

**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	
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0791931	POSTAGE 05/13-17/13	3.72	3.72	
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0791932	POSTAGE 05/20-24/13	3.79	3.79	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	7.51	7.51
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0792691	MAY13 HEALTH	1,010.00	1,010.00	
Vendor: V0139465 CITY-HEALTH INSURANCE							Total:	1,010.00	1,010.00
V0249445	FEDERAL EXPRESS	0510-0930-4261	AP	228802698	P0792460	864511853992,CHARGES	40.74	40.74	
Vendor: V0249445 FEDERAL EXPRESS							Total:	40.74	40.74
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0792833	MAY2013 SECTION 125 FEE	5.00	5.00	
Vendor: V0254566 FIRST ADMINISTRATORS INC							Total:	5.00	5.00
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0792642	JUN13 LIFE	7.34	7.34	
Vendor: V0542994 METROPOLITAN LIFE							Total:	7.34	7.34
V0728117	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	05-16-13	P0791592	Neighborhood Restoration Progr	7,000.00	7,000.00	
Vendor: V0728117 REHAB ESCROW ACCOUNT,							Total:	7,000.00	7,000.00
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1950799	P0792252	Rugs for the office, split 50/	17.56	17.56	
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	17.56	17.56
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	5075590	P0791680	Case of white copy paper. CDB	34.40	34.40	
Vendor: V0934830 WESTERN STATIONERS							Total:	34.40	34.40
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	442258	P0790567	IN STREET PEDESTRIAN SIGN	1,831.60	1,831.60	
Vendor: V0000650 3-D SPECIALTIES INC							Total:	1,831.60	1,831.60
V0556992	3W ELECTRONICS OF	0101-0201-4261	AP	12508	P0792107	LF FROSTED LENS	18.89	18.89	
Vendor: V0556992 3W ELECTRONICS OF							Total:	18.89	18.89
V0001653	42ND STREET DESIGN	0505-8915-4223/2074-891	AP	182	P0792687	12-2074 CENTRAL IRRIGATION	4,300.00	4,300.00	
Vendor: V0001653 42ND STREET DESIGN STUDIO							Total:	4,300.00	4,300.00
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	662	P0792749	portable toilet - Braeburn Par	100.00	100.00	
Vendor: V0002889 A ROYAL FLUSH PORTABLES							Total:	100.00	100.00
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	23004	P0791780	POUNDS SHRED	19.05	19.05	
Vendor: V0000790 A TO Z SHREDDING							Total:	19.05	19.05
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	CNIN269618	P0791736	COPIER MAINT/STN 1/4-16-13 TO	146.75	444.68	

**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
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	CNIN269618	P0791736	COPIER MAINT/STN 1/4-16-13 TO	297.93	444.68
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN270455	P0792077	LEASE 11277 5/17/13-6/16/13	360.00	457.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN269814	P0792077	COPIES 11091 4/17/13-5/16/13	97.82	457.82
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>902.50</u>	<u>902.50</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00879614	P0790814	FLAP DISC, GRIT, WIRE-WELDING	144.30	144.30
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP	00880014	P0791994	WELD ON HINGE	21.68	21.68
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00880208	P0792327	OXYGEN, SAW BLADES-WELDING	158.51	615.99
V0002820	A&B WELDING SUPPLY CO	0101-0305-4252	AP	00880209	P0792327	FRED FILTER-AIR HANDLER	457.48	615.99
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00023029	P0792524	OXY, ACET 052013	10.50	42.00
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00023032	P0792524	OXY 2), ACET 2), C25 052013	26.25	42.00
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00023088	P0792524	ARG 052013	5.25	42.00
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00023028	P0792747	equipment rental	31.50	31.50
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>855.47</u>	<u>855.47</u>
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2191C	P0792411	EMBROIDER LOGO ON	4.00	4.00
Vendor: V0000791 A+ CUSTOM APPAREL & Total:							<u>4.00</u>	<u>4.00</u>
V0005640	ACE HARDWARE	0101-0202-4253	AP	K78007	P0792437	CREDIT CHAINSAW RPR	-240.00	58.25
V0005640	ACE HARDWARE	0101-0616-4269	AP	K78160	P0792606	CREDIT RTN ACE GLOVES	-13.99	68.93
V0005640	ACE HARDWARE	0602-7012-4269	AP	K77421	P0791095	CUT OFF SAW, CART	1,535.00	1,535.00
V0005640	ACE HARDWARE	0604-7071-4269	AP	K77105	P0791450	BUNGEE CORDS, 10" 4/PK	3.79	12.41
V0005640	ACE HARDWARE	0604-7071-4269	AP	K77105	P0791450	CLIP WIRE ADHESIVE	4.31	12.41
V0005640	ACE HARDWARE	0604-7071-4269	AP	K77105	P0791450	VELCRO, 2"X4" BLACK	4.31	12.41
V0005640	ACE HARDWARE	0101-0202-4265	AP	K76324	P0791727	WIRE,NUTS,SCREWS,BOLTS,ZINC	29.82	29.82
V0005640	ACE HARDWARE	0101-0607-4255	AP	K77315	P0791787	pvc plug cleanout	7.66	53.79
V0005640	ACE HARDWARE	0101-0607-4269	AP	K77315	P0791787	pickup magnet stick	20.15	53.79
V0005640	ACE HARDWARE	0101-0607-4269	AP	K77381	P0791787	batteries - shop stock	25.98	53.79
V0005640	ACE HARDWARE	0101-0608-4265	AP	K76996	P0791803	Stihl chainsaw - BLM Grant	850.88	850.88
V0005640	ACE HARDWARE	0101-0607-4259	AP	K77468	P0791805	caulk, drill bit	47.94	75.89
V0005640	ACE HARDWARE	0101-0607-4269	AP	K77452	P0791805	steel shovel	9.99	75.89
V0005640	ACE HARDWARE	0101-0607-4251	AP	K77355	P0791805	nuts/screws/bolts #59	14.16	75.89
V0005640	ACE HARDWARE	0101-0607-4253	AP	K77405	P0791805	vinly letters	3.80	75.89
V0005640	ACE HARDWARE	0602-7012-4269	AP	K77523	P0791876	PLUMBER CLOTH, FAUCET FOR	9.21	9.21
V0005640	ACE HARDWARE	0604-7071-4269	AP	K77409	P0791916	BULBS, 100W	9.58	84.51

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
V0005640	ACE HARDWARE	0604-7071-4269	AP	K77409	P0791916	WIRE, RED	16.99	84.51
V0005640	ACE HARDWARE	0604-7071-4269	AP	K77409	P0791916	WIRE, WHITE	16.99	84.51
V0005640	ACE HARDWARE	0604-7071-4265	AP	K77409	P0791916	WIRE STRIPPER	5.75	84.51
V0005640	ACE HARDWARE	0604-7071-4269	AP	K77409	P0791916	HEAT SHRINK TUBE	3.16	84.51
V0005640	ACE HARDWARE	0604-7071-4265	AP	K77409	P0791916	PICK, CM 4PC	9.59	84.51
V0005640	ACE HARDWARE	0604-7071-4269	AP	K77409	P0791916	ELECTRICAL TAPE	0.95	84.51
V0005640	ACE HARDWARE	0604-7071-4269	AP	K77409	P0791916	CABLE TIES	3.99	84.51
V0005640	ACE HARDWARE	0604-7071-4269	AP	K77409	P0791916	ALLIGATOR CLIP	2.68	84.51
V0005640	ACE HARDWARE	0604-7071-4265	AP	K77409	P0791916	CIRCUIT TESTER, 6-12 VOLT	8.99	84.51
V0005640	ACE HARDWARE	0604-7071-4269	AP	K77409	P0791916	HEAT SHRINK TUBE	3.16	84.51
V0005640	ACE HARDWARE	0604-7071-4269	AP	K77409	P0791916	ALLIGATOR CLIP	2.68	84.51
V0005640	ACE HARDWARE	0101-0612-4269	AP	K77627	P0792029	SLEEVE COMPRESSN	0.44	94.61
V0005640	ACE HARDWARE	0101-0612-4269	AP	K77627	P0792029	WIRE BRUSH	5.75	94.61
V0005640	ACE HARDWARE	0101-0615-4269	AP	K77627	P0792029	WIRE BRUSH	4.31	94.61
V0005640	ACE HARDWARE	0101-0615-4269	AP	K77627	P0792029	ELBOW	0.90	94.61
V0005640	ACE HARDWARE	0101-0616-4269	AP	K77627	P0792029	WIRE BRUSH	11.50	94.61
V0005640	ACE HARDWARE	0101-0616-4269	AP	K77627	P0792029	WIRE BRUSH	4.31	94.61
V0005640	ACE HARDWARE	0101-0617-4269	AP	K77627	P0792029	BATTERY	14.39	94.61
V0005640	ACE HARDWARE	0101-0612-4269	AP	K77627	P0792029	NUTS/SCREWS	1.60	94.61
V0005640	ACE HARDWARE	0101-0615-4269	AP	K77627	P0792029	NUTS/SCREWS	1.60	94.61
V0005640	ACE HARDWARE	0101-0616-4269	AP	K77627	P0792029	NUTS/SCREWS	1.60	94.61
V0005640	ACE HARDWARE	0101-0617-4269	AP	K77627	P0792029	NUTS/SCREWS	1.60	94.61
V0005640	ACE HARDWARE	0101-0612-4269	AP	K77627	P0792029	NUTS/SCREWS	0.52	94.61
V0005640	ACE HARDWARE	0101-0615-4269	AP	K77627	P0792029	NUTS/SCREWS	0.52	94.61
V0005640	ACE HARDWARE	0101-0616-4269	AP	K77627	P0792029	NUTS/SCREWS	0.52	94.61
V0005640	ACE HARDWARE	0101-0617-4269	AP	K77627	P0792029	NUTS/SCREWS	0.52	94.61
V0005640	ACE HARDWARE	0101-0612-4269	AP	K77627	P0792029	NUTS/SCREWS	1.28	94.61
V0005640	ACE HARDWARE	0101-0615-4269	AP	K77627	P0792029	NUTS/SCREWS	1.28	94.61
V0005640	ACE HARDWARE	0101-0616-4269	AP	K77627	P0792029	GLOVES	13.99	94.61
V0005640	ACE HARDWARE	0101-0617-4269	AP	K77627	P0792029	GLOVES	13.99	94.61
V0005640	ACE HARDWARE	0101-0612-4269	AP	K77627	P0792029	GLOVES	13.99	94.61
V0005640	ACE HARDWARE	0101-0607-4265	AP	K77581	P0792258	spraypaint, hollow steel punch	32.17	43.16
V0005640	ACE HARDWARE	0101-0607-4251	AP	K77582	P0792258	ball hitch #59	10.99	43.16
V0005640	ACE HARDWARE	0101-0607-4263	AP	K77837	P0792284	gloves - Hofer, J	16.99	60.78

