0616-7103-4530	AP	03-31-13	P0788061	CREDIT CARD	130.80	3,935.02
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	03-31-13	P0788061	CREDIT CARD FEES-BLDG	306.23	3,935.02
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	03-31-13	P0788061	CREDIT CARD FEES-PARKS	148.99	3,935.02



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	03-31-13	P0788061	CREDIT CARD FEES-AMBULANCE	238.94	3,935.02
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	03-31-13	P0788061	CREDIT CARD	392.41	3,935.02
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	03-31-13	P0788061	CREDIT CARD FEES-LANDFILL	350.22	3,935.02
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	03-31-13	P0788061	CREDIT CARD FEES-LIBRARY	223.50	3,935.02
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	03-31-13	P0788061	CREDIT CARD FEES-PARKING	60.83	3,935.02
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	03-31-13	P0788061	CREDIT CARD FEES-BLDG	88.19	3,935.02
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST Total:</b>							<u>3,935.02</u>	<u>3,935.02</u>
V0674646	PLANET ACCESS	0505-8912-4372	AP	1215	P0788506	Swimming Pool Upgrades - Pool	7,270.00	7,270.00
<b>Vendor: V0674646 PLANET ACCESS Total:</b>							<u>7,270.00</u>	<u>7,270.00</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP	789764	P0787626	POLYMER, 2300 LB/TOTE, \$1.02/L	9,384.00	9,384.00
V0678468	POLYDYNE INC	0604-7072-4264	AP	794963	P0788843	CLARIFLOC POLYMER, 2300	2,346.00	9,384.00
V0678468	POLYDYNE INC	0604-7072-4264	AP	796268	P0788843	CLARIFLOC POLYMER, 2300	7,038.00	9,384.00
<b>Vendor: V0678468 POLYDYNE INC Total:</b>							<u>18,768.00</u>	<u>18,768.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0601-4263	AP		P0788556	ADJ ALREADY PAID	-584.06	1,651.26
V0678735	PONDEROSA SPORTSWEAR	0101-0601-4263	AP	529928	P0787112	Rec Basketball t-shirts	584.06	584.06
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	S29880	P0788556	seasonal t-shirts	1,113.60	1,651.26
V0678735	PONDEROSA SPORTSWEAR	0607-0860-4263	AP	S29880	P0788556	seasonal t-shirts	60.16	1,651.26
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	E29867	P0788556	Parks and Rec caps	437.50	1,651.26
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	E29867	P0788556	embroidery for caps	30.00	1,651.26
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	E30073	P0788556	embroidery on shirt and covera	10.00	1,651.26
V0678735	PONDEROSA SPORTSWEAR	0101-0601-4263	AP		P0788556	Rec Basketball t-shirts	584.06	1,651.26
<b>Vendor: V0678735 PONDEROSA SPORTSWEAR Total:</b>							<u>2,235.32</u>	<u>2,235.32</u>
V0678895	POWELL, ROBERT	0101-0202-4270	AP	04/01-04/04/13	P0788374	MEALS-CHEYENNE WY	134.00	134.00
<b>Vendor: V0678895 POWELL, ROBERT Total:</b>							<u>134.00</u>	<u>134.00</u>
V0679896	POWELL, TYLER	0101-0202-4270	AP	03/21/13	P0788370	MEALS-FT PIERRE	19.00	19.00
<b>Vendor: V0679896 POWELL, TYLER Total:</b>							<u>19.00</u>	<u>19.00</u>
V0678953	POWER DMS	0101-0201-4293	AP	6204	P0788198	DOC MANAGEMENT SOFTWARE	9,825.00	9,825.00
<b>Vendor: V0678953 POWER DMS Total:</b>							<u>9,825.00</u>	<u>9,825.00</u>
V0678973	POWER HOUSE HONDA	0101-0301-4265	AP	135454	P0787241	TRIMMER W HANDLE	471.96	480.36
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP	135454	P0787241	AIR FILTER-WEEDEATER	8.40	480.36
V0678973	POWER HOUSE HONDA	0101-0607-4263	AP	135505	P0787434	hearing protector - stock	24.99	24.99

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135545	P0787807	CARB	126.72	357.38
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135391	P0787807	SPEED HEAD	50.28	357.38
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135391	P0787807	SAW SHARPEN	12.00	357.38
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135545	P0787807	SHIPPING	3.90	357.38
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135391	P0787807	SHIPPING	2.49	357.38
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135545	P0787807	SAW SHARPEN	6.00	357.38
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135465	P0787807	SAW SHARPEN	12.00	357.38
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135490	P0787807	BAR OIL	9.99	357.38
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135391	P0787807	CYL COVER	54.30	357.38
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135391	P0787807	GUARD ASY	79.70	357.38
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	135694	P0788520	parts for snow blower	36.21	109.91
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	135738	P0788520	parts for snow blower	73.70	109.91
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	135645	P0788551	blade for snow blowers	16.16	916.16
V0678973	POWER HOUSE HONDA	0101-0607-4269	AP	135651	P0788551	snowblowers	900.00	916.16
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	135763	P0788874	wheel nut #22	20.04	234.73
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	135745	P0788874	chainsaw repair	214.69	234.73
<b>Vendor: V0678973 POWER HOUSE HONDA Total:</b>							<u>2,123.53</u>	<u>2,123.53</u>
V0678995	POWER PROCESS	0604-7072-4253	AP	389867	P0784292	S & H	21.13	2,991.13
V0678995	POWER PROCESS	0604-7072-4253	AP	389867	P0784292	MECHANICAL SEAL CARTRIDGE	2,970.00	2,991.13
<b>Vendor: V0678995 POWER PROCESS EQUIPMENT Total:</b>							<u>2,991.13</u>	<u>2,991.13</u>
V0694200	PROMOTION	0101-0305-4225	AP	122431	P0788347	PRE WORK SCREENING 111520	60.00	60.00
<b>Vendor: V0694200 PROMOTION REHABILITATION Total:</b>							<u>60.00</u>	<u>60.00</u>
T7520	PULKRABEK, MIKE L	0101-0204-4270	AP	341339	P0787681	LODG-SIOUX FALLS SD	110.39	110.39
<b>Vendor: T7520 PULKRABEK, MIKE L Total:</b>							<u>110.39</u>	<u>110.39</u>
V0697172	PUTTER'S GOLF CARS	0613-0664-4253	AP	7364	P0787808	BELT	20.06	20.06
<b>Vendor: V0697172 PUTTER'S GOLF CARS Total:</b>							<u>20.06</u>	<u>20.06</u>
V0698172	QUAST, LYNETTE AND/OR	0101-0608-4530	AP	02-21-13	P0788480	Mtn. Pine Beetle reimbursement	100.00	100.00
<b>Vendor: V0698172 QUAST, LYNETTE AND/OR Total:</b>							<u>100.00</u>	<u>100.00</u>
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0052129IN	P0788459	IMPELLER, WATER PUMP	114.70	127.70
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0052129IN	P0788459	FREIGHT	13.00	127.70
<b>Vendor: V0698778 R &amp; R SPECIALITIES INC Total:</b>							<u>127.70</u>	<u>127.70</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0700457	RAMKOTA INN-SIOUX	0613-0664-4270	AP	334943	P0787745	LODG-WALRAVEN J	231.00	231.00
<b>Vendor: V0700457    RAMKOTA INN-SIOUX FALLS    Total:</b>							<u>231.00</u>	<u>231.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	406351	P0788527	MOUNT UNIT 102	91.67	91.67
<b>Vendor: V0701710    RAPID CHEVROLET CO INC.    Total:</b>							<u>91.67</u>	<u>91.67</u>
V0705940	RAPID CITY AREA	0101-0101-4270	AP	47827	P0787578	Jerry Wright - BH Air Service	25.00	25.00
<b>Vendor: V0705940    RAPID CITY AREA CHAMBER    Total:</b>							<u>25.00</u>	<u>25.00</u>
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4269	AP	3300050228	P0784914	S & H	8.45	354.82
V0714965	RAPID CITY AREA SCHOOL	0618-0890-4264	AP	3300050228	P0784914	S & H	8.45	354.82
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4269	AP	3300050228	P0784914	8-AMERICAN FLAGS/STOCK	205.63	354.82
V0714965	RAPID CITY AREA SCHOOL	0618-0890-4264	AP	3300050228	P0784914	PAPER TOWELS	132.29	354.82
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3300050251	P0788070	JAN13,FEB13 CUSTODIAL	17,077.13	17,077.13
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4281	AP	3300050259	P0788633	JAN-MAR CSAC PHONE	7.04	25,067.60
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4282	AP	3300050259	P0788633	JAN-MAR CSAC NATURAL GAS	345.69	25,067.60
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4283	AP	3300050259	P0788633	JAN-MAR CSAC ELECTRICITY	23,674.87	25,067.60
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4284	AP	3300050259	P0788633	JAN-MAR CSAC WATER	1,040.00	25,067.60
V0714965	RAPID CITY AREA SCHOOL	0107-0132-4320	AP	3300050258	P0788634	ENERGY PLANT RETROFIT	380,018.90	380,018.90
<b>Vendor: V0714965    RAPID CITY AREA SCHOOL    Total:</b>							<u>422,518.45</u>	<u>422,518.45</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	04-15-13	P0788066	SALARY-LEDFORD E FACILITY	238.81	1,479.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	04-15-13	P0788066	SALARY-SMITH R MAINT 4/15	405.44	1,479.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	04-15-13	P0788066	SALARY-MAXSON K FACILITY	183.87	1,479.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	04-15-13	P0788066	SALARY-THOMPSON M FACILITY	651.30	1,479.42
<b>Vendor: V0703445    RAPID CITY ARTS COUNCIL    Total:</b>							<u>1,479.42</u>	<u>1,479.42</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP		P0787365	FEB13 OCCUPANCY TAX	71,364.35	71,364.35
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	04-17-13	P0788273	25% GROSS RECEIPTS TAX	23,710.02	23,710.02
<b>Vendor: V0705945    RAPID CITY CONVENTION &amp;    Total:</b>							<u>95,074.37</u>	<u>95,074.37</u>
V0711110	RAPID CITY JOURNAL	0604-7071-4230	AP		P0787517	ADJ	-247.30	247.30
V0711110	RAPID CITY JOURNAL	0604-7072-4230	AP	20767996	P0787164	CLASSIFIED AD: WR FACILITIES S	247.30	247.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20771958	P0787178	ASSESSMENT ROLL	21.00	21.00
V0711110	RAPID CITY JOURNAL	0101-0305-4230	AP	20766448	P0787191	ST EQUIP MECHANIC AD-MARCH	258.30	258.30
V0711110	RAPID CITY JOURNAL	0616-7103-4230	AP	20767419	P0787310	OPERATOR 1 AD	236.30	236.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20772857	P0787345	MARCH 18 COUNCIL MINUTES	1,408.26	1,512.42

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20771631	P0787345	APRIL 9TH BIDS	104.16	1,512.42
V0711110	RAPID CITY JOURNAL	0604-7071-4230	AP		P0787517	CLASSIFIED AD: UTILITY REPAIR	247.30	247.30
V0711110	RAPID CITY JOURNAL	0604-7071-4230	AP	20771270	P0787517	CLASSIFIED AD: UTILITY REPAIR	247.30	247.30
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20771054	P0787654	PC 4/4/13 13CA004	89.04	89.04
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20772941	P0787655	PC 4/4/13 12PD043	20.58	20.58
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20772060	P0787656	SUMMARY OF ADOPTION 13CA001	16.80	16.80
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20772062	P0787657	SUMMARY OF ADOPTION 13CA002	16.80	16.80
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20771958	P0787658	ZBOA 4/2/13	21.00	21.00
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20771056	P0787659	PC 4/4/13 13RZ004	26.04	26.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20775118	P0787711	P130415 COMPCC	44.10	44.10
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20772874	P0787849	MARCH 18 BOARD OF	110.04	216.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20772869	P0787849	MARCH 22, 2013 BOARD OF EQUAL	44.52	216.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20775400	P0787849	RES 2013-019B	43.26	216.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20775397	P0787849	APRIL 15, 2013 ALCOHOL	18.90	216.72
V0711110	RAPID CITY JOURNAL	0602-7012-4230	AP	20767456	P0787910	CLASSIFIED ADVERTISE UTIL	247.30	247.30
<b>Vendor: V0711110 RAPID CITY JOURNAL Total:</b>							<u>3,221.00</u>	<u>3,221.00</u>
V0712446	RAPID CITY PROFESSIONAL	0101-0202-4269	AP	03-29-13	P0788400	ADJ	-100.00	50.00
V0712446	RAPID CITY PROFESSIONAL	0101-0202-4269	AP	03-29-13	P0788400	RETIREMENT AXE	150.00	50.00
<b>Vendor: V0712446 RAPID CITY PROFESSIONAL Total:</b>							<u>50.00</u>	<u>50.00</u>
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP	18970	P0788332	LEAK RPR AT 108 E MAIN COLD ST	291.72	1,166.72
V0716245	RAPID FIRE PROTECTION	0618-0890-4252	AP	18930	P0788332	YEARLY INSPECTION AT STNS 3,4,	288.75	1,166.72
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP	18930	P0788332	YEARLY INSPECTION AT STNS 3,4,	586.25	1,166.72
V0716245	RAPID FIRE PROTECTION	0608-0840-4225	AP	18971	P0788832	REPLACED BAD DRY SYSTEM	260.10	260.10
<b>Vendor: V0716245 RAPID FIRE PROTECTION INC Total:</b>							<u>1,426.82</u>	<u>1,426.82</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	30859	P0787401	SALT	130.00	130.00
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	30665	P0787410	SALT	130.00	130.00
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	30997	P0788440	SALT	130.00	130.00
<b>Vendor: V0717925 RAPID SOFT WATER SERVICE Total:</b>							<u>390.00</u>	<u>390.00</u>
V0720000	RAPID VALLEY WATER	0602-7011-4284	AP	223	P0787911	WATERMASTER	2,250.00	2,250.00
<b>Vendor: V0720000 RAPID VALLEY WATER Total:</b>							<u>2,250.00</u>	<u>2,250.00</u>
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2040-093	AP	1	P0788084	12-2040 2012 FIRE HYDRANT INST	30,155.84	30,155.84

