

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0047123	BH SERVICES INC	0510-0930-4264	AP	24844	P0789378	Janitorial serives cleaning th	51.19	51.19
Vendor: V0047123 BH SERVICES INC Total:							<u>51.19</u>	<u>51.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	04/22-26/13	P0789298	POSTAGE 04/22-26/13	0.92	0.92
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							<u>0.92</u>	<u>0.92</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0789656	APR 2013 HEALTH	1,010.00	1,010.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>1,010.00</u>	<u>1,010.00</u>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP	IN240925	P0789516	Maintenance contract base rate	67.00	67.00
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>67.00</u>	<u>67.00</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0789779	APRIL 2013 SECTION 125 FEE	5.00	5.00
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>5.00</u>	<u>5.00</u>
V0404625	JJ'S ENGRAVING & SALES	0510-0930-4261	AP	9256	P0789219	Name plate for Administrative	7.00	14.00
V0404625	JJ'S ENGRAVING & SALES	0510-0930-4261	AP	9256	P0789219	Stand for name plate	7.00	14.00
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>14.00</u>	<u>14.00</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0789581	MAY LIFE INS	7.34	7.34
Vendor: V0542994 METROPOLITAN LIFE Total:							<u>7.34</u>	<u>7.34</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1938347	P0789782	Rugs for the office, split 50/	17.56	17.56
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>17.56</u>	<u>17.56</u>
V0846150	TETON COALITION	0510-0930-6118	AP	04-23-13	P0789037	Lot - Big Sky Lot 12, Block 22	13,018.02	29,541.00
V0846150	TETON COALITION	0510-0930-6118	AP	04-23-13	P0789037	Lot - Big Sky Lot 12, Block 22	16,522.98	29,541.00
Vendor: V0846150 TETON COALITION Total:							<u>29,541.00</u>	<u>29,541.00</u>
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	05/01/13	P0789628	2011 AIRPORT BOND PYMT	65,457.55	65,457.55
V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP	05/01/13	P0789652	2008 REV RFD BONDS FULL CALL I	2,669.55	731,526.09
V0255377	1ST NATIONAL BANK IN	0505-0120-4420	AP	05/01/13	P0789652	2008 REV RFD BONDS FULL CALL I	752.95	731,526.09
V0255377	1ST NATIONAL BANK IN	0616-7103-4410	AP	05/01/13	P0789652	2008 REV RFD BONDS FULL CALL	567,140.80	731,526.09
V0255377	1ST NATIONAL BANK IN	0505-0120-4410	AP	05/01/13	P0789652	2008 REV RFD BONDS FULL CALL	159,962.79	731,526.09
V0255377	1ST NATIONAL BANK IN	0616-7103-4490	AP	05/01/13	P0789652	2008 REV RFD BONDS FULL CALL	585.00	731,526.09
V0255377	1ST NATIONAL BANK IN	0505-0120-4490	AP	05/01/13	P0789652	2008 REV RFD BONDS FULL CALL	165.00	731,526.09
V0255377	1ST NATIONAL BANK IN	0616-7103-4490	AP	05/01/13	P0789652	2008 REV RFD BONDS FULL CALL	195.00	731,526.09
V0255377	1ST NATIONAL BANK IN	0505-0120-4490	AP	05/01/13	P0789652	2008 REV RFD BONDS FULL CALL	55.00	731,526.09
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	04/30/13	P0789653	2013 BOND PYMT	79,946.05	79,946.05

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0255377	1ST NATIONAL BANK IN	Total:	<u>876,929.69</u>	<u>876,929.69</u>
V0001653	42ND STREET DESIGN	0101-0620-4225	AP 170	P0788856	grading, site prep for ADA pro	1,720.00	1,720.00
			Vendor: V0001653	42ND STREET DESIGN STUDIO	Total:	<u>1,720.00</u>	<u>1,720.00</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 628	P0789813	portable toilets - April	500.00	500.00
			Vendor: V0002889	A ROYAL FLUSH PORTABLES	Total:	<u>500.00</u>	<u>500.00</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP 287235176771	P0789019	SERVICE 3/16/13-4/15/13	190.11	190.11
			Vendor: V0003143	A T & T MOBILITY	Total:	<u>190.11</u>	<u>190.11</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 24159	P0789053	POUNDS SHRED	12.60	12.60
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 22856	P0789997	POUNDS SHRED	7.95	7.95
			Vendor: V0000790	A TO Z SHREDDING	Total:	<u>20.55</u>	<u>20.55</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN267036	P0789064	LEASE 11277 4/17/13-5/16/13	360.00	457.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN266549	P0789064	MAINT 11094 4/17/13-5/16/13	97.82	457.82
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP CNIN268638	P0790063	TOSHIBA E-STUDIO 2830C COPIER	257.87	275.66
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP CNIN268638	P0790063	FREIGHT/FUEL SURCHARGE	17.79	275.66
			Vendor: V0002805	A&B BUSINESS EQUIPMENT	Total:	<u>733.48</u>	<u>733.48</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00877967	P0787933	NOZZLE OXYGEN-WELDING	32.46	32.46
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00878199	P0788239	OXYGEN, ACETYLENE-WELDING	56.92	56.92
V0002820	A&B WELDING SUPPLY CO	0101-0305-4265	AP 00878200	P0788359	METAL HOLE SAW	12.68	12.68
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00878487	P0788752	ACETYLENE-WELDING SUPPLIES	47.61	47.61
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00022217	P0789093	OXY LK,ACET C25 TANK	13.86	13.86
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00878798	P0789331	WHEELS, SHIELD, CUTTING	137.68	137.68
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP 00022627	P0789753	OXY, ACET 042013	10.86	43.44
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00022630	P0789753	OXY 2), ACET 2), C25 042013	27.15	43.44
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00022688	P0789753	ARG 042013	5.43	43.44
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00022625	P0789759	CYLINDER RENTAL	48.84	130.22
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00022698	P0789759	CYLINDER RENTAL	81.38	130.22
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00022626	P0789810	rental equipment	32.56	32.56
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00022624	P0789835	OXY, ACET C25	16.29	16.29
			Vendor: V0002820	A&B WELDING SUPPLY CO INC	Total:	<u>523.72</u>	<u>523.72</u>
V0002835	A&H TRUCK SALVAGE	0101-0302-4251	AP 35196	P0789330	WIPER SWITCH S134	25.00	25.00

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Vendor: V0002835 A&H TRUCK SALVAGE						Total:	
						<u>25.00</u>	<u>25.00</u>
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2150A	P0789699	2-LOGO	8.00	48.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2150A	P0789699	2-LOGO EMBROIDER/CIOCARLAN	8.00	48.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2150A	P0789699	3-LOGO EMBROIDER/NIEHAUS	12.00	48.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2150A	P0789699	3-LOGO EMBROIDER/LONG	12.00	48.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2150A	P0789699	2-LOGO EMBROIDER/ZIEGLER	8.00	48.00
Vendor: V0000791 A+ CUSTOM APPAREL &						Total:	
						<u>48.00</u>	<u>48.00</u>
V0004907	ACCENT	0618-0890-4530	AP 06/19/11	P0789441	REFUND ON AMB CALL #11-06052	67.00	589.72
V0004907	ACCENT	0618-0890-4530	AP 05/03/08	P0789441	REFUND ON AMB CALL #08-04131	505.50	589.72
V0004907	ACCENT	0618-0890-4530	AP 02/21/12	P0789441	REFUND ON AMB CALL #12-01748	17.22	589.72
Vendor: V0004907 ACCENT						Total:	
						<u>589.72</u>	<u>589.72</u>
V0005640	ACE HARDWARE	0613-0664-4269	AP	P0789095	ADJ	-7.67	68.29
V0005640	ACE HARDWARE	0613-0664-4269	AP	P0789095	ADJ	-8.63	68.29
V0005640	ACE HARDWARE	0613-0664-4269	AP	P0789095	ADJ	-10.99	68.29
V0005640	ACE HARDWARE	0101-0607-4269	AP	P0789629	ADJ	-124.25	235.87
V0005640	ACE HARDWARE	0613-0664-4269	AP	P0789862	ADJ	-7.19	67.50
V0005640	ACE HARDWARE	0613-0664-4269	AP	P0789862	ADJ	-4.99	67.50
V0005640	ACE HARDWARE	0613-0664-4269	AP	P0789862	ADJ	-11.51	67.50
V0005640	ACE HARDWARE	0613-0664-4269	AP	P0789862	ADJ	-5.27	67.50
V0005640	ACE HARDWARE	0101-0607-4265	AP K75155	P0788998	pliers	44.61	72.99
V0005640	ACE HARDWARE	0101-0607-4259	AP K75200	P0788998	nuts/screws/bolts	1.80	72.99
V0005640	ACE HARDWARE	0101-0607-4269	AP K75204	P0788998	3/16" x 100' rope	13.98	72.99
V0005640	ACE HARDWARE	0101-0607-4259	AP K75120	P0788998	nuts/screws/bolts	12.60	72.99
V0005640	ACE HARDWARE	0101-0202-4269	AP K74981	P0789058	BAR-B-QUE MITT AND HOT	18.97	18.97
V0005640	ACE HARDWARE	0602-7014-4269	AP K75157	P0789074	BATTERY	11.51	11.51
V0005640	ACE HARDWARE	0613-0664-4269	AP K74797	P0789094	BULB	13.43	70.28
V0005640	ACE HARDWARE	0613-0664-4269	AP K74797	P0789094	PRY BAR	7.67	70.28
V0005640	ACE HARDWARE	0613-0664-4269	AP K74797	P0789094	TOOL CRIMP	8.15	70.28
V0005640	ACE HARDWARE	0613-0664-4269	AP K74797	P0789094	CABLE CONNECTORS	4.31	70.28
V0005640	ACE HARDWARE	0613-0664-4269	AP K74797	P0789094	PUNCH	5.75	70.28
V0005640	ACE HARDWARE	0613-0664-4269	AP K74797	P0789094	MAGNET	2.68	70.28
V0005640	ACE HARDWARE	0613-0664-4269	AP K74856	P0789094	ICE MELT	23.03	70.28

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V0005640	ACE HARDWARE	0613-0664-4269	AP	K74856	P0789094	NAIL SINKER	2.87	70.28
V0005640	ACE HARDWARE	0613-0664-4269	AP	K74797	P0789094	CONECTOR CRIMP	2.39	70.28
V0005640	ACE HARDWARE	0613-0664-4269	AP	K74378	P0789095	BATTERIES	7.19	68.29
V0005640	ACE HARDWARE	0613-0664-4269	AP	K74378	P0789095	CARTON TAPE	4.99	68.29
V0005640	ACE HARDWARE	0613-0664-4269	AP	K74378	P0789095	SPEEDER WRENCH	11.51	68.29
V0005640	ACE HARDWARE	0613-0664-4269	AP	K74378	P0789095	SOCKET	5.27	68.29
V0005640	ACE HARDWARE	0613-0664-4269	AP	K98788	P0789095	MOP REFIL	14.38	68.29
V0005640	ACE HARDWARE	0613-0664-4269	AP	K98788	P0789095	FLOOR FINISH	24.95	68.29
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0789095	DRILL BIT	7.67	68.29
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0789095	FILE	8.63	68.29
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0789095	RAGS	10.99	68.29
V0005640	ACE HARDWARE	0101-0205-4265	AP	K75362	P0789200	SAWZALL BLADE	34.54	53.72
V0005640	ACE HARDWARE	0101-0205-4265	AP	K75362	P0789200	SAW BLADES	18.23	53.72
V0005640	ACE HARDWARE	0101-0205-4269	AP	K75362	P0789200	BOX COVER	0.95	53.72
V0005640	ACE HARDWARE	0101-0612-4269	AP	K74993	P0789342	SPARK PLUGS	24.95	55.68
V0005640	ACE HARDWARE	0101-0616-4269	AP	K74993	P0789342	RIVETS	2.68	55.68
V0005640	ACE HARDWARE	0101-0615-4269	AP	K74993	P0789342	RIVETS	7.67	55.68
V0005640	ACE HARDWARE	0101-0616-4269	AP	K74993	P0789342	DRILL BITS	9.58	55.68
V0005640	ACE HARDWARE	0101-0615-4269	AP	K74993	P0789342	DRILL BIGS	9.20	55.68
V0005640	ACE HARDWARE	0101-0612-4269	AP	K74993	P0789342	NUTS/SCREWS	1.60	55.68
V0005640	ACE HARDWARE	0101-0607-4259	AP	K75237	P0789387	120 lb. blk ties	27.33	351.50
V0005640	ACE HARDWARE	0101-0607-4259	AP	K75242	P0789387	cable ties - greenhouse	28.78	351.50
V0005640	ACE HARDWARE	0101-0607-4261	AP	K75226	P0789387	tape	4.99	351.50
V0005640	ACE HARDWARE	0101-0607-4264	AP	K75247	P0789387	trash cans	59.97	351.50
V0005640	ACE HARDWARE	0101-0607-4269	AP	K75167	P0789387	fiberglass ladder	219.99	351.50
V0005640	ACE HARDWARE	0101-0607-4265	AP	K75313	P0789387	drill bit	3.16	351.50
V0005640	ACE HARDWARE	0101-0607-4259	AP	K75313	P0789387	bolt	7.28	351.50
V0005640	ACE HARDWARE	0101-0301-4265	AP	K75524	P0789405	HANDHELD SPRAYER	43.90	43.90
V0005640	ACE HARDWARE	0101-0607-4253	AP	K75589	P0789629	battery, CPI O-ring	82.39	235.87
V0005640	ACE HARDWARE	0101-0607-4269	AP		P0789629	heat tape, ext. cord, power su	124.25	235.87
V0005640	ACE HARDWARE	0101-0607-4269	AP	K75558	P0789629	scoop, manure forks	153.48	235.87
V0005640	ACE HARDWARE	0101-0202-4251	AP	K75121	P0789667	RUBBER WEATHERSTRIP/B5	7.28	7.28
V0005640	ACE HARDWARE	0101-0202-4269	AP	K75321	P0789670	SAND,FLAT IRON,CEMENT	25.34	25.34
V0005640	ACE HARDWARE	0101-0607-4265	AP	K75690	P0789795	drill bit, center punch, carde	18.97	35.96

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V0005640	ACE HARDWARE	0101-0607-4269	AP	K75702	P0789795	nylon rope	16.99	35.96
V0005640	ACE HARDWARE	0101-0607-4255	AP	K75773	P0789811	pvc elbow	7.66	7.66
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75376	P0789860	PAINT	11.50	40.52
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75376	P0789860	TAPE	3.83	40.52
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75376	P0789860	TAPE	4.31	40.52
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75376	P0789860	POLISH	6.99	40.52
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75331	P0789860	PAINT	4.79	40.52
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75331	P0789860	BRUSH	4.79	40.52
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75331	P0789860	BULBS	4.31	40.52
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75597	P0789861	BRUSH CUP	7.19	29.92
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75597	P0789861	BATTERY	14.37	29.92
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75597	P0789861	NUMBER DECALS	8.36	29.92
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75345	P0789862	SPOT REMOVER	23.01	67.50
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75345	P0789862	GOOF OFF	13.42	67.50
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75187	P0789862	SPIGOT	14.98	67.50
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75187	P0789862	ADAPTER	5.75	67.50
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75187	P0789862	HOSE	5.74	67.50
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75187	P0789862	BUSHING	4.60	67.50
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0789862	BATTERY	7.19	67.50
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0789862	TAPE	4.99	67.50
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0789862	WRENCH	11.51	67.50
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0789862	SOCKET	5.27	67.50
V0005640	ACE HARDWARE	0101-0607-4269	AP	K75893	P0790144	trash can	439.78	446.62
V0005640	ACE HARDWARE	0101-0607-4259	AP	K75855	P0790144	sand paper	6.84	446.62
Vendor: V0005640				ACE HARDWARE	Total:		<u>1,643.51</u>	<u>1,643.51</u>
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP		P0787687	ADJ ALREADY PD	-0.46	23.63
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	K45036	P0787234	SAT NEUT PAINT-BARRICADES	33.59	139.25
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	K45145	P0787234	HOSE ELBOW, MENDER	17.45	139.25
V0005641	ACE HARDWARE-EAST	0101-0401-4265	AP	K45430	P0787234	LAWN RAKES, FARM HOSE	79.85	139.25
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K45519	P0787234	TOOL ASSORT, NUTS, SCREWS	8.36	139.25
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K48502	P0787687	CLAMP, 2-5/16 - 3-1/4"	4.98	23.63
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K48502	P0787687	HOSE CLAMP, 3"-5"	2.79	23.63
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K48502	P0787687	CLAMP, 4"-6"	11.16	23.63

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V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K48502	P0787687	HOSE CLAMP, 3"-5"	2.79	23.63
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K48502	P0787687	MIT TOOL ASSORTMENT	1.91	23.63
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP		P0787687	NUTS/SCREWS/BOLTS	0.46	23.63
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K45525	P0787791	KEYBLANK	3.83	82.53
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	K45525	P0787791	DRILL BIT	21.11	82.53
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K45525	P0787791	ADAPTER PVC	9.59	82.53
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K45525	P0787791	NUTS	8.00	82.53
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K45525	P0787791	NUTS	17.80	82.53
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K45525	P0787791	NUTS	9.00	82.53
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K45525	P0787791	NUTS	6.00	82.53
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K45525	P0787791	NUTS	3.80	82.53
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K45525	P0787791	NUTS	3.40	82.53
V0005641	ACE HARDWARE-EAST	0101-0607-4265	AP	K45761	P0787892	prybar, screwdriver	46.06	66.20
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	K45761	P0787892	cable ties	20.14	66.20
V0005641	ACE HARDWARE-EAST	0101-0302-4253	AP	123871	P0788059	LINK CHAIN-CHAIN REPAIR	8.60	8.60
V0005641	ACE HARDWARE-EAST	0618-0890-4264	AP	K45426	P0788342	WASHER FLUID/M14,E4/SPLIT	2.79	5.58
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	K45426	P0788342	WASHER FLUID/E4,M14/SPLIT	2.79	5.58
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K46181	P0788410	COUPLE	5.75	24.92
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K46181	P0788410	KEY CHUCK	3.83	24.92
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K46181	P0788410	CLAMP SPRING	15.34	24.92
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K46023	P0788411	VAC SHOP	13.42	34.37
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K46023	P0788411	BLASTER LUBRICATN	6.71	34.37
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K46023	P0788411	SHOWER RING	2.68	34.37
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K46023	P0788411	BRASS HOSE	10.99	34.37
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K46023	P0788411	WAASHER	0.57	34.37
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46167	P0788488	HASP	8.15	14.95
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46167	P0788488	NUTS/SCREWS/BOLTS	4.50	14.95
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46167	P0788488	NUTS/SCREWS/BOLTS	2.30	14.95
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	K46252	P0788724	TEE BARB 3/8"	16.30	16.30
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46511	P0788842	FLEX TUBING, 10'	4.99	20.48
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46511	P0788842	CABLE TIES	3.35	20.48
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46511	P0788842	HEAT SHRINK TUBE	3.16	20.48
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46511	P0788842	CABLE, 1/8"	7.60	20.48
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46511	P0788842	NUTS/SCREWS/BOLTS	1.38	20.48

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V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46378	P0789014	CLAMP	5.72	30.31
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46378	P0789014	MENDER HOSE	4.78	30.31
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46371	P0789014	NUTS/SCREWS/BOLTS	1.80	30.31
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46371	P0789014	NUTS/SCREWS/BOLTS	0.81	30.31
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K46378	P0789014	TUBING, REINFORCED 1/2"	17.20	30.31
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K46556	P0789077	CLEANER GLASS	9.87	25.68
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K46556	P0789077	TOWELS SHOP B	15.81	25.68
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K46626	P0789321	GLUE	8.14	20.59
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K46626	P0789321	JANITORIAL SUPPLIES	12.45	20.59
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	K46553	P0789335	TUBING VINYL S042	0.46	0.46
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K46989	P0789486	GREATSTUFF FOAM	8.58	8.58
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K46902	P0790049	BATTERY	15.35	30.98
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K46902	P0790049	NUTS/BOLTS	4.80	30.98
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K46902	P0790049	NUTS/BOLTS	7.08	30.98
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K46902	P0790049	NUTS/BOLTS	3.75	30.98
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K46974	P0790051	SCRUBER	5.74	33.98
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K46974	P0790051	TSP NON-PHOSPHATE SUB	21.10	33.98
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K46974	P0790051	NUTS/BOLTS	5.56	33.98
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K46974	P0790051	NUTS/BOLTS	1.58	33.98
Vendor: V0005641				ACE HARDWARE-EAST	Total:		587.39	587.39
V0008901	ADAMS ISC	0616-7103-4253	AP	4578553	P0788430	CREDIT RTN RUS 90URE	-15.06	61.05
V0008901	ADAMS ISC	0616-7103-4265	AP	4578552	P0788364	10 TON 2-11/8" STROKE	291.38	291.38
V0008901	ADAMS ISC	0616-7103-4253	AP	12005476	P0788430	RUS 90URE -3-/8X4X1/2	30.11	61.05
V0008901	ADAMS ISC	0616-7103-4253	AP	12005476	P0788430	RW 90URE-3X3-1/2X1/4	12.66	61.05
V0008901	ADAMS ISC	0616-7103-4253	AP	12005476	P0788430	RUS 90OURE-3-1/2X3/8	23.36	61.05
V0008901	ADAMS ISC	0616-7103-4253	AP	12005476	P0788430	OR 70NBR 3.75X1/8	2.78	61.05
V0008901	ADAMS ISC	0616-7103-4253	AP	12005476	P0788430	BU 90URE 3.75X11/8	7.20	61.05
V0008901	ADAMS ISC	0101-0301-4251	AP	4578704	P0789355	PILLOW BLOCKS S092	173.26	173.26
V0008901	ADAMS ISC	0101-0301-4251	AP	4578839	P0789404	PILLOW BLOCK-STOCK	76.08	76.08
V0008901	ADAMS ISC	0101-0301-4251	AP	4578840	P0789451	PILLOW BLOCK S064	188.50	188.50
V0008901	ADAMS ISC	0616-7103-4253	AP	12005525	P0790025	GRINDER REPAIR	699.32	699.32
V0008901	ADAMS ISC	0612-7101-4251	AP	4578550	P0790036	GATES ADAPTERS/MISC	32.72	61.76
V0008901	ADAMS ISC	0612-7101-4251	AP	4578550	P0790036	GATES HOSE	29.04	61.76

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V0008901	ADAMS ISC	0604-7071-4251	AP	4578841	P0790073	WELD SPROCKET	8.07	8.07
Vendor: V0008901 ADAMS ISC Total:							<u>1,559.42</u>	<u>1,559.42</u>
V0013790	ALCOPRO	0101-0201-4269	AP	0166757IN	P0789066	FREIGHT	41.00	1,041.00
V0013790	ALCOPRO	0101-0201-4269	AP	0166757IN	P0789066	ALCOPRO SENSOR MOUTHPIECE	1,000.00	1,041.00
Vendor: V0013790 ALCOPRO Total:							<u>1,041.00</u>	<u>1,041.00</u>
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2013	P0789553	BH SYMPHONY ORCHESTRA	2,000.00	26,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2013	P0789553	BH POW WOW	2,000.00	26,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2013	P0789553	DAKOTA CHORAL UNION	2,500.00	26,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2013	P0789553	MINNELUSA MUSEUM	1,000.00	26,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2013	P0789553	MUNICIPAL BAND	8,900.00	26,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2013	P0789553	RANGER BAND	4,700.00	26,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2013	P0789553	RC CHILDREN'S CHORUS	500.00	26,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2013	P0789553	RC ARTS COUNCIL	1,500.00	26,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2013	P0789553	STORYBOOK ISLAND THEATRE	3,000.00	26,100.00
Vendor: V0186386 ALLIED ARTS FUND DRIVE Total:							<u>26,100.00</u>	<u>26,100.00</u>
V0015450	ALLISON, MARY	0101-0111-4261	AP	04/20/13	P0788582	COFFEE-HR OFFICE	15.76	25.18
V0015450	ALLISON, MARY	0101-0111-4261	AP	04/20/13	P0788582	TAX-6%	0.95	25.18
V0015450	ALLISON, MARY	0101-0111-4261	AP	04/03/13	P0788582	COFFEE-HR OFFICE	7.99	25.18
V0015450	ALLISON, MARY	0101-0111-4261	AP	04/03/13	P0788582	TAX-6%	0.48	25.18
Vendor: V0015450 ALLISON, MARY Total:							<u>25.18</u>	<u>25.18</u>
V0016290	ALSCO	0101-0612-4264	AP	762756	P0788412	156 PRO TOWEL	26.52	56.53
V0016290	ALSCO	0101-0612-4264	AP	762756	P0788412	6 PRO TOWEL INVTY MAINT.	10.56	56.53
V0016290	ALSCO	0101-0612-4264	AP	762756	P0788412	2 DUST MOPS	2.21	56.53
V0016290	ALSCO	0101-0612-4264	AP	762756	P0788412	3 WET MOPS	4.58	56.53
V0016290	ALSCO	0101-0612-4264	AP	762756	P0788412	3 RED MATS	11.33	56.53
V0016290	ALSCO	0101-0612-4264	AP	762756	P0788412	LAUNDRY BAG	0.27	56.53
V0016290	ALSCO	0101-0612-4264	AP	762756	P0788412	2 MOP FRAMES	0.53	56.53
V0016290	ALSCO	0101-0612-4264	AP	762756	P0788412	2 MOP HANDLES	0.53	56.53
V0016290	ALSCO	0616-7103-4264	AP	765601	P0789323	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0602-7011-4264	AP	764543	P0789366	MATS, MOPS 042313	41.75	75.15
V0016290	ALSCO	0602-7012-4264	AP	764551	P0789366	MATS, AIR DISP 042313	33.40	75.15
V0016290	ALSCO	0101-0612-4264	AP	766333	P0789473	2 DUST MOPS	2.21	56.53

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V0016290	ALSCO	0101-0612-4264	AP	766333	P0789473	3 WET MOPS	4.58	56.53
V0016290	ALSCO	0101-0612-4264	AP	766333	P0789473	3 RED MATS	11.33	56.53
V0016290	ALSCO	0101-0612-4264	AP	766333	P0789473	LAUNDRY BAG	0.27	56.53
V0016290	ALSCO	0101-0612-4264	AP	766333	P0789473	2 MOP FRAMES	0.53	56.53
V0016290	ALSCO	0101-0612-4264	AP	766333	P0789473	2 MOP HANDLES	0.53	56.53
V0016290	ALSCO	0101-0612-4264	AP	766333	P0789473	156 PRO TOWEL	26.52	56.53
V0016290	ALSCO	0101-0612-4264	AP	766333	P0789473	6 PRO TOWEL INVTY MAINT	10.56	56.53
V0016290	ALSCO	0607-0860-4225	AP	766329	P0789812	3x5 mat	6.64	6.64
V0016290	ALSCO	0101-0612-4264	AP	768204	P0790048	156 PRO TOWEL	26.52	56.53
V0016290	ALSCO	0101-0612-4264	AP	768204	P0790048	6 PRO TOWEL INVTY MAINT	10.56	56.53
V0016290	ALSCO	0101-0612-4264	AP	768204	P0790048	2 DUST MOPS	2.21	56.53
V0016290	ALSCO	0101-0612-4264	AP	768204	P0790048	3 WET MOPS	4.58	56.53
V0016290	ALSCO	0101-0612-4264	AP	768204	P0790048	3 RED MATS	11.33	56.53
V0016290	ALSCO	0101-0612-4264	AP	768204	P0790048	LAUNDRY BAG	0.27	56.53
V0016290	ALSCO	0101-0612-4264	AP	768204	P0790048	2 MOP FRAMES	0.53	56.53
V0016290	ALSCO	0101-0612-4264	AP	768204	P0790048	2 MOP HANDLES	0.53	56.53
V0016290	ALSCO	0615-7102-4264	AP	763830	P0790172	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0612-7101-4264	AP	767478	P0790173	FACILITY MATS	26.51	26.51
				Vendor: V0016290	ALSCO	Total:	<u>312.00</u>	<u>312.00</u>
V0016880	AMERICAN ALUMINUM	0101-0201-4251	AP	65613	P0785126	SPILL PROOF BARCKETED WATER	170.00	4,613.00
V0016880	AMERICAN ALUMINUM	0101-0201-4251	AP	65613	P0785126	BACKSEAT STORAGE DIVIDER	520.00	4,613.00
V0016880	AMERICAN ALUMINUM	0101-0201-4251	AP	65613	P0785126	SHIPPING	543.00	4,613.00
V0016880	AMERICAN ALUMINUM	0101-0201-4251	AP	65613	P0785126	CANINE CAGE FOR INTERCEPTOR	3,380.00	4,613.00
				Vendor: V0016880	AMERICAN ALUMINUM	Total:	<u>4,613.00</u>	<u>4,613.00</u>
V0019535	AMERICAN LEGAL	0101-0202-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT PAGES	15.43	709.80
V0019535	AMERICAN LEGAL	0101-0101-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT PAGES	30.86	709.80
V0019535	AMERICAN LEGAL	0101-0106-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT PAGES	61.72	709.80
V0019535	AMERICAN LEGAL	0101-0711-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT PAGES	15.43	709.80
V0019535	AMERICAN LEGAL	0101-0108-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT PAGES	200.60	709.80
V0019535	AMERICAN LEGAL	0602-7013-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT PAGES	15.43	709.80
V0019535	AMERICAN LEGAL	0604-7072-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT PAGES	15.43	709.80
V0019535	AMERICAN LEGAL	0101-0205-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT PAGES	15.43	709.80
V0019535	AMERICAN LEGAL	0101-0204-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT PAGES	185.17	709.80

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V0019535	AMERICAN LEGAL	0101-0706-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT PAGES	46.29	709.80
V0019535	AMERICAN LEGAL	0101-0708-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT PAGES	15.43	709.80
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT PAGES	15.43	709.80
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	92354	P0789745	ORDINANCE SUPPLEMENT	77.15	709.80
V0019535	AMERICAN LEGAL	0101-0202-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT PAGES	84.56	3,889.84
V0019535	AMERICAN LEGAL	0101-0101-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT PAGES	169.13	3,889.84
V0019535	AMERICAN LEGAL	0101-0106-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT PAGES	338.25	3,889.84
V0019535	AMERICAN LEGAL	0101-0711-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT PAGES	84.56	3,889.84
V0019535	AMERICAN LEGAL	0101-0108-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT PAGES	1,099.30	3,889.84
V0019535	AMERICAN LEGAL	0602-7013-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT PAGES	84.56	3,889.84
V0019535	AMERICAN LEGAL	0604-7072-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT PAGES	84.56	3,889.84
V0019535	AMERICAN LEGAL	0101-0205-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT PAGES	84.56	3,889.84
V0019535	AMERICAN LEGAL	0101-0204-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT PAGES	1,014.74	3,889.84
V0019535	AMERICAN LEGAL	0101-0706-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT PAGES	253.69	3,889.84
V0019535	AMERICAN LEGAL	0101-0708-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT PAGES	84.56	3,889.84
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT PAGES	84.56	3,889.84
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	92355	P0789746	ORDINANCE SUPPLEMENT	422.81	3,889.84
			Vendor: V0019535		AMERICAN LEGAL	Total:	<u>4,599.64</u>	<u>4,599.64</u>
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP		P0783025	ADJ	-756.23	756.23
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	3014063935	P0783025	PROPANE	1,942.18	756.23
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	3014063935	P0783025	ADJ PRICE DIFFERENCE	-1,185.95	756.23
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP		P0783025	PROPANE	756.23	756.23
			Vendor: V0025265		AMERIGAS PROPANE LP	Total:	<u>756.23</u>	<u>756.23</u>
V0036650	ARMSTRONG	0101-0305-4225	AP	130370	P0789448	FIRE SUPPRESSION	186.74	186.74
			Vendor: V0036650		ARMSTRONG EXTINGUISHER	Total:	<u>186.74</u>	<u>186.74</u>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4251	AP	030796	P0789646	WASH TOLKENS	200.00	200.00
			Vendor: V0036695		ARNIE'S PRESSURE WASH	Total:	<u>200.00</u>	<u>200.00</u>
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	16382	P0789439	PAPER SHREDDING PICKUP/3-12-13	18.70	34.40
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	16382	P0789439	PAPER SHREDDING PICKUP/3-26-13	15.70	34.40
			Vendor: V0047642		BADGER STATE RECOVERY	Total:	<u>34.40</u>	<u>34.40</u>
V0053791	BARBER, JEFF	0616-7103-4270	AP	04/23-04/24/13	P0789041	MEALS-PIERRE	38.00	38.00