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	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K77837	P0792284	auger	20.15	60.78	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K77954	P0792284	cable ties	3.99	60.78	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K77891	P0792284	sink auger	8.15	60.78	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K77891	P0792284	plumbing supplies - utility kn	2.87	60.78	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K77891	P0792284	plumbing supply - knife	8.63	60.78	
V0005640	ACE HARDWARE	0101-0617-4269	AP	K77951	P0792308	BUNGEE CORD	3.79	137.60	
V0005640	ACE HARDWARE	0101-0617-4269	AP	K77951	P0792308	STRETCH CORD	4.49	137.60	
V0005640	ACE HARDWARE	0101-0617-4269	AP	K77951	P0792308	TUBING	57.36	137.60	
V0005640	ACE HARDWARE	0101-0617-4269	AP	K77951	P0792308	TRASH CANS	71.96	137.60	
V0005640	ACE HARDWARE	0101-0202-4253	AP	K77385	P0792408	HARDWARE,METAL,STRAPS,PAIN	88.15	94.78	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K77268	P0792408	CLAMPS,POLY	6.63	94.78	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K77068	P0792413	TAPE RULE,YARD WASTE	15.36	15.36	
V0005640	ACE HARDWARE	0101-0202-4253	AP	K78005	P0792437	AIR	274.25	58.25	
V0005640	ACE HARDWARE	0101-0202-4253	AP	K78008	P0792437	CHAIN SAW RPR/STN 1	24.00	58.25	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K78161	P0792606	GLOVES	10.99	68.93	
V0005640	ACE HARDWARE	0101-0615-4269	AP	K78161	P0792606	BULB-FLUR	19.18	68.93	
V0005640	ACE HARDWARE	0101-0617-4269	AP	K78161	P0792606	TIES CABLE	15.35	68.93	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K78161	P0792606	SHOWER WALLMOUNT	16.30	68.93	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K78161	P0792606	BATTERRY	14.39	68.93	
V0005640	ACE HARDWARE	0101-0615-4269	AP	K78161	P0792606	DUCK TAPE	6.71	68.93	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K77835	P0792748	splice kits	43.16	190.65	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K77992	P0792748	nuts/screws/bolts, hanger stor	12.48	190.65	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K78127	P0792748	sawzall blade, recip blade	39.34	190.65	
V0005640	ACE HARDWARE	0101-0601-4269	AP	K78246	P0792748	backyard repel, freeze pack	32.92	190.65	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K78293	P0792748	plumbing supplies	23.47	190.65	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K78235	P0792748	snap quick clips	8.62	190.65	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K78227	P0792748	tent pegs	8.98	190.65	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K78254	P0792748	misc. supplies	21.68	190.65	
Vendor: V0005640 ACE HARDWARE							Total:	<u>3,415.63</u>	<u>3,415.63</u>
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K48487	P0791636	CORR CONCRT SC	23.99	22.07	
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K48492	P0791636	CREDIT RTN CONCRETE SC	-23.99	22.07	
V0005641	ACE HARDWARE-EAST	0613-0664-4253	AP	K47080	P0789863	AIR HOSE	28.79	41.25	
V0005641	ACE HARDWARE-EAST	0613-0664-4253	AP	K47080	P0789863	CLEVIS	12.46	41.25	

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
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K47469	P0790227	SPRAY PAINT, SAFETY GREEN &	25.86	25.86
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	K47466	P0790382	misc. repair for playground eq	27.46	27.46
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	K47429	P0790398	NUTS, SCREWS S048	5.81	5.81
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K47423	P0790449	FUSES	2.99	2.99
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K47251	P0790515	EYE BOLT	9.50	9.50
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K47005	P0790757	FLAG LIGHT BULBS/STN 4	33.59	33.59
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K47790	P0790869	HOSE	49.99	49.99
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	K48027	P0791424	STIHL TRIMLINE	29.99	29.99
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K47912	P0791459	CONNECTOR	3.64	30.15
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K47912	P0791459	AIR BLOW GUN	7.67	30.15
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K47912	P0791459	CLEANER, LECTRA-MOTIVE	15.98	30.15
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K47912	P0791459	ALUMINUM TUBING	2.86	30.15
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K48045	P0791462	SPRAY PRIMER	9.98	22.91
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K48045	P0791462	SPRAY PAINT, WHITE	12.93	22.91
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	K48256	P0791516	PVC PIPE, PLUG, CAP-WASH STATI	16.11	16.11
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K48060	P0791584	LIGHT BAR RPR PARTS	10.72	21.43
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K48060	P0791584	LIGHT BAR RPR PARTS	10.71	21.43
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K48494	P0791636	SCREWS	22.07	22.07
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	K48000	P0791735	VINYL PAD FOR REAR STEP/M7	3.35	10.54
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	K47980	P0791735	NOMAX CLEANER/STN 1	7.19	10.54
V0005641	ACE HARDWARE-EAST	0101-0202-4253	AP	K48285	P0791753	MOWER CORD/STN 1	5.99	5.99
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	K47902	P0791768	HASP FOR K9 CAR	17.25	17.25
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	K48551	P0791804	9v battery	14.99	14.99
V0005641	ACE HARDWARE-EAST	0101-0205-4263	AP	K48687	P0791884	NITRILE GLOVE, SHOP CLEANING	25.98	40.97
V0005641	ACE HARDWARE-EAST	0101-0205-4266	AP	K48687	P0791884	ROUND UP WEED KILLER	14.99	40.97
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K48578	P0791906	HEAT SHRINK TUBE	9.48	24.48
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K48635	P0791906	STEM, PP-5 RH	9.96	24.48
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K48635	P0791906	NUTS/SCREWS/BOLTS	1.60	24.48
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K48635	P0791906	NUTS/SCREWS/BOLTS	1.60	24.48
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K48635	P0791906	NUTS/SCREWS/BOLTS	0.88	24.48
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K48635	P0791906	NUTS/SCREWS/BOLTS	0.96	24.48
V0005641	ACE HARDWARE-EAST	0101-0304-4265	AP	K48712	P0791954	SOCKET	5.27	9.58
V0005641	ACE HARDWARE-EAST	0101-0304-4265	AP	K48712	P0791954	SOCKET	4.31	9.58
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	K48428	P0791999	SOFTNER ROCK SALT	23.96	23.96

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	
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	K48581	P0792000	CLEANER KIT/BATH	5.75	14.24	
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	K48581	P0792000	SPARK PLUG	8.49	14.24	
V0005641	ACE HARDWARE-EAST	0101-0616-4269	AP	K48424	P0792172	LIQ NAIL CRIP	12.46	48.96	
V0005641	ACE HARDWARE-EAST	0101-0616-4262	AP	K48424	P0792172	OIL	11.98	48.96	
V0005641	ACE HARDWARE-EAST	0101-0616-4269	AP	K48424	P0792172	CAULK	13.42	48.96	
V0005641	ACE HARDWARE-EAST	0101-0616-4269	AP	K48424	P0792172	BLADE CUTOFF	2.68	48.96	
V0005641	ACE HARDWARE-EAST	0101-0616-4269	AP	K48424	P0792172	WHEEL GRIND	5.74	48.96	
V0005641	ACE HARDWARE-EAST	0101-0616-4269	AP	K48424	P0792172	BLADE CUTOFF	2.68	48.96	
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K48630	P0792192	SPRYPNT 2X SAT FOSSIL	4.31	11.02	
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K48630	P0792192	SPRYPAINT CAMOFL	6.71	11.02	
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K48618	P0792205	CONNECT SCRWON	2.87	7.18	
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K48618	P0792205	VIDEO CONN	4.31	7.18	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K48958	P0792217	FILTER BAG	7.67	7.67	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K48734	P0792233	GORILLA TAPE	21.10	21.10	
V0005641	ACE HARDWARE-EAST	0101-0607-4264	AP	K48962	P0792283	angle broom	11.51	11.51	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K48539	P0792418	CABLE ZIP TIES/STN 4	14.39	52.76	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K48909	P0792418	2-GARBAGE CANS,DROP	38.37	52.76	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K48991	P0792432	GAS TREATMENT/STN 4	21.98	63.96	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K48984	P0792432	2-GAS CANS/STN 4	41.98	63.96	
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	K49184	P0792456	FLOOR WET JET REFILL,SWIFTER	33.62	135.71	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	249184	P0792456	LAWN SPRINKLER PARTS,DUCT	102.09	135.71	
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	K49077	P0792608	FIXD SHOWERHEAD	19.19	30.21	
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	K49077	P0792608	FLEX COUPLE	5.75	30.21	
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	K49077	P0792608	DRAIN TRAP	5.27	30.21	
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K49044	P0792609	GERMICIDAL BLEACH	11.98	14.17	
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K49044	P0792609	BUSH	1.24	14.17	
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K49044	P0792609	ELBOW	0.95	14.17	
Vendor: V0005641 ACE HARDWARE-EAST							Total:	<u>905.36</u>	<u>905.36</u>
V0008901	ADAMS ISC	0101-0302-4251	AP	4579534	P0791915	SHEARING SEAL S019	10.51	10.51	
V0008901	ADAMS ISC	0616-7103-4253	AP	11004943	P0792026	OR-70NBR 9X1/4-C/S (1)	15.79	180.22	
V0008901	ADAMS ISC	0616-7103-4253	AP	11004943	P0792026	AG OIL SEAL	89.43	180.22	
V0008901	ADAMS ISC	0616-7103-4253	AP	11004943	P0792026	LABOR	75.00	180.22	
V0008901	ADAMS ISC	0616-7103-4253	AP	11004942	P0792027	SWITCH GEARS	547.50	547.50	