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>		
<b>Vendor: V0698700</b>						<b>RCS CONSTRUCTION INC.</b>	<b>Total:</b>	<u>30,155.84</u>	<u>30,155.84</u>
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP P90100	P0787012	ALTERNATOR	273.48	273.48		
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P90111	P0787233	BEARING HOUS S048	173.26	305.12		
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P90137	P0787233	TIGHTENER S044	131.86	305.12		
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P89972	P0787305	FILTERS	259.45	259.45		
V0698810	RDO EQUIPMENT CO	0101-0607-4265	AP P90274	P0787396	tool box #49	49.99	49.99		
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P90342	P0787932	MUFFLER, CLAMP S035	569.34	575.94		
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P90359	P0787932	SCREWS S035	6.60	575.94		
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P90616	P0788358	COOL GARD-STOCK	72.22	72.22		
<b>Vendor: V0698810</b>						<b>RDO EQUIPMENT CO</b>	<b>Total:</b>	<u>1,536.20</u>	<u>1,536.20</u>
V0721805	RE/SPEC INC.	0602-0933-4223/2034-093	AP INV0313083	P0788325	12-2034 IRRIGATION DIVERSION P	457.50	457.50		
V0721805	RE/SPEC INC.	0602-0933-4223/1932-093	AP INV0313048	P0788326	W11-1932 CYCLONE DITCH WATER	4,687.50	4,687.50		
<b>Vendor: V0721805</b>						<b>RE/SPEC INC.</b>	<b>Total:</b>	<u>5,145.00</u>	<u>5,145.00</u>
V0722032	READY TO KOOL	0604-7072-4269	AP 100431	P0786429	PORTABLE AIR CONDITIONING	3,684.00	4,162.00		
V0722032	READY TO KOOL	0604-7072-4269	AP 100431	P0786429	FREIGHT	478.00	4,162.00		
<b>Vendor: V0722032</b>						<b>READY TO KOOL</b>	<b>Total:</b>	<u>4,162.00</u>	<u>4,162.00</u>
V0722757	RECORD STORAGE	0101-0201-4225	AP 021116	P0787629	STORAGE	22.00	22.00		
V0722757	RECORD STORAGE	0618-0890-4225	AP 021081	P0787650	STORAGE OF AMB RECORDS/MAR	22.00	22.00		
V0722757	RECORD STORAGE	0101-0204-4242	AP 021072	P0787662	ACCESS WORK ORDER	1.10	49.83		
V0722757	RECORD STORAGE	0101-0204-4242	AP 021072	P0787662	REFILE 5.2 CTN	3.29	49.83		
V0722757	RECORD STORAGE	0101-0204-4242	AP 021072	P0787662	ADD NEW FILE FOLDER	2.53	49.83		
V0722757	RECORD STORAGE	0101-0204-4242	AP 021072	P0787662	STORAGE 1.15 FILE BOX	0.72	49.83		
V0722757	RECORD STORAGE	0101-0204-4242	AP 021072	P0787662	STORE 5.2 CUFT CTN	38.90	49.83		
V0722757	RECORD STORAGE	0101-0204-4242	AP 021072	P0787662	ACCE3SS 5.2 CUFT CTN	3.29	49.83		
V0722757	RECORD STORAGE	0101-0106-4261	AP 021075	P0787834	file storage	22.00	22.00		
V0722757	RECORD STORAGE	0101-0111-4225	AP 021101	P0787838	1.15 FILE BOX	24.96	25.35		
V0722757	RECORD STORAGE	0101-0111-4225	AP 021101	P0787838	1.9 FILE BOX	0.39	25.35		
<b>Vendor: V0722757</b>						<b>RECORD STORAGE SOLUTIONS</b>	<b>Total:</b>	<u>141.18</u>	<u>141.18</u>
V0723000	RED WING SHOE STORE	0615-7102-4263	AP 00915055781	P0787284	TURNER SAFETY BOOTS	110.46	110.46		
V0723000	RED WING SHOE STORE	0101-0305-4263	AP 00915057137	P0787445	2013 SAFETY FOOTWEAR-J HAIAR	114.71	114.71		
V0723000	RED WING SHOE STORE	0101-0204-4263	AP 00915057109	P0787665	SAFETY BOOTS - PULKRABEK	127.46	127.46		
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915057183	P0788475	safety boots - Johnson, R	130.00	130.00		

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0723000	RED WING SHOE STORE	0602-7011-4263	AP	00915057384	P0788512	SAFETY FOOTWEAR - D. SCHOON	110.46	110.46
<b>Vendor: V0723000      RED WING SHOE STORE</b>							<b>Total:</b>	<u>593.09</u>
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	417590	P0787623	PANEL-DIP DRUG SCREEN 0110201	375.00	387.49
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	417590	P0787623	SHIPPING	12.49	387.49
<b>Vendor: V0723635      REDWOOD TOXICOLOGY</b>							<b>Total:</b>	<u>387.49</u>
T7206	REMINGTON ARMS CO INC	0101-0201-4270	AP	1490262	P0788251	REGISTRATION-GANSER	450.00	450.00
<b>Vendor: T7206      REMINGTON ARMS CO INC</b>							<b>Total:</b>	<u>450.00</u>
V0731371	RENDON, ROBERT	0101-0202-4270	AP	03/21/13	P0788371	MEALS-FT PIERRE	19.00	19.00
<b>Vendor: V0731371      RENDON, ROBERT</b>							<b>Total:</b>	<u>19.00</u>
V0732102	RICOH USA	0101-0204-4253	AP	88891461	P0788541	APR13 COPIER	0.87	338.82
V0732102	RICOH USA	0793-0968-4253	AP	88891461	P0788541	APR13 COPIER	21.32	338.82
V0732102	RICOH USA	0101-6021-4253	AP	88891461	P0788541	APR13 COPIER	112.11	338.82
V0732102	RICOH USA	0101-6022-4253	AP	88891461	P0788541	APR13 COPIER	200.56	338.82
V0732102	RICOH USA	0101-6026-4253	AP	88891461	P0788541	APR13 COPIER	3.96	338.82
<b>Vendor: V0732102      RICOH USA</b>							<b>Total:</b>	<u>338.82</u>
T7809	ROBERT SHARP &	0101-0601-4225	AP	7174	P0787831	RC Parks and Rec logo	170.00	680.00
T7809	ROBERT SHARP &	0101-0603-4225	AP	7174	P0787831	RC Parks and Rec logo	170.00	680.00
T7809	ROBERT SHARP &	0101-0612-4225	AP	7174	P0787831	RC Parks and Rec logo	170.00	680.00
T7809	ROBERT SHARP &	0101-0620-4225	AP	7174	P0787831	RC Parks and Rec logo	170.00	680.00
T7809	ROBERT SHARP &	0101-0618-4225	AP	7188	P0788219	DESIGN	968.59	8,655.50
T7809	ROBERT SHARP &	0101-0618-4225	AP	7188	P0788219	WEB UPDATES TO REFELCT NEW	428.40	8,655.50
T7809	ROBERT SHARP &	0101-0618-4225	AP	7188	P0788219	PRINTING BROCHURES	2,307.60	8,655.50
T7809	ROBERT SHARP &	0101-0618-4225	AP	7188	P0788219	PRINTING VINYLs FOR BUS STOPS	4,399.21	8,655.50
T7809	ROBERT SHARP &	0101-0618-4225	AP	7188	P0788219	PRINTING AND DELIVERY OF	551.70	8,655.50
<b>Vendor: T7809      ROBERT SHARP &amp; ASSOCIATES</b>							<b>Total:</b>	<u>9,335.50</u>
V0737941	ROCKINGTREE LANDSCAPE	0505-8912-4372/2002-891	AP 3		P0788318	12-2002 MEMORIAL PARK	107,854.05	128,397.67
V0737941	ROCKINGTREE LANDSCAPE	0505-8915-4372/2002-891	AP 3		P0788318	12-2002 MEMORIAL PARK	20,543.62	128,397.67
<b>Vendor: V0737941      ROCKINGTREE LANDSCAPE</b>							<b>Total:</b>	<u>128,397.67</u>
V0740396	ROSCOS MOTORCYCLE &	0604-7072-4269	AP	416841	P0788014	INNER TUBE, 25X9-12	84.00	84.00
<b>Vendor: V0740396      ROSCOS MOTORCYCLE &amp; ATV</b>							<b>Total:</b>	<u>84.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0742000	ROSSUM, DENISE	0618-0890-4270	AP		P0787579	ADJ	-244.00	283.88
V0742000	ROSSUM, DENISE	0618-0890-4270	AP	03/19-03/22/13	P0787579	MEALS-LAS VEGAS, NV	156.00	283.88
V0742000	ROSSUM, DENISE	0618-0890-4270	AP	03/19-03/22/13	P0787579	BAGGAGE FEES-LAS VEGAS, NV	50.00	283.88
V0742000	ROSSUM, DENISE	0618-0890-4270	AP	03/19-03/22/13	P0787579	TAXIS-LAS VEGAS, NV	38.00	283.88
V0742000	ROSSUM, DENISE	0618-0890-4270	AP		P0787579	REIMBURSE FOR MEALS,	244.00	283.88
V0742000	ROSSUM, DENISE	0618-0890-4269	AP		P0787579	SILVERWARE,PLATES,CUPS,DRIN	34.90	283.88
V0742000	ROSSUM, DENISE	0618-0890-4269	AP		P0787579	TABLE COVERS	4.98	283.88
<b>Vendor: V0742000 ROSSUM, DENISE</b>							<b>Total:</b>	<b>283.88</b>
V0744010	ROYAL WHEEL	0101-0618-4251	AP	15969	P0787996	KING PINS,ALIGNMENT BUS 82	765.00	765.00
<b>Vendor: V0744010 ROYAL WHEEL ALIGNMENT</b>							<b>Total:</b>	<b>765.00</b>
V0698868	RR DONNELLY	0602-7014-4261	AP	006699894	P0787907	FREIGHT	448.59	3,798.99
V0698868	RR DONNELLY	0602-7014-4261	AP	006699894	P0787907	BILLING FORMS PER 1,000)	3,350.40	3,798.99
<b>Vendor: V0698868 RR DONNELLY</b>							<b>Total:</b>	<b>3,798.99</b>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0214723	P0787809	APRIL SERVICE	148.44	148.44
<b>Vendor: V0698870 RR WASTE SOLUTION</b>							<b>Total:</b>	<b>148.44</b>
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP	3026547	P0787435	4-stroke tiller	349.99	349.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3027508	P0787903	carhart shirt - stock	28.89	87.41
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3027508	P0787903	coveralls - Johnson, R	58.52	87.41
V0745570	RUNNINGS SUPPLY INC	0101-0202-4263	AP	3026287	P0788391	8 ATV SAFETY HELMETS	405.92	405.92
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP	3039209	P0788875	tape, bolts	31.66	37.63
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3039209	P0788875	gloves - Pansch, J	5.97	37.63
<b>Vendor: V0745570 RUNNINGS SUPPLY INC</b>							<b>Total:</b>	<b>880.95</b>
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV00000000530	P0787249	CORR PO#P0781917-CHARGED	-32.50	-32.50
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV000000006174	P0788127	BROWN BAG 3/28/13	1,358.77	1,358.77
<b>Vendor: V0749700 RUSHMORE PLAZA CIVIC</b>							<b>Total:</b>	<b>1,326.27</b>
V0750950	RUSHMORE SAFETY	0604-7071-4263	AP	8095	P0787058	STOCK: HARD HAT, V-GARD	71.96	104.96
V0750950	RUSHMORE SAFETY	0604-7071-4263	AP	8095	P0787058	STOCK: SWEAT BAND, SNAP ON	5.00	104.96
V0750950	RUSHMORE SAFETY	0604-7071-4263	AP	8095	P0787058	STOCK: SAFETY GLASSES	28.00	104.96
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	8126	P0787436	safety glasses, gloves - stock	11.00	11.00
<b>Vendor: V0750950 RUSHMORE SAFETY SUPPLIES</b>							<b>Total:</b>	<b>115.96</b>
V0751982	RYERSON DENVER	0616-7103-4253	AP	94040240	P0786038	CORR FUEL SURCHARGE	-12.38	2,706.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0751982	RYERSON DENVER	0616-7103-4253	AP	94040240	P0786038	304SS CH 3X1 1/2 X 1/4 X 20'	2,706.00	2,706.00
V0751982	RYERSON DENVER	0616-7103-4253	AP	94040240	P0786038	FUEL SURCHARGE	12.38	2,706.00
<b>Vendor: V0751982 RYERSON DENVER</b>							<b>Total:</b>	<b>2,706.00</b>
V0754200	SAFARILAND	0101-0201-4261	AP	I13046631	P0787021	CORR-COST	-3.53	67.08
V0754200	SAFARILAND	0101-0201-4261	AP	I13046631	P0787021	CA REMOVER 32OZ, 10041471-4663	70.61	67.08
<b>Vendor: V0754200 SAFARILAND</b>							<b>Total:</b>	<b>67.08</b>
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	60282406	P0787011	SERVICE PARTS WASHER	666.41	688.52
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	60282406	P0787011	FUEL SURCHARGE	17.11	688.52
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	60282406	P0787011	EXTENDED SERVICE AREA FEE	5.00	688.52
<b>Vendor: V0756315 SAFETY KLEEN CORP.</b>							<b>Total:</b>	<b>688.52</b>
V0757235	SAM'S CLUB	0615-7102-4261	AP	001493	P0786628	MONITOR WITH 2 YR SPT	175.56	175.56
V0757235	SAM'S CLUB	0101-0607-4269	AP	000674	P0787026	simple fit, trash bags, handso	435.68	535.54
V0757235	SAM'S CLUB	0101-0607-4269	AP	006768	P0787026	coffee cups	17.96	535.54
V0757235	SAM'S CLUB	0101-0608-4261	AP	006768	P0787026	usb	13.42	535.54
V0757235	SAM'S CLUB	0101-0607-4269	AP	006768	P0787026	paper towel, bath tissue	68.48	535.54
V0757235	SAM'S CLUB	0613-0604-4269	AP	001345	P0787106	TV	478.00	567.88
V0757235	SAM'S CLUB	0613-0604-4269	AP	001345	P0787106	MOUNT	89.88	567.88
V0757235	SAM'S CLUB	0101-0618-4264	AP	002292	P0787130	TOWEELS,BROOMS,SOAP	97.12	97.12
V0757235	SAM'S CLUB	0612-7101-4229	AP	002369	P0787309	BOOTH SUPPLIES	25.54	206.76
V0757235	SAM'S CLUB	0616-7103-4229	AP	002369	P0787309	BOOTH SUPPLIES	25.54	206.76
V0757235	SAM'S CLUB	0616-7103-4229	AP	002369	P0787309	DELL MONITOR	155.68	206.76
V0757235	SAM'S CLUB	0101-0603-4520	AP	003479	P0787406	CONCESSION FOODS	482.62	482.62
V0757235	SAM'S CLUB	0604-7073-4269	AP	001148	P0787515	PLASTIC BAGS, 1 GAL	11.88	11.88
V0757235	SAM'S CLUB	0101-0105-4261	AP	000637	P0787520	1TB HardDrive	159.96	159.96
V0757235	SAM'S CLUB	0613-0664-4269	AP	008732	P0787811	CLEANER	4.82	64.66
V0757235	SAM'S CLUB	0613-0664-4269	AP	008732	P0787811	TOWELS	41.96	64.66
V0757235	SAM'S CLUB	0613-0664-4269	AP	008732	P0787811	SHOP TOWELS	17.88	64.66
V0757235	SAM'S CLUB	0101-0616-4520	AP	005999	P0787844	CONCESSION FOODS	680.73	680.73
V0757235	SAM'S CLUB	0101-0616-4520	AP	001859	P0787845	CONCESSION FOODS	640.22	640.22
V0757235	SAM'S CLUB	0101-0603-4520	AP	002785	P0787846	CONCESSION FOODS	217.12	348.88
V0757235	SAM'S CLUB	0101-0601-4269	AP	002785	P0787846	SKIT/STRBRSF	131.76	348.88
V0757235	SAM'S CLUB	0101-0616-4520	AP	002768	P0787847	CONCESSION FOODS	38.72	234.66