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			Vendor: V0053791	BARBER, JEFF	Total:	<u>38.00</u>	<u>38.00</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076233542	P0789114	AA, AA, 9V BATT.	48.58	48.58
			Vendor: V0056150	BATTERIES PLUS	Total:	<u>48.58</u>	<u>48.58</u>
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP 129	P0790020	RAGS, WIPES	195.80	195.80
			Vendor: V0056262	BATTLE CREEK SUPPLY	Total:	<u>195.80</u>	<u>195.80</u>
V0057108	BAY VIEW FUNDING	0101-0603-4251	AP 14842	P0789474	ZAM BRUSH BLUE	49.95	73.90
V0057108	BAY VIEW FUNDING	0101-0603-4251	AP 14842	P0789474	FREIGHT	23.95	73.90
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14677	P0789475	AVALANCHE BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14677	P0789475	FREIGHT	46.50	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14907	P0790124	77' AVALANCHE BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14907	P0790124	FREIGHT	46.50	244.95
			Vendor: V0057108	BAY VIEW FUNDING	Total:	<u>563.80</u>	<u>563.80</u>
V0063310	BEKA CORPORATION	0101-0302-4243	AP 015891	P0788944	LOADER, SNOW 4/22/13	712.50	712.50
			Vendor: V0063310	BEKA CORPORATION	Total:	<u>712.50</u>	<u>712.50</u>
V0064341	BENEKE, CAROLYN	0602-7011-4530	AP 04/20/13	P0789686	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0064341	BENEKE, CAROLYN	Total:	<u>125.00</u>	<u>125.00</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0789945	APR13 ADMIN FEE	3,239.00	3,239.00
			Vendor: V0065620	BERKLEY RISK	Total:	<u>3,239.00</u>	<u>3,239.00</u>
V0802755	BEST WESTERN RAMKOTA	0101-0111-4270	AP 71960	P0789954	LODG-BARBIER J	180.00	180.00
			Vendor: V0802755	BEST WESTERN RAMKOTA	Total:	<u>180.00</u>	<u>180.00</u>
V0047123	BH SERVICES INC	0608-0840-4225	AP 24831	P0789161	APRIL 2013 SERVICE MBTC	1,253.03	1,253.03
V0047123	BH SERVICES INC	0101-0711-4264	AP 24844	P0789202	Janitorial serives cleaning th	50.20	50.20
V0047123	BH SERVICES INC	0101-0620-4225	AP 24851	P0789388	April janitorial services	254.45	254.45
V0047123	BH SERVICES INC	0101-6031-4225	AP 24857	P0789645	APR JANITORIAL SERVICE	145.13	145.13
			Vendor: V0047123	BH SERVICES INC	Total:	<u>1,702.81</u>	<u>1,702.81</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10448	P0788956	RPR CIRCUIT BOARD WIRING	180.00	180.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10449	P0789157	CIRCUIT BOARD,RPR	488.00	488.00
			Vendor: V0072050	BLACK HAWK VANS	Total:	<u>668.00</u>	<u>668.00</u>
V0072275	BLACK HILLS	0101-0201-4269	AP 203388	P0789964	40 S&W 180FMJ AMMO	1,080.00	1,080.00

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Vendor: V0072275 BLACK HILLS AMMUNITION Total:						<u>1,080.00</u>	<u>1,080.00</u>
V0072708	BLACK HILLS BUSINESS	0101-0618-4269	AP 968156	P0789195	literatrue organizer	45.00	45.00
V0072708	BLACK HILLS BUSINESS	0101-0201-4261	AP 00576	P0789995	OFFICE CHAIR ALLENDER	139.00	139.00
Vendor: V0072708 BLACK HILLS BUSINESS Total:						<u>184.00</u>	<u>184.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 050173	P0788028	HAND SOAP, GLOVES, ROLL	73.16	219.49
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 050173	P0788028	HAND SOAP, GLOVES, ROLL	73.16	219.49
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 050173	P0788028	HAND SOAP, GLOVES, ROLL	73.17	219.49
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 049384	P0788764	AEROSOL	66.48	148.76
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 049384	P0788764	TOILET TISSUE	82.28	148.76
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 049328	P0788765	DISINFECTANT	54.50	108.37
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 049328	P0788765	4 DISINFECTANT DMQ	53.87	108.37
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP 049610	P0789220	JANITORIAL SUPPLIES	11.25	88.22
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP 050268	P0789220	JANITORIAL SUPPLIES	76.97	88.22
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP 050780	P0789319	JANITORIAL SUPPLIES	572.86	572.86
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 050790	P0789326	ORANGE CLEANER	99.80	162.07
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 050790	P0789326	ROLL TOWELS	62.27	162.07
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 050668	P0789343	HAND SANITIZER	67.24	323.37
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 050668	P0789343	DISINFECTANT CLEANER	66.48	323.37
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 050668	P0789343	TOILET TISSUE	123.42	323.37
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 050668	P0789343	12 AIR FRESHNER	66.23	323.37
V0074730	BLACK HILLS CHEMICAL	0101-0615-4269	AP 050657	P0789489	MURIATIC ACID	39.96	97.90
V0074730	BLACK HILLS CHEMICAL	0101-0616-4269	AP 050657	P0789489	MURIATIC ACID	39.96	97.90
V0074730	BLACK HILLS CHEMICAL	0101-0616-4269	AP 050657	P0789489	FLOOR MOP	8.99	97.90
V0074730	BLACK HILLS CHEMICAL	0101-0615-4269	AP 050657	P0789489	FLOOR MOP	8.99	97.90
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 050563	P0789490	WINDOW CLEANER	51.04	217.20
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 050563	P0789490	DISINFECTANT CLEANER	66.48	217.20
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 050563	P0789490	HAND SOAP	99.68	217.20
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 050276B	P0789491	TOILET TISSUE	208.02	208.02
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 050818	P0789915	DISINFECTANT	54.50	209.29
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 050818	P0789915	SURFACE PROTECTANT	25.98	209.29
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 050818	P0789915	WAX LINER	44.99	209.29
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 050818	P0789915	1.5 VOLT BATTERY	83.82	209.29
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 050276A	P0789916	DISINFECTANT	54.50	54.50

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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	050276	P0789917	DISINFECTANT	54.50	54.50
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP	050820	P0790194	TOILET TISSUE	47.99	222.93
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP	050819	P0790194	TOILET TISSUE,PAPER TOWELS	174.94	222.93
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>2,687.48</u>	<u>2,687.48</u>
V0075670	BLACK HILLS	0618-0890-4263	AP	33817	P0788692	T-SHIRTS/STOCK	111.61	111.61
Vendor: V0075670 BLACK HILLS EMBROIDERY Total:							<u>111.61</u>	<u>111.61</u>
V0075304	BLACK HILLS FEDERAL	0505-8915-4320/2044-891	AP 1		P0789420	12-2044 MEADOWBROOK	29,128.00	29,128.00
Vendor: V0075304 BLACK HILLS FEDERAL Total:							<u>29,128.00</u>	<u>29,128.00</u>
V0077380	BLACK HILLS NURSERY	0101-0607-4266	AP	2022	P0790145	Maple tree	269.25	269.25
Vendor: V0077380 BLACK HILLS NURSERY Total:							<u>269.25</u>	<u>269.25</u>
V0077956	BLACK HILLS	0606-2073-4225	AP	1446656	P0790109	017734	40.00	700.00
V0077956	BLACK HILLS	0253-0761-4225	AP	1446656	P0790109	108734	40.00	700.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1446656	P0790109	108757	40.00	700.00
V0077956	BLACK HILLS	0775-4136-4225	AP	1446656	P0790109	105707	40.00	700.00
V0077956	BLACK HILLS	0602-7011-4225	AP	1446656	P0790109	103978	40.00	700.00
V0077956	BLACK HILLS	0604-7071-4225	AP	1446656	P0790109	107799	40.00	700.00
V0077956	BLACK HILLS	0606-2073-4225	AP	1446656	P0790109	107614	30.00	700.00
V0077956	BLACK HILLS	0602-7012-4225	AP	1446656	P0790109	092346	40.00	700.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1446656	P0790109	NOT HIRED	40.00	700.00
V0077956	BLACK HILLS	0602-7011-4225	AP	1446656	P0790109	106172	40.00	700.00
V0077956	BLACK HILLS	0616-7103-4225	AP	1446656	P0790109	104484	40.00	700.00
V0077956	BLACK HILLS	0101-0305-4225	AP	1446656	P0790109	100727	30.00	700.00
V0077956	BLACK HILLS	0616-7103-4225	AP	1446656	P0790109	108405	40.00	700.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1446656	P0790109	105868	40.00	700.00
V0077956	BLACK HILLS	0101-0711-4225	AP	1446656	P0790109	108759	40.00	700.00
V0077956	BLACK HILLS	0101-0612-4225	AP	1446656	P0790109	104767	40.00	700.00
V0077956	BLACK HILLS	0101-0111-4225	AP	1446656	P0790109	108749	40.00	700.00
V0077956	BLACK HILLS	0101-0305-4225	AP	1446656	P0790109	108758	40.00	700.00
Vendor: V0077956 BLACK HILLS OCCUPATIONAL Total:							<u>700.00</u>	<u>700.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2013049020	P0789660	SECURITY PATROLS, APR 2013	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL Total:							<u>750.00</u>	<u>750.00</u>

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/03/13	P0789946	1952058938 12488946 0	8.20	8.20
V0078490	BLACK HILLS POWER &	0612-7101-4252	AP	04/26/13	P0790046	LINE RELOCATION 0272005295	574.72	574.72
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/06/13	P0790202	4996961426 12767152 5460	646.63	60,451.69
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/03/13	P0790202	4996961426 12313258 4920	613.64	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/02/13	P0790202	4996961426 12731825 358	40.78	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/02/13	P0790202	4996961426 12570142 67	14.29	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/02/13	P0790202	4996961426 12655563 117	18.84	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/02/13	P0790202	4996961426 12807195 122	19.31	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/02/13	P0790202	4996961426 12773436 0	8.20	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/13	P0790202	4996961426 12768025 196	26.03	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/13	P0790202	4996961426 12772075 81	15.55	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/03/13	P0790202	4996961426 12262333 653	67.60	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/13	P0790202	4996961426 12229194 321	37.40	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/13	P0790202	4996961426 12227686 418	46.23	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/13	P0790202	2298189939 13090342 492	52.95	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/13	P0790202	4996961426 NONE PRORATED	23.72	60,451.69
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	05/06/13	P0790202	4996961426 NONE PRORATED	25,729.10	60,451.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/13	P0790202	4996961426 12237769 184	24.94	60,451.69
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	05/06/13	P0790202	4996961426 NONE PRORATED	30,147.47	60,451.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/06/13	P0790202	4996961426 NONE PRORATED	54.42	60,451.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/06/13	P0790202	4996961426 NONE PRORATED	161.18	60,451.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/03/13	P0790202	4996961426 12304137 1771	225.96	60,451.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/03/13	P0790202	4996961426 12304139 1371	195.72	60,451.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/03/13	P0790202	4996961426 12218414 0	11.00	60,451.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/06/13	P0790202	1334936502 12759213 1836	245.11	60,451.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/06/13	P0790202	4996961426 12806303 1078	141.80	60,451.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/06/13	P0790202	4996961426 12770367 296	47.24	60,451.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/06/13	P0790202	4996961426 12770057 256	42.32	60,451.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/03/13	P0790202	4996961426 12329189 1080	398.12	60,451.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/06/13	P0790202	4996961426 12303207 393	59.10	60,451.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/06/13	P0790202	4996961426 12227287 5100	954.24	60,451.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/06/13	P0790202	4996961426 12227286 1920	325.87	60,451.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/06/13	P0790202	4996961426 NONE PRORATED	56.93	60,451.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/07/13	P0790413	0416314894 12767071 4480	513.46	4,771.08

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V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/07/13	P0790413	3252804549 13175223 1517	189.03	4,771.08
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/07/13	P0790413	5661031352 12375836 1581	224.07	4,771.08
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/07/13	P0790413	6759890350 12192045 2460	299.45	4,771.08
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	05/07/13	P0790413	7457148635 12775405 19680	3,545.07	4,771.08
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/08/13	P0790579	0903764355 12767125 4320	581.09	2,943.57
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/13	P0790579	0005599901 12237846 153	22.12	2,943.57
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/13	P0790579	0005599901 12237883 112	18.39	2,943.57
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/13	P0790579	0903764355 12218465 137	20.66	2,943.57
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/13	P0790579	0005599901 12489041 102	17.48	2,943.57
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/13	P0790579	0005599901 NONE PRORATED	48.31	2,943.57
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/13	P0790579	2553293094 12153254 2461	313.01	2,943.57
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/13	P0790579	0005599901 12236601 364	55.56	2,943.57
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	05/08/13	P0790579	2553293094 12312004 7040	861.25	2,943.57
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/13	P0790579	0005599901 12227510 749	102.68	2,943.57
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/13	P0790579	2553293094 NONE PRORATED	41.78	2,943.57
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/13	P0790579	2553293094 12312004 3520	430.62	2,943.57
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	05/08/13	P0790579	2553293094 12312004 3520	430.62	2,943.57
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/13	P0790605	5904825717 13102393 108200	10,727.60	84,988.31
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/13	P0790605	6210610992 13102408 124400	12,170.97	84,988.31
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/13	P0790605	2114687339 12775334 20720	2,547.85	84,988.31
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	05/07/13	P0790605	4405670659 12775331 3438	650.30	84,988.31
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	05/07/13	P0790605	4405670659 12775331 340362	31,864.75	84,988.31
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	05/07/13	P0790605	5547216721 12312007 118800	10,501.33	84,988.31
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	05/07/13	P0790605	5032488882 12327698 49200	4,614.87	84,988.31
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	05/07/13	P0790605	2006311131 12312005 74200	6,258.79	84,988.31
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	05/07/13	P0790605	3101608108 12775588 58720	5,651.85	84,988.31
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	
							<u>153,737.57</u>	<u>153,737.57</u>
V0081310	BLACK HILLS TENT &	0612-7101-4251	AP	0094132	P0788048	SCREEN TARP	680.00	680.00
V0081310	BLACK HILLS TENT &	0612-7101-4251	AP	0094093	P0790035	TARP REPAIR	107.50	107.50
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	
							<u>787.50</u>	<u>787.50</u>
V0081365	BLACK HILLS TRUCK &	0101-0603-4251	AP	104318BH	P0789087	10" Ram 3F6	121.65	121.65
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	
							<u>121.65</u>	<u>121.65</u>

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V0083255	BOB'S SHOE REPAIR	0101-0201-4263	AP	313897	P0789065	VEST ALTERATION DOYLE	19.50	84.50
V0083255	BOB'S SHOE REPAIR	0101-0201-4263	AP	313888	P0789065	VEST ALTERATION DOYLE	65.00	84.50
			Vendor: V0083255		BOB'S SHOE REPAIR	Total:	<u>84.50</u>	<u>84.50</u>
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0036687	P0787187	2013 3 WORKPANTS-L PENA	90.00	135.00
V0087372	BOOT BARN	0101-0401-4263	AP	IVC0037152	P0787187	2013 JACKET-R SHINABARGER	45.00	135.00
V0087372	BOOT BARN	0616-7103-4263	AP	IVC0037151	P0787281	WITTE SAFETY BOOTS	99.88	99.88
V0087372	BOOT BARN	0604-7071-4263	AP	IVC0037154	P0787516	LANY REBER: JEANS	75.00	75.00
V0087372	BOOT BARN	0616-7103-4263	AP	IVC0037153	P0787992	SUNDQUIST SAFETY BOOTS	114.99	114.99
V0087372	BOOT BARN	0616-7103-4263	AP	IVC0036005	P0788118	PETEK SAFETY BOOTS	109.88	109.88
V0087372	BOOT BARN	0101-0205-4263	AP	IVC0036543	P0788536	WORK BOOTS, MIKE WOLF	130.00	130.00
			Vendor: V0087372		BOOT BARN	Total:	<u>664.75</u>	<u>664.75</u>
V0087400	BORDER STATES ELECTRIC	0101-0612-4253	AP	905374582	P0788413	CREDIT RTN CIRCUIT BOARD	-105.75	128.67
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905594400	P0790179	FREIGHT	5.73	67.10
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	905483075	P0788413	MED HID	92.16	128.67
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	905483075	P0788413	UMED HID	142.26	128.67
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905534508	P0788723	LAMP HOLDER ADAPTER	37.66	67.61
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905534508	P0788723	VOLT DETECTOR	29.95	67.61
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	905523750	P0788763	STAT	29.50	93.40
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	905523750	P0788763	RIGHT HAND FAN HOUSING	63.90	93.40
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	905551993	P0789075	LAB AREA LIGHTS 2)	29.48	29.48
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905564988	P0789174	OVERLOAD BLOCK	58.61	58.61
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905521506	P0789179	COMPRESSION COUPLING, 1-1/4"	46.27	46.27
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905558599	P0789190	BOX	17.60	51.34
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905558599	P0789190	BLANK COVER	0.77	51.34
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905558599	P0789190	WEATHER PROOF COVER	6.89	51.34
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905558599	P0789190	CONDUIT	5.66	51.34
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905558599	P0789190	GFI	18.73	51.34
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905558599	P0789190	ADAPTER 1/2"	0.48	51.34
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905558599	P0789190	LOCKNUT 1/2"	0.30	51.34
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905558599	P0789190	CONDUIT STRAP	0.91	51.34
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	905571880	P0789317	LAMPS, F96 T12 HO (JIM H.)	54.60	54.60
V0087400	BORDER STATES ELECTRIC	0505-8915-4257	AP	905606694	P0789389	conduit - Rushmore LL project	50.66	567.02
V0087400	BORDER STATES ELECTRIC	0101-0607-4255	AP	905606694	P0789389	irrigation enclosure	516.36	567.02

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V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	905558742	P0789472	12 BATTERY	11.52	70.79
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	905558742	P0789472	50 LOCKING CABLE TIES	59.27	70.79
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905591283	P0789615	HEAT SHRINK	61.56	61.56
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	905591229	P0789616	DITCHING SHOVEL	39.32	39.32
V0087400	BORDER STATES ELECTRIC	0615-7102-4265	AP	905584569	P0789650	FLUK RMS MULTIMTR KIT	427.45	427.45
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905599212	P0789704	FLAT HEAD MACHINE SCREW KIT	18.40	18.40
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905605141	P0790146	light bulbs	131.88	131.88
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905592512	P0790178	LIGHTS	29.57	29.57
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905594400	P0790179	SCREW COVER JIC BX	61.37	67.10
			Vendor: V0087400		BORDER STATES ELECTRIC	Total:	<u>1,943.07</u>	<u>1,943.07</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	40509	P0790147	manifold/gasket #69	151.77	151.77
			Vendor: V0100100		BROWN'S REPAIR	Total:	<u>151.77</u>	<u>151.77</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06CS0034208	P0789189	CREDIT RTN KIT SOL VALVE	-432.40	274.11
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0378421	P0789189	KIT SOL VALVE	432.40	274.11
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06CS0034557	P0789189	CR RESTOCK FEE	-43.24	274.11
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06CS0034208	P0789189	RESTOCK FEE	43.24	274.11
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0378421	P0789189	SOLENOID VALVE	266.94	274.11
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0378421	P0789189	FREIGHT	7.17	274.11
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0382900	P0790012	SOCKET, RECPTACLE KIT S035	121.40	139.88
V0120470	BUTLER MACHINERY CO.	0101-0401-4253	AP	06PS0383405	P0790012	SOCKET S070	18.48	139.88
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0382056	P0790065	LATCH SPRING, PIN S033	28.77	57.00
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0382490	P0790065	LATCH, PIN S033	28.23	57.00
			Vendor: V0120470		BUTLER MACHINERY CO.	Total:	<u>470.99</u>	<u>470.99</u>
V0127473	CALIFORNIA	0101-0201-4261	AP	64438	P0789992	ADJ SHIPPING	-3.30	110.00
V0127473	CALIFORNIA	0101-0201-4261	AP	64438	P0789992	14INCH PLASTIC TIES	110.00	110.00
V0127473	CALIFORNIA	0101-0201-4261	AP	64438	P0789992	SHIPPING	3.30	110.00
			Vendor: V0127473		CALIFORNIA CONTRACTORS	Total:	<u>110.00</u>	<u>110.00</u>
V0127780	CALLAWAY	0614-0605-4520	AP	924371792	P0790148	golf merchandise for resale	86.47	86.47
			Vendor: V0127780		CALLAWAY	Total:	<u>86.47</u>	<u>86.47</u>
V0128665	CANYON BUSINESS	0615-7102-4261	AP	20608	P0789175	CREDIT DAMAGE PRODUCT	-20.00	880.00
V0128665	CANYON BUSINESS	0615-7102-4261	AP	20608	P0789175	9 1/2 X 5 1/2 3 PART WHITE/CAN	900.00	880.00

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Vendor: V0128665 CANYON BUSINESS PRODUCTS							Total:	
							880.00	880.00
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP	P0789547		1/4 2013 CANYON LK SENIOR CENT	3,500.00	3,500.00
Vendor: V0128800 CANYON LAKE SENIOR							Total:	
							3,500.00	3,500.00
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590349690	P0789830	ADJ BATTERY E228	17.00	69.10
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590349690	P0789830	CORE RTN	-17.00	69.10
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590349127	P0789864	CREDIT RTN	-20.46	63.23
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590349117	P0788689	SPARK PLUG	10.52	34.51
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590349117	P0788689	IGNITION WIRE SET	23.99	34.51
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590349008	P0789097	FILTER	2.31	35.42
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590349008	P0789097	FILTER	9.35	35.42
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590349008	P0789097	FILTER	1.37	35.42
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590349008	P0789097	FILTER	7.68	35.42
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590348289	P0789097	TANK CLEANER	14.71	35.42
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590349504	P0789328	SEALED BEAM S064	13.99	123.12
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590349679	P0789328	FUEL FILTER S063	9.52	123.12
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590349684	P0789328	VAC CONN ASRT S018	3.43	123.12
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590349762	P0789328	BATTERY S021	96.18	123.12
V0131400	CARQUEST AUTO PARTS	0101-0603-4251	AP	2590349737	P0789344	XFT KENO	51.30	51.30
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590349690	P0789830	E228 - BATTERY	69.10	69.10
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590349165	P0789864	LAMP ASSEMBLY	42.77	63.23
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590349056	P0789864	SOLENOID	20.46	63.23
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590349127	P0789864	SOLENOID	20.46	63.23
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590349449	P0789865	SWITCH	45.38	45.38
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590350141	P0790069	OIL FILTER, AIR FILTERS S031	69.89	69.89
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	
							491.95	491.95
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002717	P0788851	PROPANE	124.80	142.80
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002717	P0788851	DELIVERY	18.00	142.80
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002715	P0789088	propane	71.40	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002725	P0789648	PROPANE	119.00	119.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002724	P0789931	160# PROPANE	104.00	119.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002724	P0789931	DELIVERY CHARGE	15.00	119.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230189	P0789933	PROPANE	1,295.53	3,254.23

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V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230189	P0789933	HAZMAT FEE	1.00	3,254.23
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230190	P0789933	PROPANE	391.30	3,254.23
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230190	P0789933	HAZMAT FEE	1.00	3,254.23
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230220	P0789933	PROPANE	1,564.40	3,254.23
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230220	P0789933	HAZMAT FEE	1.00	3,254.23
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230232	P0790060	PROPANE	228.38	1,522.29
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230232	P0790060	HAZMAT FEE	1.00	1,522.29
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230231	P0790060	PROPANE	1,291.91	1,522.29
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230231	P0790060	HAZMAT FEE	1.00	1,522.29
				Vendor: V0121554	CBH COOPERATIVE	Total:	<u>5,228.72</u>	<u>5,228.72</u>
V0122805	CEM SALES & SERVICE	0101-0612-4269	AP	130689	P0789524	SHIPPING	10.84	504.74
V0122805	CEM SALES & SERVICE	0101-0612-4269	AP	130689	P0789524	1" SOLENOID AUTO FILL VALVE	493.90	504.74
				Vendor: V0122805	CEM SALES & SERVICE	Total:	<u>504.74</u>	<u>504.74</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	170256	P0788578	MONTH MAINT AGREEMENT	42.26	42.26
V0134268	CENTURY BUSINESS	0101-0111-4261	AP	170608	P0788939	STAPLES FOR HR COPY MACHINE	67.00	74.28
V0134268	CENTURY BUSINESS	0101-0111-4261	AP	170608	P0788939	FREIGHT	7.28	74.28
				Vendor: V0134268	CENTURY BUSINESS PRODUCTS	Total:	<u>116.54</u>	<u>116.54</u>
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0789493	E38-0017 DATA LINE CHARGES	3.96	3,152.35
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0789493	E38-0023 DATA LINE CHARGES	165.36	3,152.35
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0789493	E38-0025 DATA LINE CHARGES	198.43	3,152.35
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0789493	E38-0030 DATA LINE CHARGES	1.98	3,152.35
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0789493	E38-0037 DATA LINE CHARGES	119.39	3,152.35
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0789493	E38-0061 DATA LINE CHARGES	165.36	3,152.35
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0789493	E38-0073 DATA LINE CHARGES	198.43	3,152.35
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0789493	E38-0116 DATA LINE CHARGES	165.36	3,152.35
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0789493	E38-0141 DATA LINE CHARGES	119.39	3,152.35
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0789493	E38-0164 DATA LINE CHARGES	165.36	3,152.35
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0789493	E38-0166 DATA LINE CHARGES	165.36	3,152.35
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0789493	E38-0336 DATA LINE CHARGES	86.32	3,152.35
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0789493	E38-0349 DATA LINE CHARGES	165.36	3,152.35
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0789493	E38-0390 DATA LINE CHARGES	165.36	3,152.35
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0789493	E38-2022 DATA LINE CHARGES	83.20	3,152.35

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V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0789493	E38-2103 DATA LINE CHARGES	3.96	3,152.35
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0789493	E38-2158 SVC CHARGES	85.28	3,152.35
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0789493	E38-2235 DATA LINE CHARGES	198.43	3,152.35
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0789493	E38-5089 DATA LINE CHARGES	187.20	3,152.35
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0789493	E38-5173 DATA LINE CHARGES	85.28	3,152.35
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0789493	E38-5617 DATA LINE CHARGES	118.35	3,152.35
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0789493	E38-5663 DATA LINE CHARGES	3.96	3,152.35
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0789493	E38-5665 DATA LINE CHARGES	3.96	3,152.35
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0789493	E38-8575 DATA LINE CHARGES	85.28	3,152.35
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0789493	E38-8576 DATA LINE CHARGES	85.28	3,152.35
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0789493	E38-8582 DATA LINE CHARGES	85.28	3,152.35
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0789493	E38-8596 DATA LINE CHARGES	159.12	3,152.35
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0789493	342-8343 PHONE CHARGES	50.82	3,152.35
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0789493	399-9031 SVC CHARGES	31.53	3,152.35
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0789793	04/25 SVC CHARGES	58.62	58.62
			Vendor: V0134679		CENTURYLINK	Total:	<u>3,210.97</u>	<u>3,210.97</u>
V0134970	CERTIFIED LABORATORIES	0604-7072-4269	AP	1072501	P0788812	AUTOMATIC LUBRICATOR,	862.50	1,037.50
V0134970	CERTIFIED LABORATORIES	0604-7072-4269	AP	1072501	P0788812	WONDER WRAP	175.00	1,037.50
V0134970	CERTIFIED LABORATORIES	0613-0664-4262	AP	1058407	P0789866	OIL	240.00	240.00
			Vendor: V0134970		CERTIFIED LABORATORIES	Total:	<u>1,277.50</u>	<u>1,277.50</u>
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	697402	P0788483	MINI LAMPS 6.3V	19.00	43.14
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	697402	P0788483	MINI LAMPS 24V	15.60	43.14
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	697402	P0788483	LAMP LED GREEN	8.54	43.14
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	697447	P0788532	CAT 5 CABLE	41.86	42.05
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	697447	P0788532	ROUND OFF	0.19	42.05
V0137240	CHRIS SUPPLY COMPANY	0101-0612-4269	AP	695277	P0788766	3.5 MM sTEREO M/F .25 FT	11.89	11.89
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	697443	P0789369	CAT6 JACK, PURPLE	5.91	11.82
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	697443	P0789369	CAT6 JACK, BLUE	5.91	11.82
V0137240	CHRIS SUPPLY COMPANY	0101-0607-4259	AP	698189	P0789390	cable tie	47.86	47.86
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	698373	P0789411	12V 2.2A BATTERY	14.17	14.17
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4252	AP	697328	P0789664	METER,RELAY,SWITCHES,RISER	266.28	298.99
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4252	AP	697361	P0789664	TOGGLE SWITCHES FOR STN 7	32.71	298.99

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				Vendor: V0137240	CHRIS SUPPLY COMPANY			Total:	469.92	469.92
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0790678	POSTAGE 05/6-10/13		0.46		929.51
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0790676	POSTAGE 04/29-5/3/13		15.54		1,406.57
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0790676	POSTAGE 04/29-5/3/13		1.73		1,406.57
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0790676	POSTAGE 04/29-5/3/13		35.09		1,406.57
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0790676	POSTAGE 04/29-5/3/13		0.43		1,406.57
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0790676	POSTAGE 04/29-5/3/13		4.18		1,406.57
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0790676	POSTAGE 04/29-5/3/13		269.89		1,406.57
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0790676	POSTAGE 04/29-5/3/13		16.04		1,406.57
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0790676	POSTAGE 04/29-5/3/13		41.39		1,406.57
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0790676	POSTAGE 04/29-5/3/13		6.48		1,406.57
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0790676	POSTAGE 04/29-5/3/13		335.80		1,406.57
V0139602	CITY OF RAPID	0101-0207-4261	AP		P0790676	POSTAGE 04/29-5/3/13		1.30		1,406.57
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0790676	POSTAGE 04/29-5/3/13		3.90		1,406.57
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0790676	POSTAGE 04/29-5/3/13		2.17		1,406.57
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0790676	POSTAGE 04/29-5/3/13		3.12		1,406.57
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0790676	POSTAGE 04/29-5/3/13		16.89		1,406.57
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0790676	POSTAGE 04/29-5/3/13		2.16		1,406.57
V0139602	CITY OF RAPID	0775-0911-4261	AP		P0790676	POSTAGE 04/29-5/3/13		2.60		1,406.57
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0790676	POSTAGE 04/29-5/3/13		7.36		1,406.57
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0790676	POSTAGE 04/29-5/3/13		0.43		1,406.57
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0790676	POSTAGE 04/29-5/3/13		284.11		1,406.57
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0790676	POSTAGE 04/29-5/3/13		8.70		1,406.57
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0790676	POSTAGE 04/29-5/3/13		0.43		1,406.57
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0790676	POSTAGE 04/29-5/3/13		1.30		1,406.57
V0139602	CITY OF RAPID	0101-0101-4588	AP		P0790676	POSTAGE 04/29-5/3/13		6.11		1,406.57
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0790676	POSTAGE 04/29-5/3/13		254.86		1,406.57
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0790676	POSTAGE 04/29-5/3/13		56.84		1,406.57
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0790676	POSTAGE 04/29-5/3/13		27.72		1,406.57
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0790678	POSTAGE 05/6-10/13		32.40		929.51
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0790678	POSTAGE 05/6-10/13		21.22		929.51
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0790678	POSTAGE 05/6-10/13		235.97		929.51
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0790678	POSTAGE 05/6-10/13		4.35		929.51

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0790678	POSTAGE 05/6-10/13	12.71	929.51
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0790678	POSTAGE 05/6-10/13	10.29	929.51
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0790678	POSTAGE 05/6-10/13	46.50	929.51
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0790678	POSTAGE 05/6-10/13	1.32	929.51
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0790678	POSTAGE 05/6-10/13	23.51	929.51
V0139602	CITY OF RAPID	0101-0609-4261	AP		P0790678	POSTAGE 05/6-10/13	0.43	929.51
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0790678	POSTAGE 05/6-10/13	19.92	929.51
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0790678	POSTAGE 05/6-10/13	2.60	929.51
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0790678	POSTAGE 05/6-10/13	12.73	929.51
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0790678	POSTAGE 05/6-10/13	1.12	929.51
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0790678	POSTAGE 05/6-10/13	10.82	929.51
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0790678	POSTAGE 05/6-10/13	0.87	929.51
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0790678	POSTAGE 05/6-10/13	6.06	929.51
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0790678	POSTAGE 05/6-10/13	0.87	929.51
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0790678	POSTAGE 05/6-10/13	62.51	929.51
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0790678	POSTAGE 05/6-10/13	7.92	929.51
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0790678	POSTAGE 05/6-10/13	0.43	929.51
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0790678	POSTAGE 05/6-10/13	5.20	929.51
V0139602	CITY OF RAPID	0101-0101-4588	AP		P0790678	POSTAGE 05/6-10/13	3.32	929.51
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0790678	POSTAGE 05/6-10/13	6.11	929.51
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0790678	POSTAGE 05/6-10/13	369.55	929.51
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0790678	POSTAGE 05/6-10/13	12.13	929.51
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0790678	POSTAGE 05/6-10/13	0.43	929.51
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0790678	POSTAGE 05/6-10/13	17.76	929.51
		Vendor: V0139602		CITY OF RAPID CITY-POSTAGE		Total:	<u>2,336.08</u>	<u>2,336.08</u>
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP	04/2013	P0789748	APRIL 2013 DENTAL	13,183.00	13,183.00
		Vendor: V0139250		CITY-DENTAL INSURANCE		Total:	<u>13,183.00</u>	<u>13,183.00</u>
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	04/2013	P0789655	APR 2013 HEALTH	1,690.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	04/2013	P0789655	APR 2013 HEALTH	2,296.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	04/2013	P0789655	APR 2013 HEALTH	3,636.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	04/2013	P0789655	APR 2013 HEALTH	7,415.97	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	04/2013	P0789655	APR 2013 HEALTH	7,434.65	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	04/2013	P0789655	APR 2013 HEALTH	5,566.24	487,642.00

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V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	04/2013	P0789655	APR 2013 HEALTH	2,963.74	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	04/2013	P0789655	APR 2013 HEALTH	404.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	04/2013	P0789655	APR 2013 HEALTH	1,690.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	04/2013	P0789655	APR 2013 HEALTH	10,082.50	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	04/2013	P0789655	APR 2013 HEALTH	1,265.50	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	04/2013	P0789655	APR 2013 HEALTH	13,141.94	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	04/2013	P0789655	APR 2013 HEALTH	2,171.56	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	04/2013	P0789655	APR 2013 HEALTH	2,032.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	04/2013	P0789655	APR 2013 HEALTH	1,016.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	04/2013	P0789655	APR 2013 HEALTH	404.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	04/2013	P0789655	APR 2013 HEALTH	410.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	04/2013	P0789655	APR 2013 HEALTH	202.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	04/2013	P0789655	APR 2013 HEALTH	404.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	04/2013	P0789655	APR 2013 HEALTH	7,724.42	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	04/2013	P0789655	APR 2013 HEALTH	1,616.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	04/2013	P0789655	APR 2013 HEALTH	404.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	04/2013	P0789655	APR 2013 HEALTH	4,744.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	04/2013	P0789655	APR 2013 HEALTH	9,099.44	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	04/2013	P0789655	APR 2013 HEALTH	202.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	04/2013	P0789655	APR 2013 HEALTH	202.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	04/2013	P0789655	APR 2013 HEALTH	3,042.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	04/2013	P0789655	APR 2013 HEALTH	6,799.46	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	04/2013	P0789655	APR 2013 HEALTH	1,414.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	04/2013	P0789655	APR 2013 HEALTH	1,010.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	04/2013	P0789655	APR 2013 HEALTH	808.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	04/2013	P0789655	APR 2013 HEALTH	3,446.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	04/2013	P0789655	APR 2013 HEALTH	20,509.64	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	04/2013	P0789655	APR 2013 HEALTH	2,926.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	04/2013	P0789655	APR 2013 HEALTH	84,969.24	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	04/2013	P0789655	APR 2013 HEALTH	70,174.12	487,642.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	04/2013	P0789655	APR 2013 HEALTH	10,965.15	487,642.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	04/2013	P0789655	APR 2013 HEALTH	404.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	04/2013	P0789655	APR 2013 HEALTH	5,062.79	487,642.00
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	04/2013	P0789655	APR 2013 HEALTH	1,640.00	487,642.00