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	
V0008901	ADAMS ISC	0616-7103-4253	AP	11004936	P0792182	RE-ROD AND RE-SEAL	270.00	270.00	
V0008901	ADAMS ISC	0101-0302-4251	AP	4579734	P0792328	PILLOW BLOCKS S138	125.01	250.02	
V0008901	ADAMS ISC	0101-0302-4251	AP	4579733	P0792328	PILLOW BLOCKS S006	125.01	250.02	
Vendor: V0008901 ADAMS ISC							Total:	1,258.25	1,258.25
V0010950	AIR WORKS SALES &	0101-0305-4253	AP	21016	P0791917	LABOR, GASKET-IMPACT	54.89	54.89	
Vendor: V0010950 AIR WORKS SALES & SERVICE							Total:	54.89	54.89
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	04/30-05/02/13	P0789951	ADJ MEALS-DEADWOOD	-17.00	55.00	
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	04/30-05/02/13	P0789951	MEALS - DEADWOOD	72.00	55.00	
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	05/21-05/22/13	P0792059	MEALS-SPEARFISH	36.00	36.00	
Vendor: V0014925 ALLENDER, STEVE							Total:	91.00	91.00
V0016290	ALSCO	0615-7102-4264	AP	771089	P0791666	JANITORIAL SUPPLIES	7.60	7.60	
V0016290	ALSCO	0602-7011-4264	AP	771779	P0791848	MATS, MOPS 052113	41.75	75.15	
V0016290	ALSCO	0602-7012-4264	AP	771787	P0791848	MATS, AIR DISP 052113	33.40	75.15	
V0016290	ALSCO	0616-7103-4264	AP	772781	P0791951	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0101-0612-4264	AP	771775	P0791998	156 PRO TOWEL	26.52	56.53	
V0016290	ALSCO	0101-0612-4264	AP	771775	P0791998	6 PRO TOWEL INVTY MAINT.	10.56	56.53	
V0016290	ALSCO	0101-0612-4264	AP	771775	P0791998	2 DUST MOPS	2.21	56.53	
V0016290	ALSCO	0101-0612-4264	AP	771775	P0791998	3 WET MOPS	4.58	56.53	
V0016290	ALSCO	0101-0612-4264	AP	771775	P0791998	3 RED MATS	11.33	56.53	
V0016290	ALSCO	0101-0612-4264	AP	771775	P0791998	LAUNDRY BAG	0.27	56.53	
V0016290	ALSCO	0101-0612-4264	AP	771775	P0791998	2 MOP FRAMES	0.53	56.53	
V0016290	ALSCO	0101-0612-4264	AP	771775	P0791998	2 MOP HANDLES	0.53	56.53	
V0016290	ALSCO	0101-0612-4264	AP	773544	P0792311	156 PRO TOWEL	26.52	56.53	
V0016290	ALSCO	0101-0612-4264	AP	773544	P0792311	6 PRO TOWEL INVTY MAINT	10.56	56.53	
V0016290	ALSCO	0101-0612-4264	AP	773544	P0792311	2 DUST MOPS	2.21	56.53	
V0016290	ALSCO	0101-0612-4264	AP	773544	P0792311	3 WET MOPS	4.58	56.53	
V0016290	ALSCO	0101-0612-4264	AP	773544	P0792311	LAUNDRY BAG	0.27	56.53	
V0016290	ALSCO	0101-0612-4264	AP	773544	P0792311	2 MOP FRAMES	0.53	56.53	
V0016290	ALSCO	0101-0612-4264	AP	773544	P0792311	2 WET MOPS	0.53	56.53	
V0016290	ALSCO	0101-0612-4264	AP	773544	P0792311	3 RED MATS	11.33	56.53	
V0016290	ALSCO	0101-0612-4264	AP	764539	P0792607	156 PRO TOWELS	26.52	56.53	
V0016290	ALSCO	0101-0612-4264	AP	764539	P0792607	6 PRO TOWEL INVTY MAINT	10.56	56.53	

**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	
V0016290	ALSCO	0101-0612-4264	AP	764539	P0792607	2 DUST MOPS	2.21	56.53	
V0016290	ALSCO	0101-0612-4264	AP	764539	P0792607	3 WET MOPS	4.58	56.53	
V0016290	ALSCO	0101-0612-4264	AP	764539	P0792607	3 RED MATS	11.33	56.53	
V0016290	ALSCO	0101-0612-4264	AP	764539	P0792607	LAUNDRY BAG	0.27	56.53	
V0016290	ALSCO	0101-0612-4264	AP	764539	P0792607	2 MOP FRAMES	0.53	56.53	
V0016290	ALSCO	0101-0612-4264	AP	764539	P0792607	2 MOP HANDLES	0.53	56.53	
V0016290	ALSCO	0101-0612-4264	AP	775392	P0792610	LAUNDRY BAG	0.27	56.53	
V0016290	ALSCO	0101-0612-4264	AP	775392	P0792610	2 MOP FRAMES	0.53	56.53	
V0016290	ALSCO	0101-0612-4264	AP	775392	P0792610	2 MOP HANDLES	0.53	56.53	
V0016290	ALSCO	0101-0612-4264	AP	775392	P0792610	156 PRO TOWELS	26.52	56.53	
V0016290	ALSCO	0101-0612-4264	AP	775392	P0792610	6 INVTY MAINT.	10.56	56.53	
V0016290	ALSCO	0101-0612-4264	AP	775392	P0792610	2 DUST MOPS	2.21	56.53	
V0016290	ALSCO	0101-0612-4264	AP	775392	P0792610	3 WET MOPS	4.58	56.53	
V0016290	ALSCO	0101-0612-4264	AP	775392	P0792610	3 RED MATS	11.33	56.53	
V0016290	ALSCO	0607-0860-4225	AP	773540	P0792750	3x5 Mat	6.64	6.64	
Vendor: V0016290 ALSCO							Total:	<u>342.02</u>	<u>342.02</u>
V0029345	ANCHOR INDUSTRIES INC	0101-0615-4269	AP	804235	P0789478	ADJ SHIPPING	-5.00	487.00	
V0029345	ANCHOR INDUSTRIES INC	0101-0615-4269	AP	804235	P0789478	FUNBRELLA POLES	224.00	487.00	
V0029345	ANCHOR INDUSTRIES INC	0101-0615-4269	AP	804235	P0789478	SHIPPING	190.00	487.00	
V0029345	ANCHOR INDUSTRIES INC	0101-0615-4269	AP	804235	P0789478	CLAMPS	78.00	487.00	
Vendor: V0029345 ANCHOR INDUSTRIES INC							Total:	<u>487.00</u>	<u>487.00</u>
V0036650	ARMSTRONG	0101-0305-4225	AP	130874	P0792536	RECHARGE, HYDROTEST	230.00	230.00	
Vendor: V0036650 ARMSTRONG EXTINGUISHER							Total:	<u>230.00</u>	<u>230.00</u>
T9927	ARTHRITIS FOUNDATION	0101-0612-4270	AP	AFAQ5162013	P0791973	RECERTIFICATION FEE-ISSLER S	75.00	75.00	
Vendor: T9927 ARTHRITIS FOUNDATION							Total:	<u>75.00</u>	<u>75.00</u>
V0046765	B & B AUTO SALVAGE	0101-0305-4251	AP	104087	P0792332	GLOVE BOX DOOR S090	42.00	42.00	
V0046765	B & B AUTO SALVAGE	0602-7012-4251	AP	104522	P0792439	COLUMN SHIFT W327	187.00	187.00	
Vendor: V0046765 B & B AUTO SALVAGE							Total:	<u>229.00</u>	<u>229.00</u>
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/2044-891	AP	98609	P0792685	12-2044 MEADOWBROOK	491.07	491.07	
Vendor: V0047640 BAFFUTO ARCHITECTURE							Total:	<u>491.07</u>	<u>491.07</u>
V0052842	BARBIER, JEFF	0101-0111-4270	AP	05/18-05/21/13	P0791820	MEALS-MINNEAPOLIS, MN	174.00	174.00	

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
V0052842	BARBIER, JEFF	0101-0111-4270	AP	06/11-06/12/13	P0792119	SD GOVT HUMAN RESOURCE	25.00	25.00
Vendor: V0052842 BARBIER, JEFF Total:							<u>199.00</u>	<u>199.00</u>
V0056150	BATTERIES PLUS	0101-0612-4269	AP	076235117	P0792634	SLVROX 1.5V MERC FREE	17.98	23.96
V0056150	BATTERIES PLUS	0101-0612-4269	AP	076235117	P0792634	3V LITHIUM COIN	5.98	23.96
Vendor: V0056150 BATTERIES PLUS Total:							<u>23.96</u>	<u>23.96</u>
V0057392	BEAUJO'S PIZZA	0101-0202-4263	AP	05/23/13	P0792419	PIZZA FOR WORKING LUNCH	64.98	64.98
Vendor: V0057392 BEAUJO'S PIZZA Total:							<u>64.98</u>	<u>64.98</u>
V0061285	BECKER ARENA PRODUCTS	0101-0603-4252	AP	00093935	P0792033	GLASS SPACE CLIP	105.00	115.00
V0061285	BECKER ARENA PRODUCTS	0101-0603-4252	AP	00093935	P0792033	SHIPPING	10.00	115.00
Vendor: V0061285 BECKER ARENA PRODUCTS Total:							<u>115.00</u>	<u>115.00</u>
V0061260	BECKER, ANDREW	0101-0201-4270	AP	05/14-05/15/13	P0792046	MEALS-PIERRE	36.00	36.00
Vendor: V0061260 BECKER, ANDREW Total:							<u>36.00</u>	<u>36.00</u>
V0047123	BH SERVICES INC	0101-0620-4225	AP	24979	P0792621	May janitorial services - Hall	254.45	254.45
Vendor: V0047123 BH SERVICES INC Total:							<u>254.45</u>	<u>254.45</u>
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4263	AP	02566887	P0791573	BRENTEN HASKELL: SAFETY	38.50	38.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4253	AP	02566937	P0791845	AIR FILTER S060	16.98	16.98
V0068420	BIERSCHBACH EQUIPMENT	0101-0305-4265	AP	02566938	P0791910	TRIGGER	24.91	24.91
V0068420	BIERSCHBACH EQUIPMENT	0602-7012-4263	AP	02566986	P0792084	RAIN COAT REX GORTMAKER	38.50	38.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4263	AP	02567147	P0792498	SAFETY VEST AND HARD HAT -	62.40	62.40
Vendor: V0068420 BIERSCHBACH EQUIPMENT Total:							<u>181.29</u>	<u>181.29</u>
V0068535	BIG BROTHERS & BIG	0101-0621-4571	AP		P0792654	2013 BIG BROTHERS/BIG SISTERS	4,000.00	4,000.00
Vendor: V0068535 BIG BROTHERS & BIG SISTERS Total:							<u>4,000.00</u>	<u>4,000.00</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	11066	P0791627	GAS STRUT,LOWER PARALLEL	426.00	426.00
Vendor: V0072050 BLACK HAWK VANS Total:							<u>426.00</u>	<u>426.00</u>
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00872	P0791922	1.5 PLASTIC COMB BINDINGS	7.95	7.95
Vendor: V0072708 BLACK HILLS BUSINESS Total:							<u>7.95</u>	<u>7.95</u>
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	051752	P0791667	GARBAGE BAGS	269.94	269.94
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	051507A	P0791847	MULTI SURFACE PROTECTANT	12.99	12.99
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	051873	P0792001	CURIATIC ACID	319.68	319.68