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0757235	SAM'S CLUB	0101-0616-4269	AP	002768	P0787847	GLOVES	5.86	234.66	
V0757235	SAM'S CLUB	0101-0612-4269	AP	002768	P0787847	CONCESSION FOODS	98.06	234.66	
V0757235	SAM'S CLUB	0101-0612-4269	AP	002768	P0787847	HAND SANI	34.90	234.66	
V0757235	SAM'S CLUB	0101-0612-4269	AP	002768	P0787847	SIMPLE FIT	57.12	234.66	
V0757235	SAM'S CLUB	0101-0607-4264	AP	007029	P0787904	janitorial supplies - maintena	356.47	356.47	
V0757235	SAM'S CLUB	0616-7103-4264	AP	009005	P0788117	CLEANING SUPPLIES	51.90	82.54	
V0757235	SAM'S CLUB	0616-7103-4229	AP	009005	P0788117	KID FAIR PROJECT	30.64	82.54	
V0757235	SAM'S CLUB	0101-0108-4261	AP	007168	P0788162	3" BINDERS, DUST REMOVER,	168.20	168.20	
V0757235	SAM'S CLUB	0618-0890-4264	AP	004899	P0788394	SIMPLE FIT CLNR,DIAL	47.83	144.94	
V0757235	SAM'S CLUB	0101-0202-4264	AP	004899	P0788394	SIMPLE FIT CLNR,DIAL	97.11	144.94	
V0757235	SAM'S CLUB	0618-0890-4264	AP	006743	P0788407	LYSOL,JET DRY/STOCK	47.82	144.92	
V0757235	SAM'S CLUB	0101-0202-4264	AP	006743	P0788407	LYSOL,JET DRY/STOCK	97.10	144.92	
<b>Vendor: V0757235 SAM'S CLUB</b>							<b>Total:</b>	<u>5,103.54</u>	<u>5,103.54</u>
V0758350	SANICHEM	0101-6062-4264	AP	7396	P0788063	JANITORIAL SUPPLIES	411.00	411.00	
<b>Vendor: V0758350 SANICHEM</b>							<b>Total:</b>	<u>411.00</u>	<u>411.00</u>
V0763350	SCHEELS ALL SPORTS	0101-0201-4263	AP	5358 04/05/13	P0787627	SHOES C. HANSEN	120.00	120.00	
<b>Vendor: V0763350 SCHEELS ALL SPORTS</b>							<b>Total:</b>	<u>120.00</u>	<u>120.00</u>
V0769397	SCHLEPP, NEIL OR	0602-7011-4530	AP	03/23/13	P0787920	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0769397 SCHLEPP, NEIL OR</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0770968	SCHREINER, THERESA	0602-7011-4530	AP	04/04/13	P0788745	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0770968 SCHREINER, THERESA</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0772486	SCHWIETERT, JAMES	0101-0608-4530	AP	04/01/13	P0788876	Mtn. Pine Beetle reimbursement	100.00	100.00	
<b>Vendor: V0772486 SCHWIETERT, JAMES</b>							<b>Total:</b>	<u>100.00</u>	<u>100.00</u>
V0773261	SDPRA	0101-0620-4227	AP	03/25/13	P0787139	Midwest Conf - Citizen's Day E	3,500.00	3,500.00	
<b>Vendor: V0773261 SDPRA</b>							<b>Total:</b>	<u>3,500.00</u>	<u>3,500.00</u>
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1921778	P0786158	CORR-COST/QTY	-2,627.69	54.15	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1930129	P0788300	CORR-FINANCE CHARGE	-2.40	80.46	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1933222	P0788350	CORR-COST OF F.C.	-0.21	17.84	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP		P0788702	CORR-ALREADY PD	-80.46	158.87	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1921778	P0786158	STOCK COVERALLS	2,681.84	54.15	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1921805	P0786988	FLOOR MATS & SHOP TOWELS,	34.85	69.70	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1924902	P0786988	FLOOR MATS & SHOP TOWELS,	34.85	69.70
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1925805	P0787114	Rugs for office. Split 50/50	16.90	16.90
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1925807	P0787214	JANITORIAL SUPPLIES 04/02	39.43	39.43
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1924871	P0787315	COVERALL LAUNDRY SERVICE	59.60	59.60
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1922949	P0787407	150 TOWELS	27.59	36.30
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1922949	P0787407	DUST MOP	2.43	36.30
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1922949	P0787407	REPLENISHMENT	2.71	36.30
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1922949	P0787407	LAUNDRY BAG	0.27	36.30
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1922949	P0787407	ENVIROMENTAL	1.65	36.30
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1922949	P0787407	ENERGY	1.65	36.30
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1928014	P0787459	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP	1931124	P0787988	COVERALL LAUNDRY SERVICE	40.51	40.51
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1926919	P0788000	MOPS AT BUS BAARN	14.28	14.28
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1931153	P0788016	FLOOR MATS, SHOP TOWELS &	38.85	38.85
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1929060	P0788065	JANITORIAL SUPPLIES	27.18	27.18
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1927988	P0788119	COVERALL LAUNDRY SERVICE	62.86	62.86
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1932135	P0788153	MAATS AT MBTC	32.15	32.15
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1930129	P0788300	TOWEL & LINEN SERVICE/AMB	82.86	80.46
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1932137	P0788303	Rugs for the office. Split 50	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1926942	P0788338	TOWEL & LINEN SERVICE/AMB	80.46	80.46
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1933222	P0788350	MOPS AT BARN	18.05	17.84
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1929312	P0788441	ENERGY	4.49	98.83
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1929312	P0788441	ENVIROMENTAL	4.49	98.83
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1929312	P0788441	6 BURGNDY MATS	55.81	98.83
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1929312	P0788441	DUST MOP	2.43	98.83
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1929312	P0788441	LAUNDRY BAG	0.27	98.83
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1929312	P0788441	3 REPLENISHMENT	2.71	98.83
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1929312	P0788441	3 CL - BAR MOP TOWEL	2.70	98.83
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1929312	P0788441	141 TOWELS	25.93	98.83
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1883565	P0788450	mops at barn	13.72	13.72
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1917512	P0788684	TOWEL & LINEN SERVICE/AMB	80.46	80.46
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1933246	P0788693	TOWEL & LINEN SERVICE/AMB	80.46	80.46
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1934202	P0788697	SERVALL	55.19	55.19
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1883587	P0788702	TOWEL & LINEN SERVICE/AMB	78.41	158.87

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP		P0788702	TOWEL & LINEN SERVICE/AMB	80.46	158.87
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1923787	P0788702	TOWEL & LINEN SERVICE/AMB	80.46	158.87
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN CO</b>							<b>Total:</b>	<b>1,208.62</b>
V0778601	SHAND & JURS	0604-7072-4253	AP	135931	P0787496	REPAIR KIT	335.40	345.76
V0778601	SHAND & JURS	0604-7072-4253	AP	135931	P0787496	FREIGHT CHARGE	10.36	345.76
<b>Vendor: V0778601      SHAND &amp; JURS</b>							<b>Total:</b>	<b>345.76</b>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C58439	P0787927	CORR-COST	214.05	951.54
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C58439	P0787927	CREDIT-RTN	-214.05	951.54
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C59760	P0788434	CREDIT-RTN AIRFILTER	-248.10	-74.12
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C58052	P0786636	RUBBERWARE	2,857.20	3,564.24
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C58052	P0786636	HARDWARE	257.04	3,564.24
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C58052	P0786636	SHIPPING	450.00	3,564.24
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C58549	P0786662	ASSORTED FILTERS	728.31	728.31
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C58363	P0787229	PIVOT-STOCK	74.67	789.35
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C58417	P0787229	FLAP VALVE S042	634.02	789.35
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C58391	P0787229	DRIVE AD-STOCK	80.66	789.35
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C58439	P0787927	SEAL-STOCK	214.05	951.54
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C58990	P0787927	COOLING S042	147.44	951.54
V0780210	SHEEHAN MACK SALES &	0101-0301-4251	AP	C59145	P0787927	VALVE S041	494.06	951.54
V0780210	SHEEHAN MACK SALES &	0101-0301-4251	AP	C59196	P0787927	BALL VALVE S041	95.99	951.54
V0780210	SHEEHAN MACK SALES &	0101-0401-4251	AP	C59458	P0788361	SOLENOID S070	247.64	1,003.74
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C59353	P0788361	BOLT, BUSH, SPACER S047	294.44	1,003.74
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C59311	P0788361	OVERHAUL S047	461.66	1,003.74
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C59754	P0788434	PRESSURE	173.98	-74.12
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C59724	P0788435	V BELT	27.66	27.66
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C59760	P0788436	AIR FILTER	248.10	248.10
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C59760	P0788775	SAFETY	118.80	510.00
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C59760	P0788775	FILTER	143.10	510.00
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C59760	P0788775	AIR FILTER	248.10	510.00
<b>Vendor: V0780210      SHEEHAN MACK SALES &amp;</b>							<b>Total:</b>	<b>7,748.82</b>
V0781610	SHERWIN-WILLIAMS	0101-0201-4269	AP	03175	P0787666	ACETONE FOR PAINT REMOVAL	101.57	101.57
<b>Vendor: V0781610      SHERWIN-WILLIAMS</b>							<b>Total:</b>	<b>101.57</b>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0781983	SHI INTERNATIONAL CORP	0615-7102-4295	AP	B00949371	P0782341	MS OFFICE STANDARD	241.57	241.57
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP	B00945842	P0782375	MS OFFICE STANDARD MEDIA	60.30	120.60
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP	B00945842	P0782375	MS OFFICE PROFESSIONAL PLUS	60.30	120.60
V0781983	SHI INTERNATIONAL CORP	0101-0603-4295	AP	B00957023	P0782716	MS OFFICE STANDARD 2013	241.57	241.57
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B01007939	P0783780	ADOBE ACROBAT PROFESSIONAL	378.96	2,358.06
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B01007939	P0783780	MICROSOFT OFFICE	1,979.10	2,358.06
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP	B01007972	P0784403	MICROSOFT ONE NOTE 2013	45.59	45.59
V0781983	SHI INTERNATIONAL CORP	0101-0201-4295	AP	B01016292	P0787010	WINDOWS 8 PRO FOR TRAINING	121.33	121.33
<b>Vendor: V0781983 SHI INTERNATIONAL CORP Total:</b>							<u>3,128.72</u>	<u>3,128.72</u>
V0784515	SIEMONSMA, CAROL	0618-0890-4270	AP		P0787572	ADJ-	-206.00	206.00
V0784515	SIEMONSMA, CAROL	0618-0890-4270	AP	03/19-03/22/13	P0787572	MEALS-LAS VEGAS, NV	156.00	206.00
V0784515	SIEMONSMA, CAROL	0618-0890-4270	AP	03/19-03/22/13	P0787572	BAGGAGE FEES-LAS VEGAS, NV	50.00	206.00
V0784515	SIEMONSMA, CAROL	0618-0890-4270	AP		P0787572	REIMBURSEMENT FOR MEALS	206.00	206.00
<b>Vendor: V0784515 SIEMONSMA, CAROL Total:</b>							<u>206.00</u>	<u>206.00</u>
V0785565	SIGN & TROPHY WESTEX	0101-0601-4225	AP	62924	P0787113	volleyball trophies	240.00	240.00
<b>Vendor: V0785565 SIGN &amp; TROPHY WESTEX Total:</b>							<u>240.00</u>	<u>240.00</u>
V0786783	SIMON CONTRACTORS OF	0101-0302-4243	AP	58048	P0788224	SNOW REMOVAL 4/9/13	5,180.00	12,592.50
V0786783	SIMON CONTRACTORS OF	0101-0302-4243	AP	58049	P0788224	SNOW REMOVAL 4/10/13	7,412.50	12,592.50
V0786783	SIMON CONTRACTORS OF	0101-0302-4243	AP	59559	P0788729	SNOW REMOVAL 4/11/13	3,577.50	3,577.50
<b>Vendor: V0786783 SIMON CONTRACTORS OF SD Total:</b>							<u>16,170.00</u>	<u>16,170.00</u>
V0787250	SIMPSON'S CREATIVE	0101-6022-4261	AP	40289	P0787712	450 TRAVEL & TRAINING	162.00	162.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	40345	P0788486	CARDS KEEFE	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0111-4261	AP	40360	P0788522	BUSINESS CARDS-BRANDI	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0111-4261	AP	40360	P0788522	BUSINESS CARDS - HUMAN	20.00	40.00
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:</b>							<u>222.00</u>	<u>222.00</u>
V0787729	SIMPSON, WAYNE	0602-7011-4530	AP	03/27/13	P0787921	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0787729 SIMPSON, WAYNE Total:</b>							<u>125.00</u>	<u>125.00</u>
V0789235	SIOUX PLATING CO. INC.	0612-7101-4251	AP	037162	P0787502	ROLL OFF PAINT	267.55	267.55
V0789235	SIOUX PLATING CO. INC.	0612-7101-4251	AP	037163	P0787503	URETHANE ENAMEL	282.50	282.50
V0789235	SIOUX PLATING CO. INC.	0101-0201-4251	AP	037559	P0787603	ENAMEL STOCK	264.90	264.90
V0789235	SIOUX PLATING CO. INC.	0612-7101-4251	AP	037748	P0788036	PAINT SUPPLIES	46.58	46.58