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V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	04/2013	P0789655	APR 2013 HEALTH	7,284.16	487,642.00
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	04/2013	P0789655	APR 2013 HEALTH	5,259.27	487,642.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	04/2013	P0789655	APR 2013 HEALTH	6,766.30	487,642.00
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	04/2013	P0789655	APR 2013 HEALTH	2,828.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	04/2013	P0789655	APR 2013 HEALTH	5,858.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	04/2013	P0789655	APR 2013 HEALTH	454.50	487,642.00
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	04/2013	P0789655	APR 2013 HEALTH	3,131.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	04/2013	P0789655	APR 2013 HEALTH	272.70	487,642.00
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	04/2013	P0789655	APR 2013 HEALTH	181.80	487,642.00
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	04/2013	P0789655	APR 2013 HEALTH	6,761.62	487,642.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	04/2013	P0789655	APR 2013 HEALTH	808.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	04/2013	P0789655	APR 2013 HEALTH	16,636.26	487,642.00
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	04/2013	P0789655	APR 2013 HEALTH	6,449.28	487,642.00
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	04/2013	P0789655	APR 2013 HEALTH	5,053.41	487,642.00
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	04/2013	P0789655	APR 2013 HEALTH	9,281.35	487,642.00
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	04/2013	P0789655	APR 2013 HEALTH	1,111.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	04/2013	P0789655	APR 2013 HEALTH	101.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	04/2013	P0789655	APR 2013 HEALTH	1,414.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	04/2013	P0789655	APR 2013 HEALTH	5,074.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	04/2013	P0789655	APR 2013 HEALTH	2,094.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	04/2013	P0789655	APR 2013 HEALTH	8,116.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	04/2013	P0789655	APR 2013 HEALTH	19.74	487,642.00
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	04/2013	P0789655	APR 2013 HEALTH	2,222.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	04/2013	P0789655	APR 2013 HEALTH	811.89	487,642.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	04/2013	P0789655	APR 2013 HEALTH	3,986.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	04/2013	P0789655	APR 2013 HEALTH	404.00	487,642.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	04/2013	P0789655	P/R W/H APR 2013 HEALTH	83,874.36	487,642.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>487,642.00</u>	<u>487,642.00</u>
V0493865	CITY-LICENSE & TRUST	0614-0605-4225	AP		P0789124	2013-2014 Retail Malt Beverage	300.00	300.00
Vendor: V0493865 CITY-LICENSE & TRUST Total:							<u>300.00</u>	<u>300.00</u>
V0139590	CITY-PETTY	0101-0201-4225	AP	04/18/13	P0790400	NOTARY APPL SITTS, S	30.00	30.00
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>30.00</u>	<u>30.00</u>

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V0139597	CITY-PETTY CASH-POLICE	0101-0201-4261	AP	04/25/13	P0789116	MEDIA MEETING SUPPLIES	20.63	20.63
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4261	AP	05/06/13	P0790002	POSTAGE FROM PETTY CASH	5.60	5.60
Vendor: V0139597 CITY-PETTY CASH-POLICE Total:							<u>26.23</u>	<u>26.23</u>
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	04/22	P0789186	05997070 0	56.03	3,621.48
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	04/22	P0789186	09001000 PRORATED	401.99	3,621.48
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	04/05	P0789186	09010370 7	85.47	3,621.48
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	04/05	P0789186	00822100 8	188.18	3,621.48
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	04/22	P0789186	05990001 2377	1,251.40	3,621.48
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	04/22	P0789186	05990025 0	220.17	3,621.48
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	04/22	P0789186	05997320 0	168.09	3,621.48
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	04/22	P0789186	05997675 0	8.20	3,621.48
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	04/21	P0789186	05990475 PRORATED	36.03	3,621.48
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	04/02	P0789186	05994490 90	769.57	3,621.48
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	04/02	P0789186	05994495 0	22.63	3,621.48
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	04/03	P0789186	05994500 35	413.72	3,621.48
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	04/02	P0789517	05990022 0	3.79	3.79
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	05/01	P0789654	09008345 LANDFILL	90.60	90.60
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	05/06	P0789784	00210750 0	15.58	1,267.91
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	04/19	P0789784	00293050 130	934.58	1,267.91
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	04/19	P0789784	00306656 13	122.59	1,267.91
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	04/19	P0789784	00046350 0	28.81	1,267.91
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	04/19	P0789784	00280780 0	83.17	1,267.91
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	04/19	P0789784	00280780 0	41.59	1,267.91
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	04/19	P0789784	00280780 0	41.59	1,267.91
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>4,983.78</u>	<u>4,983.78</u>
V0146760	CLEVELAND GOLF	0614-0605-4520	AP	3996446	P0790149	golf merchandise for resale	80.68	80.68
Vendor: V0146760 CLEVELAND GOLF Total:							<u>80.68</u>	<u>80.68</u>
V0146776	CLEVERBRIDGE INC	0505-8919-4295	AP	BKD7364116562	P0788072	800 MALWAREBYTES	10,406.40	10,406.40
Vendor: V0146776 CLEVERBRIDGE INC Total:							<u>10,406.40</u>	<u>10,406.40</u>
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10545	P0790119	REPIPE HEADER FOR STEAM	580.16	592.00
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	10545	P0790119	EXCISE TAX	11.84	592.00
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>592.00</u>	<u>592.00</u>

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0149299	COAST TO COAST	0101-0201-4261	AP IVC0048460	P0789062	BIO HAND CLEANER	114.65	114.65
Vendor: V0149299 COAST TO COAST SOLUTIONS Total:						114.65	114.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1089462	P0789679	BOTTLED WATER (8 RECEIVED, 8	46.80	48.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1089462	P0789679	FUEL SURCHARGE	2.00	48.80
Vendor: V0149580 COCA-COLA OF THE BLACK Total:						48.80	48.80
V0149834	COLBY, MONICA	0101-0202-4270	AP 04/15-04/18/13	P0789164	MEALS-ESTES PARK, CO	138.00	138.00
V0149834	COLBY, MONICA	0101-0202-4269	AP 04/17/13	P0789661	PUB ED VIDEO-WHERE THERE'S	50.00	50.00
Vendor: V0149834 COLBY, MONICA Total:						188.00	188.00
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP 8495256	P0788814	TUBING, 3/8" X 1/2" X 100'	70.00	90.91
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP 8495256	P0788814	PIPE ADAPTER, 3/8" 10/PK	11.00	90.91
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP 8495256	P0788814	FREIGHT	9.91	90.91
Vendor: V0149815 COLE-PARMER INSTR CO Total:						90.91	90.91
V0151146	COLORADO SPRINGS FIRE	0101-0202-4270	AP 07/10-07/12/13	P0789039	REG-MALTAVERNE, M	325.00	325.00
Vendor: V0151146 COLORADO SPRINGS FIRE Total:						325.00	325.00
V0155103	CONNECTIONS INC	0101-0111-4225	AP 04/01-04/30/13	P0789566	APR13 EAP	1,211.57	1,211.57
Vendor: V0155103 CONNECTIONS INC Total:						1,211.57	1,211.57
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 17309	P0789155	PICK UP TOWER LIGHT, I-90 & DE	234.25	239.03
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 17309	P0789155	TAX	4.78	239.03
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:						239.03	239.03
V0158390	CONTRACTOR'S SUPPLY	0101-0305-4269	AP 189896	P0788356	ADJ RAIN COAT COST	28.00	31.50
V0158390	CONTRACTOR'S SUPPLY	0101-0305-4269	AP 189896	P0788356	RAIN COAT	3.50	31.50
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4263	AP 189904	P0788513	SAFETY VESTS 3) FOR STOCK	39.00	39.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 189955	P0788858	2x27 ratchet straps	92.00	92.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 189971	P0788999	safety fence	201.00	201.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP 190086	P0789406	RED SPRAYER	94.00	94.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4254	AP 190116	P0789485	HD-50 CONCRETE	128.00	128.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 190067	P0789630	gloves - hultz	8.40	15.90
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 190129	P0789630	gloves - stock	7.50	15.90
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP 189346	P0789867	GLOVES	78.00	250.85
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP 189285	P0789867	SAFETY GLASSES	5.75	250.85
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP 189285	P0789867	SAFETY GLASSES	12.00	250.85

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	189285	P0789867	SAFETY GLASSES	7.50	250.85
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	189285	P0789867	GLOVES	91.00	250.85
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	189535	P0789867	EAR PLUGS	35.00	250.85
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	189535	P0789867	DUST MASK	21.60	250.85
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>852.25</u>	<u>852.25</u>
V0162140	COON, DAN	0101-0108-4270	AP	05/01-05/03/13	P0790088	MEALS-SIOUX FALLS	55.00	55.00
Vendor: V0162140 COON, DAN Total:							<u>55.00</u>	<u>55.00</u>
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	303706	P0787121	NEW TRANSFERS	50.00	50.00
V0164030	COPY COUNTRY INC.	0101-0108-4225	AP	303911	P0788156	STANDARD SPECIFICATION	66.02	66.02
V0164030	COPY COUNTRY INC.	0101-0202-4261	AP	304187	P0788305	135 MYSTIC RANGER DIST MAP	223.00	223.00
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	304606	P0789160	LARGE PRINT MAPS	22.02	22.02
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>361.04</u>	<u>361.04</u>
V0169455	CORNERSTONE RESCUE	0101-0621-4595	AP		P0789549	1/4 2013 CORNERSTONE RESCUE	2,500.00	2,500.00
Vendor: V0169455 CORNERSTONE RESCUE Total:							<u>2,500.00</u>	<u>2,500.00</u>
V0171980	COURT APPOINTED	0101-0621-4594	AP		P0789548	1/4 2013 CASA	1,500.00	1,500.00
Vendor: V0171980 COURT APPOINTED SPECIAL Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0172087	COWAN, KRISTEN	0101-0708-4270	AP	04/23/13	P0788946	MEALS-PIERRE	19.00	19.00
Vendor: V0172087 COWAN, KRISTEN Total:							<u>19.00</u>	<u>19.00</u>
V0178720	CREDIT COLLECTION	0618-0890-4225	AP	12/2012	P0788298	COLLECTION OF AMBULANCE	78.68	78.68
V0178720	CREDIT COLLECTION	0618-0890-4225	AP	01/2013	P0789438	COLLECTION FOR AMB	91.52	136.86
V0178720	CREDIT COLLECTION	0618-0890-4225	AP	02/2013	P0789438	COLLECTION FOR AMB	45.34	136.86
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>215.54</u>	<u>215.54</u>
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577685100	P0788958	CREDIT RTN CONNECTOR	-101.49	-102.44
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577685200	P0788958	CREDIT RTN ANGLE TRAILER	-32.00	-102.44
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577651100	P0788171	16/3 CORD	20.50	20.91
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577651100	P0788171	ROUND OFF	0.41	20.91
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577683200	P0788452	10X1/2 SCREW	20.00	21.16
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577683200	P0788452	ROUND OFF	1.16	21.16
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01577641700	P0788860	electrical supplies - Vickie P	82.85	82.85
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577682700	P0788958	OUTLET	31.05	-102.44

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Vendor: V0179540 CRESCENT ELECTRIC SUPPLY						Total:	
						22.48	22.48
V0179735	CRETEX CONCRETE	0615-7102-4252	AP 327781	P0790126	15X 8 CL4 RCP	108.00	1,003.76
V0179735	CRETEX CONCRETE	0615-7102-4252	AP 327781	P0790126	15X6 RCP FE M	300.00	1,003.76
V0179735	CRETEX CONCRETE	0615-7102-4252	AP 327781	P0790126	12-27 EYE BOLT TIE	66.40	1,003.76
V0179735	CRETEX CONCRETE	0615-7102-4252	AP 327781	P0790126	15X 8.0 CL4 RCP CTX	216.00	1,003.76
V0179735	CRETEX CONCRETE	0615-7102-4252	AP 327781	P0790126	.5X21.75 JOINT SEAL	18.36	1,003.76
V0179735	CRETEX CONCRETE	0615-7102-4252	AP 327781	P0790126	HAUL CHARGE	295.00	1,003.76
Vendor: V0179735 CRETEX CONCRETE						Total:	
						1,003.76	1,003.76
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4349	P0788580	Remove snow from 128 East Nort	65.00	65.00
Vendor: V0180010 CRICKET LAWN SERVICE						Total:	
						65.00	65.00
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 142515600	P0785134	STL STR CORD CONN	5.88	206.19
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	P0785134	CORR PRICE CORR	-587.70	206.19
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	P0785134	STL STR CORD CONN	587.70	206.19
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 142515600	P0785134	RND WP COVER	1.64	206.19
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 142515600	P0785134	IN CLOSURE PLUG	0.86	206.19
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 142515600	P0785134	RND GRY BO	3.81	206.19
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 142515600	P0785134	LED COOL FLOOD	194.00	206.19
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 142579500	P0788705	LITHONIA W203U SOCKET CHEV	8.40	71.74
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 142579500	P0788705	LITHONIA DFHE DIFFUSER	63.34	71.74
V0182145	CRUM ELECTRIC	0604-7072-4269	AP 143646800	P0788940	SP105 BULB	268.08	288.84
V0182145	CRUM ELECTRIC	0604-7072-4269	AP 143646800	P0788940	200A BULB	20.76	288.84
V0182145	CRUM ELECTRIC	0101-0607-4259	AP 143825500	P0789000	5" cable ties	21.45	21.45
V0182145	CRUM ELECTRIC	0616-7103-4253	AP 143820500	P0789127	EXTENSION CORD	43.92	43.92
V0182145	CRUM ELECTRIC	0602-7011-4257	AP 143799200	P0789135	CONTROL, COVER BOX	47.97	47.97
V0182145	CRUM ELECTRIC	0604-7071-4269	AP 143998000	P0790123	PLUG	8.73	8.73
V0182145	CRUM ELECTRIC	0101-0607-4265	AP 143578700	P0790151	screw driver	30.80	30.80
Vendor: V0182145 CRUM ELECTRIC						Total:	
						719.64	719.64
V0182342	CULEY, BARBARA	0101-0608-4530	AP 05/02/13	P0790112	Hazardous Fuel Removal reimbur	500.00	500.00
Vendor: V0182342 CULEY, BARBARA						Total:	
						500.00	500.00
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	P0789556	MAY13 DAHL	6,375.00	6,375.00
Vendor: V0186385 DAHL FINE ARTS CENTER						Total:	
						6,375.00	6,375.00

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V0188080	DAKOTA	0101-0607-4253	AP	0019128	P0789001	repair alternator #43	93.89	93.89
V0188080	DAKOTA	0614-0665-4251	AP	19186	P0789098	DRIVE	10.88	47.77
V0188080	DAKOTA	0614-0665-4251	AP	19186	P0789098	WASHER	0.35	47.77
V0188080	DAKOTA	0614-0665-4251	AP	19186	P0789098	STOP COLLAR	0.29	47.77
V0188080	DAKOTA	0614-0665-4251	AP	19186	P0789098	STOP RING	0.22	47.77
V0188080	DAKOTA	0614-0665-4251	AP	19186	P0789098	BUSHING	1.22	47.77
V0188080	DAKOTA	0614-0665-4251	AP	19186	P0789098	BUSHING	1.14	47.77
V0188080	DAKOTA	0614-0665-4251	AP	19186	P0789098	SHOP SUPPLIES	3.75	47.77
V0188080	DAKOTA	0614-0665-4251	AP	19186	P0789098	REPAIR STARTER	29.92	47.77
V0188080	DAKOTA	0101-0201-4251	AP	18481	P0789119	REBUILD STARTER	166.39	332.78
V0188080	DAKOTA	0101-0201-4251	AP	18628	P0789119	REBUILD STARTER	166.39	332.78
V0188080	DAKOTA	0101-0401-4253	AP	19361	P0789449	REBUILD STARTER S046	76.14	76.14
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>550.58</u>	<u>550.58</u>
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN240824	P0789399	Contract Base Rate Charge for	77.00	77.00
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN240825	P0789470	copier maintenance	68.43	205.30
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN240825	P0789470	copier maintenance	68.43	205.30
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN240825	P0789470	copier maintenance	68.44	205.30
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN240925	P0789527	Maintenance contract base rate	67.00	67.00
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN240823	P0789608	MAY CONTRACT	98.00	98.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN241175	P0789828	KONICA BIZHUB MAINTENANCE	126.00	126.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN241174	P0789938	SHARP MX2300 COLOR COPIER	18.89	500.47
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN241174	P0789938	SHARP MX2300 COLOR COPIER	133.54	500.47
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN241174	P0789938	SHARP MX2300 COLOR COPIER	232.64	500.47
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN241174	P0789938	SHARP MX2300 COLOR COPIER	1.47	500.47
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN241174	P0789938	SHARP MX2300 COLOR COPIER	100.56	500.47
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN241174	P0789938	SHARP MX2300 COLOR COPIER	12.75	500.47
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN241174	P0789938	SHARP MX2300 COLOR COPIER	0.37	500.47
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN241174	P0789938	SHARP MX2300 COLOR COPIER	0.25	500.47
V0188480	DAKOTA BUSINESS	0101-0603-4253	AP	IN241189	P0790127	CONTRACT BASE RATE FOR ICE	170.10	170.10
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>1,243.87</u>	<u>1,243.87</u>
V0190873	DAKOTA PUMP INC	0615-7102-4257	AP	7740	P0790122	REFINING BUILDING	1,950.00	1,950.00
Vendor: V0190873 DAKOTA PUMP INC Total:							<u>1,950.00</u>	<u>1,950.00</u>

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V0194580	DALE'S TIRE &	0618-0890-4267	AP	515707	P0788310	RT/REAR FLAT TIRE REPAIR/M4	17.00	17.00
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>17.00</u>	<u>17.00</u>
V0194590	DALE'S TIRE &	0613-0664-4267	AP	061833	P0787797	TIRE	79.38	152.35
V0194590	DALE'S TIRE &	0613-0664-4267	AP	061713	P0787797	TIRE	72.97	152.35
V0194590	DALE'S TIRE &	0101-0201-4267	AP	061858	P0788526	TIRES UNIT 102	392.80	392.80
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>545.15</u>	<u>545.15</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33197	P0789100	CORR-PISTON PUMP	199.42	1,794.81
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33197	P0789100	CREDIT-DISCOUNT	-199.42	1,794.81
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33136	P0789109	CREDIT-DISCOUNT	-199.42	1,862.64
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33302	P0789099	GASKET	3.39	138.90
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33315	P0789099	SHIPPING	17.51	138.90
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33190	P0789099	HOSE	23.54	138.90
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33315	P0789099	HOSE	23.69	138.90
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33302	P0789099	HOSE	47.08	138.90
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33302	P0789099	HOSE	23.69	138.90
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33197	P0789100	PISTON PUMP	1,794.81	1,794.81
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33136	P0789109	SHIPPING	67.83	1,862.64
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33136	P0789109	PUMP	1,994.23	1,862.64
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33409	P0789852	SHAFT	46.65	323.73
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33142	P0789852	HOSE	23.69	323.73
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33142	P0789852	HOSE	23.54	323.73
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33142	P0789852	GASKET	3.39	323.73
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33142	P0789852	SEAL	8.68	323.73
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33142	P0789852	COUPLER	82.28	323.73
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	JI73408	P0789852	SHIPPING	10.88	323.73
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33142	P0789852	SHIPPING	17.09	323.73
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	JI73408	P0789852	SWITCH	92.80	323.73
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33409	P0789852	SHIPPING	14.73	323.73
Vendor: V0197405 DAVIS SUN TURF Total:							<u>4,120.08</u>	<u>4,120.08</u>
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	04/13/13	P0789417	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0199295 DAY, WILLIAM H Total:							<u>28.00</u>	<u>28.00</u>
V0200458	DELL MARKETING LP	0101-0201-4295	AP	XJ4MDP288	P0788217	DELL LATITUDE E6430 ATG (255-2	3,823.98	3,823.98

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0200458	DELL MARKETING LP	Total:	<u>3,823.98</u>	<u>3,823.98</u>
V0202266	DETECTION INSTRUMENTS	0604-7071-4269	AP 888324554	P0787336	ODOR LOGGER	1,495.00	1,645.59
V0202266	DETECTION INSTRUMENTS	0604-7071-4269	AP 888324554	P0787336	CABLE SOFTWARE	140.00	1,645.59
V0202266	DETECTION INSTRUMENTS	0604-7071-4269	AP 888324554	P0787336	FREIGHT	10.59	1,645.59
			Vendor: V0202266	DETECTION INSTRUMENTS	Total:	<u>1,645.59</u>	<u>1,645.59</u>
V0202854	DIESEL MACHINERY INC	0101-0301-4253	AP C31756	P0789482	BRACKET S067	67.01	67.01
V0202854	DIESEL MACHINERY INC	0101-0301-4253	AP C31995	P0790024	FILTER S067	25.23	25.23
			Vendor: V0202854	DIESEL MACHINERY INC	Total:	<u>92.24</u>	<u>92.24</u>
V0204700	DITCH WITCH OF SO	0101-0205-4269	AP C74224	P0789614	CLEAN OUT	36.50	36.50
			Vendor: V0204700	DITCH WITCH OF SO DAKOTA	Total:	<u>36.50</u>	<u>36.50</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 166343	P0789068	CAP UNIT 017	16.96	16.96
V0208210	DODGE TOWN INC.	0101-0607-4251	AP 166691	P0789631	repairs for rear axle #503	51.12	51.12
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 166570	P0789985	SEAL UNIT 075	5.48	65.16
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 166556	P0789985	SEAL UNIT 075	59.68	65.16
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 13556	P0790028	COMPRESSION TEST UNIT 016	249.60	780.20
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 13557	P0790028	COMPRESSION TEST UNIT 018	252.60	780.20
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 13560	P0790028	COMPRESSION TEST UNIT 017	278.00	780.20
			Vendor: V0208210	DODGE TOWN INC.	Total:	<u>913.44</u>	<u>913.44</u>
V0211271	DROPPERS, JAIME	0101-0608-4530	AP 04/18/13	P0788941	Hazardous Fuel Removal reimbur	575.00	575.00
			Vendor: V0211271	DROPPERS, JAIME	Total:	<u>575.00</u>	<u>575.00</u>
V0211576	DTH LLC	0602-0934-4383	AP	P0789040	WATER MAIN IMP-DYESS/SEGER	96,020.97	96,020.97
			Vendor: V0211576	DTH LLC	Total:	<u>96,020.97</u>	<u>96,020.97</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W433611	P0790152	merchandise for resale	123.20	123.20
			Vendor: V0221830	EAGLE SALES OF THE BH INC	Total:	<u>123.20</u>	<u>123.20</u>
V0222377	EASY PICKER GOLF	0613-0664-4269	AP 0050422IN	P0789836	TOKENS	130.00	322.54
V0222377	EASY PICKER GOLF	0613-0664-4269	AP 0050422IN	P0789836	TOKENS	130.00	322.54
V0222377	EASY PICKER GOLF	0613-0664-4269	AP 0050422IN	P0789836	BASKET	25.25	322.54
V0222377	EASY PICKER GOLF	0613-0664-4269	AP 0050422IN	P0789836	SHIPPING	37.29	322.54
			Vendor: V0222377	EASY PICKER GOLF PRODUCTS	Total:	<u>322.54</u>	<u>322.54</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1230990014	P0788749	HYD BRK KIT, TUBE S051	312.54	326.29

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1231090061	P0788749	AIR FILTER S046	13.75	326.29
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1231080027	P0788834	REPLACE EGR COOLR SP4	1,271.97	1,271.97
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1231010027	P0788952	ARM WINDSHEILD WASHER S080	107.80	304.13
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1231080010	P0788952	ANG JOINT, ARM BOLT S010	196.33	304.13
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1231050021	P0789365	COVER S008	33.56	395.48
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1231150022	P0789365	FUEL FILTER S042	20.49	395.48
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1231150060	P0789365	FUEL FILTER S063	18.47	395.48
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1231140073	P0789365	FUEL FILTER S012	18.47	395.48
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1231140024	P0789365	WHEEL HUB, SEAL S003	304.49	395.48
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1231190014	P0789402	LOF, AIR FILTER,CHK CODES FOR	341.22	341.22
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1231150032	P0790141	SHOCK ABSORBER	35.16	35.16
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1231160009	P0790142	SHOCK ABSORBER	35.16	48.16
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1231160009	P0790142	FREIGHT	13.00	48.16
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1230910018	P0790161	TX VALVE SWITCH	15.15	15.15
			Vendor: V0225653		EDDIE'S TRUCK CENTER INC	Total:	<u>2,737.56</u>	<u>2,737.56</u>
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1231120057	P0790140	CONTROL HTR DEFROST	253.66	253.66
			Vendor: V0225660		EDDIES TRUCK SALES &	Total:	<u>253.66</u>	<u>253.66</u>
V0230520	ELECTRIC PUMP	0604-7072-4253	AP	0049779IN	P0782687	CORR-PRICING GRINDER PUMP	112.00	5,138.22
V0230520	ELECTRIC PUMP	0604-7072-4253	AP	0049779IN	P0782687	FREIGHT	104.22	5,138.22
V0230520	ELECTRIC PUMP	0604-7072-4253	AP	0049779IN	P0782687	GRINDER PUMP, FLYGT MODEL	4,922.00	5,138.22
			Vendor: V0230520		ELECTRIC PUMP	Total:	<u>5,138.22</u>	<u>5,138.22</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0789564	MAY13 EAFB TASK FORCE	6,250.00	6,250.00
			Vendor: V0232229		ELLSWORTH TASK FORCE	Total:	<u>6,250.00</u>	<u>6,250.00</u>
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330470175	P0789123	FLUORIDE 2), BACTE COLIFORM	453.50	453.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330470176	P0789125	NITRATE 4), THM 4), HAA5 4) 03	928.00	928.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330470177	P0789129	FLUORIDE BACTE 17) 0312, BACTE	474.00	474.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330470178	P0789133	FLUORIDE BACTE 17) 032613, FLU	453.50	453.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330470179	P0789134	FLUORIDE BACTE 17) 041113, FLU	453.50	453.50
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330470028	P0789658	IPT SCREEN, 1ST QTR 2013	660.00	660.00
V0232737	ENERGY LABORATORIES	0615-7102-4225	AP	330470193	P0790132	SEMI ANNUAL UNANNOUNCED	252.50	252.50
			Vendor: V0232737		ENERGY LABORATORIES INC	Total:	<u>3,675.00</u>	<u>3,675.00</u>
V0234700	ENVIRONMENTAL	0101-6062-4259	AP	50212	P0790193	FILTERS	569.40	569.40

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:						<u>569.40</u>	<u>569.40</u>
V0235004	ERNST, JANICE	0602-7012-4530	AP 04/15/13	P0789538	REFUND PRV INSTALLATION 4610	150.00	150.00
Vendor: V0235004 ERNST, JANICE Total:						<u>150.00</u>	<u>150.00</u>
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 4648030	P0787897	CORR-QTY BINDERS	-64.23	64.23
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP C4648030	P0789391	CREDIT-RTN BINDER	-64.23	-34.26
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 4648030	P0787897	binder	64.23	64.23
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 4648030	P0787897	binder	64.23	64.23
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 4659630	P0789391	office supplies	29.97	-34.26
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4661520	P0789469	CANNED AIR	12.00	12.00
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 4659870	P0789480	Pens, steno pads,	13.73	13.73
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 4659631	P0789638	ink cartridge	43.99	43.99
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 4658760	P0789751	POST-IT NOTES, NON-POPUP	15.89	43.84
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 4658760	P0789751	POST-IT FLAGS, SIGN HERE	16.96	43.84
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 4658760	P0789751	POST-IT FLAGS,	10.99	43.84
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP 4661250	P0789966	STAPLER-CONNIE	21.99	21.99
Vendor: V0237350 EVERGREEN OFFICE Total:						<u>165.52</u>	<u>165.52</u>
V0238780	EXCEL DRYER INC	0101-0607-4257	AP 103010	P0789637	electrical repair for hand dry	110.00	110.00
Vendor: V0238780 EXCEL DRYER INC Total:						<u>110.00</u>	<u>110.00</u>
V0240175	EXHAUST PROS OF RC INC.	0101-0201-4251	AP 172394	P0789987	MUFFLER UNIT 075	159.64	159.64
Vendor: V0240175 EXHAUST PROS OF RC INC. Total:						<u>159.64</u>	<u>159.64</u>
V0246281	FAMILY THRIFT CTR-WEST	0101-0305-4263	AP 11 (050613)	P0790009	POP, CAKE-G MILLER 25 YRS SERV	49.15	49.15
Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:						<u>49.15</u>	<u>49.15</u>
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 58747741	P0789090	coffee lids	99.95	189.80
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 58747741	P0789090	coffe cups	89.85	189.80
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 58747726	P0789348	COFFEE	165.24	165.24
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP 58747841	P0789827	REGULAR AND DECAF COFFEE	292.74	292.74
Vendor: V0247880 FARMER BROTHERS CO Total:						<u>647.78</u>	<u>647.78</u>
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA122929	P0789705	CORR-PRICING	-0.10	145.41
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP SDRA122552	P0788954	WASHERS S138	13.86	13.86
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP SDRA122711	P0788959	TOOL BOX	15.03	176.73
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA122711	P0788959	STRAP BINDER	161.70	176.73

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V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRA122690	P0789002	zip ties	11.52	107.38
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP198974	P0789002	cable tie	22.20	107.38
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP198467	P0789002	cable tie	35.52	107.38
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRA122225	P0789002	cable ties/power bit	38.14	107.38
V0248950	FASTENAL COMPANY, THE	0101-0301-4251	AP	SDRA122653	P0789357	BOLTS S092	16.83	41.05
V0248950	FASTENAL COMPANY, THE	0101-0301-4251	AP	SDRA122587	P0789357	WASHERS S092	24.22	41.05
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP199024	P0789392	cable ties	29.16	29.16
V0248950	FASTENAL COMPANY, THE	0101-0301-4251	AP	SDRAP199112	P0789452	WASHERS, NYLOCK S064	40.27	40.27
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRAP199231	P0789620	PLOW PINS-STOCK	92.39	92.39
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122929	P0789705	5/16 NYLOCK	9.00	145.41
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122929	P0789705	5/16 NYLOCK	4.00	145.41
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122929	P0789705	5/16 WASHER	20.00	145.41
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122929	P0789705	5/16 FENDER WASHER	9.00	145.41
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122929	P0789705	5/16X2.5 BOLT	57.00	145.41
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122929	P0789705	5/16X3 BOLT	25.00	145.41
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122929	P0789705	5/16X3 BOLT	12.50	145.41
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA122929	P0789705	ROUND OFF	9.01	145.41
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP199266	P0789814	repair misc.	79.89	79.89
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA122451	P0789837	CAP PLUG	0.21	1.27
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA122451	P0789837	CAP PLUG	0.29	1.27
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA122451	P0789837	CAP PLUG	0.32	1.27
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA122451	P0789837	CAP PLUG	0.45	1.27
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP	SDRA122439	P0789918	4 EA S/S HCS 3/4	18.13	22.46
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP	SDRA122439	P0789918	4 EA S/S FW 3/4	1.45	22.46
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP	SDRA122439	P0789918	4 EA 3/4 - 10 S/S FHN	2.88	22.46
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRAP199232	P0790064	NUTS, RODS-PLOWS	330.40	330.40
V0248950	FASTENAL COMPANY, THE	0101-0607-4269	AP	SDRAP199295	P0790153	cable tie	44.40	44.40
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA122127	P0790164	10 X 3/4 X 10/14	67.41	67.41
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP	SDRA122913	P0790166	LIGHTS	11.55	11.55
V0248950	FASTENAL COMPANY, THE	0616-7103-4251	AP	SDRA122532	P0790168	CB 1/2-13 X 1 1/2Z	1.19	4.37
V0248950	FASTENAL COMPANY, THE	0616-7103-4251	AP	SDRA122532	P0790168	1/2" 13 S/S FHN	1.37	4.37
V0248950	FASTENAL COMPANY, THE	0616-7103-4251	AP	SDRA122532	P0790168	1/8" X 1 -1/4 COTTER PIN	1.81	4.37
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA122924	P0790171	STOCK NITRL GLV	22.08	22.08