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
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	051697	P0792002	TOILET TISSUE	69.34	194.04
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	051697	P0792002	DISINFECTANT	54.50	194.04
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	051697	P0792002	TRIGGER SPRAYER	2.80	194.04
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	051697	P0792002	BOWL MOP-COTTON	7.55	194.04
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	051697	P0792002	WATE RECEPTACLE	59.85	194.04
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	052185	P0792215	GLOVES, ROLL TOWELS	22.80	68.40
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	052185	P0792215	GLOVES, ROLL TOWELS	22.80	68.40
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	052185	P0792215	GLOVES, ROLL TOWELS	22.80	68.40
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	052063	P0792635	TOILET TISSUE	138.68	162.67
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	052063	P0792635	MULTI-FOLD TOWELS	23.99	162.67
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	052172	P0792777	GLASS CLEANERS	182.16	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	052172	P0792777	DISINGECTANT	163.50	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	052172	P0792777	TNT DISINFECTANT	28.78	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	052172	P0792777	TOILET TISSUE	143.97	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	052172	P0792777	DBL TOUGH MERCHANTILE	56.03	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	052172	P0792777	MULTI-FOLD TOWELS	68.54	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	052172	P0792777	TOILET TISSUE	69.34	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	052172	P0792777	COMPARATOR TEST BLOC	30.75	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	052172	P0792777	GERMICIDAL BOWL CLEANER	65.40	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	052172	P0792777	12 LIQ HAND SOAP	133.27	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	052172	P0792777	PINK LOTION SOAP	7.16	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	052172	P0792777	20 NITRILE GLOVES	150.05	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	052172	P0792777	PINK LOTION SOAP	28.64	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	052172	P0792777	PINK LOTION SOAP	28.64	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	052172	P0792777	PINK LOTION SOAP	28.64	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	052172	P0792777	DISINFECTANT	54.50	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	052172	P0792777	DISINFECTANT	54.50	1,348.37
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	052172	P0792777	DISINFECTANT	54.50	1,348.37
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>2,376.09</u>	<u>2,376.09</u>
V0076915	BLACK HILLS	0101-0204-4270	AP	122748	P0792115	APRIL HALL OF FAME	17.00	27.00
V0076915	BLACK HILLS	0101-0204-4270	AP	122749	P0792115	MAY BUILDER	10.00	27.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS Total:							<u>27.00</u>	<u>27.00</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792462	4732222558 13175297 528	75.63	402.75

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
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/13	P0792462	5317547020 12228099 18	13.19	402.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/13	P0792462	1999720940 12393538 7	11.86	402.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/13	P0792462	4383420493 12329188 2080	302.07	402.75
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/24/13	P0792647	4862595430 12759153 2189	291.41	41,131.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/23/13	P0792647	4862595430 12227597 126	19.66	41,131.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/24/13	P0792647	4862595430 12808410 138	20.76	41,131.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/23/13	P0792647	4862595430 12208013 95	16.85	41,131.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/28/13	P0792647	4862595430 12730858 200	26.39	41,131.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/24/13	P0792647	4862595430 12520109 1	8.28	41,131.79
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	05/24/13	P0792647	4862595430 12311932 16020	2,418.98	41,131.79
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	05/24/13	P0792647	4862595430 12228064 4640	595.52	41,131.79
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	05/30/13	P0792647	4862595430 NONE PRORATED	10.02	41,131.79
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	05/30/13	P0792647	4862595430 NONE PRORATED	21.28	41,131.79
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	05/24/13	P0792647	4862595430 12806211 30	14.67	41,131.79
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	05/28/13	P0792647	4862595430 12432726 15000	1,715.08	41,131.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/24/13	P0792647	4862595430 12761169 1750	231.39	41,131.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/24/13	P0792647	4862595430 12761170 1147	154.98	41,131.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/24/13	P0792647	4862595430 NONE PRORATED	41.78	41,131.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/24/13	P0792647	4862595430 12769465 3892	484.13	41,131.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/28/13	P0792647	4862595430 12770379 0	11.00	41,131.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/13	P0792647	4862595430 NONE PRORATED	23.03	41,131.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/23/13	P0792647	4862595430 12761122 149	29.24	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/24/13	P0792647	4862595430 12766483 34664	3,804.84	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/23/13	P0792647	4862595430 12153846 82	21.05	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/23/13	P0792647	4862595430 12154242 54	17.60	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/23/13	P0792647	4862595430 12764104 91	22.13	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/23/13	P0792647	4862595430 12311924 28320	2,813.14	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/23/13	P0792647	4862595430 12766544 394	59.24	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/23/13	P0792647	4862595430 12227247 94900	8,289.45	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/24/13	P0792647	4862595430 12766541 470	68.53	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/24/13	P0792647	4862595430 12760084 675	72.65	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/24/13	P0792647	4862595430 12311933 32200	2,758.27	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/24/13	P0792647	4862595430 12302299 2880	254.09	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/24/13	P0792647	4862595430 12227183 8640	752.16	41,131.79

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
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/24/13	P0792647	4862595430 12311926 122700	9,918.32	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/24/13	P0792647	4862595430 12153657 595	83.84	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/26/13	P0792647	4862595430 12766322 33856	2,649.92	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/24/13	P0792647	4862595430 12227182 9920	932.02	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/23/13	P0792647	4862595430 12761349 121	25.81	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/23/13	P0792647	4862595430 12311925 240	195.43	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/24/13	P0792647	4862595430 12225884 21568	1,803.93	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/30/13	P0792647	4862595430 NONE PRORATED	10.02	41,131.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/31/13	P0792647	2554998136 12816623 382	57.77	41,131.79
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/23/13	P0792647	4862595430 12766532 1166	179.41	41,131.79
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/23/13	P0792647	4862595430 12764090 704	107.40	41,131.79
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/28/13	P0792647	4862595430 12302721 2	11.24	41,131.79
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	05/23/13	P0792647	4862595430 12806165 532	76.12	41,131.79
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	05/23/13	P0792647	4862595430 12806164 16	12.96	41,131.79
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/30/13	P0792697	3499378386 12767088 16740	1,861.03	13,573.45
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	05/30/13	P0792697	3499378386 12767088 5580	620.34	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12424808 145	21.40	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12302693 103	17.58	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12378767 252	31.12	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12376000 117	18.84	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12218452 118	18.94	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12261161 1190	116.46	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12774965 135	20.48	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12375979 151	21.93	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12102754 1298	126.29	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12568527 1494	144.12	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12569043 130	26.91	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12488998 149	21.76	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12568565 505	54.13	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/31/13	P0792697	3499378386 12302716 105	17.74	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/31/13	P0792697	3499378386 12549899 683	70.34	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12228086 638	66.24	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12229387 676	69.69	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12775850 258	31.68	13,573.45

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
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/31/13	P0792697	3499378386 12774342 125	19.58	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12229283 0	11.00	13,573.45
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	05/30/13	P0792697	3499378386 12766097 101	23.35	13,573.45
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	05/30/13	P0792697	3499378386 12767138 3552	426.47	13,573.45
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	05/30/13	P0792697	3499378386 12767138 7104	852.93	13,573.45
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/30/13	P0792697	3499378386 12767138 7104	852.93	13,573.45
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	05/30/13	P0792697	3499378386 12236921 701.5	106.62	13,573.45
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/30/13	P0792697	3499378386 12236921 701.5	106.63	13,573.45
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	05/30/13	P0792697	3499378386 12776189 717	98.76	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/31/13	P0792697	3499378386 12569237 136	27.64	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/13	P0792697	3499378386 12261001 0	11.00	13,573.45
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	05/31/13	P0792697	3499378386 12327687 39300	4,152.48	13,573.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/13	P0792697	3499378386 12326141 25	14.07	13,573.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/31/13	P0792697	3499378386 12568498 9	12.11	13,573.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/31/13	P0792697	3499378386 12569502 830	112.59	13,573.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/03/13	P0792697	3499378386 NONE PRORATED	17.63	13,573.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/31/13	P0792697	3499378386 12770413 377	57.14	13,573.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/31/13	P0792697	3499378386 12773952 804	109.40	13,573.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/13	P0792697	3499378386 12227614 8	11.98	13,573.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/31/13	P0792697	3499378386 13244986 9156	1,027.60	13,573.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/31/13	P0792697	3499378386 12775080 833	112.97	13,573.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/31/13	P0792697	3499378386 12489001 23	13.82	13,573.45
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	05/30/13	P0792697	3499378386 12766844 10440	1,258.78	13,573.45
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/30/13	P0792697	3499378386 12262272 258	42.58	13,573.45
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	06/03/13	P0792697	3499378386 NONE PRORATED	87.05	13,573.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/13	P0792697	3499378386 12739795 61	18.48	13,573.45
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/30/13	P0792697	3499378386 12774636 247	41.24	13,573.45
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/30/13	P0792697	3499378386 12195716 0	11.00	13,573.45
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	06/03/13	P0792697	3499378386 NONE PRORATED	116.88	13,573.45
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/30/13	P0792697	3499378386 12764135 3513	441.72	13,573.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/04/13	P0792854	1952058938 12488946 1	8.28	8.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/13	P0792995	2298189939 13090342 446	48.52	75.26
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/05/13	P0792995	1334936502 12759213 129	26.74	75.26
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/06/13	P0793126	0416314894 12767071 3280	436.56	901.82