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0789235</b>		<b>SIOUX PLATING CO. INC.</b>	<b>Total:</b>	<u>861.53</u>
							<u>861.53</u>
V0789685	SITE WORK SPECIALISTS	0101-0302-4243	AP 2059	P0788223	34HOURS MOTORGADER SNOW	4,420.00	4,420.00
V0789685	SITE WORK SPECIALISTS	0101-0302-4243	AP 2071	P0788454	DUMP TRUCK SNOW REMOVAL	382.50	382.50
V0789685	SITE WORK SPECIALISTS	0101-0302-4243	AP 2072	P0788579	MOTORGRADERS, LOADERS 4/9,	2,415.00	2,415.00
			<b>Vendor: V0789685</b>		<b>SITE WORK SPECIALISTS INC</b>	<b>Total:</b>	<u>7,217.50</u>
							<u>7,217.50</u>
V0790254	SMARTT, WALLY	0602-7012-4530	AP 04/01/13	P0788013	PRV INSTALLATION 4618 STATON	150.00	150.00
			<b>Vendor: V0790254</b>		<b>SMARTT, WALLY</b>	<b>Total:</b>	<u>150.00</u>
							<u>150.00</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 247417	P0787232	ADAPTOR	47.75	47.75
			<b>Vendor: V0790461</b>		<b>SNAP ON TOOLS</b>	<b>Total:</b>	<u>47.75</u>
							<u>47.75</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 0417132498	P0788521	air regulator - carpenter shop	64.71	64.71
			<b>Vendor: V0790462</b>		<b>SNAP ON TOOLS</b>	<b>Total:</b>	<u>64.71</u>
							<u>64.71</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 3030771	P0784366	FEB 2013 COCOMPOST AG	300.00	300.00
			<b>Vendor: V0790600</b>		<b>SOIL CONTROL LAB</b>	<b>Total:</b>	<u>300.00</u>
							<u>300.00</u>
V0791796	SOURCE EQUIPMENT	0602-7011-4253	AP 00002483	P0785190	SHIPPING	55.03	1,824.95
V0791796	SOURCE EQUIPMENT	0602-7011-4253	AP 00002483	P0785190	NEPTUNE HEAD KIT AND	1,769.92	1,824.95
			<b>Vendor: V0791796</b>		<b>SOURCE EQUIPMENT</b>	<b>Total:</b>	<u>1,824.95</u>
							<u>1,824.95</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0788069	MAR13 SOLID WASTE FEE	6,923.22	6,923.22
V0802725	SOUTH DAKOTA DEPT ENV	0616-7103-4292	AP 04/23/13	P0788836	SOLID WASTE PERMIT REVISIONS	5,000.00	5,000.00
			<b>Vendor: V0802725</b>		<b>SOUTH DAKOTA DEPT ENV &amp;</b>	<b>Total:</b>	<u>11,923.22</u>
							<u>11,923.22</u>
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D3360	P0788027	INMATE LABOR	255.03	510.05
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D3360	P0788027	INMATE LABOR	127.51	510.05
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D3360	P0788027	INMATE LABOR	127.51	510.05
			<b>Vendor: V0801027</b>		<b>SOUTH DAKOTA DEPT OF</b>	<b>Total:</b>	<u>510.05</u>
							<u>510.05</u>
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP 10547557	P0786999	CORR-COST	-42.00	52.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP 10547557	P0786999	CORR-FIN CHG	-0.43	52.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4292	AP 2013	P0786996	MEMBERSHIP WOLD	75.00	75.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP 10547557	P0786999	DRUG TEST CR#13-103716	94.43	52.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP 10548128	P0788442	DRUG SCREEN	52.00	157.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP 10548128	P0788442	DRUG SCREEN	105.00	157.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0802759 SOUTH DAKOTA DEPT OF</b>						<b>Total:</b>	<b>284.00</b>
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP 04/15/13	P0788639	BACKGROUND CHECK-ULRICH D	43.25	173.00
V0808300	SOUTH DAKOTA DIV OF	0253-0761-4225	AP 04/15/13	P0788639	BACKGROUND	43.25	173.00
V0808300	SOUTH DAKOTA DIV OF	0101-0711-4225	AP 04/15/13	P0788639	BACKGROUND CHECK-MCCLAIN	43.25	173.00
V0808300	SOUTH DAKOTA DIV OF	0101-0111-4225	AP 04/15/13	P0788639	BACKGROUND	43.25	173.00
<b>Vendor: V0808300 SOUTH DAKOTA DIV OF</b>						<b>Total:</b>	<b>173.00</b>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0787660	FEBRUARY, 2013 AFFIDAVIT FEE	460.00	460.00
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0787661	MARCH, 2013 AFFIDAVIT FEE	490.00	490.00
<b>Vendor: V0808500 SOUTH DAKOTA ELEC</b>						<b>Total:</b>	<b>950.00</b>
V0808503	SOUTH DAKOTA	0101-0204-4270	AP 04/26-04/27/13	P0787576	SDEC ANNUAL CONF-LARUS J	150.00	150.00
<b>Vendor: V0808503 SOUTH DAKOTA ELECTRICAL</b>						<b>Total:</b>	<b>150.00</b>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL303219	P0787205	FEB13 PHONE	18.00	20.09
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL303219	P0787205	FEB13 PHONE	2.09	20.09
V0809840	SOUTH DAKOTA	0101-6021-4246	AP RM303116	P0787257	RECORDS MGMT	6.15	6.15
<b>Vendor: V0809840 SOUTH DAKOTA EXECUTIVE</b>						<b>Total:</b>	<b>26.24</b>
V0811950	SOUTH DAKOTA GOVT	0101-6021-4270	AP 06/12-06/14/13	P0788366	FO SCHOOL REG-SUMPTION P	75.00	150.00
V0811950	SOUTH DAKOTA GOVT	0101-6022-4270	AP 06/12-06/14/13	P0788366	FO SCHOOL REG-DAVIS T	75.00	150.00
<b>Vendor: V0811950 SOUTH DAKOTA GOVT</b>						<b>Total:</b>	<b>150.00</b>
V0812347	SOUTH DAKOTA HUMAN	0101-6021-4270	AP 06/11-06/12/13	P0788367	HR SCHOOL REG-SUMPTION P	25.00	50.00
V0812347	SOUTH DAKOTA HUMAN	0101-6022-4270	AP 06/11-06/12/13	P0788367	HR SCHOOL REG-DAVIS T	25.00	50.00
<b>Vendor: V0812347 SOUTH DAKOTA HUMAN</b>						<b>Total:</b>	<b>50.00</b>
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD130633	P0788794	200 LOCATES	207.51	830.04
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD130633	P0788794	200 LOCATES	207.51	830.04
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD130633	P0788794	200 LOCATES	207.51	830.04
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD130633	P0788794	199 LOCATES	207.51	830.04
<b>Vendor: V0816451 SOUTH DAKOTA ONE CALL</b>						<b>Total:</b>	<b>830.04</b>
V0816490	SOUTH DAKOTA	0101-0202-4252	AP 13790	P0788402	OVERHEAD DOOR RPR/STN 6	199.00	199.00
<b>Vendor: V0816490 SOUTH DAKOTA OVERHEAD</b>						<b>Total:</b>	<b>199.00</b>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP B04773	P0787594	WORK STUDY GILLASPIE	128.56	128.56

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0818740 SOUTH DAKOTA SCHOOL OF</b>						<b>Total:</b>	<u>128.56</u>
							<u>128.56</u>
V0822285	SOUTHSIDE DITCH &	0602-7011-4284	AP 419943	P0788108	184.5 SHARES @ 10.00 2012 SEAS	1,845.00	5,191.80
V0822285	SOUTHSIDE DITCH &	0602-7011-4284	AP 419943	P0788108	1115.6 ACRES @ 3.00 2012 SEASO	3,346.80	5,191.80
<b>Vendor: V0822285 SOUTHSIDE DITCH &amp; WATER</b>						<b>Total:</b>	<u>5,191.80</u>
							<u>5,191.80</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/1494-083	AP 3907	P0786963	SSW06-1494 ROBBINSDALE RCNST	0.01	2,154.10
T9073	SPERLICH CONSULTING	0602-0933-4223/1494-093	AP 3907	P0786963	SSW06-1494 ROBBINSDALE RCNST	0.02	2,154.10
T9073	SPERLICH CONSULTING	0505-8910-4223/1494-891	AP 3907	P0786963	SSW06-1494 ROBBINSDALE RCNST	-0.01	2,154.10
T9073	SPERLICH CONSULTING	0505-8911-4223/1494-891	AP 3907	P0786963	SSW06-1494 ROBBINSDALE RCNST	-0.02	2,154.10
T9073	SPERLICH CONSULTING	0604-0833-4223/1494-083	AP 3907	P0786963	SSW06-1494 ROBBINSDALE	430.81	2,154.10
T9073	SPERLICH CONSULTING	0602-0933-4223/1494-093	AP 3907	P0786963	SSW06-1494 ROBBINSDALE	753.95	2,154.10
T9073	SPERLICH CONSULTING	0505-8910-4223/1494-891	AP 3907	P0786963	SSW06-1494 ROBBINSDALE	538.53	2,154.10
T9073	SPERLICH CONSULTING	0505-8911-4223/1494-891	AP 3907	P0786963	SSW06-1494 ROBBINSDALE	430.81	2,154.10
<b>Vendor: T9073 SPERLICH CONSULTING</b>						<b>Total:</b>	<u>2,154.10</u>
							<u>2,154.10</u>
V0823740	SPIZZIRRI PRESS INC	0101-0601-4225	AP 14631	P0787111	2013 summer program guides	3,000.00	7,350.00
V0823740	SPIZZIRRI PRESS INC	0101-0612-4230	AP 14631	P0787111	2013 summer program guides	3,000.00	7,350.00
V0823740	SPIZZIRRI PRESS INC	0101-0603-4230	AP 14631	P0787111	2013 summer program guides	850.00	7,350.00
V0823740	SPIZZIRRI PRESS INC	0101-0607-4225	AP 14631	P0787111	2013 summer program guides	500.00	7,350.00
<b>Vendor: V0823740 SPIZZIRRI PRESS INC</b>						<b>Total:</b>	<u>7,350.00</u>
							<u>7,350.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1670419	P0787364	GP06301538 INTEREST	-0.26	25,340.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1670419	P0787364	GP06301538 PARRIS, T 204	8,460.40	25,340.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1670419	P0787364	GP06301538 EHLERS, R 201	2,389.77	25,340.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1670419	P0787364	GP06301538 MEIDINGER, R 7102	14,356.64	25,340.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1670419	P0787364	GP06301538 SOLTESZ, K 911	93.70	25,340.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1670419	P0787364	GP06301538 EPIC OUTDOOR ADV	39.75	25,340.00
<b>Vendor: V0756845 ST PAUL TRAVELERS</b>						<b>Total:</b>	<u>25,340.00</u>
							<u>25,340.00</u>
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP 0157569	P0787752	PW08-1743 CANYON LAKE DAM	5,512.00	5,512.00
<b>Vendor: V0827250 STANLEY CONSULTANTS INC</b>						<b>Total:</b>	<u>5,512.00</u>
							<u>5,512.00</u>
V0827542	STARNA CELLS INC	0101-0201-4261	AP 143286	P0787023	CORR SHIPPING	-3.17	327.83
V0827542	STARNA CELLS INC	0101-0201-4261	AP 143286	P0787023	QUARTZ CUVETTE 10MM OPEN	316.00	327.83
V0827542	STARNA CELLS INC	0101-0201-4261	AP 143286	P0787023	SHIPPING	15.00	327.83
<b>Vendor: V0827542 STARNA CELLS INC</b>						<b>Total:</b>	<u>327.83</u>
							<u>327.83</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0829996	STEIGER, NEAL	0101-0608-4530	AP	04/04/13	P0788523	Mtn. Pine Beetle reimbursement	300.00	300.00
V0829996	STEIGER, NEAL	0101-0608-4530	AP	04/13/13	P0788877	Hazardous Fuel Removal reimbur	363.00	363.00
<b>Vendor: V0829996     STEIGER, NEAL     Total:</b>							<u>663.00</u>	<u>663.00</u>
V0834347	STRAIGHT FORWARD	0101-0302-4243	AP	04/13/13	P0788113	8 TRUCKS SNOW REMOVAL	18,057.50	18,057.50
<b>Vendor: V0834347     STRAIGHT FORWARD     Total:</b>							<u>18,057.50</u>	<u>18,057.50</u>
V0834435	STREICHER'S	0101-0201-4263	AP	I1008375	P0787018	RIOT HELMETS STOCK	910.00	910.00
<b>Vendor: V0834435     STREICHER'S     Total:</b>							<u>910.00</u>	<u>910.00</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33621534	P0787397	shop stock	32.27	32.27
V0835829	STURDEVANT'S AUTO	0101-0305-4265	AP	33621707	P0787450	DEG COUPLER	8.99	8.99
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33621533	P0787812	BELT CLEANER	3.95	28.13
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33620785	P0787812	TOW STRAP	24.18	28.13
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33622260	P0788813	shop stock	107.45	107.45
<b>Vendor: V0835829     STURDEVANT'S AUTO PARTS     Total:</b>							<u>176.84</u>	<u>176.84</u>
V00840042	SWIM LESSONS	0101-0612-4270	AP	9877	P0787744	WORKSHOP REG- NOT YET HIRED	340.00	850.00
V00840042	SWIM LESSONS	0101-0612-4270	AP	9877	P0787744	WORKSHOP REG-WINKERS M	85.00	850.00
V00840042	SWIM LESSONS	0101-0612-4270	AP	9877	P0787744	WORKSHOP REG-SMITH R	85.00	850.00
V00840042	SWIM LESSONS	0101-0612-4270	AP	9877	P0787744	WORKSHOP REG-OUTKA N	85.00	850.00
V00840042	SWIM LESSONS	0101-0612-4270	AP	9877	P0787744	WORKSHOP REG-JOHNSON M	85.00	850.00
V00840042	SWIM LESSONS	0101-0612-4270	AP		P0787744	ADJ	-850.00	850.00
V00840042	SWIM LESSONS	0101-0612-4270	AP	9877	P0787744	WORKSHOP REG-CARSTENSEN E	85.00	850.00
V00840042	SWIM LESSONS	0101-0612-4270	AP	9877	P0787744	WORKSHOP REG-ELDRIDGE B	85.00	850.00
V00840042	SWIM LESSONS	0101-0612-4270	AP		P0787744	SWIM LESSONS UNIVERSITY	850.00	850.00
<b>Vendor: V00840042     SWIM LESSONS UNIVERSITY     Total:</b>							<u>850.00</u>	<u>850.00</u>
V0840610	TACTICAL COMMAND	0101-0201-4253	AP	231249	P0787006	HEADSET REPAIR	150.75	150.75
<b>Vendor: V0840610     TACTICAL COMMAND     Total:</b>							<u>150.75</u>	<u>150.75</u>
V0842510	TAYLOR MADE GOLF	0614-0605-4520	AP	19336373	P0787441	golf merchandise for resale	39.54	127.74
V0842510	TAYLOR MADE GOLF	0614-0605-4520	AP	19367516	P0787441	golf merchandise for resale	88.20	127.74
<b>Vendor: V0842510     TAYLOR MADE GOLF     Total:</b>							<u>127.74</u>	<u>127.74</u>
V0843630	TELEDYNE ISCO INC	0604-7073-4269	AP	021211	P0787376	PUMP PARTS	400.36	417.61
V0843630	TELEDYNE ISCO INC	0604-7073-4269	AP	021211	P0787376	FREIGHT	17.25	417.61



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0843630</b>	<b>TELEDYNE ISCO INC</b>	<b>Total:</b>	<u>417.61</u>	<u>417.61</u>
V0846010	TESSIER'S INC.	0604-7072-4253	AP 018741	P0787772	REPAIR THERMOSTAT	104.93	104.93
			<b>Vendor: V0846010</b>	<b>TESSIER'S INC.</b>	<b>Total:</b>	<u>104.93</u>	<u>104.93</u>
V0849427	THOMSON ELITE	0101-0106-4295	AP 1917503	P0787073	TAX EXEMPT	-38.40	640.00
V0849427	THOMSON ELITE	0101-0106-4295	AP 191750	P0787073	Professional Services for Febr	678.40	640.00
			<b>Vendor: V0849427</b>	<b>THOMSON ELITE</b>	<b>Total:</b>	<u>640.00</u>	<u>640.00</u>
V0850805	TIME EQUIP. RENTAL &	0101-0707-4246	AP 0123449406	P0787679	6' TABLES FOR HOME SHOW	25.90	117.65
V0850805	TIME EQUIP. RENTAL &	0101-0707-4246	AP 0123449406	P0787679	TABLE SKIRT FOR HOME SHOW	51.90	117.65
V0850805	TIME EQUIP. RENTAL &	0101-0707-4246	AP 0123449406	P0787679	SQUARE TABLE CLOTH FOR	7.95	117.65
V0850805	TIME EQUIP. RENTAL &	0101-0707-4246	AP 0123449406	P0787679	SKIRTING 4TH SIDE FOR HOME	31.90	117.65
V0850805	TIME EQUIP. RENTAL &	0604-7072-4243	AP 0123754103	P0787817	JACK HAMMER RENTAL	67.16	67.16
			<b>Vendor: V0850805</b>	<b>TIME EQUIP. RENTAL &amp; SALES</b>	<b>Total:</b>	<u>184.81</u>	<u>184.81</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP RC09071	P0787398	headlight/flasher support #35	439.42	439.42
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC09038	P0787452	KEY S038	43.06	43.06
V0856300	TITAN MACHINERY	0101-0301-4253	AP RR02060	P0787934	SOFTWARE ON HOUR METER S037	165.23	272.75
V0856300	TITAN MACHINERY	0101-0301-4253	AP 911227	P0787934	HYD FILTER S037	107.52	272.75
			<b>Vendor: V0856300</b>	<b>TITAN MACHINERY</b>	<b>Total:</b>	<u>755.23</u>	<u>755.23</u>
V0856371	TITLEIST	0614-0605-4520	AP 1370192	P0787442	golf merchandise for resale	951.58	951.58
			<b>Vendor: V0856371</b>	<b>TITLEIST</b>	<b>Total:</b>	<u>951.58</u>	<u>951.58</u>
V0856373	TJADEN, JOE	0101-0202-4270	AP 04/01-04/03/13	P0788376	MEALS-CHEYENNE WY	116.00	116.00
			<b>Vendor: V0856373</b>	<b>TJADEN, JOE</b>	<b>Total:</b>	<u>116.00</u>	<u>116.00</u>
V0856406	TOMPKINS, LISA & TERRY	0602-7011-4530	AP 12/18/12	P0787922	WATER CONSV REBATE - WASHER	125.00	125.00
			<b>Vendor: V0856406</b>	<b>TOMPKINS, LISA &amp; TERRY</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0856470	TOW PRO	0602-7012-4251	AP 70272	P0787649	TOWING W315	70.00	70.00
V0856470	TOW PRO	0618-0890-4225	AP 70353	P0788290	TOW MEDIC 11 ON 3-7-13	860.00	860.00
			<b>Vendor: V0856470</b>	<b>TOW PRO</b>	<b>Total:</b>	<u>930.00</u>	<u>930.00</u>
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP 95596 04/13/13	P0788252	TAIL ROUND LIGHTS	9.99	89.96
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP 95596 04/13/13	P0788252	TAIL LIGHT	19.98	89.96
V0862876	TRACTOR SUPPLY	0615-7102-4253	AP 95596 04/13/13	P0788252	UTILITY LIGHT	59.99	89.96