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	
							<u>1,230.08</u>	<u>1,230.08</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0789993	ADJ-INVOICE PD	-374.64	503.31
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0789993	ADJ-INVOICE PD	-89.64	503.31
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0789993	ADJ-INVOICE PD	-216.16	503.31
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0789993	ADJ-INVOICE PD	-91.94	503.31
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0789993	ADJ-INVOICE PD	-85.05	503.31
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	225808359	P0789783	800352630691,CHARGES	247.80	247.80
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	224252062	P0789962	SHIPPING	89.64	89.64
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	223479302	P0789993	SHIPPING	143.32	503.31
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0789993	SHIPPING	216.16	503.31
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0789993	SHIPPING	91.94	503.31
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0789993	SHIPPING	89.64	503.31
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0789993	SHIPPING	85.05	503.31
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0789993	SHIPPING	374.64	503.31
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	225016423	P0789993	SHIPPING	359.99	503.31
Vendor: V0249445 FEDERAL EXPRESS							Total:	
							<u>840.75</u>	<u>840.75</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013	AP	615	P0789514	13-2090 ROOSEVELT PARK 50	42,125.00	42,125.00
Vendor: V0250183 FENNELL DESIGN INC							Total:	
							<u>42,125.00</u>	<u>42,125.00</u>
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP	J1110420	P0789044	WTP10-878 CANYON LAKE DR	2,470.84	19,006.45
V0250245	FERBER ENGINEERING	0602-0933-4223/0878-093	AP	J1110420	P0789044	WTP10-878 CANYON LAKE DR	2,470.84	19,006.45
V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093	AP	J1110420	P0789044	WTP10-878 CANYON LAKE DR	14,064.77	19,006.45
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP	J131092	P0789724	12-1187 WEST CHICAGO STATON	3,095.57	11,055.52
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP	J131092	P0789724	12-1187 WEST CHICAGO STATON	1,879.39	11,055.52
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J131092	P0789724	12-1187 WEST CHICAGO STATON	6,080.56	11,055.52
V0250245	FERBER ENGINEERING	0604-0834-4223/1961-083	AP	J121465	P0789725	11-1961 WEST BLVD SS RECONST	8,691.10	8,691.10
V0250245	FERBER ENGINEERING	0505-8910-4223/2020-891	AP	J131181	P0789726	12-2020 SILVER ST AREA UTILITY	1,308.99	4,513.75
V0250245	FERBER ENGINEERING	0604-0833-4223/2020-083	AP	J131181	P0789726	12-2020 SILVER ST AREA UTILITY	1,760.36	4,513.75
V0250245	FERBER ENGINEERING	0602-0933-4223/2020-093	AP	J131181	P0789726	12-2020 SILVER ST AREA UTILITY	993.02	4,513.75
V0250245	FERBER ENGINEERING	0505-8911-4223/2020-891	AP	J131181	P0789726	12-2020 SILVER ST AREA UTILITY	451.38	4,513.75
Vendor: V0250245 FERBER ENGINEERING							Total:	
							<u>43,266.82</u>	<u>43,266.82</u>
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP	2238040	P0789471	DEERSKIN MECH GLOVES	9.56	32.27
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP	2238040	P0789471	REP SKIT BLISTER	7.84	32.27

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V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP	2238040	P0789471	HDL REP KIT	2.43	32.27
V0250275	FERGUSON ENTERPRISES	0101-0615-4269	AP	2238040	P0789471	HDL REP KIT	2.44	32.27
V0250275	FERGUSON ENTERPRISES	0101-0616-4269	AP	2238040	P0789471	HDL REP KIT	2.44	32.27
V0250275	FERGUSON ENTERPRISES	0101-0616-4269	AP	2238040	P0789471	B50A REP KIT	2.52	32.27
V0250275	FERGUSON ENTERPRISES	0101-0615-4269	AP	2238040	P0789471	B50A REP KIT	2.52	32.27
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP	2238040	P0789471	B50A REP KIT	2.52	32.27
Vendor: V0250275 FERGUSON ENTERPRISES INC Total:							<u>32.27</u>	<u>32.27</u>
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	10.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	15.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	15.07	755.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	10.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-6031-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	10.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	60.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	10.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	144.93	755.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	123.65	755.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	20.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	12.50	755.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	17.19	755.00
V0254566	FIRST ADMINISTRATORS	0101-0302-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	2.81	755.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	18.75	755.00
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	1.25	755.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	30.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	2.50	755.00
V0254566	FIRST ADMINISTRATORS	0101-0615-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	2.50	755.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	16.65	755.00

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V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	2.50	755.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	10.00	755.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	36.65	755.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	9.00	755.00
V0254566	FIRST ADMINISTRATORS	0606-2075-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	0.75	755.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	4.50	755.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	0.45	755.00
V0254566	FIRST ADMINISTRATORS	0606-2078-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	0.30	755.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	14.80	755.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	26.55	755.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	2.90	755.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	7.90	755.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	10.90	755.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	20.00	755.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	20.00	755.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	15.00	755.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP		P0789778	APRIL 2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP		P0789780	HEALTH ADMINISTRATION FEES	51,377.40	52,271.80
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP		P0789780	DENTAL ADMINISTRATION FEES	894.40	52,271.80
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>53,026.80</u>	<u>53,026.80</u>
V0254707	FIRST CALL	0101-0305-4269	AP	1550186965	P0790010	O RING ASST	6.49	6.49
Vendor: V0254707 FIRST CALL Total:							<u>6.49</u>	<u>6.49</u>
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W872875	P0789604	merchandise for resale	86.90	86.90
V0255390	FISHER BEVERAGE	0101-0603-4520	AP	W874081	P0790154	merchandise for resale	59.00	59.00
Vendor: V0255390 FISHER BEVERAGE COMPANY Total:							<u>145.90</u>	<u>145.90</u>
V0242035	FMG INC.	0604-0833-4223/1777-083	AP	25330	P0789727	ST10-1777 ELM AVE RECONST	160.52	1,575.00
V0242035	FMG INC.	0602-0933-4223/1777-093	AP	25330	P0789727	ST10-1777 ELM AVE RECONST	160.52	1,575.00
V0242035	FMG INC.	0505-8910-4223/1777-891	AP	25330	P0789727	ST10-1777 ELM AVE RECONST	901.71	1,575.00
V0242035	FMG INC.	0505-8911-4223/1777-891	AP	25330	P0789727	ST10-1777 ELM AVE RECONST	352.25	1,575.00
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	25324	P0790084	SSW09-1509 JACKSON BLVD	10,694.26	19,444.10

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V0242035	FMG INC.	0604-0833-4223/1509-083 AP	25324	P0790084	SSW09-1509 JACKSON BLVD	5,444.35	19,444.10
V0242035	FMG INC.	0505-8911-4223/1509-891 AP	25324	P0790084	SSW09-1509 JACKSON BLVD	2,916.62	19,444.10
V0242035	FMG INC.	0505-8910-4223/1509-891 AP	25324	P0790084	SSW09-1509 JACKSON BLVD	388.87	19,444.10
V0242035	FMG INC.	0602-0933-4223/2081-093 AP	25323	P0790085	12-2081 JACKSON BLVD UTILITIES	7,766.90	7,766.90
Vendor: V0242035 FMG INC.					Total:	<u>28,786.00</u>	<u>28,786.00</u>
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/2005-891 AP	14	P0789513	12-2005 KANSAS CITY ST RECONST	1,773.94	9,701.90
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/2005-093 AP	14	P0789513	12-2005 KANSAS CITY ST RECONST	815.17	9,701.90
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/2005-891 AP	14	P0789513	12-2005 KANSAS CITY ST RECONST	7,112.79	9,701.90
V0263778	FOURFRONT DESIGN INC	0107-0132-4223/1849-013 AP	1	P0789720	12-1849 RAPID CITY SOCCER COMP	24,881.88	24,881.88
Vendor: V0263778 FOURFRONT DESIGN INC					Total:	<u>34,583.78</u>	<u>34,583.78</u>
V0695650	FRED PRYOR SEMINARS	0101-0706-4270	AP 800029	P0789573	EXCEL CLASS FOR PARKER, K ON	128.00	128.00
Vendor: V0695650 FRED PRYOR SEMINARS					Total:	<u>128.00</u>	<u>128.00</u>
V0268870	FRENCH'S UPHOLSTERY	0612-7101-4251	AP 311295	P0789808	RECOVER SEAT	250.00	250.00
Vendor: V0268870 FRENCH'S UPHOLSTERY					Total:	<u>250.00</u>	<u>250.00</u>
V0272520	FRONTIER AUTO GLASS	0101-0301-4253	AP I1068516	P0788237	TINTED LAMINATED S030	180.00	180.00
V0272520	FRONTIER AUTO GLASS	0101-0301-4253	AP I1068547	P0788355	TINTED LAMINATED S037	477.96	477.96
Vendor: V0272520 FRONTIER AUTO GLASS LLC					Total:	<u>657.96</u>	<u>657.96</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0789681	LOAD OF WATER 4/19/2013	68.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0789681	LOAD OF WATER 4/24/2013	68.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0789681	LOAD OF WATER 4/25/2013	68.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0789868	LOAD OF WATER 4/29/2013	68.00	136.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0789868	LOAD OF WATER 5/2/2013	68.00	136.00
Vendor: V0272575 FRONTIER WATER SERVICE					Total:	<u>340.00</u>	<u>340.00</u>
V0274375	FRYE'S PAINT & SUPPLY,	0602-7011-4269	AP 235704	P0789680	PAINT 4 GAL), TRAY LINER	156.51	156.51
V0274375	FRYE'S PAINT & SUPPLY,	0602-7011-4269	AP 235905	P0789754	PACT RESPIRATORS 5), PRIMER	30.94	30.94
Vendor: V0274375 FRYE'S PAINT & SUPPLY,					Total:	<u>187.45</u>	<u>187.45</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00101731	P0788824	STOCK DUST MASK	265.38	323.30
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00101731	P0788824	STOCK KEVLAR GLOVES	57.92	323.30
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP 00101725	P0788846	STOCK: GLOVES, FULLY COATED	36.16	36.16
V0282080	G&H DISTRIBUTING INC.	0101-0202-4265	AP 00099970	P0789672	WHEEL CHOCK/STN 3	28.56	28.56
V0282080	G&H DISTRIBUTING INC.	0101-0301-4252	AP 00102194	P0790023	ROCKITE CASTER-MAIN GATE	9.22	9.22

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V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00101851	P0790044	1" TWIN HYD HOSE CLAMP	5.04	5.04
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00101841	P0790045	1" TWIN HYD HOSE CLAMP	10.08	187.55
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00101841	P0790045	1 5/16' FEM SWVL JIC - 1	56.64	187.55
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00101841	P0790045	4 SPIRAL 100R12	120.83	187.55
			Vendor: V0282080		G&H DISTRIBUTING INC.	Total:	<u>589.83</u>	<u>589.83</u>
V0286003	GAB-SCHROEDER,	0602-7011-4530	AP	04/15/13	P0789687	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0286003		GAB-SCHROEDER, REBECCA	Total:	<u>125.00</u>	<u>125.00</u>
V0297178	GIBBONS, JEREMY	0101-0202-4270	AP	04/15-04/18/13	P0789038	MEALS-ESTES PARK CO	138.00	138.00
			Vendor: V0297178		GIBBONS, JEREMY	Total:	<u>138.00</u>	<u>138.00</u>
V0299202	GILL DESIGN INC	0505-8912-4223/6101-891	AP	782	P0788855	Meadowbrook 10-Year Capital Pl	16,350.00	16,350.00
			Vendor: V0299202		GILL DESIGN INC	Total:	<u>16,350.00</u>	<u>16,350.00</u>
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	230920063	P0787222	CREDIT-RTN CORE	-78.75	943.27
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230850043	P0787979	OIL SEAL	57.97	355.60
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230860053	P0787979	CREDIT-OIL SEAL	-57.97	355.60
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	230780002	P0787222	RELINED S003	75.00	943.27
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	230910031	P0787222	CALIPER S051	141.54	943.27
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	230790018	P0787222	OIL BATH SEALS S051	266.50	943.27
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	230790022	P0787222	ROTORS S051	524.76	943.27
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	230800037	P0787222	BOLT S051	14.22	943.27
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230860030	P0787317	1/4-1/8P 90 SVL MALE	78.84	78.84
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231000003	P0787979	ROAD BLAZER SGL CHN	355.60	355.60
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	231020052	P0788032	CROSS CHAIN HOOKS-CHAIN	211.00	432.50
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	231020040	P0788032	CROSS CHAIN HOOK, GRAB	221.50	432.50
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	231050050	P0788155	CROSS CHAIN HOOK, FASTENERS	460.95	485.22
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	231060008	P0788155	SIDE CHAIN HOOKS	24.27	485.22
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231050006	P0788229	OIL BATH SEAL S008	42.91	131.10
V0304090	GODFREY BRAKE SERVICE	0101-0305-4265	AP	231050021	P0788229	FLANGED CAP METRIC	36.00	131.10
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231010051	P0788229	OIL BATH SEAL, HUB CAP S003	52.19	131.10
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	230930016	P0788286	MIRROR/E1	376.25	584.87
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	230950017	P0788286	MIRROR/E6	208.62	584.87
V0304090	GODFREY BRAKE SERVICE	0101-0202-4265	AP	231010053	P0788312	TIRE CHAIN PLIER/SHOP TOOL	106.55	106.55
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	231060002	P0788362	BALANCED BRAKE DRUM S018	89.95	160.14

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V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	231050022	P0788362	FLANGED CAP S018	18.00	160.14
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	231010052	P0788362	OIL BATH SEAL, HUB CAP S018	52.19	160.14
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	230850007	P0788733	#827: PARK BRAKE	77.88	80.08
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	230850007	P0788733	#827: CLEVIS PIN, 5/8"	2.20	80.08
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	231010038	P0788740	STUD, FLANGED CAP S019	84.60	93.08
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	231090059	P0788740	PSHLOK BRASS S014	8.48	93.08
V0304090	GODFREY BRAKE SERVICE	0101-0301-4265	AP	231130028	P0788945	TOW STRAP	73.41	73.41
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	231090019	P0788955	FLEX TUBE S018	51.03	51.03
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231140003	P0789359	SIDE BAR, FLANGE BOLT S092	78.19	711.07
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231130029	P0789359	REPAIR PLATE, THREADED ROD	578.14	711.07
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231140056	P0789359	NUT, U BOLT, THREADED ROD	54.74	711.07
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231060052	P0789361	OIL BATH SEAL, RELINED S007	89.05	178.10
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231060001	P0789361	OIL BATH SEAL, RELINED S07	89.05	178.10
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231150001	P0789450	BALANCED BRAKE DRUM S003	89.95	89.95
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231190007	P0789484	OIL BATH SEAL S008	52.19	52.19
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	231060073	P0789666	TIRE CHAINS/FR3	183.77	641.47
V0304090	GODFREY BRAKE SERVICE	0101-0202-4265	AP	231060050	P0789666	CROSS CHAIN HOOK/STOCK	105.50	641.47
V0304090	GODFREY BRAKE SERVICE	0101-0202-4265	AP	231060016	P0789666	TWISTED LINK CHAIN/STOCK	259.50	641.47
V0304090	GODFREY BRAKE SERVICE	0101-0202-4265	AP	231070012	P0789666	CROSS CHAIN HOOK/STOCK	92.70	641.47
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231140057	P0790040	BEATHER CAP	48.88	48.88
				Vendor: V0304090	GODFREY BRAKE SERVICE &	Total:	<u>5,297.35</u>	<u>5,297.35</u>
V0305780	GOLDEN WEST	0101-6024-4225	AP	266316	P0789488	LABOR - CSAC BUILDING	95.00	95.00
				Vendor: V0305780	GOLDEN WEST	Total:	<u>95.00</u>	<u>95.00</u>
V0307133	GRAESSER, STUART	0602-7011-4530	AP	04/19/13	P0789688	WATER CONSV REBATE WASHER	125.00	125.00
				Vendor: V0307133	GRAESSER, STUART	Total:	<u>125.00</u>	<u>125.00</u>
V0307140	GRAINGER, WW	0604-7072-4253	AP	9109775347	P0788474	POLYESTER MEDIA FILTER PADS	62.88	62.88
V0307140	GRAINGER, WW	0604-7072-4269	AP	9120108114	P0788996	EAR PLUG DISPENSER, ITEM	36.40	36.40
				Vendor: V0307140	GRAINGER, WW	Total:	<u>99.28</u>	<u>99.28</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	44400	P0788768	MANAGED SERVICE - MAY 2013	1,419.07	1,419.07
				Vendor: V0307229	GRANICUS INC	Total:	<u>1,419.07</u>	<u>1,419.07</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0302-4267	AP	1414798	P0788953	225X825 UNIMT 10 HOLE-STOCK	210.00	1,784.75
V0310225	GREAT WESTERN TIRE INC.	0101-0302-4267	AP	1414799	P0788953	11R225 14PLY TIRE S080	314.95	1,784.75

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V0310225	GREAT WESTERN TIRE INC.	0101-0302-4267	AP	1414800	P0788953	11R225 14PLY TIRE-STOCK	1,259.80	1,784.75
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1414982	P0789333	FORD TRACTOR: REPAIR FLAT	197.20	197.20
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1415367	P0789797	flat tire repair	19.95	19.95
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS414737	P0789990	TIRES UNIT 018	701.20	701.20
			Vendor: V0310225		GREAT WESTERN TIRE INC.	Total:	<u>2,703.10</u>	<u>2,703.10</u>
V0312550	GRIMM'S PUMP SERVICE	0604-7071-4269	AP	43184	P0787514	PORTABLE PRESSURE WASHER	3,116.25	3,116.25
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	43148	P0788548	AIR HOSE REEL	139.90	198.70
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	43148	P0788548	AIR HOSE	48.80	198.70
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	43148	P0788548	3/8" ADAPTERS, BARB X MNPT	10.00	198.70
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	43241	P0789069	PRESSURE GAUGE, 2" 0-200 PSI	37.26	37.26
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	43279	P0789315	4" HOSE WITH FITTINGS	329.87	329.87
V0312550	GRIMM'S PUMP SERVICE	0101-0202-4251	AP	43204	P0789665	PUMP PSI GUAGE/B7	101.16	101.16
			Vendor: V0312550		GRIMM'S PUMP SERVICE INC	Total:	<u>3,783.24</u>	<u>3,783.24</u>
V0325905	HAEDER APPRAISAL	0101-0620-4225	AP	20130408301	P0789625	APPRAISAL-3213 DOVER ST	1,000.00	1,000.00
			Vendor: V0325905		HAEDER APPRAISAL SERVICE	Total:	<u>1,000.00</u>	<u>1,000.00</u>
V0326649	HAGGERTY'S	0101-0607-4225	AP	8841	P0788997	retirement gift - Arguello, L	50.00	50.00
			Vendor: V0326649		HAGGERTY'S	Total:	<u>50.00</u>	<u>50.00</u>
V0340280	HARDWARE HANK	0101-0607-4266	AP	1715930	P0789003	insect killer	32.38	32.38
V0340280	HARDWARE HANK	0101-0608-4266	AP	1716360	P0789126	potting mix	8.54	8.54
V0340280	HARDWARE HANK	0101-0607-4257	AP	1716341	P0789393	underground splice kit	34.18	49.10
V0340280	HARDWARE HANK	0101-0607-4257	AP	1716341	P0789393	well pipe splice kit	14.92	49.10
V0340280	HARDWARE HANK	0101-0607-4266	AP	1718557	P0789632	insecticide	6.02	16.19
V0340280	HARDWARE HANK	0101-0607-4266	AP	1718227	P0789632	plant trays, potting mix	10.17	16.19
V0340280	HARDWARE HANK	0101-0202-4269	AP	1717165	P0789668	CUTTING BOARD/STN 3	12.59	12.59
V0340280	HARDWARE HANK	0101-0607-4264	AP	1719291	P0789815	5 gallon pail	8.98	8.98
V0340280	HARDWARE HANK	0101-0607-4269	AP	1721747	P0790155	spray paint	32.36	58.44
V0340280	HARDWARE HANK	0101-0607-4269	AP	1719755	P0790155	twine	22.49	58.44
V0340280	HARDWARE HANK	0101-0607-4264	AP	1719757	P0790155	hand sanitzier	3.59	58.44
			Vendor: V0340280		HARDWARE HANK	Total:	<u>186.22</u>	<u>186.22</u>
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	04/23-04/24/13	P0788992	ADJ-MEALS PIERRE	1.00	47.00
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	04/23-04/24/13	P0788992	MEALS-PIERRE SD	11.00	47.00
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	04/23-04/24/13	P0788992	MEALS-PIERRE SD	17.00	47.00

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V0344530	HARRINGTON, KIP	0101-0706-4270	AP	04/23-04/24/13	P0788992	MEALS-PIERRE SD	7.00	47.00
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	04/23-04/24/13	P0788992	MEALS-PIERRE SD	11.00	47.00
			Vendor: V0344530	HARRINGTON, KIP	Total:		<u>47.00</u>	<u>47.00</u>
V0346150	HARTMANN, DAMON	0101-0202-4270	AP	04/15-04/18/13	P0789165	MEALS-ESTES PARK, CO	138.00	138.00
			Vendor: V0346150	HARTMANN, DAMON	Total:		<u>138.00</u>	<u>138.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T49209	P0789004	duplicate keys	11.20	11.20
			Vendor: V0346860	HARVEYS LOCK SHOP	Total:		<u>11.20</u>	<u>11.20</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3457507	P0788837	CHLORINE 150 LB CYL 041913	777.00	2,954.84
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3457507	P0788837	HYDROFLUOSILICIC ACID 4,188.16	2,177.84	2,954.84
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3457103	P0789162	AZONE 15	234.30	2,654.92
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3457103	P0789162	FERRIC CHLORIDE, SOLUTION 35%	2,400.62	2,654.92
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3457103	P0789162	ENVIRONMENTAL CHARGE	20.00	2,654.92
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3461663	P0790120	147 GA HYDROCHLORIC ACID	1,063.99	1,063.99
			Vendor: V0349315	HAWKINS CHEMICAL	Total:		<u>6,673.75</u>	<u>6,673.75</u>
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972239981	P0789080	US-90URE-3-3/8X4X1/2	48.78	105.05
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972239981	P0789080	US-90-URE3-3/8X4	49.47	105.05
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972239981	P0789080	SHIPPING	6.80	105.05
			Vendor: V0349382	HB SEALING PRODUCTS	Total:		<u>105.05</u>	<u>105.05</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	8211467	P0789368	CORR-PRICING	8.46	71.90
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	6392594	P0785864	TOUCHCOUPLER MXU	103,500.00	103,500.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	8211467	P0789368	RISER, LID	63.44	71.90
			Vendor: V0321990	HD SUPPLY WATERWORKS	Total:		<u>103,571.90</u>	<u>103,571.90</u>
V0349459	HEARD, RICK	0602-7011-4530	AP	04/12/13	P0789689	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0349459	HEARD, RICK	Total:		<u>125.00</u>	<u>125.00</u>
V0349550	HEARTLAND PAPER CO,	0604-7073-4264	AP	G2837081	P0788691	CORR-PRICING LRG PAPER	-0.01	91.63
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G2837081	P0788691	450-1705: MULTIFOLD PAPER	63.17	91.63
V0349550	HEARTLAND PAPER CO,	0604-7073-4264	AP	G2837081	P0788691	460-0218: LARGE ROLL PAPER	28.47	91.63
			Vendor: V0349550	HEARTLAND PAPER CO, THE	Total:		<u>91.63</u>	<u>91.63</u>
V0351649	HELP! LINE CENTER INC	0101-0621-4615	AP		P0789552	1/4 2013 211 HELP LINE	2,250.00	2,250.00
			Vendor: V0351649	HELP! LINE CENTER INC	Total:		<u>2,250.00</u>	<u>2,250.00</u>

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V0370862	HENSON, DEBBIE	0602-7012-4530	AP	04/24/13	P0789642	REFUND PRV INSTALLATION 4624	150.00	150.00
Vendor: V0370862 HENSON, DEBBIE Total:							<u>150.00</u>	<u>150.00</u>
V0356809	HEWLETT PACKARD	0101-0108-4295	AP	52522087	P0783779	HP ELITEBOOK 8570P LAPTOP	1,278.00	5,833.00
V0356809	HEWLETT PACKARD	0101-0108-4295	AP	52499096	P0783779	HP COMPAQ CONVERTIBLE	4,555.00	5,833.00
Vendor: V0356809 HEWLETT PACKARD Total:							<u>5,833.00</u>	<u>5,833.00</u>
V0359280	HIGHMARK INC	0604-0833-4380/2081-083	AP	2	P0789510	12-2081 JACKSON BLVD	3,775.30	88,856.42
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP	2	P0789510	12-2081 JACKSON BLVD	85,081.12	88,856.42
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP	1	P0789788	12-2011 HOMESTEAD	174,034.04	174,034.04
Vendor: V0359280 HIGHMARK INC Total:							<u>262,890.46</u>	<u>262,890.46</u>
V0363310	HILLS MATERIALS	0612-7101-4253	AP	167855	P0787506	MACHINE SHAFT TO DRAWING	360.00	360.00
Vendor: V0363310 HILLS MATERIALS Total:							<u>360.00</u>	<u>360.00</u>
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	167909	P0790019	3" CLEAN BALLAST	90.63	90.63
Vendor: V0363311 HILLS MATERIALS CO Total:							<u>90.63</u>	<u>90.63</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4253	AP	54720	P0789198	PUMP CONDENSATION TANKS	250.00	250.00
Vendor: V0366400 HILLS SEPTIC SERVICE Total:							<u>250.00</u>	<u>250.00</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0301-4267	AP	32155	P0789332	TUBE S021	19.00	19.00
Vendor: V0367540 HILLS TIRE & SUPPLY INC. Total:							<u>19.00</u>	<u>19.00</u>
V0367655	HILLYARD INC.	0101-0612-4269	AP	700076716	P0789919	SQUEEGEE BLADE	25.00	32.00
V0367655	HILLYARD INC.	0101-0612-4269	AP	700076716	P0789919	SHIPPING	7.00	32.00
Vendor: V0367655 HILLYARD INC. Total:							<u>32.00</u>	<u>32.00</u>
V0373550	HORTON, PATSY	0101-0706-4270	AP	04/23-04/24/13	P0788995	ADJ-MEALS PIERRE	1.00	47.00
V0373550	HORTON, PATSY	0101-0706-4270	AP	04/23-04/24/13	P0788995	MEALS-PIERRE, SD	11.00	47.00
V0373550	HORTON, PATSY	0101-0706-4270	AP	04/23-04/24/13	P0788995	MEALS-PIERRE, SD	17.00	47.00
V0373550	HORTON, PATSY	0101-0706-4270	AP	04/23-04/24/13	P0788995	MEALS-PIERRE, SD	7.00	47.00
V0373550	HORTON, PATSY	0101-0706-4270	AP	04/23-04/24/13	P0788995	MEALS-PIERRE, SD	11.00	47.00
Vendor: V0373550 HORTON, PATSY Total:							<u>47.00</u>	<u>47.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0616-4269	AP	115769	P0789927	CORE BIT	101.70	139.75
V0375060	HOUSTON EQUIP CO. INC,	0101-0616-4269	AP	115769	P0789927	EPOXY	38.05	139.75
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:							<u>139.75</u>	<u>139.75</u>

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V0376993	HUBBARD, BECKY	0602-7011-4530	AP 04/18/13	P0789690	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0376993	HUBBARD, BECKY	Total:	<u>125.00</u>	<u>125.00</u>
V0384815	IA-NE-SD PRIMA CHAPTER	0793-0968-4292	AP 2013	P0789180	DUES-KEITH LESPERANCE	40.00	40.00
			Vendor: V0384815	IA-NE-SD PRIMA CHAPTER	Total:	<u>40.00</u>	<u>40.00</u>
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP 09/24/11	P0789440	REFUND ON AMB CALL #11-10162	584.69	617.82
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP 07/18/12	P0789440	REFUND ON AMB CALL #12-07157	33.13	617.82
			Vendor: T9594	INDIAN HEALTH SERVICES	Total:	<u>617.82</u>	<u>617.82</u>
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 751550	P0789839	CORE CHARGE	90.00	647.70
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 21113363	P0789839	CREDIT-CORE	-90.00	647.70
V0400450	INTERSTATE BATTERIES	0616-7103-4253	AP 068106	P0789320	31P-MHD	219.90	219.90
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP 21113362	P0789633	car batteries	172.90	172.90
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 751550	P0789839	BATTERIES	647.70	647.70
			Vendor: V0400450	INTERSTATE BATTERIES INC	Total:	<u>1,040.50</u>	<u>1,040.50</u>
V0412385	JEGERIS, KARL	0101-0201-4270	AP 04/12-04/28/13	P0789377	MEALS-QUANTICO, VA	206.00	206.00
			Vendor: V0412385	JEGERIS, KARL	Total:	<u>206.00</u>	<u>206.00</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4261	AP 9224	P0789151	Name Badges, Economic Developm	13.00	13.00
V0404625	JJ'S ENGRAVING & SALES	0101-0711-4261	AP 9254	P0789204	Name plate for Code officer Cl	7.00	42.00
V0404625	JJ'S ENGRAVING & SALES	0101-0711-4261	AP 9254	P0789204	Name plate for Code officer To	7.00	42.00
V0404625	JJ'S ENGRAVING & SALES	0101-0711-4261	AP 9254	P0789204	Stands for name plates	21.00	42.00
V0404625	JJ'S ENGRAVING & SALES	0101-0711-4261	AP 9254	P0789204	Name plate for Code officer An	7.00	42.00
V0404625	JJ'S ENGRAVING & SALES	0101-0712-4261	AP 9255	P0789205	Stand for name plate	7.00	14.00
V0404625	JJ'S ENGRAVING & SALES	0101-0712-4261	AP 9255	P0789205	Name plate for Joe Castle	7.00	14.00
V0404625	JJ'S ENGRAVING & SALES	0101-0714-4261	AP 9257	P0789386	Name plate Administrative Assi	7.00	14.00
V0404625	JJ'S ENGRAVING & SALES	0101-0714-4261	AP 9257	P0789386	Stand for name plate	7.00	14.00
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4261	AP 9231	P0789481	Name Badge - Kooiker	7.00	7.00
V0404625	JJ'S ENGRAVING & SALES	0101-0601-4269	AP 9264	P0790156	name plate - Brandhagen	17.50	17.50
			Vendor: V0404625	JJ'S ENGRAVING & SALES	Total:	<u>107.50</u>	<u>107.50</u>
V0318852	JOHN DEERE LANDSCAPES	0101-0607-4269	AP 64409952	P0789914	sprinkler heads	4,378.56	4,378.56
			Vendor: V0318852	JOHN DEERE LANDSCAPES	Total:	<u>4,378.56</u>	<u>4,378.56</u>
V0421003	JOHNSON BROS. WESTERN	0614-0605-4520	AP 532224	P0790157	merchandise for resale	93.10	141.50
V0421003	JOHNSON BROS. WESTERN	0614-0605-4520	AP 532225	P0790157	merchandise for resale	48.40	141.50

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				Vendor: V0421003	JOHNSON BROS. WESTERN	Total:	<u>141.50</u>	<u>141.50</u>
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106599400	P0789101	SPR BODY	367.25	1,833.10
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106599400	P0789101	SPRINKLER	637.00	1,833.10
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106599400	P0789101	SPRINKLER	791.70	1,833.10
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106599400	P0789101	SHIPPING	37.15	1,833.10
				Vendor: V0421355	JOHNSON DISTRIBUTOR, L.L.	Total:	<u>1,833.10</u>	<u>1,833.10</u>
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	248577	P0789618	AIR FILTER	35.46	149.37
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	248577	P0789618	CREDIT-RTN AIR FILTER	-54.13	149.37
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP		P0789618	CORR-INVOICE PD	-23.88	149.37
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	410869	P0789634	CREDIT-RTN BRAKE ROTOR	-207.42	133.04
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	410869	P0789634	CORR-DISC BRAKE ROTOR	72.42	133.04
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	249759	P0789974	BULB STOCK	12.30	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP		P0789974	ADJ-	-123.00	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	248575	P0789988	WIPER BLADES	18.64	-34.27
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	248575	P0789988	CREDIT-WIPER BLADES	-31.32	-34.27
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	248572	P0789988	WIPER BLADES	18.64	-34.27
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	248572	P0789988	CREDIT-WIPER BLADES	-31.32	-34.27
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	246894	P0789988	WIPER BLADES	21.02	-34.27
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	246893	P0789988	CREDIT-VISTA WINTER BLADE	-37.92	-34.27
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	251310	P0789988	CREDIT-WARRANTY	-143.77	-34.27
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	251310	P0789988	CREDIT CORE DEP	-56.25	-34.27
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	251310	P0789988	REMAN STARTER	143.77	-34.27
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	251310	P0789988	CORE	56.25	-34.27
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	253111	P0790011	CREDIT-RTN OIL	-28.96	99.53
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	248680	P0788727	WIPER BLADES W303	31.32	31.32
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	246555	P0788949	LAMP, LED SS S043	28.94	276.86
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	246624	P0788949	WIPER BLADES S043	16.48	276.86
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	248790	P0788949	PLUGS	23.88	276.86
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	249258	P0788949	HOIST	69.14	276.86
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	249370	P0788949	OIL FILTER, HYD FILTER S054	24.50	276.86
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	410294	P0788949	OIL FILTER S006	15.36	276.86
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	249412	P0788949	FUEL FILTER PWR STEERING FL S0	11.67	276.86
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	249449	P0788949	HYD FILTER S054	22.85	276.86

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V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	249731	P0788949	OIL FILTER S066	2.99	276.86
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	249731	P0788949	5W20 OIL S066	24.43	276.86
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	249808	P0788949	OIL FILTER, FUEL FILTER S020	36.62	276.86
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	410202	P0789005	satin black	6.48	6.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	243783	P0789056	GROMMET UNIT 025	3.29	3.29
V0421590	JOHNSON MACHINE INC.	0101-0618-4262	AP	250690	P0789159	two quarts oil	6.32	6.32
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	248233	P0789327	OIL FILTERS S042	14.66	412.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	248712	P0789327	SQUARE K S134	5.92	412.96
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	410281	P0789327	FUEL FILTER S064	11.11	412.96
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	250097	P0789327	FUSES	5.62	412.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	250186	P0789327	OIL FILTER S012	24.36	412.96
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	250306	P0789327	FUEL FILTERS OIL FILTERS S042	70.91	412.96
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	250324	P0789327	CLAMPS	67.12	412.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	250543	P0789327	OIL FILTER S063	24.36	412.96
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	250635	P0789327	EAR PLUGS	58.00	412.96
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	249372	P0789327	AIR FILTER, OIL FILTER S064	78.49	412.96
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	250053	P0789327	CABLE TIES	49.42	412.96
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	250868	P0789327	THRD ROD S021	2.99	412.96
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	411131	P0789394	gasket material, bolt - #35	11.28	11.28
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP		P0789618	PLUGS	23.88	149.37
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	250869	P0789618	MULTI PURPOSE LAMP S042	13.48	149.37
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	251561	P0789618	TRAN FILTER S042	43.24	149.37
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	248528	P0789618	OIL FILTER, AIR FILTER S077	111.32	149.37
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	411739	P0789634	wrench #504	14.71	133.04
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	410836	P0789634	rear brakes #504	253.33	133.04
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	63552	P0789697	EXHAUST MANIFOLD/B5	95.79	166.74
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	251895	P0789697	EGR VALVE/B5	1.99	166.74
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	411163	P0789697	DUAL DUROMETER SEAL,LED	68.96	166.74
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	245231	P0789809	SAE NUT	7.69	7.69
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	412186	P0789816	gas cap #74	5.15	49.64
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	412394	P0789816	GL5 gear - shop	33.99	49.64
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	412042	P0789816	brake #66	10.50	49.64
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	250591	P0789857	E228 - WIPER BLADES & FUEL FIL	22.04	22.04
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	250487	P0789858	E228 - OIL & AIR FILTERS	11.99	34.11