**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	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/06/13	P0793126	3252804549 13175223 698	96.04	901.82	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/06/13	P0793126	5661031352 12375836 65	18.92	901.82	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/06/13	P0793126	6759890350 12192045 2942	350.30	901.82	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	56,093.35	56,093.35
V0081310	BLACK HILLS TENT &	0101-0301-4251	AP	0094235	P0790458	TARP REPAIR S040	15.50	15.50	
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	15.50	15.50
V0081365	BLACK HILLS TRUCK &	0615-7102-4251	AP	104710BH	P0791686	FILTER	30.61	30.61	
V0081365	BLACK HILLS TRUCK &	0615-7102-4251	AP	104707BH	P0791844	EXPANS	153.65	153.65	
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	184.26	184.26
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP	73239	P0792751	City Park custodial services -	9,571.43	19,142.86	
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP	73288	P0792751	City Park custodial services -	9,571.43	19,142.86	
Vendor: V0082248 BLACK HILLS WORKS							Total:	19,142.86	19,142.86
V0082742	BLEIL, RICHARD	0101-0201-4270	AP	05/21-05/22/13	P0792054	MEALS-SPEARFISH	36.00	36.00	
Vendor: V0082742 BLEIL, RICHARD							Total:	36.00	36.00
V0087372	BOOT BARN	0616-7103-4263	AP	IVC0038015	P0790004	HERN SAFETY BOOTS	130.00	130.00	
V0087372	BOOT BARN	0602-7014-4263	AP	IVC0038017	P0790588	FOOTWEAR FRANK ALLOWAY	94.88	94.88	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0038018	P0790815	2013 JACKET-R MAYES	45.00	45.00	
Vendor: V0087372 BOOT BARN							Total:	269.88	269.88
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905657837	P0791663	ADV BAL C C HID 400W HPS 5TAP	116.73	130.16	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905657837	P0791663	OSRA ECO CLR E18MOG HPS	13.43	130.16	
V0087400	BORDER STATES ELECTRIC	0602-7011-4259	AP	905682174	P0791681	FUSES 9)	211.32	211.32	
V0087400	BORDER STATES ELECTRIC	0101-0401-4257	AP	905650738	P0791801	WASHING AREA LIGHTS	28.02	28.02	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	905689576	P0791899	U-LAMPS	95.84	125.32	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905689576	P0791899	BALLASTS	29.48	125.32	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	905688815	P0791945	T-5 BULBS	59.88	59.88	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905703944	P0791956	CONTACT COMPOUND	14.76	14.76	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905705598	P0792183	ATCDMISC ISL-120-AAE	9.47	9.47	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905702575	P0792190	ISL 120 AAE JUMP SWITCH	215.14	215.14	
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905702573	P0792191	FUEL TANK WIRING	41.91	41.91	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905697437	P0792259	electrical supplies	79.44	91.96	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905678965	P0792259	lampholder	12.52	91.96	

**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
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905709739	P0792314	HEAT SHRINK TUBE	19.89	19.89
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905717021	P0792315	#6 WIRE	108.00	330.06
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905717021	P0792315	#6 WIRE	108.00	330.06
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905717021	P0792315	#6 WIRE	108.00	330.06
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905717021	P0792315	ROUND OFF	6.06	330.06
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905729727	P0792752	electrical supplies - Robbinsd	122.08	122.08
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>1,399.97</u>	<u>1,399.97</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81084874	P0791704	EMS DISPOSABLES	168.00	4,238.49
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81081039	P0791704	EMS DISPOSABLES	569.21	4,238.49
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81079845	P0791704	EMS DISPOSABLES	3,359.75	4,238.49
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81077221	P0791704	LARYNGOSCOPE BLADE	90.28	4,238.49
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81078548	P0791704	EMS DISPOSABLES	15.25	4,238.49
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81081038	P0791704	EMS DISPOSABLES	36.00	4,238.49
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81088882	P0791758	EMS DISPOSABLES	75.23	149.23
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81087447	P0791758	EMS DISPOSABLES	74.00	149.23
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>4,387.72</u>	<u>4,387.72</u>
V0093192	BRAY, DAREK & SUE	0602-7011-4530	AP	05/15/13	P0792443	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0093192 BRAY, DAREK & SUE Total:							<u>125.00</u>	<u>125.00</u>
V0093860	BREKHUS, MILO	0101-0608-4530	AP	05/22/13	P0791790	Hazardous Fuel Removal reimbur	250.00	250.00
Vendor: V0093860 BREKHUS, MILO Total:							<u>250.00</u>	<u>250.00</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2816	P0792088	CURB GUTTER REPAIR	1,477.96	1,477.96
Vendor: V0094832 BREWER CONSTRUCTION Total:							<u>1,477.96</u>	<u>1,477.96</u>
V0095086	BRIDGER STEEL - SOUTH	0101-0607-4252	AP	6473	P0791791	repair structure - Canyon Lake	535.36	535.36
Vendor: V0095086 BRIDGER STEEL - SOUTH Total:							<u>535.36</u>	<u>535.36</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	41283	P0792285	spark plug	4.00	4.00
V0100100	BROWN'S REPAIR	0101-0301-4253	AP	41075	P0792320	PISTON ASSY, VALVE S060	191.34	207.20
V0100100	BROWN'S REPAIR	0101-0301-4253	AP	41313	P0792320	FILTER, SPARK PLUG S060	15.86	207.20
Vendor: V0100100 BROWN'S REPAIR Total:							<u>211.20</u>	<u>211.20</u>
V0127780	CALLAWAY	0614-0605-4520	AP	924393594	P0791619	golf merchandise for resale	177.00	177.00
Vendor: V0127780 CALLAWAY Total:							<u>177.00</u>	<u>177.00</u>

**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
V0128098	CAMERON, ADAM	0602-7011-4530	AP	04/04/13	P0792444	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0128098 CAMERON, ADAM							Total:	125.00
V0129095	CAREER LEARNING	0101-0712-4269	AP	177918	P0792069	GED testing for client #55769	26.00	26.00
Vendor: V0129095 CAREER LEARNING CENTER							Total:	26.00
V0129105	CAREER TRACK SEMINARS	0101-0204-4270	AP	08/13/13	P0792112	DEALING WITH DIFFICULT	99.00	99.00
Vendor: V0129105 CAREER TRACK SEMINARS							Total:	99.00
V0131400	CARQUEST AUTO PARTS	0101-0618-4251	AP	2590350550	P0791660	BATTERY	17.00	124.13
V0131400	CARQUEST AUTO PARTS	0101-0618-4251	AP	2590350550	P0791660	CREDIT CORE RTN	-17.00	124.13
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590352119	P0792095	BATTERY	17.00	193.99
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590352119	P0792095	CREDIT CORE RTN	-17.00	193.99
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590349480	P0791208	12 GAL BLUE CORAL WINDSHIELD	23.88	215.28
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590350181	P0791208	12 QT 10W-30 MOTOR OIL/STOCK	44.04	215.28
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590350090	P0791208	GASKET SEALER/SHOP SUPPLIES	6.89	215.28
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590349531	P0791208	OIL FILTER,AIR FILTER/E4	77.86	215.28
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590350192	P0791208	HEADLIGHT BEAMS/CAR14	18.88	215.28
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590350182	P0791208	OIL FILTERS/CAR 14	2.42	215.28
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590349713	P0791208	OIL FILTER,AIR FILTER/M4	31.14	215.28
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590349479	P0791208	OIL FILTER,AIR FILTER/UNIT 17	10.17	215.28
V0131400	CARQUEST AUTO PARTS	0101-0618-4251	AP	2590350550	P0791660	BATTERY - BLAZER	61.98	124.13
V0131400	CARQUEST AUTO PARTS	0101-0618-4251	AP	2590350569	P0791660	WIPER BLADES -BLAZER	5.58	124.13
V0131400	CARQUEST AUTO PARTS	0101-0618-4251	AP	2590350563	P0791660	OIL,DEXCOOL,BLUE	56.57	124.13
V0131400	CARQUEST AUTO PARTS	0616-7103-4267	AP	2590351955	P0791689	TIRE SEALANT	9.23	9.23
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590349146	P0791711	12-10W-30 MOTOR OIL/STOCK	44.04	168.48
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590349145	P0791711	OIL FILTER/CAR 2	2.62	168.48
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590349002	P0791711	OIL FILTER/M6	4.28	168.48
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590349356	P0791711	CAPSULE STANDARD/M1	7.69	168.48
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590349253	P0791711	OIL FILTERS,AIR FILTERS,RUBBER	65.81	168.48
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590349253	P0791711	12-10W-30 OIL	44.04	168.48
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590350745	P0791721	12 BTLS 10W-30 OIL/STOCK	44.04	114.03
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590350747	P0791721	OIL AND AIR FILTERS/CAR11	9.95	114.03
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590350664	P0791721	OIL FILTER/E7	17.34	114.03
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590350746	P0791721	FUEL FILTER/M3	38.42	114.03