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
<b>Vendor: V0862876 TRACTOR SUPPLY</b>						<b>Total:</b>	<u>89.96</u>	<u>89.96</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000058813	P0786375	CORR-SHIPPING	-20.00	1,200.00	
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000058813	P0786375	12" SIGNAL VISOR	1,200.00	1,200.00	
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000058813	P0786375	SHIPPING	20.00	1,200.00	
<b>Vendor: V0863450 TRAFFIC CONTROL CORP</b>						<b>Total:</b>	<u>1,200.00</u>	<u>1,200.00</u>
V0867982	TRENNEPOHL, ALLAN	0101-0601-4225	AP 2/24/13-3/17/13	P0787974	Basketball ref 2/24,3/13,10,17	600.00	600.00	
<b>Vendor: V0867982 TRENNEPOHL, ALLAN</b>						<b>Total:</b>	<u>600.00</u>	<u>600.00</u>
V0871977	TRUENORTH STEEL	0616-7103-4253	AP RC0000000739	P0786039	CORR-COST SQ TUBE 6X6	36.00	5,080.95	
V0871977	TRUENORTH STEEL	0616-7103-4253	AP RC0000000739	P0786039	16G SS X 48" X 8'	202.19	5,080.95	
V0871977	TRUENORTH STEEL	0616-7103-4253	AP RC0000000739	P0786039	3/16 SS 48" X 8'	2,332.44	5,080.95	
V0871977	TRUENORTH STEEL	0616-7103-4253	AP RC0000000739	P0786039	2 15/16 RB 1045 CR 20'	657.75	5,080.95	
V0871977	TRUENORTH STEEL	0616-7103-4253	AP RC0000000739	P0786039	FB 3/8 X 3 SS 12'	401.07	5,080.95	
V0871977	TRUENORTH STEEL	0616-7103-4253	AP RC0000000739	P0786039	REC TUBE 4" X 2" X 3/16	89.00	5,080.95	
V0871977	TRUENORTH STEEL	0616-7103-4253	AP RC0000000739	P0786039	REC TUBE 5" X 2" X 1/4	138.00	5,080.95	
V0871977	TRUENORTH STEEL	0616-7103-4253	AP RC0000000739	P0786039	SQ TUBE 6 X 6	326.00	5,080.95	
V0871977	TRUENORTH STEEL	0616-7103-4253	AP RC0000000739	P0786039	REC TUBE	566.00	5,080.95	
V0871977	TRUENORTH STEEL	0616-7103-4253	AP RC0000000739	P0786039	LABOR	332.50	5,080.95	
V0871977	TRUENORTH STEEL	0612-7101-4251	AP RC0000000894	P0788041	CUT/BEND 1/4 PL	37.00	37.00	
<b>Vendor: V0871977 TRUENORTH STEEL</b>						<b>Total:</b>	<u>5,117.95</u>	<u>5,117.95</u>
V0840709	TSP INC	0604-0833-4223/1980-083	AP 45613	P0788319	12-1980 MINNEKAHTA DR AREA	9,440.43	26,716.46	
V0840709	TSP INC	0602-0933-4223/1980-093	AP 45613	P0788319	12-1980 MINNEKAHTA DR AREA	11,428.32	26,716.46	
V0840709	TSP INC	0505-8910-4223/1980-891	AP 45613	P0788319	12-1980 MINNEKAHTA DR AREA	5,350.74	26,716.46	
V0840709	TSP INC	0505-8911-4223/1980-891	AP 45613	P0788319	12-1980 MINNEKAHTA DR AREA	496.97	26,716.46	
<b>Vendor: V0840709 TSP INC</b>						<b>Total:</b>	<u>26,716.46</u>	<u>26,716.46</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 3/06/13-3/26/13	P0787633	Eye exam for client 58003	50.00	350.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 3/06/13-3/26/13	P0787633	Glass frames for client 57686	50.00	350.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 3/06/13-3/26/13	P0787633	Lenses for client 57686	50.00	350.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 3/06/13-3/26/13	P0787633	Frames for client 58003	50.00	350.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 3/06/13-3/26/13	P0787633	Lenses for client 58003	50.00	350.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 3/06/13-3/26/13	P0787633	Frames for client 55637	50.00	350.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 3/06/13-3/26/13	P0787633	Lenses for cleint 55637	50.00	350.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0170792 TUCKER KUDRNA HOLEC EYE</b>						<b>Total:</b>	<u>350.00</u>
							<u>350.00</u>
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP 112571	P0787651	FIRST AID SUPPLIES	128.40	256.80
V0874200	TWILIGHT FIRST AID &	0602-7014-4269	AP 112571	P0787651	MEDICAL SUPPLIES	128.40	256.80
<b>Vendor: V0874200 TWILIGHT FIRST AID &amp;</b>						<b>Total:</b>	<u>256.80</u>
							<u>256.80</u>
V0876300	ULINE INC	0101-0201-4261	AP 50225622	P0787008	SHIPPING	15.51	133.41
V0876300	ULINE INC	0101-0201-4261	AP 50225622	P0787008	BLUE PLASTIC BINS S-15646BLU	117.90	133.41
<b>Vendor: V0876300 ULINE INC</b>						<b>Total:</b>	<u>133.41</u>
							<u>133.41</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E133	P0787255	8110953351,CHARGES	65.78	65.78
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E143	P0787713	8110953362,CHARGES	21.37	60.44
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E143	P0787713	8110953373,CHARGES	39.07	60.44
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E153	P0788282	8110953384,CHARGES	17.89	37.88
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E153	P0788282	8110953395,CHARGES	19.99	37.88
<b>Vendor: V0880250 UNITED PARCEL SERVICE</b>						<b>Total:</b>	<u>164.10</u>
							<u>164.10</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2002-891	AP 1263	P0787468	12-2016 2011 STORM DAMAGE	2,722.01	2,722.01
<b>Vendor: V0884338 UPPER DECK ARCHITECTS INC</b>						<b>Total:</b>	<u>2,722.01</u>
							<u>2,722.01</u>
V0878000	UPPER PLAINS	0604-0833-4380/1397-083	AP 9F	P0787575	ST04-1397 E ANAMOSA-LACROSSE	-682.29	5,382.29
V0878000	UPPER PLAINS	0604-0834-4380/1397-083	AP 9F	P0787575	ST04-1397 E ANAMOSA-LACROSSE	-1,364.66	5,382.29
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP 9F	P0787575	ST04-1397 E ANAMOSA-LACROSSE	-27,561.19	5,382.29
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP 9F	P0787575	ST04-1397 E ANAMOSA-LACROSSE	-23,981.05	5,382.29
V0878000	UPPER PLAINS	0604-0833-4380/1397-083	AP 9F	P0787575	ST04-1397 E ANAMOSA-LACROSSE	54.56	5,382.29
V0878000	UPPER PLAINS	0604-0834-4380/1397-083	AP 9F	P0787575	ST04-1397 E ANAMOSA-LACROSSE	109.13	5,382.29
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP 9F	P0787575	ST04-1397 E ANAMOSA-LACROSSE	5,758.53	5,382.29
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP 9F	P0787575	ST04-1397 E ANAMOSA-LACROSSE	-539.93	5,382.29
V0878000	UPPER PLAINS	0604-0833-4380/1397-083	AP	P0733796	ST04-1397 E ANAMOSA LACROSSE	47.36	11,254.80
V0878000	UPPER PLAINS	0604-0834-4380/1397-083	AP	P0733796	ST04-1397 E ANAMOSA LACROSSE	33.36	11,254.80
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP	P0733796	ST04-1397 E ANAMOSA LACROSSE	4,152.25	11,254.80
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP	P0733796	ST04-1397 E ANAMOSA LACROSSE	7,021.83	11,254.80
V0878000	UPPER PLAINS	0604-0833-4380/1397-083	AP	P0736605	ST04-1397 E ANAMOSA-CENTURY	108.19	8,655.36
V0878000	UPPER PLAINS	0604-0834-4380/1397-083	AP	P0736605	ST04-1397 E ANAMOSA-CENTURY	683.93	8,655.36
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP	P0736605	ST04-1397 E ANAMOSA-CENTURY	3,083.05	8,655.36
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP	P0736605	ST04-1397 E ANAMOSA-CENTURY	4,780.19	8,655.36
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP	P0738711	ST04-1397 E ANAMOSA-LACROSSE	137.70	2,417.93

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0878000	UPPER PLAINS	0602-0934-4381/1397-093 AP		P0738711	ST04-1397 E ANAMOSA-LACROSSE	2,275.36	2,417.93
V0878000	UPPER PLAINS	0604-0833-4380/1397-083 AP		P0738711	ST04-1397 E ANAMOSA-LACROSSE	1.62	2,417.93
V0878000	UPPER PLAINS	0604-0834-4380/1397-083 AP		P0738711	ST04-1397 E ANAMOSA-LACROSSE	3.25	2,417.93
V0878000	UPPER PLAINS	0604-0833-4380/1397-083 AP		P0742111	ST04-1397 E ANAMOSA-LACROSSE	4.06	2,674.62
V0878000	UPPER PLAINS	0604-0834-4380/1397-083 AP		P0742111	ST04-1397 E ANAMOSA-LACROSSE	8.12	2,674.62
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP		P0742111	ST04-1397 E ANAMOSA-LACROSSE	859.93	2,674.62
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP		P0742111	ST04-1397 E ANAMOSA-LACROSSE	47.76	2,674.62
V0878000	UPPER PLAINS	0602-0934-4381/1397-093 AP		P0742111	ST04-1397 E ANAMOSA-LACROSSE	1,754.75	2,674.62
V0878000	UPPER PLAINS	0604-0833-4380/1397-083 AP		P0744473	ST04-1397 E ANAMOSA LACROSSE	168.75	3,012.88
V0878000	UPPER PLAINS	0604-0834-4380/1397-083 AP		P0744473	ST04-1397 E ANAMOSA LACROSSE	13.70	3,012.88
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP		P0744473	ST04-1397 E ANAMOSA LACROSSE	536.13	3,012.88
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP		P0744473	ST04-1397 E ANAMOSA LACROSSE	51.51	3,012.88
V0878000	UPPER PLAINS	0602-0934-4381/1397-093 AP		P0744473	ST04-1397 E ANAMOSA LACROSSE	2,227.65	3,012.88
V0878000	UPPER PLAINS	0602-0934-4381/1397-093 AP		P0744473	ST04-1397 E ANAMOSA LACROSSE	15.14	3,012.88
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP		P0747371	ST04-1397 E ANAMOSA LACROSSE	128.22	556.54
V0878000	UPPER PLAINS	0602-0934-4381/1397-093 AP		P0747371	ST04-1397 E ANAMOSA LACROSSE	428.32	556.54
V0878000	UPPER PLAINS	0602-0934-4381/1397-093 AP		P0752263	ST04-1397 E ANAMOSA-LACROSSE	4,409.34	4,423.36
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP		P0752263	ST04-1397 E ANAMOSA-LACROSSE	14.02	4,423.36
V0878000	UPPER PLAINS	0604-0834-4380/1397-083 AP		P0754806	ST04-1397 E ANAMOSA-LACROSSE	1.64	12,159.72
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP		P0754806	ST04-1397 E ANAMOSA-LACROSSE	384.35	12,159.72
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP		P0754806	ST04-1397 E ANAMOSA-LACROSSE	91.43	12,159.72
V0878000	UPPER PLAINS	0602-0934-4381/1397-093 AP		P0754806	ST04-1397 E ANAMOSA-LACROSSE	10,904.42	12,159.72
V0878000	UPPER PLAINS	0602-0934-4381/1397-093 AP		P0754806	ST04-1397 E ANAMOSA-LACROSSE	615.77	12,159.72
V0878000	UPPER PLAINS	0604-0833-4380/1397-083 AP		P0754806	ST04-1397 E ANAMOSA-LACROSSE	162.11	12,159.72
V0878000	UPPER PLAINS	0604-0834-4380/1397-083 AP 9F		P0787575	ST04-1397 EAST ANAMOSA -	1,364.66	5,382.29
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP 9F		P0787575	ST04-1397 EAST ANAMOSA -	27,561.19	5,382.29
V0878000	UPPER PLAINS	0602-0934-4381/1397-093 AP 9F		P0787575	ST04-1397 EAST ANAMOSA -	23,981.05	5,382.29
V0878000	UPPER PLAINS	0604-0833-4380/1397-083 AP 9F		P0787575	ST04-1397 EAST ANAMOSA -	682.29	5,382.29
<b>Vendor: V0878000 UPPER PLAINS CONTRACTING</b>						<b>Total:</b>	<b>50,537.50</b>
V0880780	US DEPT OF THE INTERIOR	0101-0202-4261	AP 2013024357	P0786814	(1)S-133 INSTRUCTOR AND 100 ST	157.13	157.13
<b>Vendor: V0880780 US DEPT OF THE INTERIOR -</b>						<b>Total:</b>	<b>157.13</b>
V0881098	US FIGURE SKATING	0101-0603-4292	AP 424205	P0787778	BASIC MEMBERSHIPS	12.00	12.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0881098</b>		<b>US FIGURE SKATING</b>	<b>Total:</b>	<u>12.00</u>
							<u>12.00</u>
V0884993	VADNAIS, SAMANTHA	0602-7011-4530	AP 04/10/13	P0788746	WATER CONSV REBATE WASHER	125.00	125.00
			<b>Vendor: V0884993</b>		<b>VADNAIS, SAMANTHA</b>	<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0885605	VALLEY GREEN SOD FARM	0101-0302-4254	AP 14942	P0787242	20 SF SOD	9.00	9.00
			<b>Vendor: V0885605</b>		<b>VALLEY GREEN SOD FARM</b>	<b>Total:</b>	<u>9.00</u>
							<u>9.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 72820	P0788197	PLAQUE WENDT	33.75	33.75
V0886420	VANWAY TROPHY &	0101-0202-4269	AP 73084	P0788396	4 ACRYLIC PLAQUES-HONOREES	166.90	332.80
V0886420	VANWAY TROPHY &	0618-0890-4269	AP 73083	P0788396	4 ACRYLIC PLAQUES-HONOREES	165.90	332.80
			<b>Vendor: V0886420</b>		<b>VANWAY TROPHY &amp; AWARD</b>	<b>Total:</b>	<u>366.55</u>
							<u>366.55</u>
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 001936748001	P0786995	NEW PHONE SENESAC	117.47	117.47
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 001944217001	P0787031	CELL PHONE NEAILL	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0612-4269	AP 001926836001	P0787404	PHONE FOR GABE ELLERTON	37.48	37.48
V0890180	VERIZON WIRELESS	0101-0612-4269	AP 001948373001	P0787405	PHONE FOR CHARLES CANTON	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 001967070001	P0788208	NRE CELL PHONE UNET	222.48	222.48
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 001980164001	P0788242	CELL PHONE ALLENDER	244.97	244.97
V0890180	VERIZON WIRELESS	0604-7071-4281	AP 9703028493	P0788566	939-1125 APR PHONE	38.54	77.08
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9703028493	P0788566	858-0614 APR PHONE	38.54	77.08
V0890180	VERIZON WIRELESS	0606-2079-4281	AP 9703032865	P0788753	390-2022 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9703032865	P0788753	390-6528 APR PHONE	39.13	14,282.78
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9703032865	P0788753	593-3419 APR PHONE	62.16	14,282.78
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9703032865	P0788753	430-9297 APR PHONE	53.19	14,282.78
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9703032865	P0788753	593-1755 APR PHONE	62.16	14,282.78
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9703032865	P0788753	415-2377 APR PHONE	63.41	14,282.78
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9703032865	P0788753	415-3135 APR PHONE	62.16	14,282.78
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9703032865	P0788753	390-7212 APR PHONE	35.29	14,282.78
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9703032865	P0788753	787-0859 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0606-2079-4281	AP 9703032865	P0788753	863-1059 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9703032865	P0788753	863-0062 APR PHONE	75.65	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9703032865	P0788753	863-0063 APR PHONE	75.65	14,282.78
V0890180	VERIZON WIRELESS	0606-2079-4281	AP 9703032865	P0788753	863-1500 APR PHONE	31.92	14,282.78
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9703032865	P0788753	939-9716 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9703032865	P0788753	786-2731 APR PHONE	40.01	14,282.78