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V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	250487	P0789858	E228 - OIL	22.12	34.11
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	250892	P0789859	E210 - OIL	15.80	27.15
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	250892	P0789859	E210 - OIL & AIR FILTER	11.35	27.15
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	250113	P0789974	FILTERS UNIT 118	34.92	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	249741	P0789974	FILTERS UNIT 112	11.69	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	248235	P0789974	WIPER BLADES STOCK	31.32	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP		P0789974	BULB STOCK	123.00	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	248743	P0789974	FILTER UNIT 018	2.37	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	248239	P0789974	HALGEN CAPSULE UNIT 125	52.31	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	248901	P0789974	CARB CLEANER UNIT 075	10.48	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	246887	P0789974	WIPER BLADES UNIT 075	69.76	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	248234	P0789974	WIPER BLADES UNIT 028	31.32	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	249444	P0789974	LUBE UNIT 124	6.99	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	249438	P0789974	BREAK PADS UNIT 124	65.14	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	249391	P0789974	FILTERS UNIT 124	7.78	336.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	249740	P0789984	FILTERS UNIT 092	11.98	46.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	250397	P0789984	BULB UNIT 099	13.65	46.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	248768	P0789984	WIPER BLADES UNIT 018	21.02	46.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	250558	P0789988	HEADLAMP UNIT 093	7.99	-34.27
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	412214	P0790011	AIR FILTERS S038	55.72	99.53
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	253109	P0790011	HYD FILTER, AIR FILTER S059	34.23	99.53
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	253109	P0790011	15W40 OIL S059	28.96	99.53
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	253179	P0790011	V BELT S067	9.58	99.53
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	252388	P0790015	WINDSHIELD	27.48	137.38
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	252388	P0790015	DEXCOOL RT	109.90	137.38
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	252817	P0790017	FLOOR DRI	449.25	449.25
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	252138	P0790067	FUEL FILTERS S031	22.32	37.77
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	252505	P0790067	FUEL FILTER, AIR FILTER S031	15.45	37.77
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	247888	P0790076	OIL FILTER	2.99	36.90
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	247888	P0790076	AIR FILTER	8.63	36.90
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	247888	P0790076	MOTOR OIL	25.28	36.90
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	247827	P0790077	MOTOR OIL	24.43	36.42
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	247827	P0790077	OIL FILTER	2.99	36.42
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	247827	P0790077	AIR FILTER	9.00	36.42

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	251580	P0790078	OIL FILTER	24.74	39.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	251580	P0790078	FUEL FILTER	9.43	39.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	251580	P0790078	COOLANT	5.39	39.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	251585	P0790079	AIR FILTER	62.32	62.32
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	250216	P0790080	Repair-Roll Stock	3.08	49.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	250216	P0790080	FUEL FILTER	8.02	49.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	250216	P0790080	SPARK PLUG WIRE	17.71	49.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	250216	P0790080	DISTRIBUTOR CAP	11.63	49.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	250216	P0790080	DISTRIBUTOR ROTOR	4.67	49.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	250216	P0790080	PCV VALVE	3.99	49.10
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	412952	P0790158	bbq cleaners	8.72	8.72
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>2,644.00</u>	<u>2,644.00</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	72335	P0789199	PLANT MAINTENANCE MBTC	182.98	182.98
V0426700	JOLLY LANE GREENHOUSE	0101-0607-4266	AP	72363	P0789798	growing mix	29.00	29.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>211.98</u>	<u>211.98</u>
V0428360	JONES, CLYDE	0604-7072-4270	AP	04/30-05/02/13	P0789959	MEALS-PIERRE	55.00	55.00
Vendor: V0428360 JONES, CLYDE Total:							<u>55.00</u>	<u>55.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	170702	P0789511	ST04-1397 EAST ANAMOSA -	394.99	3,949.93
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	170702	P0789511	ST04-1397 EAST ANAMOSA -	3,199.44	3,949.93
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	170702	P0789511	ST04-1397 EAST ANAMOSA -	355.50	3,949.93
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>3,949.93</u>	<u>3,949.93</u>
V0439308	KAMMERT, JAMES	0101-0608-4530	AP	03/18/13	P0789643	Mtn. Pine Beetle reimbursement	100.00	100.00
V0439308	KAMMERT, JAMES	0101-0608-4530	AP	05/07/13	P0790159	Hazardous Fuel Removal reimbur	500.00	500.00
Vendor: V0439308 KAMMERT, JAMES Total:							<u>600.00</u>	<u>600.00</u>
V0448030	KIMBALL MIDWEST	0101-0202-4251	AP	2932607	P0789698	CREDIT-RTN CLAMPS, FUSES	-51.00	49.62
V0448030	KIMBALL MIDWEST	0101-0202-4251	AP	2912878	P0789698	HOSE CLAMPS,MINI AUTO	100.62	49.62
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>49.62</u>	<u>49.62</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0789194	CORR-APRIL 21-25, 2013 CONTRAC	-329.67	575.48
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0789102	APRIL 11-15,2013 CONTRACT	107.61	107.61
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0789103	APRIL 16-20,2013 CONTRACT	1,535.79	1,535.79
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0789194	APRIL 21-25, 2013 CONTRACT	905.15	575.48

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V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9008	P0789609	MAY 2013 CONTRACT	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0789675	APRIL 26-30, 2013 CONTRACT	5,162.63	5,162.63
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0789840	MAY 1-5, 2013 CONTRACT	2,118.97	2,118.97
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTOTAL:							<u>13,000.48</u>	<u>13,000.48</u>
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	K78403	P0789663	CREDIT-RTN ICE MELT	-44.15	-38.16
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	K79817	P0789349	SHOWER WALL MOUNT	40.75	52.53
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	K79817	P0789349	SCRUBBER PAD	9.58	52.53
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	K79817	P0789349	DISTILLED WATER	2.20	52.53
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	K80589	P0789395	concrete rock	12.99	12.99
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K79829	P0789662	SURGE SURPRESSOR,EXTN	52.78	106.50
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	677621	P0789662	HLGN BULBS/FIRE PREV OFFICE	53.72	106.50
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K79776	P0789663	NOZZLE GUN/STN 1	5.99	-38.16
V0459659	KNECHT HOME CENTER	0101-0607-4255	AP	K82642	P0789817	brass coupling	11.03	11.03
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	K77334	P0789820	heat tape, ext. cords	124.25	124.25
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP	K79482	P0789841	CONCRETE	31.52	31.52
V0459659	KNECHT HOME CENTER	0614-0665-4255	AP	677683	P0790001	COUPLER	5.99	10.50
V0459659	KNECHT HOME CENTER	0614-0665-4255	AP	677683	P0790001	HOSE	2.79	10.50
V0459659	KNECHT HOME CENTER	0614-0665-4255	AP	677683	P0790001	ELBOW	1.72	10.50
V0459659	KNECHT HOME CENTER	0101-0617-4269	AP	K83517	P0790050	PAINTBRUSH SET	10.54	13.50
V0459659	KNECHT HOME CENTER	0101-0617-4269	AP	K83517	P0790050	ADAPTER	1.72	13.50
V0459659	KNECHT HOME CENTER	0101-0617-4269	AP	K83517	P0790050	COUPLE	1.24	13.50
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>324.66</u>	<u>324.66</u>
V0459850	KNIGHT SECURITY	0615-7102-4253	AP	P10155	P0789649	SERVICE CALL	169.95	169.95
Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:							<u>169.95</u>	<u>169.95</u>
V0460150	KNOLOGY	0614-0665-4281	AP	04/20/13	P0789187	1495742 394-4124 APR13 PHONE,L	22.03	52.01
V0460150	KNOLOGY	0614-0665-4281	AP	04/20/13	P0789187	1495742 394-5328 APR13 PHONE	16.49	52.01
V0460150	KNOLOGY	0614-0665-4281	AP	04/20/13	P0789187	1495742 394-6955 APR13 PHONE	13.49	52.01
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789460	1495810 394-5299 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789460	1495810 394-6090 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789460	1495810 716-0773 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495828 394-6037 APR13 PHONE,I	20.02	2,099.51
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789460	1495828 394-6037 APR13 PHONE,I	20.02	2,099.51

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V0460150	KNOLOGY	0101-0618-4281	AP	04/24/13	P0789460	1495828 394-6037 APR13 PHONE,I	23.40	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495828 394-6164 APR13 PHONE	3.37	2,099.51
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789460	1495828 394-6164 APR13 PHONE	3.37	2,099.51
V0460150	KNOLOGY	0101-0618-4281	AP	04/24/13	P0789460	1495828 394-6164 APR13 PHONE	6.75	2,099.51
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789460	1495791 394-2613 APR13 PHONE,C	90.32	2,099.51
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789460	1495785 394-4104 APR13 PHONE,C	90.32	2,099.51
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789460	1495791 394-4186 APR13 PHONE	12.82	2,099.51
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789460	1495814 394-5220 APR13 PHONE,C	88.76	2,099.51
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789460	1495814 394-5221 APR13 PHONE	12.82	2,099.51
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789460	1495814 394-5235 APR13 PHONE	12.82	2,099.51
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789460	1495785 716-4351 APR13 PHONE	12.82	2,099.51
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789460	1495825 APR13 PHONE,CABLE	103.14	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495792 355-3012 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495818 355-3079 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495820 355-3086 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495803 355-3096 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495801 355-3486 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495812 355-3487 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495809 355-3488 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495819 355-3524 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495804 355-3525 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495811 394-2536 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495807 394-6813 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495817 394-6904 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495789 716-2632 APR13 PHONE	16.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495824 718-5485 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495795 719-5154 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789460	1495829 721-9786 APR13 PHONE	35.44	2,099.51
V0460150	KNOLOGY	0101-0601-4281	AP	04/24/13	P0789460	1495786 APR13 LD	0.87	2,099.51
V0460150	KNOLOGY	0101-0603-4281	AP	04/24/13	P0789460	1495786 355-3064 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0603-4281	AP	04/24/13	P0789460	1495786 394-1879 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0603-4281	AP	04/24/13	P0789460	1495786 394-3353 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0603-4281	AP	04/24/13	P0789460	1495786 394-6748 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0603-4281	AP	04/24/13	P0789460	1495786 394-6987 APR13 PHONE	13.49	2,099.51

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0613-0664-4281	AP	04/24/13	P0789460	1495788 394-4191 APR13 PHONE,I	54.51	2,099.51
V0460150	KNOLOGY	0613-0664-4281	AP	04/24/13	P0789460	1495788 394-4196 APR13 PHONE	16.49	2,099.51
V0460150	KNOLOGY	0613-0664-4281	AP	04/24/13	P0789460	1495826 394-4199 APR13 PHONE	22.32	2,099.51
V0460150	KNOLOGY	0613-0664-4281	AP	04/24/13	P0789460	1495798 394-6143 APR13 PHONE	16.49	2,099.51
V0460150	KNOLOGY	0613-0664-4281	AP	04/24/13	P0789460	1495788 394-6634 APR13 PHONE	16.49	2,099.51
V0460150	KNOLOGY	0613-0664-4281	AP	04/24/13	P0789460	1495788 394-6635 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0613-0664-4281	AP	04/24/13	P0789460	1495788 716-0248 APR13 PHONE	41.44	2,099.51
V0460150	KNOLOGY	0101-0607-4281	AP	04/24/13	P0789460	1495794 394-4176 APR13 PHONE	16.49	2,099.51
V0460150	KNOLOGY	0101-0607-4281	AP	04/24/13	P0789460	1495794 394-5104 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0607-4281	AP	04/24/13	P0789460	1495794 394-6951 APR13 PHONE,L	13.56	2,099.51
V0460150	KNOLOGY	0101-0615-4281	AP	04/24/13	P0789460	1495802 355-3463 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0615-4281	AP	04/24/13	P0789460	1495802 355-3464 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0615-4281	AP	04/24/13	P0789460	1495802 394-1892 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0615-4281	AP	04/24/13	P0789460	1495802 394-6891 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0617-4281	AP	04/24/13	P0789460	1495806 394-1891 APR13 PHONE	18.99	2,099.51
V0460150	KNOLOGY	0606-2079-4281	AP	04/24/13	P0789460	1495823 394-4185 APR13 PHONE	33.44	2,099.51
V0460150	KNOLOGY	0606-2079-4281	AP	04/24/13	P0789460	1495823 394-6984 APR13 PHONE	33.44	2,099.51
V0460150	KNOLOGY	0606-2079-4281	AP	04/24/13	P0789460	1495823 394-6985 APR13 PHONE	33.44	2,099.51
V0460150	KNOLOGY	0101-6062-4281	AP	04/24/13	P0789460	1495827 721-6973 APR13 PHONE	39.83	2,099.51
V0460150	KNOLOGY	0101-6062-4281	AP	04/24/13	P0789460	1495827 721-6987 APR13 PHONE	39.83	2,099.51
V0460150	KNOLOGY	0602-7014-4281	AP	04/24/13	P0789460	1495783 394-4125 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0602-7014-4281	AP	04/24/13	P0789460	1495783 394-4126 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0602-7014-4281	AP	04/24/13	P0789460	1495783 394-4128 APR13 PHONE,L	13.92	2,099.51
V0460150	KNOLOGY	0604-7072-4281	AP	04/24/13	P0789460	1495796 393-4202 APR13 PHONE,L	18.10	2,099.51
V0460150	KNOLOGY	0604-7072-4281	AP	04/24/13	P0789460	1495796 393-4203 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0604-7072-4281	AP	04/24/13	P0789460	1495796 394-4174 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0604-7072-4281	AP	04/24/13	P0789460	1495796 394-4190 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0604-7072-4281	AP	04/24/13	P0789460	1495796 394-4198 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0604-7072-4281	AP	04/24/13	P0789460	1495796 394-5478 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0604-7072-4281	AP	04/24/13	P0789460	1495796 394-6696 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0615-7102-4281	AP	04/24/13	P0789460	1495800 394-4197 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0615-7102-4281	AP	04/24/13	P0789460	1495800 394-5175 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0616-7103-4281	AP	04/24/13	P0789460	1495800 355-3092 APR13 PHONE,I	510.13	2,099.51
V0460150	KNOLOGY	0616-7103-4281	AP	04/24/13	P0789460	1495800 355-3093 APR13 PHONE	13.49	2,099.51

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0616-7103-4281	AP	04/24/13	P0789460	1495800 355-3485 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0616-7103-4281	AP	04/24/13	P0789460	1495800 355-3495 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0616-7103-4281	AP	04/24/13	P0789460	1495800 355-3496 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0616-7103-4281	AP	04/24/13	P0789460	1495800 355-3498 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0616-7103-4281	AP	04/24/13	P0789460	1495800 355-3499 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0616-7103-4281	AP	04/24/13	P0789460	1495800 355-3497 APR13 PHONE	13.49	2,099.51
V0460150	KNOLOGY	0101-0101-4281	AP	04/24/13	P0789494	1495808 394-6015 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0101-4281	AP	04/24/13	P0789494	1495808 394-6793 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0106-4281	AP	04/24/13	P0789494	1495808 394-6633 APR13 PHONE,L	13.54	2,323.98
V0460150	KNOLOGY	0101-0108-4281	AP	04/24/13	P0789494	1495808 355-3083 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0108-4281	AP	04/24/13	P0789494	1495808 355-3534 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0108-4281	AP	04/24/13	P0789494	1495808 394-6636 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0111-4281	AP	04/24/13	P0789494	1495808 394-6621 APR13 PHONE,L	13.77	2,323.98
V0460150	KNOLOGY	0101-0111-4281	AP	04/24/13	P0789494	1495808 721-6595 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 APR13 INTERNET,LD	299.07	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3050 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3068 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3069 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3070 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3076 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3078 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3440 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3460 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3461 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3462 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3489 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3548 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3595 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3607 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3608 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3609 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 355-3610 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-1783 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2664 APR13 PHONE	12.91	2,323.98

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2665 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2671 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2672 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2673 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2674 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2677 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2680 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2697 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2698 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2915 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2916 APR13 PHONE	12.91	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-2917 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-4117 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-4130 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-4131 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-4133 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-4134 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-4135 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-4139 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-6028 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-6029 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-6031 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-6032 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-6775 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-6854 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-6907 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495784 394-6908 APR13 PHONE	12.90	2,323.98
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/13	P0789494	1495808 394-2600 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1495793 394-4177 APR13 PHONE,C	88.32	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1495793 394-4178 APR13 PHONE	12.82	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1495793 394-4179 APR13 PHONE	12.82	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1495793 394-4180 APR13 PHONE	12.82	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1718884 394-4187 APR13 PHONE,C	118.86	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1495793 394-6039 APR13 PHONE,L	31.26	2,323.98

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1495793 394-6040 APR13 PHONE	12.82	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1495793 394-6754 APR13 PHONE	12.82	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/20/13	P0789494	1718884 716-1718 APR13 PHONE	40.44	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/20/13	P0789494	1718884 716-1794 APR13 PHONE	40.44	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1495793 716-3689 APR13 PHONE	12.82	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1495793 716-3690 APR13 PHONE	12.82	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1495793 716-3691 APR13 PHONE	9.32	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1495793 716-3698 APR13 PHONE	12.82	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/13	P0789494	1495793 716-4306 APR13 PHONE	12.82	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/20/13	P0789494	1718884 716-4372 APR13 PHONE	40.44	2,323.98
V0460150	KNOLOGY	0101-0204-4281	AP	04/24/13	P0789494	1495808 355-3080 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0204-4281	AP	04/24/13	P0789494	1495808 394-6862 APR13 PHONE,L	13.54	2,323.98
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/13	P0789494	1495787 394-5154 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0305-4281	AP	04/24/13	P0789494	1495787 APR13 LD	0.27	2,323.98
V0460150	KNOLOGY	0101-0301-4281	AP	04/24/13	P0789494	1495787 355-3066 APR13 PHONE,L	10.37	2,323.98
V0460150	KNOLOGY	0101-0301-4281	AP	04/24/13	P0789494	1495787 394-1856 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0301-4281	AP	04/24/13	P0789494	1495787 394-4150 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0301-4281	AP	04/24/13	P0789494	1495787 394-4152 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0301-4281	AP	04/24/13	P0789494	1495787 394-4153 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0601-4281	AP	04/24/13	P0789494	1495799 394-6921 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0601-4281	AP	04/24/13	P0789494	1495799 394-6922 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0601-4281	AP	04/24/13	P0789494	1495799 394-6980 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0612-4281	AP	04/24/13	P0789494	1495815 394-5224 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0612-4281	AP	04/24/13	P0789494	1495815 394-5226 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0612-4281	AP	04/24/13	P0789494	1495815 394-5227 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0612-4281	AP	04/24/13	P0789494	1495815 394-5228 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0616-4281	AP	04/24/13	P0789494	1495799 394-1894 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0616-4281	AP	04/24/13	P0789494	1495799 394-6965 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-0618-4281	AP	04/24/13	P0789494	1495782 394-6608 APR13 PHONE	23.49	2,323.98
V0460150	KNOLOGY	0101-0714-4281	AP	04/24/13	P0789494	1495782 355-3520 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0618-0890-4281	AP	04/24/13	P0789494	1495793 394-5145 APR13 PHONE,L	39.18	2,323.98
V0460150	KNOLOGY	0606-2073-4281	AP	04/24/13	P0789494	1495822 394-5308 APR13 PHONE	33.44	2,323.98
V0460150	KNOLOGY	0606-2073-4281	AP	04/24/13	P0789494	1495822 394-6096 APR13 PHONE	33.44	2,323.98
V0460150	KNOLOGY	0606-2073-4281	AP	04/24/13	P0789494	1495822 394-6097 APR13 PHONE	33.44	2,323.98

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0606-2073-4281	AP	04/24/13	P0789494	1495822 394-6190 APR13 PHONE,L	34.06	2,323.98
V0460150	KNOLOGY	0606-2075-4281	AP	04/24/13	P0789494	1495822 394-3386 APR13 PHONE	33.44	2,323.98
V0460150	KNOLOGY	0101-6021-4281	AP	04/24/13	P0789494	1495808 394-1922 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-6021-4281	AP	04/24/13	P0789494	1495808 394-2232 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-6021-4281	AP	04/24/13	P0789494	1495808 718-2307 APR13 PHONE,L	13.58	2,323.98
V0460150	KNOLOGY	0101-6022-4281	AP	04/24/13	P0789494	1495808 394-4142 APR13 LD	0.77	2,323.98
V0460150	KNOLOGY	0101-6024-4281	AP	04/16/13	P0789494	1495744 394-2384 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-6024-4281	AP	04/16/13	P0789494	1495744 394-4193 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-6024-4281	AP	04/24/13	P0789494	1495808 394-6610 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-6024-4281	AP	04/16/13	P0789494	1495744 394-6973 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-6061-4281	AP	04/24/13	P0789494	1495808 394-6011 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-6061-4281	AP	04/24/13	P0789494	1495808 394-6014 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-6061-4281	AP	04/24/13	P0789494	1495808 394-6669 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0101-6061-4281	AP	04/24/13	P0789494	1495808 721-3359 APR13 PHONE,L	14.44	2,323.98
V0460150	KNOLOGY	0101-6061-4281	AP	04/24/13	P0789494	1495808 721-3358 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/13	P0789494	1495747 394-1905 APR13 PHONE,L	16.94	2,323.98
V0460150	KNOLOGY	0602-7011-4281	AP	04/08/13	P0789494	1513687 394-2356 APR13 PHONE	16.49	2,323.98
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/13	P0789494	1495747 394-4160 APR13 PHONE	14.82	2,323.98
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/13	P0789494	1495747 394-4161 APR13 PHONE	14.82	2,323.98
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/13	P0789494	1495747 394-4162 APR13 PHONE	14.82	2,323.98
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/13	P0789494	1495747 394-4164 APR13 PHONE	14.82	2,323.98
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/13	P0789494	1495747 394-6624 APR13 PHONE	14.82	2,323.98
V0460150	KNOLOGY	0602-7011-4281	AP	04/08/13	P0789494	1513687 394-6847 APR13 PHONE	16.49	2,323.98
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/13	P0789494	1495747 394-6964 APR13 PHONE	14.82	2,323.98
V0460150	KNOLOGY	0602-7012-4281	AP	04/08/13	P0789494	1513687 394-4163 APR13 PHONE,L	22.07	2,323.98
V0460150	KNOLOGY	0602-7013-4281	AP	04/24/13	P0789494	1495747 355-3533 APR13 PHONE	13.49	2,323.98
V0460150	KNOLOGY	0602-7014-4281	AP	04/24/13	P0789494	1495747 APR13 LD	3.53	2,323.98
V0460150	KNOLOGY	0604-7071-4281	AP	04/08/13	P0789494	1513687 716-2680 APR13 PHONE,L	13.03	2,323.98
V0460150	KNOLOGY	0101-0202-4281	AP	04/26/13	P0789570	1919319 716-2961 APR13 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	04/26/13	P0789570	1919319 716-2947 APR13 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	04/26/13	P0789570	1919319 716-2964 APR13 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	04/26/13	P0789570	1919319 716-2982 APR13 PHONE	12.50	50.00
		Vendor: V0460150		KNOLOGY		Total:	<u>4,525.50</u>	<u>4,525.50</u>

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0468162	KOSS, LES	0618-0890-4530	AP 05/24/11	P0789442	REFUND ON AMB CALL #11-05050	84.20	84.20
			Vendor: V0468162	KOSS, LES	Total:	<u>84.20</u>	<u>84.20</u>
V0471155	KREUN KUSTOM	0101-0205-4251	AP 05/02/13	P0789702	REPAIR DRIVER SEAT, T706	200.00	200.00
			Vendor: V0471155	KREUN KUSTOM	Total:	<u>200.00</u>	<u>200.00</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP 0198215IN	P0788207	L-3 IN-CAR VIDEO SYSTEM	10,590.00	10,690.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4261	AP 0198215IN	P0788207	SHIPPING	100.00	10,690.00
			Vendor: V0473720	L-3 COMMUNICATIONS	Total:	<u>10,690.00</u>	<u>10,690.00</u>
V0477850	LAKOTA COUNTRY TIMES	0101-0612-4230	AP 22260	P0788760	RECREATION FACILITY	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0604-7071-4230	AP 22292	P0789016	CLASSIFIED AD: UTILITY REPAIR	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0101-0201-4230	AP 22373	P0789063	POLICE OFFICER AD	32.00	32.00
			Vendor: V0477850	LAKOTA COUNTRY TIMES	Total:	<u>96.00</u>	<u>96.00</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP J231150006	P0790034	REGULATOR-WINDOW ELEC	380.88	441.88
V0482685	LARSON COMPANIES	0612-7101-4251	AP J231150006	P0790034	UPS	61.00	441.88
			Vendor: V0482685	LARSON COMPANIES	Total:	<u>441.88</u>	<u>441.88</u>
V0482725	LARUS, JEFFREY	0101-0204-4270	AP 04/24-04/27/13	P0789312	MEALS-SIOUX FALLS	64.00	64.00
			Vendor: V0482725	LARUS, JEFFREY	Total:	<u>64.00</u>	<u>64.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 04/25/13	P0789018	TOWELS 4/25/13	7.00	7.00
			Vendor: V0479715	LAUNDRY WORLD	Total:	<u>7.00</u>	<u>7.00</u>
V0488755	LEMAY, MICHAEL/HOLLY	0602-7011-4530	AP 04/12/13	P0789691	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0488755	LEMAY, MICHAEL/HOLLY	Total:	<u>125.00</u>	<u>125.00</u>
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP 13POS024481	P0789104	14.35 TON SAND	535.26	535.26
			Vendor: V0493970	LIEN & SONS INC, PETE	Total:	<u>535.26</u>	<u>535.26</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP	P0789567	MAY13 LIFEWAYS	4,200.00	4,200.00
			Vendor: V0494049	LIFEWAYS INC	Total:	<u>4,200.00</u>	<u>4,200.00</u>
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 60117	P0789153	STRAIGHTEN STREET LIGHT	95.00	96.94
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 60117	P0789153	TAX	1.94	96.94
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 60122	P0789154	TIGHTEN FIXTURE COVER BOLTS,	77.50	79.08
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 60122	P0789154	TAX	1.58	79.08
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 59794	P0789156	TURN STREET LIGHT ARM, WIND	103.00	105.10

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V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 59794	P0789156	TAX	2.10	105.10
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP 60633	P0789635	lights - Canyon Lake	144.41	144.41
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:						<u>425.53</u>	<u>425.53</u>
V0404096	LIMBAUGH, BRETT	0101-0204-4270	AP 04/12-04/17/13	P0788795	MEALS-CHICAGO IL	366.00	366.00
Vendor: V0404096 LIMBAUGH, BRETT Total:						<u>366.00</u>	<u>366.00</u>
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4265	AP SI210677	P0789479	ACTUAL FREIGHT FOR	255.02	255.02
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4265	AP SI209614	P0789528	MAXI-SWEEP POOL VACUUM	5,244.75	5,248.70
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4265	AP SI209614	P0789528	HANDLING CHARGE	3.95	5,248.70
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP SI211437	P0790118	SAMPLE TAP, LABCOCK VALVE	116.25	503.73
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP SI211437	P0790118	TUBE TEE UNION	27.75	503.73
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP SI211437	P0790118	1/2' TUBE TO TUBE TEE UNION	37.50	503.73
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP SI211437	P0790118	FILTER BAG	102.50	503.73
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP SI211437	P0790118	BOTTOM LID ASSY	206.50	503.73
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP SI211437	P0790118	HANDLING	3.95	503.73
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP SI211437	P0790118	FREIGHT	9.28	503.73
Vendor: V0495650 LINCOLN EQUIPMENT INC. Total:						<u>6,007.45</u>	<u>6,007.45</u>
V0496150	LIND-EXCO INC	0604-0834-4380/1961-083	AP 4	P0789575	11-1961 WEST BLVD SSWR RCNST	-78,159.14	78,159.14
V0496150	LIND-EXCO INC	0604-0834-4380/1961-083	AP 4	P0789575	11-1961 WEST BLVD SSWR RCNST	58,665.90	78,159.14
V0496150	LIND-EXCO INC	0604-0834-4380/1961-083	AP 4	P0789575	11-1961 WEST BLVD SSWR RCNST	19,493.24	78,159.14
V0496150	LIND-EXCO INC	0101-0302-4243	AP 20133	P0789446	MOTORGRADER, LOADERS SNOW	4,090.85	4,090.85
V0496150	LIND-EXCO INC	0604-0834-4380/1961-083	AP 4	P0789575	11-1961 WEST BLVD SANITARY	78,159.14	78,159.14
Vendor: V0496150 LIND-EXCO INC Total:						<u>82,249.99</u>	<u>82,249.99</u>
V0499446	LODGE AT DEADWOOD,	0101-0607-4270	AP 04/14-04/16/17	P0789515	LODG-ANDERSON S	273.00	1,092.00
V0499446	LODGE AT DEADWOOD,	0101-0620-4270	AP 04/14-04/17/17	P0789515	LODG-DESMIDT A	273.00	1,092.00
V0499446	LODGE AT DEADWOOD,	0101-0612-4270	AP 04/14-04/17/17	P0789515	LODG-LIMBO B	273.00	1,092.00
V0499446	LODGE AT DEADWOOD,	0101-0620-4270	AP 04/14-04/17/17	P0789515	LODG-VANDEUSEN L	273.00	1,092.00
Vendor: V0499446 LODGE AT DEADWOOD, THE Total:						<u>1,092.00</u>	<u>1,092.00</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0789558	MAY13 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN Total:						<u>1,400.00</u>	<u>1,400.00</u>
V0504930	LOWE'S	0101-0607-4259	AP 917640	P0787394	CREDIT-RTN SPRAYER	-141.55	168.13
V0504930	LOWE'S	0101-0607-4265	AP 917232	P0788505	CREDIT-RTN SPRAY TIP	-23.72	72.08

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V0504930	LOWE'S	0101-0607-4259	AP	913739	P0787394	paint, paint supplies	309.68	168.13
V0504930	LOWE'S	0101-0607-4259	AP	910792	P0787421	paint	126.35	126.35
V0504930	LOWE'S	0602-7014-4265	AP	914143	P0787641	CHISEL	11.38	11.38
V0504930	LOWE'S	0101-0607-4259	AP	914641	P0787900	paint, paint supplies	136.79	271.26
V0504930	LOWE'S	0101-0607-4259	AP	917641	P0787900	paint sprayer	134.47	271.26
V0504930	LOWE'S	0101-0607-4265	AP	914834	P0788505	paint sprayer items	33.24	72.08
V0504930	LOWE'S	0101-0607-4265	AP	911327	P0788505	paint sprayer items	62.56	72.08
V0504930	LOWE'S	0101-0607-4259	AP	914353	P0789396	repair supplies	43.65	43.65
Vendor: V0504930		LOWE'S		Total:			<u>692.85</u>	<u>692.85</u>
V0520750	M & B ENTERPRISES	0614-0605-4520	AP	74803	P0790170	golf merchandise for resale	125.00	125.00
Vendor: V0520750		M & B ENTERPRISES		Total:			<u>125.00</u>	<u>125.00</u>
V0520500	M G OIL CO	0613-0664-4269	AP		P0789192	ADJ-INVOICE PD	-81.08	2,490.88
V0520500	M G OIL CO	0613-0664-4269	AP		P0789192	CORR-INVOICE PD	-36.82	2,490.88
V0520500	M G OIL CO	0101-0301-4262	AP	IN178623	P0789447	CORR-PRICING	-0.01	377.66
V0520500	M G OIL CO	0616-7103-4251	AP	IN176161	P0790032	CREDIT-RTN CHEV DELO GREASE	-1,171.08	5.78
V0520500	M G OIL CO	0616-7103-4262	AP	IN177891	P0787285	2 DIESEL FUEL ULS CLEAR	676.42	676.42
V0520500	M G OIL CO	0616-7103-4262	AP	IN177901	P0788107	FUEL OIL #2 DYED	7,101.15	7,101.15
V0520500	M G OIL CO	0616-7103-4262	AP	IN178178	P0788248	DIESEL FUEL ULS CLEAR	915.13	915.13
V0520500	M G OIL CO	0615-7102-4262	AP	IN178163	P0788249	FUEL OIL #2 DYED	2,960.98	2,960.98
V0520500	M G OIL CO	0616-7103-4262	AP	IN178329	P0788712	#2 DIESEL FUEL ULS CLEAR	1,068.07	1,068.07
V0520500	M G OIL CO	0616-7103-4262	AP	IN178397	P0788852	FUEL OIL #2	982.26	982.26
V0520500	M G OIL CO	0616-7103-4262	AP	IN178357	P0789138	FUEL OIL	3,284.64	3,284.64
V0520500	M G OIL CO	0613-0664-4269	AP		P0789192	WINDSHIELD WASH 55 GAL	81.08	2,490.88
V0520500	M G OIL CO	0613-0664-4269	AP		P0789192	SOLVENT 5 GAL	36.82	2,490.88
V0520500	M G OIL CO	0613-0664-4262	AP	IN175446	P0789192	UNLEADED	1,570.80	2,490.88
V0520500	M G OIL CO	0613-0664-4262	AP	IN177263	P0789192	OIL 55 GAL	920.08	2,490.88
V0520500	M G OIL CO	0616-7103-4262	AP	IN178555	P0789197	2# DIESEL FUEL	174.90	174.90
V0520500	M G OIL CO	0604-7072-4262	AP	IN178003	P0789316	OIL, DELO 400 LE SAE 15W40	36.85	36.85
V0520500	M G OIL CO	0101-0301-4262	AP	IN178211	P0789329	URSA 15/40 OIL	625.05	625.05
V0520500	M G OIL CO	0604-7072-4262	AP	IN178283	P0789337	TRANSMISSION FLUID, CHEV 1000	62.10	62.10
V0520500	M G OIL CO	0101-0301-4262	AP	IN178623	P0789447	RPM 80/90 OIL	377.67	377.66
V0520500	M G OIL CO	0616-7103-4265	AP	IN178384	P0789651	SOLVENT FLASH POINT 104	36.82	36.82
V0520500	M G OIL CO	0607-0860-4262	AP	IN177101	P0789676	fuel	2,710.44	2,710.44