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	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590350333	P0791721	OIL FILTER/M3	4.28	114.03	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590351295	P0791740	OIL FILTER,AIR FILTER,FUEL FIL	69.56	100.70	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590351396	P0791740	AIR & OIL FILTERS/M1	31.14	100.70	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590351687	P0791782	BREAK HOSE UNIT 05094	16.16	52.66	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590351343	P0791782	A/C DYE UNIT 20	19.28	52.66	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590351496	P0791782	PULLY UNIT 093	17.22	52.66	
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590352002	P0791908	3 STROKE S080	60.00	71.50	
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590352132	P0791908	BREAKER S044	11.50	71.50	
V0131400	CARQUEST AUTO PARTS	0101-0603-4251	AP	2590352037	P0792022	FILTER	18.02	96.57	
V0131400	CARQUEST AUTO PARTS	0101-0603-4251	AP	2590352037	P0792022	HYD FILTER	78.55	96.57	
V0131400	CARQUEST AUTO PARTS	0101-0603-4251	AP	2590352240	P0792023	DEX/MERC	62.34	62.34	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590351384	P0792095	FILTERS STOCK	15.86	193.99	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590351372	P0792095	FAN CLUTCH UNIT 046	75.69	193.99	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590351841	P0792095	FILTERS UNIT 109	10.06	193.99	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590352119	P0792095	BATTERY STOCK	89.76	193.99	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590352126	P0792095	FITLER UNIT 094	2.62	193.99	
V0131400	CARQUEST AUTO PARTS	0101-0305-4252	AP	2590352234	P0792319	AIR HOSE BAY 4	40.57	40.57	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590352332	P0792353	KEYSTOCK	9.45	21.31	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590352241	P0792353	PREFILTER	2.02	21.31	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590352241	P0792353	SPK PLUG	9.84	21.31	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590352691	P0792431	HEADLIGHT/E4	11.18	11.18	
V0131400	CARQUEST AUTO PARTS	0101-0603-4251	AP	2590352733	P0792633	DOT 3 BRAKE FLD	2.93	2.93	
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	<u>1,284.90</u>	<u>1,284.90</u>
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002753	P0791684	PROPANE	119.00	119.00	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002751	P0792003	128# PROPANE	83.20	95.20	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002751	P0792003	DELIVERY CHARGE	12.00	95.20	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230275	P0792109	PROPANE	1,010.02	1,011.02	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230275	P0792109	HAZMAT FEE	1.00	1,011.02	
V0121554	CBH COOPERATIVE	0101-0205-4285	AP	114091	P0792110	PROPANE	20.80	20.80	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002759	P0792194	PROPANE	71.40	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002758	P0792307	DELIVERY CHARGE	9.00	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002758	P0792307	96# PROPANE	62.40	71.40	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230285	P0792491	PROPANE	1,266.05	1,267.05	

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
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230285	P0792491	HAZMAT FEE	1.00	1,267.05
Vendor: V0121554 CBH COOPERATIVE							Total:	<u>2,655.87</u>
V0121780	CDW GOVERNMENT INC	0101-0201-4261	AP	CL14732	P0790488	ADJ COST	-35.41	366.99
V0121780	CDW GOVERNMENT INC	0101-0201-4261	AP	CL14732	P0790488	MONITOR ARM	402.40	366.99
Vendor: V0121780 CDW GOVERNMENT INC							Total:	<u>366.99</u>
V0134268	CENTURY BUSINESS	0101-0111-4261	AP	174456	P0791615	MONTHLY MAINT AGREEMENT	35.27	35.27
Vendor: V0134268 CENTURY BUSINESS PRODUCTS							Total:	<u>35.27</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0792458	05/25 SVC CHARGES	58.62	58.62
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0792459	E38-0017 DATA LINE CHARGES	3.96	2,606.66
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0792459	E38-0023 DATA LINE CHARGES	165.36	2,606.66
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0792459	E38-0025 DATA LINE CHARGES	198.43	2,606.66
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0792459	E38-0030 DATA LINE CHARGES	1.98	2,606.66
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0792459	E38-0037 DATA LINE CHARGES	119.39	2,606.66
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0792459	E38-0061 DATA LINE CHARGES	165.36	2,606.66
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0792459	E38-0073 DATA LINE CHARGES	198.43	2,606.66
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0792459	E38-0116 DATA LINE CHARGES	165.36	2,606.66
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0792459	E38-0141 DATA LINE CHARGES	119.39	2,606.66
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0792459	E38-0164 DATA LINE CHARGES	165.36	2,606.66
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0792459	E38-0166 DATA LINE CHARGES	165.36	2,606.66
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0792459	E38-0336 DATA LINE CHARGES	86.32	2,606.66
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0792459	E38-0349 DATA LINE CHARGES	165.36	2,606.66
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0792459	E38-0390 DATA LINE CHARGES	-82.68	2,606.66
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0792459	E38-2022 DATA LINE CHARGES	83.20	2,606.66
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0792459	E38-2103 DATA LINE CHARGES	3.96	2,606.66
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0792459	E38-2158 SVC CHARGES	85.28	2,606.66
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0792459	E38-2235 DATA LINE CHARGES	-99.22	2,606.66
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0792459	E38-5089 DATA LINE CHARGES	187.20	2,606.66
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0792459	E38-5173 DATA LINE CHARGES	85.28	2,606.66
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0792459	E38-5617 DATA LINE CHARGES	118.35	2,606.66
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0792459	E38-5663 DATA LINE CHARGES	3.96	2,606.66
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0792459	E38-5665 DATA LINE CHARGES	3.96	2,606.66
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0792459	E38-8575 DATA LINE CHARGES	85.28	2,606.66

**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
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0792459	E38-8576 DATA LINE CHARGES	85.28	2,606.66
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0792459	E38-8582 DATA LINE CHARGES	85.28	2,606.66
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0792459	E38-8596 DATA LINE CHARGES	159.12	2,606.66
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0792459	342-8343 PHONE CHARGES	50.82	2,606.66
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0792459	399-9031 SVC CHARGES	31.53	2,606.66
Vendor: V0134679 CENTURYLINK							Total:	<u>2,665.28</u>
V0136142	CHASE, WILLIAM AND/OR	0101-0608-4530	AP	05/30/13	P0792753	Mtn. Pine Beetle reimbursement	630.00	630.00
Vendor: V0136142 CHASE, WILLIAM AND/OR							Total:	<u>630.00</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0304-4269	AP	700693	P0791953	FIXTURE WIRE	7.05	7.05
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4295	AP	700924	P0792067	BATT FOR SERVER	58.40	58.40
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	701461	P0792455	CONNECTOR	6.50	6.50
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4295	AP	701349	P0792497	DISPLAY PORT M TO DVI-D	35.99	35.99
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	<u>107.94</u>
V0139120	CITY OF RAPID CITY	0101-0305-4225	AP	35765	P0791510	TIRE DISPOSAL	22.50	22.50
V0139120	CITY OF RAPID CITY	0101-0201-4267	AP	35764	P0791765	TIRE DISPOSEAL	58.65	58.65
V0139120	CITY OF RAPID CITY	0615-7102-4267	AP	35762	P0791950	TIRE DISPOSAL	42.75	42.75
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	35763	P0792260	tire disposal	11.50	11.50
Vendor: V0139120 CITY OF RAPID CITY							Total:	<u>135.40</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0793129	POSTAGE 06/03-07/13	0.22	1,097.67
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0793127	POSTAGE 05/27-31/13	13.83	863.82
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0793127	POSTAGE 05/27-31/13	3.03	863.82
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0793127	POSTAGE 05/27-31/13	74.05	863.82
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0793127	POSTAGE 05/27-31/13	19.85	863.82
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0793127	POSTAGE 05/27-31/13	39.09	863.82
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0793127	POSTAGE 05/27-31/13	36.04	863.82
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0793127	POSTAGE 05/27-31/13	8.35	863.82
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0793127	POSTAGE 05/27-31/13	10.93	863.82
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0793127	POSTAGE 05/27-31/13	8.23	863.82
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0793127	POSTAGE 05/27-31/13	64.95	863.82
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0793127	POSTAGE 05/27-31/13	1.30	863.82
V0139602	CITY OF RAPID	0789-0963-4261	AP		P0793127	POSTAGE 05/27-31/13	10.39	863.82
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0793127	POSTAGE 05/27-31/13	314.94	863.82

**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
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0793127	POSTAGE 05/27-31/13	1.30	863.82
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0793127	POSTAGE 05/27-31/13	9.96	863.82
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0793127	POSTAGE 05/27-31/13	220.00	863.82
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0793127	POSTAGE 05/27-31/13	16.27	863.82
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0793127	POSTAGE 05/27-31/13	1.78	863.82
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0793127	POSTAGE 05/27-31/13	9.53	863.82
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0793129	POSTAGE 06/03-07/13	10.67	1,097.67
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0793129	POSTAGE 06/03-07/13	11.69	1,097.67
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0793129	POSTAGE 06/03-07/13	193.18	1,097.67
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0793129	POSTAGE 06/03-07/13	4.80	1,097.67
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0793129	POSTAGE 06/03-07/13	37.11	1,097.67
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0793129	POSTAGE 06/03-07/13	7.36	1,097.67
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0793129	POSTAGE 06/03-07/13	49.34	1,097.67
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0793129	POSTAGE 06/03-07/13	0.43	1,097.67
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0793129	POSTAGE 06/03-07/13	26.06	1,097.67
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0793129	POSTAGE 06/03-07/13	6.50	1,097.67
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0793129	POSTAGE 06/03-07/13	3.03	1,097.67
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0793129	POSTAGE 06/03-07/13	35.06	1,097.67
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0793129	POSTAGE 06/03-07/13	6.11	1,097.67
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0793129	POSTAGE 06/03-07/13	42.87	1,097.67
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0793129	POSTAGE 06/03-07/13	2.17	1,097.67
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0793129	POSTAGE 06/03-07/13	5.63	1,097.67
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0793129	POSTAGE 06/03-07/13	12.12	1,097.67
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0793129	POSTAGE 06/03-07/13	1.30	1,097.67
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0793129	POSTAGE 06/03-07/13	276.50	1,097.67
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0793129	POSTAGE 06/03-07/13	0.87	1,097.67
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0793129	POSTAGE 06/03-07/13	2.17	1,097.67
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0793129	POSTAGE 06/03-07/13	317.44	1,097.67
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0793129	POSTAGE 06/03-07/13	38.11	1,097.67
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0793129	POSTAGE 06/03-07/13	6.93	1,097.67
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	1,961.49
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP		P0792831	MAY13 DENTAL	13,722.00	13,722.00
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	13,722.00