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	786-2819 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	786-2915 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	786-5045 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	786-8868 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	786-8869 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	863-0068 APR PHONE	75.65	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	863-1058 APR PHONE	75.65	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	939-4515 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	939-5032 APR PHONE	62.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9703032865	P0788753	390-5812 APR PHONE	15.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9703032865	P0788753	390-5812 APR PHONE	15.36	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	863-0065 APR PHONE	53.46	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	863-0066 APR PHONE	53.46	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	863-0067 APR PHONE	75.65	14,282.78
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9703032865	P0788753	863-0064 APR PHONE	75.65	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	939-4435 APR PHONE	29.48	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	939-4436 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	939-8360 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	381-2198 APR PHONE	63.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	381-8571 APR PHONE	63.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	877-4920 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	877-5081 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	877-5223 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	877-5300 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	877-5393 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	9703032865	P0788753	431-2285 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9703032865	P0788753	390-3756 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	390-4965 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	390-5713 APR PHONE	53.81	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	390-5866 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	390-6816 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	390-7226 APR PHONE	30.73	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	390-7227 APR PHONE	30.77	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	390-7231 APR PHONE	31.03	14,282.78

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	390-7941 APR PHONE	30.77	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	390-9492 APR PHONE	30.88	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	390-9848 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	390-9851 APR PHONE	33.62	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	390-9878 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	391-8201 APR PHONE	35.79	14,282.78
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9703032865	P0788753	393-5084 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	415-1853 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	415-3777 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	415-5773 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	430-3820 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	431-8649 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	484-0175 APR PHONE	29.77	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	484-0179 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	484-3356 APR PHONE	29.52	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	484-5468 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	484-5730 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	484-5740 APR PHONE	29.54	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	484-7901 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	545-4040 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	593-2221 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9703032865	P0788753	863-0073 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9703032865	P0788753	939-4867 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	390-4114 APR PHONE	74.22	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	390-4510 APR PHONE	63.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	390-4511 APR PHONE	63.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	390-6275 APR PHONE	63.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	390-6720 APR PHONE	35.79	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	390-7220 APR PHONE	63.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	390-9282 APR PHONE	63.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	390-9989 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	415-5600 APR PHONE	62.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	593-7906 APR PHONE	62.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	786-2233 APR PHONE	40.01	14,282.78

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	786-2606 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	786-2853 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	786-3288 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	786-3431 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	786-3948 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	786-4854 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	787-3345 APR PHONE	40.03	14,282.78
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9703032865	P0788753	863-0050 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	863-0051 APR PHONE	29.98	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	863-0052 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	863-0053 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	863-0054 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	863-0055 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	863-0056 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	863-0059 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	863-0061 APR PHONE	62.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	939-5209 APR PHONE	62.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	939-6112 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9703032865	P0788753	939-6113 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9703032865	P0788753	390-1673 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9703032865	P0788753	484-2140 APR PHONE	35.31	14,282.78
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9703032865	P0788753	390-1320 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9703032865	P0788753	390-2759 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9703032865	P0788753	390-7149 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9703032865	P0788753	390-7150 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9703032865	P0788753	390-7228 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9703032865	P0788753	390-8174 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9703032865	P0788753	877-4116 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9703032865	P0788753	939-6429 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9703032865	P0788753	431-0195 APR PHONE	62.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9703032865	P0788753	786-5627 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9703032865	P0788753	390-0434 APR PHONE	54.21	14,282.78
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9703032865	P0788753	390-2497 APR PHONE	30.92	14,282.78
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9703032865	P0788753	431-9117 APR PHONE	29.58	14,282.78



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9703032865	P0788753	545-4525 APR PHONE	17.38	14,282.78
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9703032865	P0788753	545-4525 APR PHONE	17.39	14,282.78
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9703032865	P0788753	545-4525 APR PHONE	17.39	14,282.78
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9703032865	P0788753	863-0078 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9703032865	P0788753	863-2521 APR PHONE	31.63	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	430-8031 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	484-0115 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	786-4737 APR HPONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	863-0076 APR PHONE	31.47	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	863-0077 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	415-7181 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	415-8295 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	430-6398 APR PHONE	66.68	14,282.78
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9703032865	P0788753	877-6636 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	390-3610 APR PHONE	32.70	14,282.78
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9703032865	P0788753	415-1692 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9703032865	P0788753	390-9384 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9703032865	P0788753	484-4130 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9703032865	P0788753	939-1328 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9703032865	P0788753	939-8003 APR PHONE	40.03	14,282.78
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9703032865	P0788753	939-8394 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9703032865	P0788753	877-0339 APR PHONE	62.16	14,282.78
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9703032865	P0788753	863-1305 APR PHONE	29.52	14,282.78
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9703032865	P0788753	390-8533 APR PHONE	30.73	14,282.78
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9703032865	P0788753	390-7532 APR PHONE	32.70	14,282.78
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9703032865	P0788753	390-7229 APR PHONE	30.97	14,282.78
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9703032865	P0788753	390-6594 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9703032865	P0788753	390-6954 APR PHONE	32.88	14,282.78
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9703032865	P0788753	390-2069 APR PHONE	10.85	14,282.78
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9703032865	P0788753	390-2069 APR PHONE	10.84	14,282.78
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9703032865	P0788753	390-6217 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9703032865	P0788753	390-2069 APR PHONE	10.84	14,282.78
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9703032865	P0788753	390-0558 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9703032865	P0788753	863-1384 APR PHONE	31.80	14,282.78

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9703032865	P0788753	877-6106 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9703032865	P0788753	858-0580 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9703032865	P0788753	787-0222 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9703032865	P0788753	484-9104 APR PHONE	34.23	14,282.78
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9703032865	P0788753	877-6463 APR PHONE	43.34	14,282.78
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9703032865	P0788753	209-5012 APR PHONE	10.25	14,282.78
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9703032865	P0788753	209-5012 APR PHONE	10.24	14,282.78
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9703032865	P0788753	381-4241 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9703032865	P0788753	390-0043 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9703032865	P0788753	209-5012 APR PHONE	10.24	14,282.78
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9703032865	P0788753	431-8635 APR PHONE	40.03	14,282.78
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9703032865	P0788753	390-7221 APR PHONE	31.64	14,282.78
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9703032865	P0788753	390-7222 APR PHONE	30.77	14,282.78
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9703032865	P0788753	390-1776 APR PHONE	33.62	14,282.78
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9703032865	P0788753	209-2137 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9703032865	P0788753	209-1535 APR PHONE	32.88	14,282.78
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9703032865	P0788753	863-1020 APR PHONE	34.68	14,282.78
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9703032865	P0788753	877-0777 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9703032865	P0788753	939-4085 APR PHONE	41.99	14,282.78
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9703032865	P0788753	593-2731 APR PHONE	47.15	14,282.78
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9703032865	P0788753	858-4479 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9703032865	P0788753	863-0072 APR PHONE	31.53	14,282.78
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9703032865	P0788753	863-2060 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9703032865	P0788753	863-2212 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9703032865	P0788753	390-2449 APR PHONE	34.42	14,282.78
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9703032865	P0788753	390-2559 APR PHONE	35.93	14,282.78
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9703032865	P0788753	431-6489 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9703032865	P0788753	390-4074 APR PHONE	30.77	14,282.78
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9703032865	P0788753	415-0665 APR PHONE	30.75	14,282.78
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9703032865	P0788753	390-3719 APR PHONE	30.77	14,282.78
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9703032865	P0788753	390-3058 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9703032865	P0788753	390-4156 APR PHONE	33.62	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	863-1406 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	877-2170 APR PHONE	32.37	14,282.78

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	877-4497 APR PHONE	39.89	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	939-1114 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	939-1671 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	939-4272 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	939-5108 APR PHONE	42.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	863-1407 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	939-5115 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9703032865	P0788753	545-4177 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9703032865	P0788753	787-0053 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9703032865	P0788753	863-0069 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9703032865	P0788753	390-1945 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9703032865	P0788753	484-7305 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9703032865	P0788753	545-4472 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	939-5575 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9703032865	P0788753	209-2438 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9703032865	P0788753	484-4792 APR PHONE	31.65	14,282.78
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9703032865	P0788753	939-8286 APR PHONE	17.39	14,282.78
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9703032865	P0788753	939-8286 APR PHONE	17.38	14,282.78
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9703032865	P0788753	939-8286 APR PHONE	17.39	14,282.78
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9703032865	P0788753	390-6682 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9703032865	P0788753	415-1826 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9703032865	P0788753	415-3435 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9703032865	P0788753	858-1241 APR PHONE	36.27	14,282.78
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9703032865	P0788753	863-0430 APR PHONE	60.05	14,282.78
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9703032865	P0788753	877-1511 APR PHONE	55.19	14,282.78
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9703032865	P0788753	877-2313 APR PHONE	54.86	14,282.78
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9703032865	P0788753	939-4315 APR PHONE	35.23	14,282.78
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9703032865	P0788753	939-4164 APR PHONE	74.35	14,282.78
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9703032865	P0788753	939-9974 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	390-1335 APR PHONE	35.93	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	390-2459 APR PHONE	30.86	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	390-6535 APR PHONE	31.36	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	430-2021 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	430-7904 APR PHONE	57.78	14,282.78

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	431-4244 APR PHONE	35.78	14,282.78
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9703032865	P0788753	431-4383 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	484-0540 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	484-2142 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9703032865	P0788753	484-2212 APR PHONE	31.63	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	484-2765 APR PHONE	29.72	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	484-2766 APR PHONE	29.72	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	484-5951 APR PHONE	29.74	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	593-2148 APR PHONE	30.08	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	593-2426 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	593-2821 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	593-2899 APR PHONE	29.72	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	593-2926 APR PHONE	30.02	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	593-2927 APR PHONE	29.78	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	786-4869 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	858-5647 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	863-0079 APR PHONE	29.82	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	877-6102 APR PHONE	29.72	14,282.78
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9703032865	P0788753	877-6103 APR PHONE	33.81	14,282.78
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9703032865	P0788753	877-6333 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-0474 APR PHONE	867.83	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-1965 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-1966 APR PHONE	30.79	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-2122 APR PHONE	35.93	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-2804 APR PHONE	30.81	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-3007 APR PHONE	39.42	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-3362 APR PHONE	38.10	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-3838 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-4404 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-4681 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-4682 APR PHONE	30.73	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-4724 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-4911 APR PHONE	53.41	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-4930 APR PHONE	30.96	14,282.78

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-6009 APR PHONE	38.99	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-6361 APR PHONE	39.76	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-7131 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-7478 APR PHONE	35.93	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-7511 APR PHONE	41.14	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-7612 APR PHONE	31.12	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-7613 APR PHONE	30.97	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-7616 APR PHONE	30.90	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-7617 APR PHONE	35.93	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-7859 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	390-9854 APR PHONE	30.71	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	393-5785 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	415-1698 APR PHONE	41.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	415-1993 APR PHONE	35.14	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	415-5601 APR PHONE	36.69	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	415-5602 APR PHONE	74.22	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-5116 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7400 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7402 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7403 APR PHONE	30.65	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7404 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7405 APR PHONE	52.16	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7406 APR PHONE	30.86	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7407 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7408 APR PHONE	30.11	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7409 APR PHONE	39.89	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7410 APR PHONE	44.29	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7411 APR PHONE	39.89	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7412 APR PHONE	39.89	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7413 APR PHONE	52.28	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7414 APR PHONE	32.06	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7416 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7417 APR PHONE	30.08	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7418 APR PHONE	32.37	14,282.78

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7419 APR PHONE	31.04	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7420 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7421 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7422 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7423 APR PHONE	32.21	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7424 APR PHONE	31.74	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7425 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7426 APR PHONE	37.02	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7427 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7428 APR PHONE	29.96	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7429 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7430 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7431 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7432 APR PHONE	29.56	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7433 APR PHONE	31.59	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7434 APR PHONE	31.05	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7435 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7436 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7437 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7438 APR PHONE	29.67	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7439 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7440 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7441 APR PHONE	29.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7442 APR PHONE	29.59	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7443 APR PHONE	32.37	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7444 APR PHONE	30.44	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	484-7888 APR PHONE	33.62	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	593-2812 APR PHONE	42.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	593-2813 APR PHONE	42.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	593-2814 APR PHONE	42.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-2340 APR PHONE	40.01	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-2414 APR PHONE	42.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-2695 APR PHONE	42.46	14,282.78
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-2923 APR PHONE	40.01	14,282.78