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V0520500	M G OIL CO	0612-7101-4262	AP	IN178577	P0789807	CHEV URSA SUPER PLUS EC	118.35	118.35
V0520500	M G OIL CO	0613-0664-4262	AP	IN178585	P0789842	386 GAL UNLEADED	1,199.15	3,477.80
V0520500	M G OIL CO	0613-0664-4262	AP	IN178303	P0789842	450 GAL UNLEADED	1,585.35	3,477.80
V0520500	M G OIL CO	0613-0664-4262	AP	IN178303	P0789842	200 GAL DIESEL	693.30	3,477.80
V0520500	M G OIL CO	0615-7102-4262	AP	IN178053	P0790005	ULTRA LS DYED #2	2,402.64	2,402.64
V0520500	M G OIL CO	0612-7101-4262	AP	IN178106	P0790008	FAMILY MEGAFLOW AW HVI	119.78	119.78
V0520500	M G OIL CO	0612-7101-4262	AP	IN177519	P0790013	FAMILY MEGAFLOW AW HVI	239.57	239.57
V0520500	M G OIL CO	0612-7101-4262	AP	IN178437	P0790026	CHEV URSA SUPER PLUS EC	118.35	118.35
V0520500	M G OIL CO	0612-7101-4262	AP	IN177719	P0790032	FAMILY FEGAFLOW AW HVI 46	1,176.86	5.78
V0520500	M G OIL CO	0101-0301-4262	AP	IN179217	P0790068	URSA 15/40 OIL	288.49	288.49
V0520500	M G OIL CO	0101-0607-4262	AP	IN178584	P0790110	fuel	833.50	833.50
Vendor: V0520500 M G OIL CO Total:							<u>31,107.61</u>	<u>31,107.61</u>
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2037-891	AP	1F	P0788887	12-2037 ARROWHEAD DRAINAGE	44,814.90	44,814.90
Vendor: V0522045 MAINLINE CONTRACTING Total:							<u>44,814.90</u>	<u>44,814.90</u>
V0523450	MANINGAS, CALEN	0101-0202-4263	AP	04/24/13	P0789707	COOKIES FOR WEST PARK	10.60	10.60
Vendor: V0523450 MANINGAS, CALEN Total:							<u>10.60</u>	<u>10.60</u>
V0526424	MARCO INC	0101-0201-4244	AP	INV1389029	P0789147	COPIES	78.67	78.67
V0526424	MARCO INC	0602-7012-4253	AP	INV1396882	P0789944	COPIER 4/23-5/22	19.80	39.60
V0526424	MARCO INC	0604-7071-4253	AP	INV1396882	P0789944	COPIER 4/23-5/22	19.80	39.60
Vendor: V0526424 MARCO INC Total:							<u>118.27</u>	<u>118.27</u>
V0535240	MASUR, KELVIN	0101-0201-4270	AP	04/22-04/27/13	P0789376	MEALS-PENSACOLA, FL	223.00	223.00
Vendor: V0535240 MASUR, KELVIN Total:							<u>223.00</u>	<u>223.00</u>
V0536254	MATHESON-LINWELD	0101-0201-4261	AP	06707904	P0787033	DELIVERY CHARGE	7.50	181.90
V0536254	MATHESON-LINWELD	0101-0201-4261	AP	06707904	P0787033	LW700 UHP ZERO COMPRESSED	174.40	181.90
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	06839218	P0789534	PACT DRFD NITROGEN	43.60	43.60
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	06821244	P0789639	equipment rental	71.95	71.95
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50427717	P0789755	ARG, CO2, NITROGEN 043013	31.50	42.70
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50427719	P0789755	NITROGEN 043013	11.20	42.70
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50427721	P0789977	TANK RENTALS	43.58	43.58
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	50427715	P0790174	WELDING GAS	36.00	94.50
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	50427715	P0790174	WELDING GAS	58.50	94.50

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0536254 MATHESON-LINWELD						Total: 478.23	478.23
V0536271	MATHISON	0604-0833-4225/2020-083 AP	7774150	P0789046	12-2020 SILVER ST UTILITY IMP	398.20	1,021.02
V0536271	MATHISON	0602-0933-4225/2020-093 AP	7774150	P0789046	12-2020 SILVER ST UTILITY IMP	224.62	1,021.02
V0536271	MATHISON	0505-8910-4225/2020-891 AP	7774150	P0789046	12-2020 SILVER ST UTILITY IMP	296.10	1,021.02
V0536271	MATHISON	0505-8911-4225/2020-891 AP	7774150	P0789046	12-2020 SILVER ST UTILITY IMP	102.10	1,021.02
V0536271	MATHISON	0107-0122-4223/1743-012 AP	7755270	P0789047	DR08-1743 CANYON LAKE DAM	663.60	663.60
V0536271	MATHISON	0505-8911-4225/2037-891 AP	7740790	P0789048	12-2037 ARROWHEAD DRAINAGE	270.00	270.00
V0536271	MATHISON	0101-0201-4253 AP	7791450	P0789051	PLOTTER REPAIR	296.42	296.42
Vendor: V0536271 MATHISON						Total: 2,251.04	2,251.04
V0536390	MATRIX TELECOM INC	0101-6024-4281 AP	608118273	P0789363	800 NUMBER CHARGES/APRIL 2013	13.09	13.09
Vendor: V0536390 MATRIX TELECOM INC						Total: 13.09	13.09
V0515075	MCCANN ASSOCIATES INC.	0101-0201-4225 AP	16214	P0789983	POLICE EXAMS	2,230.00	2,230.00
Vendor: V0515075 MCCANN ASSOCIATES INC.						Total: 2,230.00	2,230.00
V0520190	MCKIE FORD INC	0101-0201-4251 AP	410402	P0789975	FILTERS UNIT 125	33.13	33.13
Vendor: V0520190 MCKIE FORD INC						Total: 33.13	33.13
V0520276	MCMULLEN, RON	0616-7103-4270 AP	04/23-04/24/13	P0789042	MEALS-PIERRE	38.00	38.00
Vendor: V0520276 MCMULLEN, RON						Total: 38.00	38.00
V0520278	MCPC	0618-0890-4261 AP	6290475	P0789183	6-HP 932,1-HP 933,1-HP950XL CA	49.27	149.31
V0520278	MCPC	0101-0202-4261 AP	6290475	P0789183	6-HP 932,1-HP 933,1-HP950XL CA	100.04	149.31
Vendor: V0520278 MCPC						Total: 149.31	149.31
V0541285	MENARDS	0604-7072-4269 AP	34349	P0788690	TREAD TAPE	29.97	67.62
V0541285	MENARDS	0604-7072-4269 AP	34349	P0788690	ANT TRAPS	6.86	67.62
V0541285	MENARDS	0604-7072-4269 AP	34349	P0788690	SQUIRT BOTTLES	6.94	67.62
V0541285	MENARDS	0604-7072-4269 AP	34349	P0788690	SPRAY PAINT, BLACK	23.85	67.62
V0541285	MENARDS	0604-7072-4253 AP	34620	P0789050	HINGE BOLTS	5.91	35.90
V0541285	MENARDS	0604-7072-4269 AP	34620	P0789050	WEED EATER STRING	29.99	35.90
V0541285	MENARDS	0604-7072-4265 AP	35180	P0789173	TOOL BOX	16.98	139.07
V0541285	MENARDS	0604-7072-4269 AP	35180	P0789173	BATTERIES, 3V	3.17	139.07
V0541285	MENARDS	0604-7072-4265 AP	35180	P0789173	ELECTRICAL OUTLET STRIP	18.96	139.07
V0541285	MENARDS	0604-7072-4265 AP	35180	P0789173	HOSE REEL	99.96	139.07
V0541285	MENARDS	0604-7072-4252 AP	35556	P0789314	SHINGLE CAP	43.97	46.71

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V0541285	MENARDS	0604-7072-4252	AP	35556	P0789314	ROOFING NAILS	2.74	46.71
V0541285	MENARDS	0101-0205-4269	AP	36173	P0789613	HOSE CLAMP	20.16	52.78
V0541285	MENARDS	0101-0205-4269	AP	36173	P0789613	LIGHTER	0.99	52.78
V0541285	MENARDS	0101-0205-4269	AP	36173	P0789613	TWISTER	31.63	52.78
V0541285	MENARDS	0101-0202-4251	AP	35295	P0789673	1/4" BALL VALVE & FITTINGS/B7	15.93	15.93
V0541285	MENARDS	0602-7014-4269	AP	36360	P0789756	BATTERIES 3)	24.97	24.97
V0541285	MENARDS	0604-7072-4269	AP	36187	P0789757	CONCRETE MIX, 5000 PSI	14.94	14.94
V0541285	MENARDS	0101-0607-4269	AP	36320	P0789821	pruner, bypass lopper	57.94	57.94
V0541285	MENARDS	0101-0201-4298	AP	36326	P0789971	SEALED BOXES	59.94	59.94
V0541285	MENARDS	0101-0607-4265	AP	36478	P0790160	long nose plier	17.59	17.59
				Vendor: V0541285	MENARDS	Total:	<u>533.39</u>	<u>533.39</u>
V0542068	MERCULIEF, BENJAMIN	0618-0890-4530	AP	03/18/12	P0789437	REFUND ON AMB CALL #12-02701	90.30	90.30
				Vendor: V0542068	MERCULIEF, BENJAMIN	Total:	<u>90.30</u>	<u>90.30</u>
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	FREIGHT	376.44	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/CHAU	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/WILCOX	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/KING	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/BENNETT	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/LUERAS	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/C MORGAN	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/E.	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/LANGE	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/SEALS	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/T POWELL	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/RENZ	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/CROMWELL	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/GOODART	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/FISCHER	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/LEHMANN	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/REICHERT	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/EDDY	312.50	17,251.44

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V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/BEHLINGS	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/CIOCARLIN	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/MERTES	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/MORTON	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/JUNGCK	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/JANECEK	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/ORNELAS	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/BIERMAN	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/STADEL	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/LONG	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/GILLES	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/MANINGAS	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/GREEN	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/K HANSEN	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/HUGHES	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/WHITE	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/REISHUS	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/FRYBARGER	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/T WRIGHT	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/DAY	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/BELISLE	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/BRODERICK	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/PAGE	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/HARLAN	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/J POTTER	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/MCCOLLAR	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/ROSE	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	XXXXXXXXXXXXXXXX	0.00	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/DALY	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/POVANDRA	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/KLUNDER	312.50	17,251.44

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V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOOTS/HOVE	312.50	17,251.44
V0542810	METRO FIRE	0101-0202-4263	AP	46759	P0786819	STRUCTURAL BOTOS/WEAVER	312.50	17,251.44
				Vendor: V0542810	METRO FIRE	Total:	<u>17,251.44</u>	<u>17,251.44</u>
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP	MAY 2013	P0789580	MAY LIFE INS	6.29	5,513.23
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP	MAY 2013	P0789580	MAY LIFE INS	45.03	5,513.23
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP	MAY 2013	P0789580	MAY LIFE INS	93.18	5,513.23
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP	MAY 2013	P0789580	MAY LIFE INS	31.74	5,513.23
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP	MAY 2013	P0789580	MAY LIFE INS	23.16	5,513.23
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP	MAY 2013	P0789580	MAY LIFE INS	27.99	5,513.23
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP	MAY 2013	P0789580	MAY LIFE INS	135.86	5,513.23
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP	MAY 2013	P0789580	MAY LIFE INS	20.65	5,513.23
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP	MAY 2013	P0789580	MAY LIFE INS	545.77	5,513.23
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP	MAY 2013	P0789580	MAY LIFE INS	371.94	5,513.23
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP	MAY 2013	P0789580	MAY LIFE INS	10.55	5,513.23
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP	MAY 2013	P0789580	MAY LIFE INS	66.94	5,513.23
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP	MAY 2013	P0789580	MAY LIFE INS	12.39	5,513.23
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	MAY 2013	P0789580	MAY LIFE INS	1.38	5,513.23
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP	MAY 2013	P0789580	MAY LIFE INS	34.41	5,513.23
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP	MAY 2013	P0789580	MAY LIFE INS	45.42	5,513.23
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP	MAY 2013	P0789580	MAY LIFE INS	11.47	5,513.23
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP	MAY 2013	P0789580	MAY LIFE INS	7.34	5,513.23
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP	MAY 2013	P0789580	MAY LIFE INS	6.46	5,513.23
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP	MAY 2013	P0789580	MAY LIFE INS	19.73	5,513.23
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP	MAY 2013	P0789580	MAY LIFE INS	4.13	5,513.23
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP	MAY 2013	P0789580	P/R W/H MAY LIFE INS	2,769.46	5,513.23
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP	MAY 2013	P0789580	MAY LIFE INS	10.55	5,513.23
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP	MAY 2013	P0789580	MAY LIFE INS	59.64	5,513.23
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP	MAY 2013	P0789580	MAY LIFE INS	0.12	5,513.23
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP	MAY 2013	P0789580	MAY LIFE INS	14.68	5,513.23
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP	MAY 2013	P0789580	MAY LIFE INS	3.10	5,513.23
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP	MAY 2013	P0789580	MAY LIFE INS	11.47	5,513.23
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP	MAY 2013	P0789580	MAY LIFE INS	5.16	5,513.23
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP	MAY 2013	P0789580	MAY LIFE INS	10.55	5,513.23

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V0542994	METROPOLITAN LIFE	0775-4132-4155	AP	MAY 2013	P0789580	MAY LIFE INS	38.54	5,513.23
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP	MAY 2013	P0789580	MAY LIFE INS	7.34	5,513.23
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP	MAY 2013	P0789580	MAY LIFE INS	84.26	5,513.23
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP	MAY 2013	P0789580	MAY LIFE INS	119.96	5,513.23
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP	MAY 2013	P0789580	MAY LIFE INS	53.28	5,513.23
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP	MAY 2013	P0789580	MAY LIFE INS	33.61	5,513.23
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP	MAY 2013	P0789580	MAY LIFE INS	14.68	5,513.23
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP	MAY 2013	P0789580	MAY LIFE INS	3.21	5,513.23
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP	MAY 2013	P0789580	MAY LIFE INS	9.86	5,513.23
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP	MAY 2013	P0789580	MAY LIFE INS	3.21	5,513.23
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP	MAY 2013	P0789580	MAY LIFE INS	1.61	5,513.23
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP	MAY 2013	P0789580	MAY LIFE INS	3.21	5,513.23
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP	MAY 2013	P0789580	MAY LIFE INS	4.13	5,513.23
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP	MAY 2013	P0789580	MAY LIFE INS	4.13	5,513.23
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP	MAY 2013	P0789580	MAY LIFE INS	48.45	5,513.23
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP	MAY 2013	P0789580	MAY LIFE INS	30.28	5,513.23
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP	MAY 2013	P0789580	MAY LIFE INS	45.37	5,513.23
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP	MAY 2013	P0789580	MAY LIFE INS	28.67	5,513.23
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP	MAY 2013	P0789580	MAY LIFE INS	51.15	5,513.23
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP	MAY 2013	P0789580	MAY LIFE INS	15.60	5,513.23
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP	MAY 2013	P0789580	MAY LIFE INS	53.09	5,513.23
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP	MAY 2013	P0789580	MAY LIFE INS	4.43	5,513.23
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP	MAY 2013	P0789580	MAY LIFE INS	26.30	5,513.23
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP	MAY 2013	P0789580	MAY LIFE INS	2.61	5,513.23
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP	MAY 2013	P0789580	MAY LIFE INS	1.60	5,513.23
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP	MAY 2013	P0789580	MAY LIFE INS	27.44	5,513.23
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP	MAY 2013	P0789580	MAY LIFE INS	8.50	5,513.23
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP	MAY 2013	P0789580	MAY LIFE INS	27.07	5,513.23
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP	MAY 2013	P0789580	MAY LIFE INS	1.61	5,513.23
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP	MAY 2013	P0789580	MAY LIFE INS	112.86	5,513.23
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP	MAY 2013	P0789580	MAY LIFE INS	119.25	5,513.23
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP	MAY 2013	P0789580	MAY LIFE INS	18.37	5,513.23
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP	MAY 2013	P0789580	MAY LIFE INS	17.88	5,513.23
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP	MAY 2013	P0789580	MAY LIFE INS	1.61	5,513.23

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V0542994	METROPOLITAN LIFE	0101-0601-4155	AP	MAY 2013	P0789580	MAY LIFE INS	4.13	5,513.23
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP	MAY 2013	P0789580	MAY LIFE INS	6.42	5,513.23
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP	MAY 2013	P0789580	MAY LIFE INS	62.53	5,513.23
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP	MAY 2013	P0789580	MAY LIFE INS	10.42	5,513.23
Vendor: V0542994			METROPOLITAN LIFE		Total:		<u>5,513.23</u>	<u>5,513.23</u>
V0543860	MG MACHINING SERVICES	0616-7103-4253	AP	003185	P0789137	MACHINE CYLINDER	50.00	50.00
Vendor: V0543860			MG MACHINING SERVICES		Total:		<u>50.00</u>	<u>50.00</u>
V0545255	MIDCONTINENT	0612-7101-4281	AP	04/28/13	P0789583	115206101	100.00	6,467.10
V0545255	MIDCONTINENT	0615-7102-4281	AP	04/28/13	P0789583	115206101	100.00	6,467.10
V0545255	MIDCONTINENT	0616-7103-4281	AP	04/28/13	P0789583	115206101	100.00	6,467.10
V0545255	MIDCONTINENT	0602-7011-4281	AP	04/28/13	P0789583	140837201	166.66	6,467.10
V0545255	MIDCONTINENT	0602-7013-4281	AP	04/28/13	P0789583	140837201	166.67	6,467.10
V0545255	MIDCONTINENT	0602-7014-4281	AP	04/28/13	P0789583	140837201	166.67	6,467.10
V0545255	MIDCONTINENT	0101-0202-4281	AP	04/28/13	P0789583	128483901	150.00	6,467.10
V0545255	MIDCONTINENT	0101-6024-4281	AP	04/28/13	P0789583	127013401	838.75	6,467.10
V0545255	MIDCONTINENT	0101-6024-4281	AP	04/28/13	P0789583	122778901	538.75	6,467.10
V0545255	MIDCONTINENT	0101-6024-4281	AP	04/28/13	P0789583	114813702	1,500.00	6,467.10
V0545255	MIDCONTINENT	0613-0664-4225	AP	04/28/13	P0789583	139288601	346.50	6,467.10
V0545255	MIDCONTINENT	0613-0664-4225	AP	04/28/13	P0789583	129579901	75.00	6,467.10
V0545255	MIDCONTINENT	0614-0665-4225	AP	04/28/13	P0789583	123303802	100.97	6,467.10
V0545255	MIDCONTINENT	0101-0620-4281	AP	04/28/13	P0789583	141167701	462.00	6,467.10
V0545255	MIDCONTINENT	0101-0607-4281	AP	04/28/13	P0789583	126963801	300.00	6,467.10
V0545255	MIDCONTINENT	0618-0890-4281	AP	04/28/13	P0789583	128483901	150.00	6,467.10
V0545255	MIDCONTINENT	0101-0202-4281	AP	04/28/13	P0789583	114997001	150.00	6,467.10
V0545255	MIDCONTINENT	0618-0890-4281	AP	04/28/13	P0789583	114997001	150.00	6,467.10
V0545255	MIDCONTINENT	0101-0202-4281	AP	04/28/13	P0789583	702949102	150.00	6,467.10
V0545255	MIDCONTINENT	0618-0890-4281	AP	04/28/13	P0789583	702949102	150.00	6,467.10
V0545255	MIDCONTINENT	0101-0202-4281	AP	04/28/13	P0789583	702597801	150.00	6,467.10
V0545255	MIDCONTINENT	0618-0890-4281	AP	04/28/13	P0789583	702597801	150.00	6,467.10
V0545255	MIDCONTINENT	0101-0607-4281	AP	04/28/13	P0789583	129974301	305.13	6,467.10
Vendor: V0545255			MIDCONTINENT		Total:		<u>6,467.10</u>	<u>6,467.10</u>
V0545370	MIDCONTINENT TESTING	0101-0301-4225	AP	65866	P0788951	OIL ANALYSIS	204.00	408.00

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V0545370	MIDCONTINENT TESTING	0101-0302-4225	AP	65868	P0788951	OIL ANALYSIS	204.00	408.00
V0545370	MIDCONTINENT TESTING	0604-7072-4269	AP	65845	P0789049	OIL ANALYSIS BOTTLES, WITH	258.00	258.00
V0545370	MIDCONTINENT TESTING	0101-0612-4269	AP	65948	P0790058	WATER TESTING FOR APRIL 2013	120.00	120.00
Vendor: V0545370 MIDCONTINENT TESTING LAB							Total:	
							<u>786.00</u>	<u>786.00</u>
V0551955	MIDWEST TURF	0613-0664-4253	AP	361365100	P0789105	SPACER BEARING	58.70	78.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	361365100	P0789105	BUSHING	9.08	78.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	361365100	P0789105	SHIPPING	10.42	78.20
Vendor: V0551955 MIDWEST TURF IRRIGATION							Total:	
							<u>78.20</u>	<u>78.20</u>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP		P0789550	1/4 2013 MINNELUZAHAN SENIOR	5,375.00	5,375.00
Vendor: V0556800 MINNELUZAHAN SENIOR							Total:	
							<u>5,375.00</u>	<u>5,375.00</u>
V0559400	MITCHELL, DON	0604-7072-4270	AP	04/30-05/02/13	P0789960	MEALS-PIERRE	55.00	55.00
Vendor: V0559400 MITCHELL, DON							Total:	
							<u>55.00</u>	<u>55.00</u>
V0559600	MITCHELL, WILLIAM	0618-0890-4270	AP	04/13/13	P0789418	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0559600 MITCHELL, WILLIAM							Total:	
							<u>28.00</u>	<u>28.00</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP	22	P0790086	WTP10-1858 JACKSON SPRINGS	746,480.40	746,480.40
Vendor: V0561663 MOLTZ CONSTRUCTION							Total:	
							<u>746,480.40</u>	<u>746,480.40</u>
T7200	MOONEY, RUDY	0101-0608-4530	AP	12/04/12	P0789999	Mtn. Pine Beetle reimbursement	100.00	100.00
Vendor: T7200 MOONEY, RUDY							Total:	
							<u>100.00</u>	<u>100.00</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP		P0782081	CORR-2 INV	-11,720.77	11,925.65
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056336	P0782081	RBC BLOWER	9,030.18	11,925.65
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056479	P0782081	RBC BLOWER	2,895.47	11,925.65
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP		P0782081	RBC BLOWER	11,720.77	11,925.65
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01056478	P0788772	ENGINEERING CHAIN AND SPKTS	53.16	70.62
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01056478	P0788772	SHIPPING	17.46	70.62
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056522	P0789142	BUSHING	525.48	534.54
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056522	P0789142	FREIGHT	9.06	534.54
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056530	P0789749	REPAIR PRESSURE GAUGES	785.46	856.72
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056530	P0789749	FREIGHT	71.26	856.72
V0566440	MOTION INDUSTRIES INC.	0101-0401-4251	AP	SD01056595	P0790016	BA VALVE S070	331.79	331.79
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056614	P0790134	PENETRANT AEROSOL	143.73	291.36
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056614	P0790134	LUBE PENETRANT CLEANER	135.18	291.36

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V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056614	P0790134	FREIGHT	12.45	291.36
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>14,010.68</u>	<u>14,010.68</u>
V0569150	MOUNTAIN PLAINS	0604-7071-4225	AP	4990	P0788722	BRENTEN HASKELL: OSHA	19.00	19.00
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	5013	P0789408	PREWORK SCREEN TEMP DRIVER	19.00	19.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>38.00</u>	<u>38.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	98652	P0789146	MEDS JACKSON	152.52	152.52
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	98755	P0789979	MEDS XANDER	207.35	207.35
Vendor: V0569400 MOUNTAIN VIEW ANIMAL Total:							<u>359.87</u>	<u>359.87</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11294	P0789640	Patrol - Canyon Lake Park	331.00	476.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11315	P0789640	Patrol - Mt. View Cemetery	145.00	476.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11324	P0790070	APRIL - PATROL FOR THE MONTH	29.25	117.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP	11324	P0790070	APRIL - PATROL FOR THE MONTH	87.75	117.00
Vendor: V0569550 MT STATES SECURITY Total:							<u>593.00</u>	<u>593.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0789554	MAY13 JOURNEY	21,360.00	21,360.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>21,360.00</u>	<u>21,360.00</u>
V0594403	NATIONAL RECREATION &	0101-0620-4292	AP	2013	P0788859	CPRP Application-Alex DeSmidt	255.00	255.00
Vendor: V0594403 NATIONAL RECREATION & Total:							<u>255.00</u>	<u>255.00</u>
V0597277	NATIVE SUN NEWS	0101-0204-4230	AP	4578	P0789336	CURRENT PLANNING ADMIN	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP	4580	P0789353	LEGAL AD IN THE NATIVE SUN	120.00	240.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP	4579	P0789353	LEGAL AD IN THE NATIVE SUN	120.00	240.00
V0597277	NATIVE SUN NEWS	0101-0618-4230	AP	4562	P0789407	WANT AD FOR TRANSIT	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0201-4230	AP	4581	P0789961	FORENSIC CHEMIST AD	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-6021-4230	AP	4337	P0790082	ELECTION NOTICE OF VACANCY	19.20	19.20
V0597277	NATIVE SUN NEWS	0604-7073-4230	AP	4617	P0790130	CLASSIFIED AD: LAB TECH	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>419.20</u>	<u>419.20</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	26912	P0789354	246.225TN SALT	18,173.87	18,173.87
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	26972	P0790116	109.875TN SALT	8,109.87	8,109.87
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:							<u>26,283.74</u>	<u>26,283.74</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029742	P0789057	DICKIE HULLOPETER	29.00	29.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029799	P0789070	JACKET RAGNONE	152.55	152.55

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029811	P0789115	S/S SHIRTS LEWELLEN	191.85	719.53
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029811	P0789115	L/S SHIRTS LEWELLEN	263.85	719.53
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029811	P0789115	PANTS LEWELLEN	203.85	719.53
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029800	P0789115	POLOS HOLT	59.98	719.53
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029749	P0789991	PANTS CARMAN	53.95	243.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029669	P0789991	PANTS SAYLES	99.98	243.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029745	P0789991	POLO MITCHELL	89.97	243.90
			Vendor: V0601545		NEVE'S UNIFORM	Total:	<u>1,144.98</u>	<u>1,144.98</u>
V0603000	NICHOLS, CRAIG	0607-0860-4270	AP	04/23/13	P0788993	MEALS-PIERRE	8.00	19.00
V0603000	NICHOLS, CRAIG	0607-0860-4270	AP	04/23/13	P0788993	MEALS-PIERRE	11.00	19.00
			Vendor: V0603000		NICHOLS, CRAIG	Total:	<u>19.00</u>	<u>19.00</u>
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	002804	P0789006	Cont. hinge	25.00	25.00
			Vendor: V0610060		NORTH CENTRAL SUPPLY INC	Total:	<u>25.00</u>	<u>25.00</u>
V0611650	NORTHERN BALANCE &	0101-0201-4225	AP		P0785725	ADJ-2 INVOICES	-316.00	313.00
V0611650	NORTHERN BALANCE &	0101-0201-4225	AP	00085017	P0785725	BALANCE & CALIBRATIONS	187.00	313.00
V0611650	NORTHERN BALANCE &	0101-0201-4225	AP	00085032	P0785725	BALANCE & CALIBRATIONS	126.00	313.00
V0611650	NORTHERN BALANCE &	0101-0201-4225	AP		P0785725	BALANCE AND CALIBRATIONS	316.00	313.00
V0611650	NORTHERN BALANCE &	0604-7073-4259	AP	00085013	P0789659	CLEAN & CALIBRATE EQUIPMENT	312.00	312.00
			Vendor: V0611650		NORTHERN BALANCE & SCALF	Total:	<u>625.00</u>	<u>625.00</u>
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP	3	P0788327	12-2016C 2011 STORM DAMAGE	23,588.53	23,588.53
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP	4	P0789723	12-2016C STORM DAMAGE	33,185.98	33,185.98
			Vendor: V0611678		NORTHERN ESCROW INC	Total:	<u>56,774.51</u>	<u>56,774.51</u>
V0772475	NORTHERN TRUCK	0101-0202-4251	AP	12338	P0789752	MOUNT KIT,FLASHER	855.00	855.00
V0772475	NORTHERN TRUCK	0101-0607-4253	AP	12343	P0789822	utility tool box doors	55.20	55.20
			Vendor: V0772475		NORTHERN TRUCK	Total:	<u>910.20</u>	<u>910.20</u>
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1942354	P0788872	FREIGHT	18.94	200.28
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	CM1942783	P0789843	CREDIT-RTN CLAMP COUP	-185.51	750.28
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	CM1942783	P0789843	CREDIT-RTN BAND CLAMP	-138.17	750.28
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	CM1942783	P0789843	CREDIT-RTN GATE VALVE	-707.88	750.28
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4255	AP	CM1945019	P0790056	CREDIT-RTN HI POP BODY ASSY	-83.90	165.80
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1943939	P0788847	COUPLING	28.86	28.86

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 1942354	P0788872	plumbing supplies	181.34	200.28
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 1944215	P0789007	plumbing supplies	102.12	102.12
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4253	AP 1944089	P0789136	BALL VALVE, FITTINGS	19.66	19.66
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP 1944062	P0789370	CORP STOP 3)	85.17	85.17
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 1944938	P0789674	plumbing supplies	34.49	524.72
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 1944907	P0789674	plumbing supplies	370.30	524.72
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 1944911	P0789674	plumbing supplies	119.93	524.72
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 1945089	P0789799	plumbing repairs	15.49	392.06
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 1945096	P0789799	plumbing repairs	48.14	392.06
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 1945117	P0789799	plumbing repairs	106.91	392.06
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 1945065	P0789799	plumbing repairs	221.52	392.06
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 1945246	P0789823	plumbing supplies	189.63	189.63
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP 1942398	P0789843	CLAMP	552.68	750.28
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP 1942398	P0789843	CEMENT	15.40	750.28
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP 1942398	P0789843	BUSHING	32.10	750.28
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP 1942398	P0789843	CLAMP	157.60	750.28
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP 1942080	P0789843	PIPE	62.60	750.28
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP 1942080	P0789843	COUPLING	14.73	750.28
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP 1942080	P0789843	VALVE	707.88	750.28
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP 1942080	P0789843	COUPLING	185.51	750.28
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP 1942398	P0789843	TEE	53.34	750.28
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 1944054	P0789844	COPPER PIPE	98.00	110.53
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 1944054	P0789844	FITTING	5.60	110.53
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 1944054	P0789844	CLAMP	6.93	110.53
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 1942048	P0789845	PUMP	212.70	697.03
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 1942048	P0789845	CONNECTOR	29.70	697.03
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 1942048	P0789845	SPRINKLER	5.34	697.03
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 1942048	P0789845	NOZZLE	0.90	697.03
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 1942048	P0789845	NOZZLE	0.90	697.03
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 1942048	P0789845	SPRINKLERS	415.04	697.03
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 1942048	P0789845	FOOT VALVE	18.32	697.03
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 1942048	P0789845	ADAPTER	2.92	697.03
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP 1942048	P0789845	HOSE	11.21	697.03
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP 1943208	P0789920	PILOT BRACKET	351.00	408.36

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1943208	P0789920	FREIGHT IN	12.91	408.36
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1943208	P0789920	FIP ANGLE STOP CP	27.95	408.36
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1943208	P0789920	HANDLE REPAIR KIT	16.50	408.36
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4255	AP	1944827	P0790056	BDY ASY HIPOP W/SC	58.70	165.80
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4255	AP	1944827	P0790056	HI-POP BODY ASSY	83.90	165.80
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4255	AP	1944827	P0790056	VARIABLE ARC NOZZLE	22.50	165.80
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4255	AP	1944827	P0790056	ADJ ROTOR	84.60	165.80
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4255	AP	1945020	P0790057	BDY ASY ONLY HIPOP W/SC	16.20	16.20
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>3,690.70</u>	<u>3,690.70</u>
V0614509	NOVOTNY, JENNIFER	0602-7011-4530	AP	04/23/13	P0789692	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0614509 NOVOTNY, JENNIFER Total:							<u>125.00</u>	<u>125.00</u>
V0618115	O'CONNOR COMPANY	0616-7103-4253	AP	515958	P0789086	PLEATED FILTERS	84.00	84.00
Vendor: V0618115 O'CONNOR COMPANY Total:							<u>84.00</u>	<u>84.00</u>
V0634566	O'REILLY AUTO PARTS	0101-0305-4269	AP	1550185410	P0788950	HEAT SHRINK	13.99	13.99
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	3749396367	P0789536	MINI BULBS W342, W345	5.99	5.99
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550186555	P0789972	CLEANER STOCK	3.86	3.86
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>23.84</u>	<u>23.84</u>
V0618600	OFFICEMAX	0604-7072-4257	AP	190933	P0788549	1500VA UPS	94.50	183.90
V0618600	OFFICEMAX	0604-7072-4257	AP	190933	P0788549	1300VA UPS	81.00	183.90
V0618600	OFFICEMAX	0604-7073-4269	AP	190933	P0788549	DOCUMENT HOLDER	8.40	183.90
V0618600	OFFICEMAX	0101-0201-4261	AP	360092	P0789113	CORD DETANGLER	19.99	19.99
V0618600	OFFICEMAX	0614-0605-4261	AP	360091	P0789128	office supplies	10.62	10.62
V0618600	OFFICEMAX	0101-0202-4261	AP	190936	P0789170	100W SLIM LINE	132.98	132.98
V0618600	OFFICEMAX	0602-7013-4295	AP	415021	P0789535	HP PRO 8600 PRINTER, INK	262.60	262.60
V0618600	OFFICEMAX	0101-0601-4261	AP	443685	P0789605	office supplies	72.84	72.84
V0618600	OFFICEMAX	0604-7072-4257	AP	382121	P0789758	UPS, 1500VA	94.50	94.50
V0618600	OFFICEMAX	0613-0664-4261	AP	520322	P0789846	MOUSE	19.99	103.35
V0618600	OFFICEMAX	0613-0664-4261	AP	520322	P0789846	INK	18.38	103.35
V0618600	OFFICEMAX	0613-0664-4261	AP	520322	P0789846	INK	21.99	103.35
V0618600	OFFICEMAX	0613-0664-4261	AP	520322	P0789846	PENS	5.00	103.35
V0618600	OFFICEMAX	0613-0664-4261	AP	520322	P0789846	KEYBOARD	37.99	103.35
Vendor: V0618600 OFFICEMAX Total:							<u>880.78</u>	<u>880.78</u>