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
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	05/2013	P0792690	MAY13 HEALTH	1,690.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	05/2013	P0792690	MAY13 HEALTH	2,296.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	05/2013	P0792690	MAY13 HEALTH	3,636.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	05/2013	P0792690	MAY13 HEALTH	6,292.29	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	05/2013	P0792690	MAY13 HEALTH	1,414.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	05/2013	P0792690	MAY13 HEALTH	1,010.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	05/2013	P0792690	MAY13 HEALTH	808.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	05/2013	P0792690	MAY13 HEALTH	4,266.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	05/2013	P0792690	MAY13 HEALTH	20,529.71	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	05/2013	P0792690	MAY13 HEALTH	3,532.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	05/2013	P0792690	MAY13 HEALTH	85,177.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	05/2013	P0792690	MAY13 HEALTH	68,415.61	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	05/2013	P0792690	MAY13 HEALTH	10,133.94	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	05/2013	P0792690	MAY13 HEALTH	3,042.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	05/2013	P0792690	MAY13 HEALTH	9,732.33	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	05/2013	P0792690	MAY13 HEALTH	2,847.22	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	05/2013	P0792690	MAY13 HEALTH	6,039.42	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	05/2013	P0792690	MAY13 HEALTH	4,575.57	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	05/2013	P0792690	MAY13 HEALTH	404.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	05/2013	P0792690	MAY13 HEALTH	1,286.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	05/2013	P0792690	MAY13 HEALTH	9,552.25	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	05/2013	P0792690	MAY13 HEALTH	1,189.75	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	05/2013	P0792690	MAY13 HEALTH	13,141.94	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	05/2013	P0792690	MAY13 HEALTH	2,171.56	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	05/2013	P0792690	MAY13 HEALTH	2,032.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	05/2013	P0792690	MAY13 HEALTH	202.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	05/2013	P0792690	MAY13 HEALTH	202.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	05/2013	P0792690	MAY13 HEALTH	9,175.18	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	05/2013	P0792690	MAY13 HEALTH	4,744.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	05/2013	P0792690	MAY13 HEALTH	1,616.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	05/2013	P0792690	MAY13 HEALTH	404.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	05/2013	P0792690	MAY13 HEALTH	1,016.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	05/2013	P0792690	MAY13 HEALTH	404.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	05/2013	P0792690	MAY13 HEALTH	410.00	485,652.00

**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
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	05/2013	P0792690	MAY13 HEALTH	202.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	05/2013	P0792690	MAY13 HEALTH	404.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	05/2013	P0792690	MAY13 HEALTH	404.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	05/2013	P0792690	MAY13 HEALTH	7,819.86	485,652.00
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	05/2013	P0792690	MAY13 HEALTH	5,903.67	485,652.00
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	05/2013	P0792690	MAY13 HEALTH	1,640.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	05/2013	P0792690	MAY13 HEALTH	7,332.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	05/2013	P0792690	MAY13 HEALTH	5,042.23	485,652.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	05/2013	P0792690	MAY13 HEALTH	7,233.64	485,652.00
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	05/2013	P0792690	MAY13 HEALTH	2,424.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	05/2013	P0792690	MAY13 HEALTH	5,860.77	485,652.00
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	05/2013	P0792690	MAY13 HEALTH	429.56	485,652.00
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	05/2013	P0792690	MAY13 HEALTH	2,982.30	485,652.00
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	05/2013	P0792690	MAY13 HEALTH	257.73	485,652.00
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	05/2013	P0792690	MAY13 HEALTH	165.64	485,652.00
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	05/2013	P0792690	MAY13 HEALTH	6,339.87	485,652.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	05/2013	P0792690	MAY13 HEALTH	808.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	05/2013	P0792690	MAY13 HEALTH	17,782.52	485,652.00
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	05/2013	P0792690	MAY13 HEALTH	6,744.84	485,652.00
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	05/2013	P0792690	MAY13 HEALTH	4,984.24	485,652.00
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	05/2013	P0792690	MAY13 HEALTH	9,242.68	485,652.00
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	05/2013	P0792690	MAY13 HEALTH	1,111.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	05/2013	P0792690	MAY13 HEALTH	101.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	05/2013	P0792690	MAY13 HEALTH	1,414.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	05/2013	P0792690	MAY13 HEALTH	5,074.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	05/2013	P0792690	MAY13 HEALTH	2,094.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	05/2013	P0792690	MAY13 HEALTH	8,116.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	05/2013	P0792690	MAY13 HEALTH	2,222.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	05/2013	P0792690	MAY13 HEALTH	834.06	485,652.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	05/2013	P0792690	MAY13 HEALTH	3,986.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	05/2013	P0792690	MAY13 HEALTH	404.00	485,652.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	05/2013	P0792690	P/R W/H MAY HEALTH	82,904.62	485,652.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>485,652.00</u>	<u>485,652.00</u>

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
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	05/20	P0791696	09010315 1	46.64	127.55
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	05/06	P0791696	04008000 3	80.91	127.55
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	04/26	P0792044	05997070 690	56.03	9,412.11
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	05/28	P0792044	09001000 PRORATED	401.99	9,412.11
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	05/10	P0792044	09010370 14	130.76	9,412.11
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	05/10	P0792044	00822100 28	317.58	9,412.11
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	05/20	P0792044	05990001 10748	4,432.38	9,412.11
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	05/17	P0792044	05990025 2425	1,141.67	9,412.11
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	05/03	P0792044	05990022 132	521.78	9,412.11
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	05/20	P0792044	05997320 136	168.09	9,412.11
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	05/17	P0792044	05997675 0	8.20	9,412.11
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	05/21	P0792044	05990475 PRORATED	36.03	9,412.11
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	05/03	P0792044	05994490 200	1,481.27	9,412.11
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	05/03	P0792044	05994495 1	29.10	9,412.11
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	05/03	P0792044	05994500 35	413.72	9,412.11
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	05/03	P0792044	05994501 0	273.51	9,412.11
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	05/17	P0792503	00210750 4	91.16	1,620.56
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	05/17	P0792503	00293050 133	953.99	1,620.56
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	05/17	P0792503	00306656 89	367.31	1,620.56
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	05/17	P0792503	00046350 4	54.69	1,620.56
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	05/17	P0792503	00280780 9	76.71	1,620.56
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	05/17	P0792503	00280780 4	38.35	1,620.56
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	05/17	P0792503	00280780 4	38.35	1,620.56
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	05/24	P0792504	09005975 53	305.98	305.98
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	06/03	P0792689	09008345 LANDFILL	518.30	518.30
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>11,984.50</u>	<u>11,984.50</u>
V0143002	CLARION	0101-0204-4225	AP	5414	P0792168	COMPREHENSIVE PLAN	3,116.19	3,116.19
Vendor: V0143002 CLARION Total:							<u>3,116.19</u>	<u>3,116.19</u>
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10567	P0792024	STARTER ON COMPRESSOR	6,379.36	6,721.71
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10567	P0792024	EXCISE TAX	134.45	6,721.71
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10567	P0792024	LABOR	207.90	6,721.71
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>6,721.71</u>	<u>6,721.71</u>

**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
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1096118	P0791923	WATER	45.00	76.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1096118	P0791923	CREDIT C4 BTL	-45.00	76.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1096118	P0791923	BOTTLED WATER (11 RECEIVED, 9	74.35	76.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1096118	P0791923	FUEL SURCHARGE	2.00	76.35
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1085894	P0792805	AQUAPURE	8.25	8.25
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>84.60</u>	<u>84.60</u>
V0149673	CODY, ROSE	0101-0202-4270	AP	05/12-05/17/13	P0792338	MEALS-STILLWATER, MN	239.00	239.00
Vendor: V0149673 CODY, ROSE Total:							<u>239.00</u>	<u>239.00</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0792664	MAY13 EAP	1,211.57	1,211.57
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,211.57</u>	<u>1,211.57</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	190415	P0790930	47# bags Portland - Halley Par	53.10	357.18
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	190392	P0790930	1/8 shackle	135.68	357.18
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	190392	P0790930	3x10 nylon sling	88.00	357.18
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	190392	P0790930	3/4 shackle	50.40	357.18
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	190467	P0790930	gloves - Anderson, M	30.00	357.18
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	190483	P0790958	CF 268 Rub Brick	15.50	15.50
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4265	AP	190450	P0791025	DIAMOND BLADE FOR CHOP SAW	300.00	300.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP	190514	P0791296	expansion joint	10.88	10.88
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP	190393	P0791586	GLASSES, VEST - REX	37.25	74.50
V0158390	CONTRACTOR'S SUPPLY	0604-7071-4263	AP	190393	P0791586	GLASSES, VEST - BRENT	37.25	74.50
V0158390	CONTRACTOR'S SUPPLY	0101-0108-4263	AP	190660	P0791647	SAFETY VEST - BUCHOLZ	17.00	17.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4254	AP	190676	P0791846	9H CONCRETE CURE	41.25	41.25
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4263	AP	190689	P0791877	HARD HAT FOR SLADE ROYALTY	15.00	15.00
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4265	AP	190734	P0791955	CAULK GUN	27.00	27.00
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4265	AP	190696	P0792090	SAW BLADE 16 INCH	180.00	180.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>1,038.31</u>	<u>1,038.31</u>
V0164030	COPY COUNTRY INC.	0604-0833-4225/2005-083	AP	304275	P0792378	12-2005 KANSAS CITY ST RECONST	277.83	2,778.30
V0164030	COPY COUNTRY INC.	0602-0933-4225/2005-093	AP	304275	P0792378	12-2005 KANSAS CITY ST RECONST	694.58	2,778.30
V0164030	COPY COUNTRY INC.	0505-8910-4225/2005-891	AP	304275	P0792378	12-2005 KANSAS CITY ST RECONST	1,528.07	2,778.30
V0164030	COPY COUNTRY INC.	0505-8911-4225/2005-891	AP	304275	P0792378	12-2005 KANSAS CITY ST RECONST	277.82	2,778.30
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>2,778.30</u>	<u>2,778.30</u>
V0164150	CORLEY GASKET CORP	0602-7014-4269	AP	0010843IN	P0792525	RING GASKETS 3 INCH 125)	103.96	103.96