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-3011 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-3548 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-3637 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-3760 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-3795 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-3825 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-3929 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-4059 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-4287 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-4766 APR PHONE	40.01	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-5009 APR PHONE	40.01	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-5183 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-5769 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-5962 APR PHONE	40.01	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-6075 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-6776 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-6793 APR PHONE	40.01	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-6920 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-7558 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-7563 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-7608 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-7812 APR PHONE	42.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	786-7823 APR PHONE	40.01	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	787-0491 APR PHONE	29.48	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	858-3543 APR PHONE	32.37	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	863-0060 APR PHONE	29.46	14,282.78	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9703032865	P0788753	863-1182 APR PHONE	29.46	14,282.78	
<b>Vendor: V0890180 VERIZON WIRELESS</b>							<b>Total:</b>	<u>15,012.24</u>	<u>15,012.24</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP		P0787153	CORR-ALREADY PD	-110.90	275.75	
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP		P0787153	CORR-ALREADY PD	-622.17	275.75	
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH020675B	P0787153	equipment repair	275.75	275.75	
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP		P0787153	equipment repair	110.90	275.75	
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP		P0787153	misc. - fiberglass liner, tool	622.17	275.75	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890200	VERMEER EQUIPMENT OF	0604-7072-4253	AP	BH020704B	P0787774	BAGHOUSE FILTER	468.40	485.73
V0890200	VERMEER EQUIPMENT OF	0604-7072-4253	AP	BH020704B	P0787774	FREIGHT	17.33	485.73
V0890200	VERMEER EQUIPMENT OF	0613-0664-4253	AP	BH020678B	P0787814	TEETH	22.95	99.32
V0890200	VERMEER EQUIPMENT OF	0613-0664-4253	AP	BH020678B	P0787814	TEETH	68.85	99.32
V0890200	VERMEER EQUIPMENT OF	0613-0664-4253	AP	BH020678B	P0787814	CAP SCREWS	7.52	99.32
<b>Vendor: V0890200 VERMEER EQUIPMENT OF Total:</b>							<u>860.80</u>	<u>860.80</u>
V0892285	VESSCO	0604-7072-4253	AP	56884	P0787375	STATOR (STAH0103M030DENX00)	711.00	740.07
V0892285	VESSCO	0604-7072-4253	AP	56884	P0787375	FREIGHT	29.07	740.07
<b>Vendor: V0892285 VESSCO Total:</b>							<u>740.07</u>	<u>740.07</u>
V0892322	VICI METRONICS	0101-0201-4261	AP	112059	P0785058	CORR-SHIPPING	-20.09	469.91
V0892322	VICI METRONICS	0101-0201-4261	AP	112059	P0785058	HELIUM GAS PURIFIER P 100-1	460.00	469.91
V0892322	VICI METRONICS	0101-0201-4261	AP	112059	P0785058	SHIPPING	30.00	469.91
<b>Vendor: V0892322 VICI METRONICS Total:</b>							<u>469.91</u>	<u>469.91</u>
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	78432	P0788307	EMS DISPOSABLES	1,278.47	1,278.47
<b>Vendor: V0892371 VIDACARE CORPORATION Total:</b>							<u>1,278.47</u>	<u>1,278.47</u>
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	003735	P0786300	TONER	171.51	171.51
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	005780	P0786374	FLASHLIGHTS	3.00	51.77
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	005780	P0786374	CLOCK	3.97	51.77
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	005780	P0786374	SHREDDER	24.88	51.77
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	005780	P0786374	COFFEE POT	19.92	51.77
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006533	P0786392	4 Pk Crew Tee, client 52457	13.44	64.10
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006533	P0786392	Mens socks, client 52457	7.50	64.10
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006533	P0786392	Fg Original Jean, client 52457	9.96	64.10
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006533	P0786392	ST Mens Underwear, client 5245	7.48	64.10
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006533	P0786392	Fg Relaxed jeans, client 52457	9.96	64.10
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006533	P0786392	Tool, Tape measure, client 524	8.88	64.10
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006533	P0786392	Tool, Tape measurer, client 52	6.88	64.10
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006741	P0786393	Misc clothing, pants, tee shir	83.29	83.29
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	009386	P0786623	Charmin paper product, split w	8.99	8.99
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	007888	P0786816	SPOONS,FORKS,PITCHER,BAKE	57.04	57.04
V0899601	WALMART COMMUNITY	0101-0711-4269	AP	000075	P0786820	Cowhide gloves	1.97	1.97
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007028	P0786822	Elastic pants for client 57029	21.92	46.89



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007028	P0786822	Mens shoes for client 57029	24.97	46.89
V0899601	WALMART COMMUNITY	0101-0205-4263	AP	006060	P0786826	WORK GLOVE, MEL PREBLE	24.96	64.90
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	006060	P0786826	VEHICLE INVERTOR	39.94	64.90
V0899601	WALMART COMMUNITY	0101-0620-4269	AP	003093	P0786830	aerosol,kleenex	10.43	10.43
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	004670	P0787016	OFFICE SUPPLIES	22.81	22.81
V0899601	WALMART COMMUNITY	0608-0840-4264	AP	003295	P0787126	4 GALLONS BLEACH FOR MBTC	11.92	11.92
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001362	P0787595	TAPE	39.94	39.94
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	005767	P0787604	OFFICE SUPPLIES	29.91	29.91
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	005090	P0787630	TAPE	29.91	29.91
V0899601	WALMART COMMUNITY	0101-9202-4269	AP	000413	P0788406	SLEEVE PROTECTOR FOR MS	16.97	16.97
V0899601	WALMART COMMUNITY	0618-0890-4264	AP	006431	P0788688	FEBREZE,SS W/B	13.65	41.36
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	006431	P0788688	FEBREZE,SS W/B	27.71	41.36
<b>Vendor: V0899601 WALMART COMMUNITY Total:</b>							<u>753.71</u>	<u>753.71</u>
V0899785	WAMCO LAB INC	0604-7073-4225	AP	11975	P0787335	WET TESTING, 1ST QTR 2013	1,000.00	1,000.00
<b>Vendor: V0899785 WAMCO LAB INC Total:</b>							<u>1,000.00</u>	<u>1,000.00</u>
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP	090969	P0786815	2# WESTERN LOW	25.20	25.20
V0906159	WARNE CHEMICAL &	0101-0301-4269	AP	091292	P0787245	GRASS SEED-DRAINAGE AREA	22.20	44.70
V0906159	WARNE CHEMICAL &	0101-0302-4254	AP	091741	P0787245	GRASS SEED-2101 CITY SPRINGS R	22.50	44.70
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	091579	P0787399	sportspark - fertilizer	365.00	365.00
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	092003	P0787815	SEED	42.00	1,268.00
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	092003	P0787815	SEED	876.00	1,268.00
V0906159	WARNE CHEMICAL &	0613-0664-4243	AP	090993	P0787815	WATER TANK RENTAL	350.00	1,268.00
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	092177	P0787972	grass seed	553.50	553.50
V0906159	WARNE CHEMICAL &	0101-0401-4253	AP	092418	P0788354	HYPRO PUMP S044	912.00	912.00
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP. Total:</b>							<u>3,168.40</u>	<u>3,168.40</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6231361	P0786743	5 gal water	11.50	11.50
V0908400	WATERTREE INC	0101-6062-4269	AP	SER6279511	P0787212	WATER SOFTNER	52.15	52.15
V0908400	WATERTREE INC	0101-0607-4246	AP	SER6257071	P0787443	water dispenser rental	8.00	34.50
V0908400	WATERTREE INC	0101-0607-4269	AP	SER6217851	P0787443	water 2/25/13	5.30	34.50
V0908400	WATERTREE INC	0101-0607-4269	AP	SER6205001	P0787443	water 2/28/13	10.60	34.50
V0908400	WATERTREE INC	0101-0607-4269	AP	SER6239451	P0787443	water 3/14/13	5.30	34.50
V0908400	WATERTREE INC	0101-0607-4269	AP	SER6239461	P0787443	water 3/28/13	5.30	34.50

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
<b>Vendor: V0908400 WATERTREE INC</b>							<b>Total:</b>	<u>98.15</u>	<u>98.15</u>
V0912572	WEAVER, TIM	0101-0202-4270	AP	03/27-03/29/13	P0787142	MEALS-COLORADO SPRINGS, CO	172.00	353.98	
V0912572	WEAVER, TIM	0101-0202-4270	AP	108363	P0787142	LODG-COLORADO SPRINGS, CO	181.98	353.98	
V0912572	WEAVER, TIM	0101-0202-4270	AP		P0787142	ADJ	-353.98	353.98	
V0912572	WEAVER, TIM	0101-0202-4270	AP		P0787142	REIMBURSEMENT FOR HOTEL	353.98	353.98	
<b>Vendor: V0912572 WEAVER, TIM</b>							<b>Total:</b>	<u>353.98</u>	<u>353.98</u>
V0916577	WELLS FARGO SECURITIES	0101-0202-4410	AP	0010752994BS1	P0788369	PRINC-AERIAL LADDER TRUCK	54,603.48	60,775.84	
V0916577	WELLS FARGO SECURITIES	0101-0202-4420	AP	0010752994BS1	P0788369	INT-AERIAL LADDER TRUCK	6,172.36	60,775.84	
<b>Vendor: V0916577 WELLS FARGO SECURITIES</b>							<b>Total:</b>	<u>60,775.84</u>	<u>60,775.84</u>
V0916839	WENBERG, LINDA	0602-7011-4530	AP	03/27/13	P0787923	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0916839 WENBERG, LINDA</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	826941106	P0788015	Westlaw Charges March 2013	1,005.60	1,005.60	
V0926150	WEST PAYMENT CENTER	0101-0106-4293	AP	827042352	P0788265	Subscription Product Charges -	96.00	96.00	
<b>Vendor: V0926150 WEST PAYMENT CENTER</b>							<b>Total:</b>	<u>1,101.60</u>	<u>1,101.60</u>
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22540	P0787402	NEUTRAL BASE	288.00	465.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22540	P0787402	CHEESE	177.00	465.00	
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22553	P0787777	CHIPS	48.00	268.00	
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22553	P0787777	4 NEUTRAL BASE	56.00	268.00	
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22553	P0787777	FLAVORS	52.00	268.00	
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22553	P0787777	CHEESE	112.00	268.00	
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22550	P0787835	NEUTRAL BASE	192.00	270.00	
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22550	P0787835	FLAVORS	78.00	270.00	
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22549	P0787836	CHEESE CUP WARMER	189.00	262.00	
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22549	P0787836	CHEESE	73.00	262.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22551	P0787837	CHIPS	48.00	48.00	
<b>Vendor: V0927675 WEST RIVER BEVERAGE INC</b>							<b>Total:</b>	<u>1,313.00</u>	<u>1,313.00</u>
V0927960	WEST RIVER	0612-7101-4251	AP	T209090	P0787327	CREDIT-RTN SWITCH	-21.44	268.27	
V0927960	WEST RIVER	0101-0301-4251	AP	T208971	P0787230	DRAG LINK S068	170.64	170.64	
V0927960	WEST RIVER	0612-7101-4251	AP	T209188	P0787312	MOTOR CONTROL MODE	37.48	37.48	
V0927960	WEST RIVER	0612-7101-4251	AP	T209079	P0787313	FREIGHT	40.00	228.09	
V0927960	WEST RIVER	0612-7101-4251	AP	T209079	P0787313	FITTING	40.80	228.09	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0927960	WEST RIVER	0612-7101-4251	AP	T209079	P0787313	RING	27.46	228.09	
V0927960	WEST RIVER	0612-7101-4251	AP	T209079	P0787313	KIT	30.60	228.09	
V0927960	WEST RIVER	0612-7101-4251	AP	T209079	P0787313	SEAL	9.66	228.09	
V0927960	WEST RIVER	0612-7101-4251	AP	T209079	P0787313	KIT OIL CLR INSTALL	56.66	228.09	
V0927960	WEST RIVER	0612-7101-4251	AP	T209079	P0787313	KIT SEAL OIL COOLER	22.91	228.09	
V0927960	WEST RIVER	0612-7101-4251	AP	T209072	P0787326	SWITCH, H/LIGHT	21.44	21.44	
V0927960	WEST RIVER	0612-7101-4251	AP	T209106	P0787327	KIT	57.50	268.27	
V0927960	WEST RIVER	0612-7101-4251	AP	T209106	P0787327	HOUSING	188.21	268.27	
V0927960	WEST RIVER	0612-7101-4251	AP	T209106	P0787327	FREIGHT	44.00	268.27	
V0927960	WEST RIVER	0612-7101-4251	AP	T209142	P0787328	GASKET	14.64	80.07	
V0927960	WEST RIVER	0612-7101-4251	AP	T209142	P0787328	SEAL	65.43	80.07	
V0927960	WEST RIVER	0101-0302-4251	AP	T209299	P0787455	ARM S099	10.42	10.42	
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL</b>							<b>Total:</b>	<b>816.41</b>	<b>816.41</b>
V0931805	WESTERN	0615-7102-4253	AP	13692344	P0787509	CORR-COST	0.01	1,780.00	
V0931805	WESTERN	0101-0301-4251	AP	13692251	P0787228	FIELD TECH SERVICE S003	46.00	100.00	
V0931805	WESTERN	0101-0302-4251	AP	13692252	P0787228	FIELD TECH SERVICE S080	54.00	100.00	
V0931805	WESTERN	0604-7071-4281	AP	13692378	P0787462	PAGER: 355-9943	12.00	12.00	
V0931805	WESTERN	0616-7103-4253	AP	13692294	P0787508	CONTROL TOWER RADIO	784.00	784.00	
V0931805	WESTERN	0612-7101-4253	AP	13692344	P0787509	RADIO LICENSING	593.33	1,780.00	
V0931805	WESTERN	0615-7102-4253	AP	13692344	P0787509	RADIO LACENSING	593.33	1,780.00	
V0931805	WESTERN	0616-7103-4253	AP	13692344	P0787509	RADIO LICENSING	593.33	1,780.00	
V0931805	WESTERN	0612-7101-4251	AP	13692332	P0787512	RADIO REPLACEMENT	259.00	1,312.00	
V0931805	WESTERN	0616-7103-4253	AP	13692332	P0787512	CTR RM RADIO REPLACEMENT	528.00	1,312.00	
V0931805	WESTERN	0616-7103-4253	AP	13692332	P0787512	RADIO REPLACEMENT	203.00	1,312.00	
V0931805	WESTERN	0615-7102-4253	AP	13692332	P0787512	SERVICE	161.00	1,312.00	
V0931805	WESTERN	0616-7103-4253	AP	13692332	P0787512	SERVICE	161.00	1,312.00	
V0931805	WESTERN	0616-7103-4253	AP	13690630	P0787606	BATTERY	90.00	90.00	
V0931805	WESTERN	0602-7012-4281	AP	13692378	P0787652	PAGERS 355-5275, 5262, 4868	36.00	36.00	
V0931805	WESTERN	0602-7012-4253	AP	13692749	P0788747	INSTALL RADIO W334	46.00	2,537.00	
V0931805	WESTERN	0602-7012-4253	AP	13692749	P0788747	INSTALL RADIO W306	244.00	2,537.00	
V0931805	WESTERN	0604-7071-4253	AP	13692749	P0788747	INSTALL RADIO C811	129.00	2,537.00	
V0931805	WESTERN	0602-7012-4253	AP	13692749	P0788747	INSTALL RADIO W340	237.00	2,537.00	
V0931805	WESTERN	0602-7012-4253	AP	13692749	P0788747	INSTALL RADIO W302	198.00	2,537.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0931805	WESTERN	0602-7012-4253	AP	13692749	P0788747	INSTALL RADIO W314	197.00	2,537.00
V0931805	WESTERN	0604-7071-4253	AP	13692749	P0788747	INSTALL RADIO 812	141.00	2,537.00
V0931805	WESTERN	0604-7071-4225	AP	13692749	P0788747	MILEAGE,TRAVEL,MAINT CR	2.00	2,537.00
V0931805	WESTERN	0602-7012-4225	AP	13692749	P0788747	MILEAGE,TRAVEL,MAINT CR	2.00	2,537.00
V0931805	WESTERN	0602-7012-4253	AP	13692749	P0788747	INSTALL RADIO W303	252.00	2,537.00
V0931805	WESTERN	0602-7012-4253	AP	13692749	P0788747	INSTALL RADIO W313	175.00	2,537.00
V0931805	WESTERN	0604-7071-4253	AP	13692749	P0788747	INSTALL RADIO C851	289.00	2,537.00
V0931805	WESTERN	0602-7012-4225	AP	13692749	P0788747	CHECK RADIO W315	46.00	2,537.00
V0931805	WESTERN	0604-7071-4253	AP	13692749	P0788747	INSTALL RADIO C813	72.00	2,537.00
V0931805	WESTERN	0602-7012-4253	AP	13692749	P0788747	INSTALL RADIO W327	225.00	2,537.00
V0931805	WESTERN	0604-7071-4253	AP	13692749	P0788747	INSTALL RADIO C805	141.00	2,537.00
V0931805	WESTERN	0602-7012-4253	AP	13692749	P0788747	INSTALL RADIO W304	141.00	2,537.00
V0931805	WESTERN	0602-7011-4253	AP	13692748	P0788755	INSTALL RADIO W323	264.00	1,400.00
V0931805	WESTERN	0602-7013-4253	AP	13692748	P0788755	INSTALL RADIO W320	118.00	1,400.00
V0931805	WESTERN	0602-7012-4253	AP	13692748	P0788755	INSTALL RADIO BASE 2ND FLOOR	59.00	1,400.00
V0931805	WESTERN	0604-7071-4253	AP	13692748	P0788755	INSTALL RADIO BASE 2ND FLOOR	59.00	1,400.00
V0931805	WESTERN	0604-7071-4253	AP	13692748	P0788755	INSTALL RADIO BASE SHOP	57.50	1,400.00
V0931805	WESTERN	0602-7012-4253	AP	13692748	P0788755	INSTALL RADIO BASE SHOP	57.50	1,400.00
V0931805	WESTERN	0604-7071-4253	AP	13692748	P0788755	INSTALL RADIO C852	273.00	1,400.00
V0931805	WESTERN	0602-7011-4253	AP	13692748	P0788755	INSTALL RADIO W322	175.00	1,400.00
V0931805	WESTERN	0602-7011-4253	AP	13692748	P0788755	INSTALL RADIO W325	152.00	1,400.00
V0931805	WESTERN	0602-7011-4253	AP	13692748	P0788755	INSTALL RADIO W328	187.00	1,400.00
V0931805	WESTERN	0602-7011-4253	AP	13692748	P0788755	MAINT CR	-1.00	1,400.00
V0931805	WESTERN	0604-7071-4253	AP	13692748	P0788755	MAINT CR	-1.00	1,400.00
V0931805	WESTERN	0101-0108-4225	AP	13692933	P0788784	FCC LICENSE APPLICATION AND	310.00	310.00
<b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>							<b>Total:</b>	<b>8,361.00</b>
V0932350	WESTERN DAKOTA	0618-0890-4261	AP	3300050221	P0787591	PARAMEDIC REFERENCE BOOKS	4,828.64	4,828.64
<b>Vendor: V0932350 WESTERN DAKOTA</b>							<b>Total:</b>	<b>4,828.64</b>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	33647	P0787653	BILLING POSTAGE 5,464 040213	2,309.32	2,309.32
V0933099	WESTERN MAILERS	0602-7014-4261	AP	33714	P0788518	BILLING POSTAGE 4,665 041113	1,970.78	1,970.78
V0933099	WESTERN MAILERS	0602-7014-4261	AP	33750	P0788519	BILLING POSTAGE 6,033 041613	2,541.89	2,541.89
V0933099	WESTERN MAILERS	0612-7101-4261	AP	33737	P0788695	NEW ACCOUNT MAILINGS	29.25	87.75
V0933099	WESTERN MAILERS	0615-7102-4261	AP	33737	P0788695	NEW ACCOUNT MAILINGS	29.25	87.75