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V0631970	OLSON'S PEST	0101-0603-4225	AP	13328632	P0789932	BI-MONTHLY SERVICE	75.00	75.00
Vendor: V0631970 OLSON'S PEST Total:							<u>75.00</u>	<u>75.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	61332	P0789669	REPLACE TORSION SPRING,EAST	694.53	694.53
Vendor: V0639670 OVERHEAD DOOR CO. OF RC Total:							<u>694.53</u>	<u>694.53</u>
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	555309	P0789144	1 X 6 HR FLAT 20'	255.02	665.74
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	555309	P0789144	3/4 X 6 HR FLAT 20'	205.00	665.74
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	555309	P0789144	1/2 X 6 HR FLAT 20'	140.92	665.74
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	555309	P0789144	1/4 X 6	64.80	665.74
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	555039	P0789364	STRIP STEEL S134	13.50	13.50
Vendor: V0643650 PACIFIC STEEL & RECYCLINGTotal:							<u>679.24</u>	<u>679.24</u>
V0648342	PARKER, KATIE	0101-0706-4270	AP	04/23-04/24/13	P0788991	ADJ-MEALS PIERRE	1.00	47.00
V0648342	PARKER, KATIE	0101-0706-4270	AP	04/23-04/24/13	P0788991	MEALS-PIERRE SD	11.00	47.00
V0648342	PARKER, KATIE	0101-0706-4270	AP	04/23-04/24/13	P0788991	MEALS-PIERRE SD	17.00	47.00
V0648342	PARKER, KATIE	0101-0706-4270	AP	04/23-04/24/13	P0788991	MEALS-PIERRE SD	7.00	47.00
V0648342	PARKER, KATIE	0101-0706-4270	AP	04/23-04/24/13	P0788991	MEALS-PIERRE SD	11.00	47.00
Vendor: V0648342 PARKER, KATIE Total:							<u>47.00</u>	<u>47.00</u>
V0649920	PAVEL, KATIE	0101-0201-4225	AP		P0789980	TEST PAPER CORRECTION	180.00	180.00
Vendor: V0649920 PAVEL, KATIE Total:							<u>180.00</u>	<u>180.00</u>
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0789561	MAY13 DETOX	36,833.33	36,833.33
Vendor: V0656120 PENNINGTON COUNTY Total:							<u>36,833.33</u>	<u>36,833.33</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0789559	MAY13 EMERG MGMT	5,833.33	5,833.33
Vendor: V0656560 PENNINGTON COUNTY Total:							<u>5,833.33</u>	<u>5,833.33</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0789557	MAY13 DISPATCH	87,500.00	87,500.00
Vendor: V0656576 PENNINGTON COUNTY ESCC Total:							<u>87,500.00</u>	<u>87,500.00</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0789560	MAY13 SEARCH/RESCUE	1,800.50	1,843.16
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0789560	ADJ TO CORR AMT	42.66	1,843.16
Vendor: V0657530 PENNINGTON COUNTY Total:							<u>1,843.16</u>	<u>1,843.16</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	848978	P0789350	WATER	27.00	92.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	848978	P0789350	4 GATERADES	62.00	92.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	848978	P0789350	FUEL	3.00	92.00

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V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	849003	P0789351	GATORADE	18.00	18.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	849002	P0789352	CUPS	41.00	224.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	849002	P0789352	MNT DEW	45.00	224.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	849002	P0789352	OS 100%	18.00	224.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	849002	P0789352	WATER	27.00	224.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	849002	P0789352	GATERADE	90.00	224.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	849002	P0789352	FUEL CHARGE	3.00	224.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	265	P0789606	merchandise for resale	93.00	93.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	314	P0790162	merchandise for resale	102.00	102.00
			Vendor: V0659645		PEPSI-COLA BOTTLING CO	Total:	<u>529.00</u>	<u>529.00</u>
V0660835	PET GIANT	0101-0201-4298	AP	4870	P0789978	CORR COST	0.09	44.99
V0660835	PET GIANT	0101-0201-4298	AP	4866	P0789060	DOG FOOD	44.99	44.99
V0660835	PET GIANT	0101-0201-4298	AP	4867	P0789071	DOG FOOD BLACK	94.98	94.98
V0660835	PET GIANT	0101-0201-4298	AP	4870	P0789978	DOG FOOD LAHAIE	44.90	44.99
			Vendor: V0660835		PET GIANT	Total:	<u>184.96</u>	<u>184.96</u>
V0662281	PFLEGER, KELLAN	0602-7012-4530	AP		P0789539	REFUND PRV INSTALLATION 4526	150.00	150.00
			Vendor: V0662281		PFLEGER, KELLAN	Total:	<u>150.00</u>	<u>150.00</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP		P0789555	6/1/13 CART BARN PRINC	1,286.88	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP		P0789555	6/1/13 CART BARN INT	306.79	1,593.67
			Vendor: V0666565		PIONEER BANK & TRUST	Total:	<u>1,593.67</u>	<u>1,593.67</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E30125	P0790000	HAT LAHAIE	17.50	17.50
			Vendor: V0678735		PONDEROSA SPORTSWEAR	Total:	<u>17.50</u>	<u>17.50</u>
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	135709	P0789107	SAW CHAIN	32.00	32.00
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	135954	P0789800	blade scraper - toro snow blow	32.32	32.32
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	136023	P0789824	chain saw repair	19.24	19.24
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	136001	P0789847	NYLON LINE	29.90	35.90
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	136001	P0789847	SAW SHARPEN	6.00	35.90
			Vendor: V0678973		POWER HOUSE HONDA	Total:	<u>119.46</u>	<u>119.46</u>
V0694200	PROMOTION	0604-7071-4225	AP	123335	P0790226	UTILITY REPAIR PERSON I, NEW E	60.00	60.00
			Vendor: V0694200		PROMOTION REHABILITATION	Total:	<u>60.00</u>	<u>60.00</u>
V0698190	QUALITY TRANSMISSION	0101-0607-4251	AP	2516	P0789008	rebuilt transmission #514	2,390.70	2,390.70

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V0698190	QUALITY TRANSMISSION	0616-7103-4251	AP	2544	P0790131	TRANSMISSION REBUILD	2,502.89	2,502.89
Vendor: V0698190 QUALITY TRANSMISSION Total:							<u>4,893.59</u>	<u>4,893.59</u>
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0052170IN	P0789476	HINGE PIN	23.30	35.19
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0052170IN	P0789476	FREIGHT	11.89	35.19
Vendor: V0698778 R & R SPECIALITIES INC Total:							<u>35.19</u>	<u>35.19</u>
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP		P0789572	ADJ-	-308.00	308.00
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP	179671	P0789572	LODG-HORTON P	77.00	308.00
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP	179672	P0789572	LODG-HARRINGTON K	77.00	308.00
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP	179673	P0789572	LODG-VANDER BROEK N	77.00	308.00
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP	179674	P0789572	LODG-PARKER K	77.00	308.00
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP		P0789572	HOTEL ROOMS FOR HORTON, P.,	308.00	308.00
V0700456	RAMKOTA INN-PIERRE	0604-7072-4270	AP	180008	P0789957	LODG-VANCLEAVE D	154.00	462.00
V0700456	RAMKOTA INN-PIERRE	0604-7072-4270	AP	180009	P0789957	LODG-JONES C	154.00	462.00
V0700456	RAMKOTA INN-PIERRE	0604-7072-4270	AP	180010	P0789957	LODG-MITCHELL D	154.00	462.00
Vendor: V0700456 RAMKOTA INN-PIERRE Total:							<u>770.00</u>	<u>770.00</u>
V0700457	RAMKOTA INN-SIOUX	0101-0108-4270	AP	342455	P0790089	LODG-TECH D	179.98	359.96
V0700457	RAMKOTA INN-SIOUX	0101-0108-4270	AP	342456	P0790089	LODG-COON, D	179.98	359.96
Vendor: V0700457 RAMKOTA INN-SIOUX FALLS Total:							<u>359.96</u>	<u>359.96</u>
V0700470	RAMSEY ELECTRONICS	0101-0201-4269	AP	1311906200	P0788844	RF TEST ENCLOSURE BOX	1,345.50	1,371.45
V0700470	RAMSEY ELECTRONICS	0101-0201-4261	AP	1311906200	P0788844	SHIPPING	25.95	1,371.45
Vendor: V0700470 RAMSEY ELECTRONICS Total:							<u>1,371.45</u>	<u>1,371.45</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	654747	P0788831	CORR LOF BUS 306	-2.00	627.77
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	649381	P0788005	LABOR CHARGES FROM	42.50	4,137.90
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	653024	P0788005	REPLACED FILTER AND FLOAT	3,256.59	4,137.90
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	653633	P0788005	LOF,REPLACED MEDIUM SPEED	838.81	4,137.90
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	653861	P0788152	lof,FL FLTR,DRIVE LINE CARRIER	654.96	654.96
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	654569	P0788831	MASTER BRAKE CYLINDER BUS	481.72	627.77
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	654747	P0788831	LOF BUS 306	148.05	627.77
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	406973	P0789009	15228539 Bezel #538	31.71	31.71
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	406393	P0789073	MOUNT UNIT 101	91.67	91.67
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	655054	P0789401	LOF BUS 123	121.44	672.95
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	655026	P0789401	LOF,LIFT DOOR LIGHT BUS 124	166.93	672.95

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V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	655342	P0789401	LOF, FUEL FLTR,AIR FLTR BUS 82	384.58	672.95
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP	407097	P0789869	E210 - LOCK	150.00	150.00
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	407133	P0789973	STRUT UNIT 101	67.58	135.16
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	407134	P0789973	BRACKET UNIT 101	67.58	135.16
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	406745	P0789989	SOLENOID UNIT 107	26.90	26.90
V0701710	RAPID CHEVROLET CO INC.	0612-7101-4251	AP	406999	P0790038	SWITCH	59.38	59.38
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>6,588.40</u>	<u>6,588.40</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0789563	MAY13 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,750.00</u>	<u>2,750.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0789562	MAY13 ECON DEV	20,833.33	20,833.33
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.33</u>	<u>20,833.33</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3300050263	P0789184	MAR13 CUSTODIAL SALARIES	8,243.67	8,243.67
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>8,243.67</u>	<u>8,243.67</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	03-23-13	P0789293	ICE MELT	16.95	16.95
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4259	AP	02-23-13	P0790191	ICE MELT	20.97	187.61
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4253	AP	04-16-13	P0790191	FLOOR BUFFER RPR PARTS	22.55	187.61
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4259	AP	04-11-13	P0790191	ICE MELT	76.29	187.61
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4259	AP	04-18-13	P0790191	ICE MELT	67.80	187.61
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>204.56</u>	<u>204.56</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	04-30-13	P0789627	25% GROSS RECEIPTS TAX	41,239.72	41,239.72
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	03-31-13	P0789781	MAR13 OCCUPANCY TAX	85,668.68	85,668.68
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>126,908.40</u>	<u>126,908.40</u>
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20776557	P0788767	RCJ AD ON 4/11 FOR THE APRIL E	26.04	26.04
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20775614	P0788783	ZBOA 4/16/13	49.56	49.56
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20778515	P0789294	MAY 6, 2013 ALCOHOL HEARING	18.06	1,839.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20777042	P0789294	APRIL 1, 2013 COUNCIL	1,517.46	1,839.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20777040	P0789294	APRIL 4, 2013 SPECIAL HEARING	81.90	1,839.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20778527	P0789294	ORDINANCE 5923	44.52	1,839.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20778519	P0789294	ORDINANCE 5920	42.00	1,839.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20778517	P0789294	ORDINANCE 5918	41.16	1,839.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20778518	P0789294	ORDINANCE 5919	42.00	1,839.60

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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20778525	P0789294	ORDINANCE 5921	52.50	1,839.60
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20776967	P0789409	PC 4/25/13 13RZ006	51.24	51.24
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20778268	P0789410	PC 4/25/13 13PD010	18.48	18.48
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20778610	P0789623	LEGAL AD FOR THE BOX ELDER	29.40	29.40
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20778754	P0789624	LEGAL AD FOR THE	63.84	63.84
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20777672	P0789747	WATERMAIN RECONSTRUCTION	50.40	1,460.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20779749	P0789747	APRIL 15, 2013 MINUTES	1,348.62	1,460.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20778554	P0789747	ORDINANCE NO 5922	30.24	1,460.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20778530	P0789747	MAY 6, 2013 HEARING	31.08	1,460.34
			Vendor: V0711110	RAPID CITY JOURNAL	Total:		<u>3,538.50</u>	<u>3,538.50</u>
V0711876	RAPID CITY MEDICAL	0101-0202-4225	AP	04-29-13	P0789700	2011 ANNUAL PHYSICAL 113481	19.67	200.67
V0711876	RAPID CITY MEDICAL	0101-0202-4225	AP	04-29-13	P0789700	2011 ANNUAL PHYSICAL 116881	181.00	200.67
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	108710,	75.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	108710,	37.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	108711,	75.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	108711,	37.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	104796,	75.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	104796,	37.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	108538,	75.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	108538,	37.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	108713,	75.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	108713,	37.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	108712,	75.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	108712,	37.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	108714,	75.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	108714,	37.00	821.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	04-29-13	P0789994	NOT HIRED	37.00	821.00
			Vendor: V0711876	RAPID CITY MEDICAL	Total:		<u>1,021.67</u>	<u>1,021.67</u>
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	31154	P0789358	SALT	130.00	130.00
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	31255	P0789923	SALT	130.00	130.00
			Vendor: V0717925	RAPID SOFT WATER SERVICE	Total:		<u>260.00</u>	<u>260.00</u>
V0718650	RAPID TRANSIT	0101-0712-4269	AP	04-29-13	P0789400	Rapid Ride student/adult punch	135.00	135.00

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		Vendor: V0718650	RAPID TRANSIT	Total:		<u>135.00</u>	<u>135.00</u>
V0705493	RC COMMUNITY HEALTH	0101-0621-4583	AP	P0789551	1/4 2013 RC COMMUNITY HEALTH	2,500.00	2,500.00
		Vendor: V0705493	RC COMMUNITY HEALTH CTR	Total:		<u>2,500.00</u>	<u>2,500.00</u>
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891	AP 4	P0789721	12-2016A STORM DAMAGE	75,026.25	75,026.25
		Vendor: V0698700	RCS CONSTRUCTION INC.	Total:		<u>75,026.25</u>	<u>75,026.25</u>
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P90845	P0788821	KEY	16.84	16.84
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P91181	P0790022	REAR VIEW S033	165.53	478.11
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P91180	P0790022	TIE ROD ENDS S031	312.58	478.11
		Vendor: V0698810	RDO EQUIPMENT CO	Total:		<u>494.95</u>	<u>494.95</u>
V0723000	RED WING SHOE STORE	0101-0201-4263	AP 00915057503	P0789061	SHOES BOTTOMLEY	127.46	263.42
V0723000	RED WING SHOE STORE	0101-0201-4263	AP 00915057504	P0789061	SHOES KISTLER	135.96	263.42
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915057509	P0789084	RAMSDELL SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0202-4263	AP 00915057406	P0789172	BOOTS/MORTON	250.71	250.71
V0723000	RED WING SHOE STORE	0612-7101-4263	AP 00915057588	P0789346	LUNDSTROM SAFETY FOOTWEAR	106.21	106.21
		Vendor: V0723000	RED WING SHOE STORE	Total:		<u>750.34</u>	<u>750.34</u>
V0732106	RICOH USA	0101-0612-4253	AP 5025718646	P0788762	BASE 4/8/13 - 5/7/13	140.81	511.65
V0732106	RICOH USA	0101-0612-4253	AP 5025718646	P0788762	COLOR 1/8/13 - 4/7/13	370.84	511.65
		Vendor: V0732106	RICOH USA	Total:		<u>511.65</u>	<u>511.65</u>
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP 3040106	P0789015	LIGHT BULB, 300 WATT	6.98	9.97
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP 3040106	P0789015	CRIMPING TOOL, 8"	2.99	9.97
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP 3054565	P0790061	3 WORKPANTS-J HAIAR	90.00	90.00
V0745570	RUNNINGS SUPPLY INC	0604-7071-4251	AP 3050468	P0790081	SPROCKET	9.98	9.98
		Vendor: V0745570	RUNNINGS SUPPLY INC	Total:		<u>109.95</u>	<u>109.95</u>
V0756600	SAGE METERING INC	0604-7072-4253	AP 15632	P0787338	SHIPPING	36.00	2,812.00
V0756600	SAGE METERING INC	0604-7072-4253	AP 15632	P0787338	THERMAL MASS FLOW METER	2,776.00	2,812.00
		Vendor: V0756600	SAGE METERING INC	Total:		<u>2,812.00</u>	<u>2,812.00</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031115	P0789324	CYLINDERS	2,375.27	2,375.27
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031114	P0789444	AIR CYL HOPPER COVER CT	348.62	378.12
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031114	P0789444	SHIPPING	29.50	378.12
		Vendor: V0758405	SANITATION PRODUCTS	Total:		<u>2,753.39</u>	<u>2,753.39</u>

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V0757034	SAYLER, NICOLE	0101-6022-4263	AP	365837	P0790195	MINTS-CONNIE'S RETIREMENT	31.79	31.79
Vendor: V0757034 SAYLER, NICOLE Total:							<u>31.79</u>	<u>31.79</u>
V0763388	SCHERER, AMY & DANIEL	0602-7011-4530	AP	04/17/13	P0789693	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0763388 SCHERER, AMY & DANIEL Total:							<u>125.00</u>	<u>125.00</u>
V0773261	SDPRA	0101-0601-4225	AP	2013	P0789522	Midwest Conf. registrations	8,345.00	8,345.00
Vendor: V0773261 SDPRA Total:							<u>8,345.00</u>	<u>8,345.00</u>
V0774571	SEJVAR, JOE	0101-0608-4530	AP	01/15/13	P0789644	Mtn. Pine Beetle reimbursement	140.00	140.00
Vendor: V0774571 SEJVAR, JOE Total:							<u>140.00</u>	<u>140.00</u>
V0775425	SENSUS TECHNOLOGIES	0602-7014-4225	AP	FM14000040	P0789139	AUTO READ ANNUAL SUPPORT	1,732.50	1,732.50
Vendor: V0775425 SENSUS TECHNOLOGIES INC Total:							<u>1,732.50</u>	<u>1,732.50</u>
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP	1937398	P0789176	SERVALL	60.86	60.86
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1935220	P0789221	JANITORIAL SUPPLIES	27.18	145.32
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1932139	P0789221	JANITORIAL SUPPLIES	118.14	145.32
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1935471	P0789360	112 BAR MOP TOWELS	43.22	56.48
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1935471	P0789360	112 REPLE.	5.42	56.48
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1935471	P0789360	GREEN LAUNDRY BAG	0.27	56.48
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1935471	P0789360	DUST MOP	2.43	56.48
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1935471	P0789360	ENERGY	2.57	56.48
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1935471	P0789360	ENVIROMENTAL	2.57	56.48
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1938347	P0789677	Rugs for the office, split 50/	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1934230	P0789856	MATS, TOWELS, & DUST MOP 4/19/	38.85	116.55
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1937429	P0789856	MATS, TOWELS & DUST MOP	38.85	116.55
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1940575	P0789856	MATS, TOWELS & DUST MOP	38.85	116.55
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1940549	P0790137	COVERALL LAUNDRY SERVICE	69.90	69.90
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1938349	P0790192	JANITORIAL SUPPLIES	44.44	44.44
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>511.12</u>	<u>511.12</u>
V0776741	SEVERN TRENT SERVICE	0602-7011-4253	AP	1126937	P0789684	BALL VALVE 3 SIZES)	515.21	515.21
Vendor: V0776741 SEVERN TRENT SERVICE Total:							<u>515.21</u>	<u>515.21</u>
V0780210	SHEEHAN MACK SALES &	0101-0301-4251	AP	C58475	P0785897	SHIPPING	175.00	3,760.31
V0780210	SHEEHAN MACK SALES &	0101-0301-4251	AP	C58475	P0785897	HEAT EXCHANGER FOR	3,585.31	3,760.31
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C60275	P0788820	LOCK CYL	106.90	106.90

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V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C60051	P0789141	MIRROR	96.09	103.44
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C60051	P0789141	SHIPPING	7.35	103.44
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C60481	P0789334	ELEMENTS S042	112.13	112.13
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C60633	P0790007	COOLANT FLOOR	184.32	184.32
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>4,267.10</u>	<u>4,267.10</u>
T386	SHIELDS, JIM	0101-0608-4530	AP	04/23/13	P0789010	Mtn. Pine Beetle reimbursement	100.00	100.00
Vendor: T386 SHIELDS, JIM Total:							<u>100.00</u>	<u>100.00</u>
V0782950	SHOENER MACHINE &	0101-0607-4265	AP	75279	P0789011	screwdriver set - shop	14.75	14.75
V0782950	SHOENER MACHINE &	0101-0607-4265	AP	75349	P0789801	LH HSS Tap	21.00	21.00
Vendor: V0782950 SHOENER MACHINE & TOOL Total:							<u>35.75</u>	<u>35.75</u>
V0785565	SIGN & TROPHY WESTEX	0101-0601-4225	AP	63257	P0789131	basketball trophies	100.00	100.00
Vendor: V0785565 SIGN & TROPHY WESTEX Total:							<u>100.00</u>	<u>100.00</u>
V0785400	SIGN EXPRESS	0101-0202-4269	AP	61918	P0789171	VINYL WILDFIRE MITIGATION	177.47	194.75
V0785400	SIGN EXPRESS	0101-0202-4269	AP	61972	P0789171	GUTTER HELMET SIGN FOR 50/50 P	17.28	194.75
Vendor: V0785400 SIGN EXPRESS Total:							<u>194.75</u>	<u>194.75</u>
V0786783	SIMON CONTRACTORS OF	0101-0302-4243	AP	62158	P0789367	BLADES 18HRS SNOW 4/22/13	2,250.00	2,250.00
Vendor: V0786783 SIMON CONTRACTORS OF SD Total:							<u>2,250.00</u>	<u>2,250.00</u>
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	40455	P0789149	Jerry Wright Business Cards	42.50	42.50
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	40468	P0789158	ENVELOPES #10	97.00	97.00
V0787250	SIMPSON'S CREATIVE	0604-7072-4261	AP	40624	P0789937	BUSINESS CARDS, CLYDE JONES -	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	40715	P0790030	ANNUAL REPORTS	383.00	383.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:							<u>542.50</u>	<u>542.50</u>
V0787740	SIMS GLASS	0101-0618-4251	AP	21973	P0789196	REPLACE PLXIGLASS BUS 84	66.70	66.70
Vendor: V0787740 SIMS GLASS Total:							<u>66.70</u>	<u>66.70</u>
V0790462	SNAP ON TOOLS	0613-0664-4269	AP	0424132632	P0789850	LUBRICANT	24.00	24.00
Vendor: V0790462 SNAP ON TOOLS Total:							<u>24.00</u>	<u>24.00</u>
V0791427	SONNEL TECHNOLOGIES	0602-7014-4269	AP	7636	P0783771	UNIVERSAL VEHICLE MOUNT	314.45	404.45
V0791427	SONNEL TECHNOLOGIES	0602-7014-4269	AP	7636	P0783771	LABOR FOR UNIVERSAL MOUNT	90.00	404.45
Vendor: V0791427 SONNEL TECHNOLOGIES Total:							<u>404.45</u>	<u>404.45</u>

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T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP	TR302023	P0790090	REGISTRATION - MORGAN	225.00	675.00
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP	TR302023	P0790090	REGISTRATION - KELLY BUCHOLZ	225.00	675.00
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP	TR302023	P0790090	REGISTRATION - RICK SCHURGER	225.00	675.00
			Vendor: T885	SOUTH DAKOTA BUREAU OF	Total:		<u>675.00</u>	<u>675.00</u>
V0801026	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP	04/23/13	P0790176	MINIPULATED MANURE	4,216.28	4,216.28
V0801026	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP	04/23/13	P0790180	SOIL AMENDMENT	25.00	25.00
			Vendor: V0801026	SOUTH DAKOTA DEPT OF	Total:		<u>4,241.28</u>	<u>4,241.28</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP	028	P0787519	Duplicate SD Drivers License f	10.00	10.00
			Vendor: V0808302	SOUTH DAKOTA DRIVERS	Total:		<u>10.00</u>	<u>10.00</u>
V0810700	SOUTH DAKOTA FEDERAL	0101-0201-4261	AP	5535282	P0787621	BLANKETS	71.00	71.00
V0810700	SOUTH DAKOTA FEDERAL	0616-7103-4360	AP	5535300	P0788114	TRUCK, LIFT, FORK EXTENDA	6,100.00	6,100.00
V0810700	SOUTH DAKOTA FEDERAL	0615-7102-4267	AP	5535291	P0788288	LVD	600.00	600.00
			Vendor: V0810700	SOUTH DAKOTA FEDERAL	Total:		<u>6,771.00</u>	<u>6,771.00</u>
V0811885	SOUTH DAKOTA GOLF	0613-0664-4292	AP	2013	P0789849	DUES WALRAVEN	40.00	40.00
			Vendor: V0811885	SOUTH DAKOTA GOLF COURSE	Total:		<u>40.00</u>	<u>40.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP	SD130983	P0790181	176 LOCATES	183.08	732.33
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP	SD130983	P0790181	177 LOCATES	183.09	732.33
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP	SD130983	P0790181	176 LOCATES	183.08	732.33
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP	SD130983	P0790181	176 LOCATES	183.08	732.33
			Vendor: V0816451	SOUTH DAKOTA ONE CALL	Total:		<u>732.33</u>	<u>732.33</u>
V0816490	SOUTH DAKOTA	0604-7072-4252	AP	13801	P0788491	REPAIR OVERHEAD DOOR	305.82	305.82
			Vendor: V0816490	SOUTH DAKOTA OVERHEAD	Total:		<u>305.82</u>	<u>305.82</u>
V0820494	SOUTH DAKOTA STATE	0101-0706-4270	AP		P0789955	ADJ	-190.00	190.00
V0820494	SOUTH DAKOTA STATE	0101-0706-4270	AP	2013	P0789955	REG-HARRINGTON K	95.00	190.00
V0820494	SOUTH DAKOTA STATE	0101-0706-4270	AP	2013	P0789955	REG-VANDER BROEK N	95.00	190.00
V0820494	SOUTH DAKOTA STATE	0101-0706-4270	AP		P0789955	REGISTRATION FOR K.	190.00	190.00
			Vendor: V0820494	SOUTH DAKOTA STATE DATA	Total:		<u>190.00</u>	<u>190.00</u>
V0820540	SOUTH DAKOTA STATE	0101-0707-4270	AP		P0788758	ADJ	-285.00	285.00
V0820540	SOUTH DAKOTA STATE	0101-0707-4270	AP	05/03-05/04/13	P0788758	REG-KESSLOFF, J	95.00	285.00
V0820540	SOUTH DAKOTA STATE	0101-0707-4270	AP	05/03-05/04/13	P0788758	REG-ROM, L	95.00	285.00

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V0820540	SOUTH DAKOTA STATE	0101-0707-4270	AP	05/03-05/04/13	P0788758	REG-SHELTON, S	95.00	285.00
V0820540	SOUTH DAKOTA STATE	0101-0707-4270	AP		P0788758	REGISTRATIONS FOR SD RIVERS	285.00	285.00
		Vendor: V0820540	SOUTH DAKOTA STATE	Total:			<u>285.00</u>	<u>285.00</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP	4333	P0789043	11-1951 LELAND LN AND	174.00	435.00
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP	4333	P0789043	11-1951 LELAND LN AND	217.53	435.00
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP	4333	P0789043	11-1951 LELAND LN AND	43.47	435.00
T9073	SPERLICH CONSULTING	0505-8911-4223/2037-891	AP	4334	P0789045	DR12-2037 ARROWHEAD	505.53	505.53
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP	4335	P0789512	12-2063 ROBBINSDALE AREA	791.13	3,439.70
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP	4335	P0789512	12-2063 ROBBINSDALE AREA	1,651.05	3,439.70
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP	4335	P0789512	12-2063 ROBBINSDALE AREA	791.13	3,439.70
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP	4335	P0789512	12-2063 ROBBINSDALE AREA	206.39	3,439.70
		Vendor: T9073	SPERLICH CONSULTING	Total:			<u>4,380.23</u>	<u>4,380.23</u>
V0824486	STADEL, TAMARA	0101-0202-4270	AP	04/15-04/18/13	P0789168	MEALS-ESTES PARK, CO	138.00	138.00
		Vendor: V0824486	STADEL, TAMARA	Total:			<u>138.00</u>	<u>138.00</u>
V0831645	STOPTECH LTD	0101-0201-4269	AP	T000300IN	P0789603	CORD REELS FOR STOP STICKS	67.00	67.00
		Vendor: V0831645	STOPTECH LTD	Total:			<u>67.00</u>	<u>67.00</u>
V0834434	STRAUB, DONALD	0602-7012-4530	AP	04/18/13	P0789540	REFUND PRV INSTALLATION 1201	150.00	150.00
		Vendor: V0834434	STRAUB, DONALD	Total:			<u>150.00</u>	<u>150.00</u>
V0834455	STRETCH'S GLASS &	0101-0603-4252	AP	I008941	P0788445	PLEXIGLASS CLEAR	531.40	531.40
		Vendor: V0834455	STRETCH'S GLASS & CUSTOM	Total:			<u>531.40</u>	<u>531.40</u>
V0835829	STURDEVANT'S AUTO	0604-7072-4265	AP	33623195	P0788472	BRAKE BLEEDER	185.00	185.00
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33623581	P0789012	oil filters - shop	91.69	91.69
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP	33621451	P0789055	ROTOR ASY UNIT 025	205.51	205.51
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33622794	P0789108	HEX HEAD	9.50	23.85
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33622794	P0789108	SCOTCH BRITE	14.35	23.85
V0835829	STURDEVANT'S AUTO	0101-0305-4269	AP	33624620	P0789619	FREON	97.00	97.00
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33624385	P0789636	shop stock	105.17	105.17
V0835829	STURDEVANT'S AUTO	0614-0665-4251	AP	33623286	P0789851	SWITCH	13.68	37.91
V0835829	STURDEVANT'S AUTO	0614-0665-4251	AP	33623286	P0789851	LOCK CYL	24.23	37.91
		Vendor: V0835829	STURDEVANT'S AUTO PARTS	Total:			<u>746.13</u>	<u>746.13</u>
V0835830	STURDEVANT'S REFINISH	0101-0607-4253	AP	30642499	P0790165	repair equipment	31.10	31.10

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			Vendor: V0835830	STURDEVANT'S REFINISH	Total:	<u>31.10</u>	<u>31.10</u>
V0842753	TECH, DALE	0101-0108-4270	AP 05/01-05/03/13	P0790087	MEALS-SIOUX FALLS	55.00	55.00
			Vendor: V0842753	TECH, DALE	Total:	<u>55.00</u>	<u>55.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP SIN001203	P0789454	MONTHLY VOICE RECOVERY	165.00	165.00
			Vendor: V0843620	TELECOM RECOVERY	Total:	<u>165.00</u>	<u>165.00</u>
V0843691	TELEVISION EQUIPMENT	0101-0201-4269	AP 0027275IN	P0789148	COMM HEADSET	648.42	648.42
			Vendor: V0843691	TELEVISION EQUIPMENT	Total:	<u>648.42</u>	<u>648.42</u>
V0850805	TIME EQUIP. RENTAL &	0101-0616-4243	AP 0123834403	P0790052	DRILL	42.97	86.65
V0850805	TIME EQUIP. RENTAL &	0101-0616-4243	AP 0123834403	P0790052	CORE BIT	35.80	86.65
V0850805	TIME EQUIP. RENTAL &	0101-0616-4243	AP 0123834403	P0790052	10% DAMAGE WAIVER	7.88	86.65
			Vendor: V0850805	TIME EQUIP. RENTAL & SALESTotal:	Total:	<u>86.65</u>	<u>86.65</u>
V0851421	TIMPERLEY, RONALD	0602-7011-4530	AP 04/20/13	P0789685	WATER CONSV REBATE TOILET	60.00	60.00
			Vendor: V0851421	TIMPERLEY, RONALD	Total:	<u>60.00</u>	<u>60.00</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP 937585	P0789397	caliper #35	655.91	655.91
V0856300	TITAN MACHINERY	0101-0607-4253	AP 1028082GP	P0789803	filler cap #35	58.08	58.08
V0856300	TITAN MACHINERY	0101-0301-4253	AP 1034387GP	P0790021	FUEL FILTER, AIR FILTER S038	69.11	69.11
			Vendor: V0856300	TITAN MACHINERY	Total:	<u>783.10</u>	<u>783.10</u>
V0856373	TJADEN, JOE	0101-0202-4270	AP 04/15-04/18/13	P0789166	MEALS-ESTES PARK CO	138.00	138.00
			Vendor: V0856373	TJADEN, JOE	Total:	<u>138.00</u>	<u>138.00</u>
V0862876	TRACTOR SUPPLY	0604-7071-4251	AP 107429 04/30/13	P0790074	SPROCKET	8.99	8.99
			Vendor: V0862876	TRACTOR SUPPLY	Total:	<u>8.99</u>	<u>8.99</u>
V0868350	TRI-TECH INC	0101-0201-4261	AP	P0788216	ADJ	-713.00	698.11
V0868350	TRI-TECH INC	0101-0201-4261	AP 91283	P0788216	BLOOD TUBES GRAY STOPPERED	677.00	698.11
V0868350	TRI-TECH INC	0101-0201-4261	AP 91283	P0788216	SHIPPING	21.11	698.11
V0868350	TRI-TECH INC	0101-0201-4261	AP 91283	P0788216	BLOOD TUBES GRAY STOPPERED	713.00	698.11
			Vendor: V0868350	TRI-TECH INC	Total:	<u>698.11</u>	<u>698.11</u>
V0871977	TRUENORTH STEEL	0101-0202-4269	AP RC0000001050	P0789701	METAL TO BUILD CONFINED SPACE	173.60	173.60
			Vendor: V0871977	TRUENORTH STEEL	Total:	<u>173.60</u>	<u>173.60</u>
V0136470	TRUGREEN-CHEMLAWN	0604-7072-4225	AP 418817	P0789936	ANNUAL LAWN CARE	889.50	889.50

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			Vendor: V0136470	TRUGREEN-CHEMLAWN	Total:	<u>889.50</u>	<u>889.50</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 04/05-04/22/13	P0790121	Frames for client 57304	50.00	200.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 04/05-04/22/13	P0790121	Lenses for client 57304	50.00	200.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 04/05-04/22/13	P0790121	Frames for client 54312	50.00	200.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 04/05-04/22/13	P0790121	Lenses for cleint 54312	50.00	200.00
			Vendor: V0170792	TUCKER KUDRNA HOLEC EYE	Total:	<u>200.00</u>	<u>200.00</u>
V0872771	TUCKER, LYNN R	0602-7012-4530	AP 03/27/13	P0789541	REFUND PRV INSTALLATION 3228	150.00	150.00
			Vendor: V0872771	TUCKER, LYNN R	Total:	<u>150.00</u>	<u>150.00</u>
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP 200614	P0789017	RESTOCK FIRST AID CABINETS	29.80	29.80
			Vendor: V0874200	TWILIGHT FIRST AID &	Total:	<u>29.80</u>	<u>29.80</u>
V0875681	TYCO INTEGRATED	0607-0860-4225	AP 92523493	P0786569	monthly security fee	30.64	30.64
V0875681	TYCO INTEGRATED	0613-0604-4225	AP 92523502	P0787110	APR 2013 SERVICE	66.68	93.71
V0875681	TYCO INTEGRATED	0614-0605-4225	AP 92523501	P0787110	APRIL SERVICE	27.03	93.71
			Vendor: V0875681	TYCO INTEGRATED SECURITY	Total:	<u>124.35</u>	<u>124.35</u>
V0876300	ULINE INC	0101-0201-4261	AP 50715759	P0789054	CORR-SHIPPING	-1.18	48.69
V0876300	ULINE INC	0101-0201-4261	AP 50715759	P0789054	36 INCH HORIZONTAL PAPER	38.00	48.69
V0876300	ULINE INC	0101-0201-4261	AP 50715759	P0789054	SHIPPING	11.87	48.69
			Vendor: V0876300	ULINE INC	Total:	<u>48.69</u>	<u>48.69</u>
V0877300	ULTRAMAX	0101-0201-4269	AP 136009	P0787019	CORR-COST OF 40 CAL AMMO	60.00	14,360.00
V0877300	ULTRAMAX	0101-0201-4269	AP 136009	P0787019	40CAL AMMO	6,600.00	14,360.00
V0877300	ULTRAMAX	0101-0201-4269	AP 136009	P0787019	.223 AMMO	7,700.00	14,360.00
			Vendor: V0877300	ULTRAMAX	Total:	<u>14,360.00</u>	<u>14,360.00</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E163	P0789304	8110953406,CHARGES	37.21	97.11
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E163	P0789304	8110953421,CHARGES	11.95	97.11
V0880250	UNITED PARCEL SERVICE	0101-0601-4261	AP 000055958E163	P0789304	8110953432,CHARGES	18.22	97.11
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E163	P0789304	8110953410,CHARGES	29.73	97.11
			Vendor: V0880250	UNITED PARCEL SERVICE	Total:	<u>97.11</u>	<u>97.11</u>
V0880267	UNITED RENTALS	0616-7103-4253	AP 110646470001	P0789318	FREIGHT	20.00	679.00
V0880267	UNITED RENTALS	0616-7103-4253	AP 110646470001	P0789318	CONTROLLER	659.00	679.00
			Vendor: V0880267	UNITED RENTALS NORTHWEST	Total:	<u>679.00</u>	<u>679.00</u>

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V0884550	UTILITY SERVICES	0602-7012-4223	AP 124073C	P0789537	LEAK DETECTION 7) 041623 TO 04	8,422.00	8,422.00
			Vendor: V0884550	UTILITY SERVICES	Total:	<u>8,422.00</u>	<u>8,422.00</u>
V0885605	VALLEY GREEN SOD FARM	0101-0302-4254	AP 14989	P0789617	50SF SOD-835 RENA PL	14.00	14.00
V0885605	VALLEY GREEN SOD FARM	0612-7101-4211	AP 14991	P0790133	SQUARE FOOT OF THERMAL BLUE	16.80	16.80
			Vendor: V0885605	VALLEY GREEN SOD FARM	Total:	<u>30.80</u>	<u>30.80</u>
V0885625	VAN CLEAVE, DAVE	0604-7072-4270	AP 04/30-05/02/13	P0789958	MEALS-PIERRE	55.00	55.00
			Vendor: V0885625	VAN CLEAVE, DAVE	Total:	<u>55.00</u>	<u>55.00</u>
V0885731	VAN WYK, REGINA & JAY	0602-7011-4530	AP 03/30/13	P0789694	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0885731	VAN WYK, REGINA & JAY	Total:	<u>125.00</u>	<u>125.00</u>
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP 04/23-04/24/13	P0788994	ADJ-MEALS PIERRE SD	1.00	47.00
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP 04/23-04/24/13	P0788994	MEALS-PIERRE SD	11.00	47.00
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP 04/23-04/24/13	P0788994	MEALS-PIERRE SD	17.00	47.00
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP 04/23-04/24/13	P0788994	MEALS-PIERRE SD	7.00	47.00
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP 04/23-04/24/13	P0788994	MEALS-PIERRE, SD	11.00	47.00
			Vendor: V0885732	VANDER BROEK, NATHAN S	Total:	<u>47.00</u>	<u>47.00</u>
V0886420	VANWAY TROPHY &	0101-0608-4225	AP 73515	P0789013	volunteer service plaque - Rob	136.80	136.80
			Vendor: V0886420	VANWAY TROPHY & AWARD	Total:	<u>136.80</u>	<u>136.80</u>
V0890200	VERMEER EQUIPMENT OF	0613-0664-4253	AP BH020746B	P0789853	SWITCH	31.64	31.64
			Vendor: V0890200	VERMEER EQUIPMENT OF	Total:	<u>31.64</u>	<u>31.64</u>
V0899601	WALMART COMMUNITY	0618-0890-4264	AP 004105	P0788683	SOFT SCRUB,SCRUB	11.89	36.03
V0899601	WALMART COMMUNITY	0101-0202-4264	AP 004105	P0788683	SOFT SCRUB,SCRUB	24.14	36.03
V0899601	WALMART COMMUNITY	0101-0601-4269	AP 003604	P0788878	Misc. supplies	52.52	52.52
			Vendor: V0899601	WALMART COMMUNITY	Total:	<u>88.55</u>	<u>88.55</u>
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 092301	P0789111	SEED	42.00	42.00
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 093519	P0789805	fertilizer	263.40	263.40
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 093715	P0789825	grass seed	162.25	162.25
			Vendor: V0906159	WARNE CHEMICAL & EQUIP.	Total:	<u>467.65</u>	<u>467.65</u>
V0909200	WATER GEAR INC	0101-0612-4520	AP 00225724	P0789523	EAR PUTTY	12.90	927.80
V0909200	WATER GEAR INC	0101-0612-4520	AP 00225724	P0789523	EAR PUTTY - GREEN	12.90	927.80
V0909200	WATER GEAR INC	0101-0612-4520	AP 00225724	P0789523	NOSE CLIP	9.90	927.80

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V0909200	WATER GEAR INC	0101-0612-4520	AP	00225724	P0789523	PULL FLOATS	61.35	927.80
V0909200	WATER GEAR INC	0101-0612-4269	AP	00225724	P0789523	WATER GEAR NOODLES	95.88	927.80
V0909200	WATER GEAR INC	0101-0612-4269	AP	00225724	P0789523	TRAINING FINS	51.95	927.80
V0909200	WATER GEAR INC	0101-0612-4269	AP	00225724	P0789523	TRAINING FINS	45.16	927.80
V0909200	WATER GEAR INC	0101-0612-4520	AP	00225724	P0789523	SILICONE SWIM CAPS	104.70	927.80
V0909200	WATER GEAR INC	0101-0612-4520	AP	00225724	P0789523	TRAINING FINS	45.16	927.80
V0909200	WATER GEAR INC	0101-0612-4520	AP	00225724	P0789523	TRAINING FINS	40.47	927.80
V0909200	WATER GEAR INC	0101-0612-4269	AP	00225724	P0789523	TRAINING FINS	67.45	927.80
V0909200	WATER GEAR INC	0101-0612-4269	AP	00225724	P0789523	TRAINING FINS	15.49	927.80
V0909200	WATER GEAR INC	0101-0612-4520	AP	00225724	P0789523	TRAINING FINS	15.49	927.80
V0909200	WATER GEAR INC	0101-0612-4520	AP	00225724	P0789523	TRAINING FINS	16.89	927.80
V0909200	WATER GEAR INC	0101-0612-4269	AP	00225724	P0789523	TRAINING FINS	16.89	927.80
V0909200	WATER GEAR INC	0101-0612-4269	AP	00225724	P0789523	WATER FAN PADDLES	199.80	927.80
V0909200	WATER GEAR INC	0101-0612-4269	AP	00225724	P0789523	SHIPPING	115.42	927.80
Vendor: V0909200 WATER GEAR INC						Total:	<u>927.80</u>	<u>927.80</u>
V0908400	WATERTREE INC	0101-0607-4264	AP	SER6275831	P0787905	water softener salt	15.80	115.80
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6078621	P0787905	softener rental 11/1/12	20.00	115.80
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6117991	P0787905	softener rental 12/1/12	20.00	115.80
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6153221	P0787905	softener rental 1/1/13	20.00	115.80
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6190361	P0787905	softener rental 2/1/13	20.00	115.80
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6224781	P0787905	softener rental 3/1/13	20.00	115.80
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6264731	P0789150	5 gal Water	23.00	23.00
V0908400	WATERTREE INC	0101-0607-4269	AP	SER627331	P0789826	water delivery	10.60	18.60
V0908400	WATERTREE INC	0101-0607-4246	AP	SER6296471	P0789826	dispenser rental	8.00	18.60
Vendor: V0908400 WATERTREE INC						Total:	<u>157.40</u>	<u>157.40</u>
T8650	WELLMARK BC/BS OF	0618-0890-4530	AP	10/09/10	P0789443	REFUND ON AMB CALL #10-10082	47.60	220.39
T8650	WELLMARK BC/BS OF	0618-0890-4530	AP	12/07/10	P0789443	REFUND ON AMB CALL #10-12116	70.96	220.39
T8650	WELLMARK BC/BS OF	0618-0890-4530	AP	01/08/10	P0789443	REFUND ON AMB CALL #10-00300	52.86	220.39
T8650	WELLMARK BC/BS OF	0618-0890-4530	AP	05/07/10	P0789443	REFUND ON AMB CALL #10-04211	48.97	220.39
Vendor: T8650 WELLMARK BC/BS OF SOUTH						Total:	<u>220.39</u>	<u>220.39</u>
V0927960	WEST RIVER	0101-0301-4251	AP	T209596	P0789356	CABLE S092	20.09	20.09
V0927960	WEST RIVER	0612-7101-4251	AP	T209235	P0790042	ROD	44.85	582.59

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V0927960	WEST RIVER	0612-7101-4251	AP	T209235	P0790042	KIT	364.87	582.59
V0927960	WEST RIVER	0612-7101-4251	AP	T209235	P0790042	SPRING	8.27	582.59
V0927960	WEST RIVER	0612-7101-4251	AP	T209235	P0790042	GUARD	157.34	582.59
V0927960	WEST RIVER	0612-7101-4251	AP	T209235	P0790042	SPRING	7.26	582.59
V0927960	WEST RIVER	0612-7101-4251	AP	T209305	P0790043	SPRING	7.26	7.26
Vendor: V0927960 WEST RIVER INTERNATIONALTotal:							<u>609.94</u>	<u>609.94</u>
V0931805	WESTERN	0101-0108-4296	AP	13693018	P0789794	VHF 4 CHANNEL PORTABLE	740.00	887.00
V0931805	WESTERN	0101-0108-4296	AP	13693018	P0789794	REMOTE SPEAKERS	147.00	887.00
Vendor: V0931805 WESTERN COMMUNICATIONSTotal:							<u>887.00</u>	<u>887.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	33789	P0789372	BILLING POSTAGE 5,184 042313	2,188.19	2,188.19
V0933099	WESTERN MAILERS	0101-6022-4261	AP	33895	P0789626	POSTAGE REJECTS	24.44	24.44
Vendor: V0933099 WESTERN MAILERS Total:							<u>2,212.63</u>	<u>2,212.63</u>
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP		P0789568	1/4 2013 WESTERN SD SENIOR SVC	1,375.00	1,375.00
Vendor: V0934300 WESTERN SD SENIOR SVC INC Total:							<u>1,375.00</u>	<u>1,375.00</u>
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5050880	P0789083	CORR-COST	0.03	10.65
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5050880	P0789083	CORR-COST	0.03	10.65
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5050880	P0789083	CORR-COST	0.03	10.65
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5056260	P0789647	CORR-COST	-0.01	61.79
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5057790	P0789998	CORR-COST	-0.01	169.81
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	C4961610	P0790135	CREDIT-RTN	-4.90	2.91
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	C4961610	P0790135	CREDIT-RTN	-4.90	2.91
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	C4961610	P0790135	CREDIT-RTN	-4.90	2.91
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	C4956491	P0790136	CREDIT-RTN WALLET	-23.00	-2.00
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5052360	P0789072	OFFICE SUPPLIES	85.06	85.06
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5047943	P0789081	INK	18.62	55.86
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5047943	P0789081	INK	18.62	55.86
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5047943	P0789081	INK	18.62	55.86
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5050890	P0789082	PADS-PAPER	3.00	9.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5050890	P0789082	PADS-PAPER	3.00	9.00
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5050890	P0789082	PADS-PAPER	3.00	9.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5050880	P0789083	PADS-PAPER	3.52	10.65
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5050880	P0789083	PADS-PAPER	3.52	10.65

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V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5050880	P0789083	PADS-PAPER	3.52	10.65
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5058560	P0789325	5IN BINDERS	48.58	48.58
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5052130	P0789341	INK	49.00	63.85
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5052130	P0789341	RUBBER BANDS	6.25	63.85
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5052130	P0789341	NOTE PADS	8.60	63.85
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5057650	P0789398	9x12 envelopes	59.00	59.00
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5057810	P0789456	GREEN HIGHLIGHTERS	9.72	75.48
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5057810	P0789456	LABELS	29.50	75.48
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5057810	P0789456	10 BOXES PAPER CLIPS	8.90	75.48
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5057810	P0789456	SHARPIES	10.68	75.48
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5057810	P0789456	PENS	16.68	75.48
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5056260	P0789647	OFFICE SUPPLIES	20.60	61.79
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5056260	P0789647	OFFICE SUPPLIES	20.60	61.79
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5056260	P0789647	OFFICE SUPPLIES	20.60	61.79
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5057790	P0789998	TONER	169.82	169.81
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5063030	P0790128	TONER	331.98	331.98
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5052131	P0790129	PORTFOLIO	42.96	42.96
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5056261	P0790135	INK CART	5.87	2.91
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5056261	P0790135	INK CART	5.87	2.91
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5056261	P0790135	INK CART	5.87	2.91
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4961451	P0790136	ZIPPER WALLET	21.00	-2.00
			Vendor: V0934830		WESTERN STATIONERS	Total:	<u>1,014.93</u>	<u>1,014.93</u>
V0935979	WEX BANK	0606-2073-4262	AP	32780737	P0789498	14.41G UNL	47.36	119,619.54
V0935979	WEX BANK	0775-4137-4262	AP	32780737	P0789498	11.03G UNL	37.68	119,619.54
V0935979	WEX BANK	0101-0711-4262	AP	32780737	P0789498	24.96G UNL+	76.77	119,619.54
V0935979	WEX BANK	0101-0713-4262	AP	32780737	P0789498	37.84G UNL+	115.29	119,619.54
V0935979	WEX BANK	0101-6024-4262	AP	32780737	P0789498	17.42G UNL+	53.23	119,619.54
V0935979	WEX BANK	0618-0890-4262	AP	32780737	P0789498	1143.77G DSL	4,269.30	119,619.54
V0935979	WEX BANK	0618-0890-4262	AP	32780737	P0789498	31.02G OTHER FUEL	137.69	119,619.54
V0935979	WEX BANK	0618-0890-4262	AP	32780737	P0789498	148.02G PREM DSL	559.43	119,619.54
V0935979	WEX BANK	0618-0890-4262	AP	32780737	P0789498	1.11G SUPER UNL	4.08	119,619.54
V0935979	WEX BANK	0618-0890-4262	AP	32780737	P0789498	23.83G UNL+	72.84	119,619.54
V0935979	WEX BANK	0618-0890-4262	AP	32780737	P0789498	12.11G UNL	36.99	119,619.54

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0108-4251	AP	32780737	P0789498	CAR WASH	6.31	119,619.54
V0935979	WEX BANK	0101-0108-4262	AP	32780737	P0789498	20.5G UN+ALC10	63.25	119,619.54
V0935979	WEX BANK	0101-0108-4262	AP	32780737	P0789498	18.27G UN+ALC77	57.67	119,619.54
V0935979	WEX BANK	0101-0108-4262	AP	32780737	P0789498	271.0G UNL+	835.15	119,619.54
V0935979	WEX BANK	0101-0108-4262	AP	32780737	P0789498	207.05G UNL	636.83	119,619.54
V0935979	WEX BANK	0101-0205-4262	AP	32780737	P0789498	223.39G DSL	856.14	119,619.54
V0935979	WEX BANK	0101-0205-4262	AP	32780737	P0789498	121.63G UNL+	369.79	119,619.54
V0935979	WEX BANK	0101-0205-4262	AP	32780737	P0789498	32.22G UNL	97.83	119,619.54
V0935979	WEX BANK	0777-0914-4262	AP	32780737	P0789498	20.14G UNL+	63.42	119,619.54
V0935979	WEX BANK	0101-0202-4262	AP	32780737	P0789498	788.35G DSL	2,976.34	119,619.54
V0935979	WEX BANK	0101-0202-4262	AP	32780737	P0789498	335.16G PREM DSL	1,274.56	119,619.54
V0935979	WEX BANK	0101-0202-4262	AP	32780737	P0789498	17.12G SUPER UNL	62.74	119,619.54
V0935979	WEX BANK	0101-0202-4262	AP	32780737	P0789498	97.85G UN+ALC10	308.99	119,619.54
V0935979	WEX BANK	0101-0202-4262	AP	32780737	P0789498	6.68G UN+ALC77	21.09	119,619.54
V0935979	WEX BANK	0101-0202-4262	AP	32780737	P0789498	427.25G UNL+	1,337.19	119,619.54
V0935979	WEX BANK	0101-0202-4262	AP	32780737	P0789498	332.2G UNL	1,056.81	119,619.54
V0935979	WEX BANK	0101-0204-4262	AP	32780737	P0789498	13.89G UN+ALC10	43.85	119,619.54
V0935979	WEX BANK	0101-0204-4262	AP	32780737	P0789498	55.61G UNL+	170.82	119,619.54
V0935979	WEX BANK	0101-0204-4262	AP	32780737	P0789498	180.45G UNL	557.37	119,619.54
V0935979	WEX BANK	0101-0609-4262	AP	32780737	P0789498	20.63G SUPER UNL	77.69	119,619.54
V0935979	WEX BANK	0101-0609-4262	AP	32780737	P0789498	11.43G UNL+	34.92	119,619.54
V0935979	WEX BANK	0101-0101-4251	AP	32780737	P0789498	CAR WASH	4.20	119,619.54
V0935979	WEX BANK	0101-0101-4262	AP	32780737	P0789498	8.33G UNL	25.47	119,619.54
V0935979	WEX BANK	0101-0201-4251	AP	32780737	P0789498	CAR WASH	234.48	119,619.54
V0935979	WEX BANK	0101-0201-4261	AP	32780737	P0789498	OVERNIGHT FEE	14.00	119,619.54
V0935979	WEX BANK	0101-0201-4262	AP	32780737	P0789498	136.36G SUPER UNL	492.94	119,619.54
V0935979	WEX BANK	0101-0201-4262	AP	32780737	P0789498	236.8G UN+ALC10	750.22	119,619.54
V0935979	WEX BANK	0101-0201-4262	AP	32780737	P0789498	19.27G UN+ALC77	60.73	119,619.54
V0935979	WEX BANK	0101-0201-4262	AP	32780737	P0789498	3864.6G UNL+	11,857.71	119,619.54
V0935979	WEX BANK	0101-0201-4262	AP	32780737	P0789498	68.33G UNLALC10	235.02	119,619.54
V0935979	WEX BANK	0101-0201-4262	AP	32780737	P0789498	10.33G UNLALC57	33.01	119,619.54
V0935979	WEX BANK	0101-0201-4262	AP	32780737	P0789498	2537.17G UNL	7,951.83	119,619.54
V0935979	WEX BANK	0101-0607-4262	AP	32780737	P0789498	78.03G DSL	300.38	119,619.54
V0935979	WEX BANK	0101-0607-4262	AP	32780737	P0789498	53.05G SUPER UNL	192.91	119,619.54

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V0935979	WEX BANK	0101-0607-4262	AP	32780737	P0789498	29.95G UN+ALC10	94.52	119,619.54
V0935979	WEX BANK	0101-0607-4262	AP	32780737	P0789498	547.55G UNL+	1,669.82	119,619.54
V0935979	WEX BANK	0101-0607-4262	AP	32780737	P0789498	244.22G UNL	772.31	119,619.54
V0935979	WEX BANK	0101-0601-4262	AP	32780737	P0789498	33.55G UNL+	102.08	119,619.54
V0935979	WEX BANK	0101-0601-4262	AP	32780737	P0789498	40.92G UNL	127.33	119,619.54
V0935979	WEX BANK	0101-0603-4262	AP	32780737	P0789498	38.02G UNL+	115.43	119,619.54
V0935979	WEX BANK	0101-0603-4262	AP	32780737	P0789498	22.56G UNL	71.65	119,619.54
V0935979	WEX BANK	0101-0612-4262	AP	32780737	P0789498	22.18G UNL+	67.35	119,619.54
V0935979	WEX BANK	0793-0968-4262	AP	32780737	P0789498	10.489G UNL+	31.96	119,619.54
V0935979	WEX BANK	0612-7101-4262	AP	32780737	P0789498	5454.4G DSL	20,619.70	119,619.54
V0935979	WEX BANK	0612-7101-4262	AP	32780737	P0789498	70.78G UNL+	215.40	119,619.54
V0935979	WEX BANK	0612-7101-4262	AP	32780737	P0789498	89.78G UNL	273.99	119,619.54
V0935979	WEX BANK	0615-7102-4262	AP	32780737	P0789498	206.31G DSL	783.08	119,619.54
V0935979	WEX BANK	0615-7102-4262	AP	32780737	P0789498	11.39G UN+ALC10	35.94	119,619.54
V0935979	WEX BANK	0615-7102-4262	AP	32780737	P0789498	40.55G UNL+	123.32	119,619.54
V0935979	WEX BANK	0615-7102-4262	AP	32780737	P0789498	19.49G UNLALC57	62.28	119,619.54
V0935979	WEX BANK	0615-7102-4262	AP	32780737	P0789498	162.84G UNL	531.76	119,619.54
V0935979	WEX BANK	0616-7103-4262	AP	32780737	P0789498	405.89G DSL	1,522.05	119,619.54
V0935979	WEX BANK	0616-7103-4262	AP	32780737	P0789498	8.36G UN+ALC10	26.54	119,619.54
V0935979	WEX BANK	0616-7103-4262	AP	32780737	P0789498	153.89G UNL+	468.16	119,619.54
V0935979	WEX BANK	0616-7103-4262	AP	32780737	P0789498	16.52G UNLALC10	56.27	119,619.54
V0935979	WEX BANK	0616-7103-4262	AP	32780737	P0789498	246.72G UNL	766.20	119,619.54
V0935979	WEX BANK	0616-7103-4262	AP	32780737	P0789498	54.604G UNL+ W311	165.77	119,619.54
V0935979	WEX BANK	0616-7103-4262	AP	32780737	P0789498	28.112G UNL W311	85.91	119,619.54
V0935979	WEX BANK	0616-7103-4262	AP	32780737	P0789498	26.996G UNL+ W829	82.50	119,619.54
V0935979	WEX BANK	0101-0401-4262	AP	32780737	P0789498	2371.41G DSL	9,130.53	119,619.54
V0935979	WEX BANK	0101-0401-4262	AP	32780737	P0789498	126.89G UNL+	385.58	119,619.54
V0935979	WEX BANK	0101-0401-4262	AP	32780737	P0789498	23.05G UNL	76.89	119,619.54
V0935979	WEX BANK	0101-0302-4262	AP	32780737	P0789498	3266.02G DSL	12,352.93	119,619.54
V0935979	WEX BANK	0101-0302-4262	AP	32780737	P0789498	0.02G FARM	0.06	119,619.54
V0935979	WEX BANK	0101-0302-4262	AP	32780737	P0789498	120.01G UNL+	362.55	119,619.54
V0935979	WEX BANK	0101-0301-4262	AP	32780737	P0789498	4838.06G DSL	18,268.96	119,619.54
V0935979	WEX BANK	0101-0301-4262	AP	32780737	P0789498	17.65G SUPER UNL	64.54	119,619.54
V0935979	WEX BANK	0101-0301-4262	AP	32780737	P0789498	826.62G UNL+	2,526.75	119,619.54

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0301-4262	AP	32780737	P0789498	116.74G UNL	371.85	119,619.54
V0935979	WEX BANK	0101-0305-4262	AP	32780737	P0789498	26.33G DSL	101.52	119,619.54
V0935979	WEX BANK	0101-0305-4262	AP	32780737	P0789498	114.21G UNL+	346.74	119,619.54
V0935979	WEX BANK	0101-0305-4262	AP	32780737	P0789498	54.58G UNL	171.64	119,619.54
V0935979	WEX BANK	0602-7011-4262	AP	32780737	P0789498	4.0G SUPER UNL	15.27	119,619.54
V0935979	WEX BANK	0602-7011-4262	AP	32780737	P0789498	121.2G UN+ALC10	382.62	119,619.54
V0935979	WEX BANK	0602-7011-4262	AP	32780737	P0789498	400.816G UNL+	1,239.95	119,619.54
V0935979	WEX BANK	0602-7011-4262	AP	32780737	P0789498	81.958G UNL	250.50	119,619.54
V0935979	WEX BANK	0602-7012-4262	AP	32780737	P0789498	42.88G DSL	165.33	119,619.54
V0935979	WEX BANK	0602-7012-4262	AP	32780737	P0789498	25.67G FARM	101.65	119,619.54
V0935979	WEX BANK	0602-7012-4262	AP	32780737	P0789498	54.34G SUPER UNL	190.82	119,619.54
V0935979	WEX BANK	0602-7012-4262	AP	32780737	P0789498	303.98G UNL+	928.09	119,619.54
V0935979	WEX BANK	0602-7012-4262	AP	32780737	P0789498	214.54G UNL	677.48	119,619.54
V0935979	WEX BANK	0602-7014-4251	AP	32780737	P0789498	CAR WASH	7.00	119,619.54
V0935979	WEX BANK	0602-7014-4262	AP	32780737	P0789498	198.47G UNL+	608.97	119,619.54
V0935979	WEX BANK	0602-7014-4262	AP	32780737	P0789498	416.27G UNL	1,303.48	119,619.54
V0935979	WEX BANK	0604-7071-4262	AP	32780737	P0789498	267.17G DSL	1,013.95	119,619.54
V0935979	WEX BANK	0604-7071-4262	AP	32780737	P0789498	222.32G UNL+	676.07	119,619.54
V0935979	WEX BANK	0604-7071-4262	AP	32780737	P0789498	136.7G UNL	431.92	119,619.54
V0935979	WEX BANK	0604-7073-4262	AP	32780737	P0789498	40.27G UNL+	122.26	119,619.54
			Vendor: V0935979		WEX BANK	Total:	<u>119,619.54</u>	<u>119,619.54</u>
V0936710	WHISLER BEARING	0101-0301-4253	AP	181134	P0789362	BUILD AS PER SAMPLE S033	36.84	71.58
V0936710	WHISLER BEARING	0604-7072-4253	AP	181159	P0789059	FABRICATE HOSE	55.00	55.00
V0936710	WHISLER BEARING	0613-0664-4253	AP	180910	P0789112	BIT	2.80	10.70
V0936710	WHISLER BEARING	0613-0664-4253	AP	180910	P0789112	ADAPTER	7.90	10.70
V0936710	WHISLER BEARING	0604-7072-4253	AP	181164	P0789178	BELT	8.00	8.00
V0936710	WHISLER BEARING	0101-0301-4253	AP	181176	P0789362	ADAPTER S033	3.94	71.58
V0936710	WHISLER BEARING	0101-0302-4251	AP	181083	P0789362	PIN S134	30.80	71.58
V0936710	WHISLER BEARING	0101-0301-4251	AP	181354	P0789483	SEAL, O RINGS S008	10.27	10.27
V0936710	WHISLER BEARING	0613-0664-4253	AP	181450	P0789854	HOSE BUILT	85.45	85.45
V0936710	WHISLER BEARING	0101-0302-4251	AP	181330	P0790018	1 1/4 PB BEARINGS S010	58.74	58.74
V0936710	WHISLER BEARING	0612-7101-4251	AP	181293	P0790039	ADAPTER	2.80	6.80
V0936710	WHISLER BEARING	0612-7101-4251	AP	181293	P0790039	ADAPTER	4.00	6.80

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V0936710	WHISLER BEARING	0604-7071-4251	AP	181378	P0790075	BEARING	21.00	57.60
V0936710	WHISLER BEARING	0604-7071-4251	AP	181378	P0790075	BEARING	36.60	57.60
Vendor: V0936710 WHISLER BEARING COMPANYTotal:							<u>364.14</u>	<u>364.14</u>
V0938320	WHITE, OLIVER	0101-0202-4270	AP	04/15-04/18/13	P0789167	MEALS-ESTES PARK CO	138.00	138.00
Vendor: V0938320 WHITE, OLIVER Total:							<u>138.00</u>	<u>138.00</u>
V0939597	WIEBE, TRACY	0602-7011-4530	AP	04/20/13	P0789695	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0939597 WIEBE, TRACY Total:							<u>125.00</u>	<u>125.00</u>
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP	4513368449	P0788942	golf merchandise for resale	51.00	697.70
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP	4513397852	P0788942	golf merchandise for resale	51.00	697.70
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513343493	P0788942	tennis merchandise for resale	0.34	697.70
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513343492	P0788942	tennis merchandise for resale	595.36	697.70
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513477628	P0790169	tennis merchandise for resale	601.64	602.24
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513477629	P0790169	tennis merchandise for resale	0.60	602.24
Vendor: V0940616 WILSON SPORTING GOODS Total:							<u>1,299.94</u>	<u>1,299.94</u>
V0940627	WILSON, FRANCES	0602-7011-4530	AP	04/08/13	P0789696	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0940627 WILSON, FRANCES Total:							<u>125.00</u>	<u>125.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0789565	MAY13 WAVI	250.00	250.00
Vendor: V0943756 WORKING AGAINST VIOLENCE Total:							<u>250.00</u>	<u>250.00</u>
V0961620	ZENON ENVIRONMENTAL	0602-0933-4381/1689-093	AP	96732835	P0789789	W07-1689 WATER TREATMENT	1,047,420.00	1,047,420.00
Vendor: V0961620 ZENON ENVIRONMENTAL Total:							<u>1,047,420.00</u>	<u>1,047,420.00</u>
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000237379	P0788154	HAND SANITIZER, 4 OZ. BOTTLES	64.45	64.45
Vendor: V0961750 ZEP MFG CO Total:							<u>64.45</u>	<u>64.45</u>
V0962090	ZIEGLER BUILDING	0604-7071-4255	AP	373141	P0789322	PREMIX CONCRETE	8.94	8.94
V0962090	ZIEGLER BUILDING	0612-7101-4211	AP	373347	P0789806	1X6 6FT CDR DG EAR CMRCL	1.59	1.59
Vendor: V0962090 ZIEGLER BUILDING CENTER Total:							<u>10.53</u>	<u>10.53</u>
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	68219	P0789855	STAND	192.00	203.77
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	68219	P0789855	SHIPPING	11.77	203.77
Vendor: V0962175 ZIMCO SUPPLY CO Total:							<u>203.77</u>	<u>203.77</u>
Grand Total:							<u>5,236,608.71</u>	<u>5,236,608.71</u>