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0933099	WESTERN MAILERS	0616-7103-4261	AP	33737	P0788695	NEW ACCOUNT MAILINGS	29.25	87.75
<b>Vendor: V0933099      WESTERN MAILERS      Total:</b>							<u>6,909.74</u>	<u>6,909.74</u>
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0786744	ADJ	-672.93	1,178.11
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5040402	P0786744	CORR-C9701A CARTRIDGE	-0.41	1,178.11
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	5040400	P0786744	CORR-HP56 CARTRIDGE	1.00	1,178.11
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5040400	P0786744	42X CARTRIDGES	448.62	1,178.11
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5040401	P0786744	42X CARTRIDGE	224.31	1,178.11
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5043571	P0787986	CORR-COST	0.01	59.50
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5053230	P0788276	CORR-COST OF PENS	3.30	48.30
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	C5052410	P0788276	CREDIT-RTN PENS	-12.55	48.30
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5047941	P0788448	CORR-COST	0.01	213.97
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5031010	P0786260	Hanging file folders	7.75	42.15
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5031010	P0786260	Copy paper	34.40	42.15
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5040400	P0786744	PAPER	172.00	1,178.11
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5040400	P0786744	PAPER	172.00	1,178.11
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	5040400	P0786744	HP56 CARTRIDGE	22.06	1,178.11
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5040402	P0786744	C9701A CARTRIDGE	138.53	1,178.11
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0786744	3-42X CARTRIDGES	672.93	1,178.11
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5035750	P0786994	HANGING FOLDERS	87.48	87.48
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5040220	P0787049	OFFICE SUPPLIES	96.89	96.89
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	5040420	P0787137	Case of 8.5x11 white Paper	68.80	68.80
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5040370	P0787235	932XL BLK INK CRG	72.70	72.70
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5045040	P0787246	PENS	14.28	14.28
V0934830	WESTERN STATIONERS	0612-7101-4264	AP	5038410	P0787291	JANITORIAL SUPPLIES	8.13	24.39
V0934830	WESTERN STATIONERS	0615-7102-4264	AP	5038410	P0787291	JANITORIAL SUPPLIES	8.13	24.39
V0934830	WESTERN STATIONERS	0616-7103-4264	AP	5038410	P0787291	JANITORIAL SUPPLIES	8.13	24.39
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5036840	P0787403	12 THERMAL PAPER	21.82	30.10
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5036840	P0787403	ADD MACH. PAPER	8.28	30.10
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5034700	P0787590	3-HP 901 INK CART,HIGHLIGHTERS	29.19	88.44
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5034700	P0787590	3-HP 901 INK CART,HIGHLIGHTERS	59.25	88.44
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5044841	P0787672	ID CARDS	22.77	505.36
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5044840	P0787672	PAPER	482.59	505.36
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5045050	P0787775	Copy paper	34.40	42.68

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5045050	P0787775	Legal Pads	8.28	42.68
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5043570	P0787985	INK REFILL	4.13	4.13
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5043571	P0787986	PAPER	19.83	59.50
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5043571	P0787986	PAPER	19.83	59.50
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5043571	P0787986	PAPER	19.83	59.50
V0934830	WESTERN STATIONERS	0612-7101-4229	AP	5045300	P0787987	KIDS FAIR BOOTH SUPPLY	13.33	39.99
V0934830	WESTERN STATIONERS	0615-7102-4229	AP	5045300	P0787987	KIDS FAIR BOOTH SUPPLY	13.33	39.99
V0934830	WESTERN STATIONERS	0616-7103-4229	AP	5045300	P0787987	KIDS FAIR BOOTH SUPPLY	13.33	39.99
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5039250	P0787991	ink cartridge	949.00	949.00
V0934830	WESTERN STATIONERS	0101-0302-4261	AP	5049290	P0788030	INDEX CARDS	15.21	15.21
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5045060	P0788166	REPORT COVERS	535.00	535.00
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5045061	P0788167	REPORT COVERS	107.00	107.00
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5052410	P0788276	PENS	16.68	48.30
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5052410	P0788276	PURPLE HIGHLIGHTERS	11.64	48.30
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5052410	P0788276	PENS	10.75	48.30
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5052410	P0788276	PENS-BLUE	1.80	48.30
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5052410	P0788276	PENS	16.68	48.30
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5053350	P0788277	ORGANIZER	15.50	249.43
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5053350	P0788277	53A CARTRIDGE	80.01	249.43
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5053350	P0788277	64A CARTRIDGE	153.92	249.43
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	5052430	P0788315	BLACK TONER 9730A	245.51	284.69
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5053360	P0788315	UNIVERSAL LASER PRINTER	39.18	284.69
V0934830	WESTERN STATIONERS	0101-0302-4261	AP	5052320	P0788346	PAPER	34.40	104.61
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5052320	P0788346	INKCART 96,97	70.21	104.61
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5038940	P0788397	6-INK CARTRIDGES HP 74XL, HP75	84.82	257.04
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5038940	P0788397	6-INK CARTRIDGES HP 74XL, HP75	172.22	257.04
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5043881	P0788403	TWO 932XL INK	24.00	130.41
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5043881	P0788403	TWO 932XL INK	48.70	130.41
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5043880	P0788403	SHARPIE MARKERS,3-932XL INK	19.05	130.41
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5043880	P0788403	SHARPIE MARKER,932XL INK	38.66	130.41
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5047942	P0788446	MAGNET-IN/OUT BOARD	3.33	9.99
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5047942	P0788446	MAGNET-IN/OUT BOARD	3.33	9.99
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5047942	P0788446	MAGNET-IN/OUT BOARD	3.33	9.99
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5046010	P0788447	HANGING FILE FOLDERS	15.90	97.20

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5046010	P0788447	PENS	12.50	97.20	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5046010	P0788447	PAPER	68.80	97.20	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5047941	P0788448	IN/OUT BOARD	71.32	213.97	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5047941	P0788448	IN/OUT BOARD	71.32	213.97	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5047941	P0788448	IN/OUT BOARD	71.32	213.97	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5047940	P0788449	INK	33.29	99.87	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5047940	P0788449	INK	33.29	99.87	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5047940	P0788449	INK	33.29	99.87	
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	5052420	P0788493	Note Pads 3 x 5	20.28	20.28	
<b>Vendor: V0934830 WESTERN STATIONERS</b>							<b>Total:</b>	<u>5,477.00</u>	<u>5,477.00</u>
V0936710	WHISLER BEARING	0101-0301-4251	AP	180159	P0787223	ADAPTERS S074	5.17	55.34	
V0936710	WHISLER BEARING	0101-0302-4251	AP	180238	P0787223	ADAPTERS S138	5.35	55.34	
V0936710	WHISLER BEARING	0101-0401-4253	AP	180338	P0787223	O RINGS S042	3.62	55.34	
V0936710	WHISLER BEARING	0101-0301-4253	AP	180425	P0787223	OIL SEAL S49T	41.20	55.34	
V0936710	WHISLER BEARING	0101-0607-4253	AP	180609	P0787444	FHP Belt - shop	37.98	37.98	
V0936710	WHISLER BEARING	0101-0302-4251	AP	180599	P0787454	BUILD AS PER SAMPLE S011	55.00	55.00	
V0936710	WHISLER BEARING	0604-7072-4251	AP	180824	P0787841	HYDRAULIC HOSE	40.00	40.00	
V0936710	WHISLER BEARING	0602-7011-4253	AP	180660	P0787937	OIL SEAL - WEST ST PUMP	22.96	22.96	
V0936710	WHISLER BEARING	0616-7103-4253	AP	180783	P0787970	SPIDER	84.99	84.99	
V0936710	WHISLER BEARING	0612-7101-4251	AP	180625	P0788042	BUSHING	8.82	19.92	
V0936710	WHISLER BEARING	0612-7101-4251	AP	180625	P0788042	BUSHING	11.10	19.92	
V0936710	WHISLER BEARING	0612-7101-4251	AP	180757	P0788046	PLUG ADAPTER	3.44	8.34	
V0936710	WHISLER BEARING	0612-7101-4251	AP	180757	P0788046	CAP	3.14	8.34	
V0936710	WHISLER BEARING	0612-7101-4251	AP	180757	P0788046	CAP FIC	1.76	8.34	
V0936710	WHISLER BEARING	0101-0617-4269	AP	180734	P0788444	O-RINGS	382.00	382.00	
V0936710	WHISLER BEARING	0101-0302-4251	AP	180848	P0788457	BEARINGS S018	99.85	99.85	
V0936710	WHISLER BEARING	0101-0305-4252	AP	181103	P0788750	MULT BELT-SHOP 1 DOOR	10.77	10.77	
<b>Vendor: V0936710 WHISLER BEARING COMPANY</b>							<b>Total:</b>	<u>817.15</u>	<u>817.15</u>
V0939886	WILCOX, KIRK	0604-7071-4211	AP	04/16/13	P0788559	SEWER BACKUP CLEANUP	1,731.75	1,731.75	
<b>Vendor: V0939886 WILCOX, KIRK</b>							<b>Total:</b>	<u>1,731.75</u>	<u>1,731.75</u>
V0940336	WILLIAMS, BRIAN	0101-0601-4225	AP	3/03/13-3/17/13	P0787977	Basketball referee 3/3,10,17	475.00	475.00	
<b>Vendor: V0940336 WILLIAMS, BRIAN</b>							<b>Total:</b>	<u>475.00</u>	<u>475.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0961363	ZELLER, MARC	0602-7012-4530	AP	04/16/13	P0788730	PRV INSTALLATION 4612 STATON	150.00	150.00
<b>Vendor: V0961363      ZELLER, MARC</b>							<b>Total:</b>	<b>150.00</b>
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000216647	P0788473	#015001: ZEP 50	87.98	261.10
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000216647	P0788473	#333001: ZEP METER MIST, MANDA	70.55	261.10
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000216647	P0788473	#141301: CLEAN 'EMS DISINFECTA	59.73	261.10
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000216647	P0788473	#99924: ZEP ACCLAIM 4-1GAL	42.84	261.10
<b>Vendor: V0961750      ZEP MFG CO</b>							<b>Total:</b>	<b>261.10</b>
V0962090	ZIEGLER BUILDING	0101-0301-4253	AP	372339	P0787192	LUMBER-BARRICADES	33.96	71.48
V0962090	ZIEGLER BUILDING	0101-0305-4252	AP	372230	P0787192	1/2IN REBAR-SHOP 1	37.52	71.48
<b>Vendor: V0962090      ZIEGLER BUILDING CENTER</b>							<b>Total:</b>	<b>71.48</b>
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP	56744	P0787816	FERTILIZER	1,050.00	1,200.00
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP	56744	P0787816	FUEL CHG	150.00	1,200.00
<b>Vendor: V0962175      ZIMCO SUPPLY CO</b>							<b>Total:</b>	<b>1,200.00</b>
<b>Grand Total:</b>							<b>3,864,926.79</b>	<b>3,864,926.79</b>