**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
Vendor: V0164150 CORLEY GASKET CORP						Total:	<u>103.96</u>
							<u>103.96</u>
V0178720	CREDIT COLLECTION	0618-0890-4225	AP 03/2013	P0791742	COLLECTION OF AMB	202.90	252.26
V0178720	CREDIT COLLECTION	0618-0890-4225	AP 04/2013	P0791742	COLLECTION ON AMB	49.36	252.26
Vendor: V0178720 CREDIT COLLECTION BUREAU						Total:	<u>252.26</u>
							<u>252.26</u>
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01577601300	P0787056	SIGNAL POLE T-BASE, CANYON	1,617.20	1,617.20
V0179540	CRESCENT ELECTRIC	0101-0205-4263	AP 01577895700	P0791464	SAFETY GLASSES, MIKE WOLF &	13.22	13.22
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01577895800	P0791466	#6 DIRECT BURY WIRE	57.60	86.81
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01577895800	P0791466	1/0 SERVICE WIRE	29.20	86.81
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01577895800	P0791466	ROUND OFF	0.01	86.81
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01577928600	P0791883	CONDUIT, 1.5" RIGID	48.30	48.39
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01577928600	P0791883	ROUND OFF	0.09	48.39
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY						Total:	<u>1,765.62</u>
							<u>1,765.62</u>
V0180892	CROWSER, HOLLY	0602-7011-4530	AP 05/17/13	P0792445	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0180892 CROWSER, HOLLY						Total:	<u>125.00</u>
							<u>125.00</u>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 143310500	P0790924	CRI G5 BASE	90.90	90.90
V0182145	CRUM ELECTRIC	0101-0304-4269	AP 144513400	P0791469	BUTT SPLICE	45.50	45.50
V0182145	CRUM ELECTRIC	0101-0202-4252	AP 144257400	P0791730	BREAKER/108 E. MAIN	89.09	89.09
Vendor: V0182145 CRUM ELECTRIC						Total:	<u>225.49</u>
							<u>225.49</u>
V0182360	CULLIGAN WATER COND	0101-0612-4253	AP 13748	P0792306	SERVICE CALL	103.00	103.00
Vendor: V0182360 CULLIGAN WATER COND INC						Total:	<u>103.00</u>
							<u>103.00</u>
V0185568	D&M AG SUPPLY INC	0101-0615-4269	AP 57594	P0792632	SODA	108.00	216.00
V0185568	D&M AG SUPPLY INC	0101-0616-4269	AP 57594	P0792632	SODA	108.00	216.00
Vendor: V0185568 D&M AG SUPPLY INC						Total:	<u>216.00</u>
							<u>216.00</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	P0792667	JUN13 DAHL	6,375.00	6,375.00
Vendor: V0186385 DAHL FINE ARTS CENTER						Total:	<u>6,375.00</u>
							<u>6,375.00</u>
V0188080	DAKOTA	0101-0301-4251	AP 19743	P0791912	REPAIR ALTERNATOR S064	143.93	143.93
V0188080	DAKOTA	0101-0201-4251	AP 19825	P0792087	PULLEY CLUTCH STOCK	166.39	332.96
V0188080	DAKOTA	0101-0201-4251	AP 0019850	P0792087	BATTERY UNIT 030	166.57	332.96
V0188080	DAKOTA	0612-7101-4251	AP 19866	P0792209	BRUSH HOLDER	10.72	50.95
V0188080	DAKOTA	0612-7101-4251	AP 19866	P0792209	BEARING	6.56	50.95

**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
V0188080	DAKOTA	0612-7101-4251	AP	19866	P0792209	SHOP SUPPLIES	3.75	50.95
V0188080	DAKOTA	0612-7101-4251	AP	19866	P0792209	LABOR	29.92	50.95
V0188080	DAKOTA	0101-0401-4253	AP	19867	P0792539	STARTER S042	147.50	147.50
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>675.34</u>	<u>675.34</u>
V0188470	DAKOTA	0101-0202-4264	AP	38031	P0791722	ADHESIVE REMOVER/STOCK	25.87	25.87
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUP Total:							<u>25.87</u>	<u>25.87</u>
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN242633	P0792301	Contract base rate charge for	77.00	77.00
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN242484	P0792348	JUNE SERVICE	98.00	98.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN243058	P0792640	KONICA MINOLTA MAINTENANCE	126.00	126.00
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>301.00</u>	<u>301.00</u>
V0189250	DAKOTA FENCE CO	0101-0607-4259	AP	150613	P0791792	swing replacement parts	739.00	739.00
Vendor: V0189250 DAKOTA FENCE CO Total:							<u>739.00</u>	<u>739.00</u>
V0189892	DAKOTA HILLS HOUSE	0615-7102-4252	AP	096177	P0791416	40 X 70 BUILDING RELOCATION	9,183.69	9,183.69
Vendor: V0189892 DAKOTA HILLS HOUSE Total:							<u>9,183.69</u>	<u>9,183.69</u>
V0190867	DAKOTA PARTY	0101-0617-4269	AP	370801	P0792629	PENNANT BANNERS	31.98	31.98
Vendor: V0190867 DAKOTA PARTY Total:							<u>31.98</u>	<u>31.98</u>
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	1992	P0791695	GOLD MONTHLY HOSTING	49.95	63.90
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1992	P0791695	BRONZE MONTHLY HOSTING	13.95	63.90
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>63.90</u>	<u>63.90</u>
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	7881629	P0791529	UNION 1"	63.00	362.35
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	7881629	P0791529	ELBOW 1" 90 DEG	9.72	362.35
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	7881629	P0791529	ELBOW 1" 45 DEG	11.92	362.35
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	7881629	P0791529	NIPPLE 1" X CLOSE"	5.32	362.35
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	7881629	P0791529	NIPPLE 1" X 2"	5.88	362.35
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	7881629	P0791529	PIPE 1"	261.01	362.35
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	7881629	P0791529	BUSHING 1/2" X 1"	5.50	362.35
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>362.35</u>	<u>362.35</u>
V0192130	DAKOTA TRAVEL	0613-0604-4270	AP	000058222	P0796399	RT SAN DIEGO, CA WALRAVEN, J	679.20	679.20
Vendor: V0192130 DAKOTA TRAVEL Total:							<u>679.20</u>	<u>679.20</u>
V0193600	DAKOTALAND AUTOGLASS	0101-0202-4251	AP	4046400	P0791741	WINDSHIELD/BRUSH 5	165.00	340.00

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
V0193600	DAKOTALAND AUTOGLASS	0101-0202-4251	AP	4046336	P0791741	WINDSHIELD/CAR 11	175.00	340.00
Vendor: V0193600 DAKOTALAND AUTOGLASS INC							Total:	340.00
V0194580	DALE'S TIRE &	0101-0202-4267	AP	516913	P0790443	2-FLAT RPRS ON RIDING	51.37	51.37
Vendor: V0194580 DALE'S TIRE & RETREADING							Total:	51.37
V0194590	DALE'S TIRE &	0101-0607-4267	AP	062475	P0791298	tire #35	1,327.00	1,327.00
V0194590	DALE'S TIRE &	0613-0664-4253	AP	062480	P0791299	TUBE	35.34	63.08
V0194590	DALE'S TIRE &	0613-0664-4253	AP	062480	P0791299	TUBE	15.94	63.08
V0194590	DALE'S TIRE &	0613-0664-4253	AP	062480	P0791299	TUBE	11.80	63.08
V0194590	DALE'S TIRE &	0101-0201-4267	AP	062676	P0791772	TIRES UNIT 094	449.92	449.92
V0194590	DALE'S TIRE &	0602-7012-4267	AP	062725	P0791849	TIRES 4) W303	498.64	498.64
V0194590	DALE'S TIRE &	0613-0664-4267	AP	062644	P0792354	DM PASS	15.00	50.34
V0194590	DALE'S TIRE &	0613-0664-4267	AP	062644	P0792354	TUBES	35.34	50.34
Vendor: V0194590 DALE'S TIRE & RETREADING							Total:	2,388.98
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33632	P0792355	E KIT	192.02	253.75
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33676	P0792355	F FILTER	35.07	253.75
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33632	P0792355	SHIPPING	9.37	253.75
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI33676	P0792355	SHIPPING	17.29	253.75
Vendor: V0197405 DAVIS SUN TURF							Total:	253.75
V0198966	DAYS INN - BROOKINGS	0101-0706-4270	AP	05/21-05/23/13	P0792116	LODG-VANDER BROEK N	158.00	158.00
V0198966	DAYS INN - BROOKINGS	0101-0706-4270	AP	05/21-05/23/13	P0792117	LODG HARRINGTON K	158.00	158.00
Vendor: V0198966 DAYS INN - BROOKINGS							Total:	316.00
V0199970	DEAN FOODS NC INC	0101-0615-4520	AP	9134911	P0792004	NEST DRUMSTICKS	21.00	61.92
V0199970	DEAN FOODS NC INC	0101-0615-4520	AP	9134911	P0792004	CRUNCH BARS	19.92	61.92
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9134911	P0792004	NEST DRUMSTICKS	21.00	61.92
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9134686	P0792005	HDZ BAR VAN ALMOND	21.00	224.88
V0199970	DEAN FOODS NC INC	0101-0615-4520	AP	9134686	P0792005	HDZ BAR VAN ALMOND	21.00	224.88
V0199970	DEAN FOODS NC INC	0101-0615-4520	AP	9134686	P0792005	TLHSE SAND C CHIP	21.00	224.88
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9134686	P0792005	TLHSE SAND C CHIP	21.00	224.88
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9134686	P0792005	STR SHICK	27.12	224.88
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9134686	P0792005	NEST IC CR BAR	19.92	224.88
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9134686	P0792005	NEST ICE BAR CNC	13.20	224.88
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9134686	P0792005	BTRFINGER	27.12	224.88

**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
V0199970	DEAN FOODS NC INC	0101-0615-4520	AP	9134686	P0792005	BTRFINGER	27.12	224.88
V0199970	DEAN FOODS NC INC	0101-0615-4520	AP	9134686	P0792005	FUDGE BAR	13.20	224.88
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9134686	P0792005	FUDGE BAR	13.20	224.88
Vendor: V0199970 DEAN FOODS NC INC							Total:	286.80
V0200458	DELL MARKETING LP	0101-0201-4295	AP	XJ54F7CN3	P0789970	CORR-PRICING MONITORS	17.60	633.56
V0200458	DELL MARKETING LP	0101-0201-4295	AP	XJ54F7CN3	P0789970	MONITORS FOR CID	615.96	633.56
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XJ57R7PJ7	P0792066	SAMSUNG 22 INCH LED TVS	442.79	442.79
Vendor: V0200458 DELL MARKETING LP							Total:	1,076.35
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	05/09-05/10/13	P0791707	MEALS-PIERRE	17.00	17.00
Vendor: V0200900 DENEIRE, DANIEL							Total:	17.00
V0202815	DIAZ, ELIAS	0101-0201-4270	AP	05/21-05/22/13	P0792057	MEALS-SPEARFISH	36.00	36.00
Vendor: V0202815 DIAZ, ELIAS							Total:	36.00
V0207200	DLT SOLUTIONS	0101-0620-4293	AP	4270487A	P0788948	Autodesk AutoCAD Subscription	612.77	612.77
Vendor: V0207200 DLT SOLUTIONS							Total:	612.77
V0208210	DODGE TOWN INC.	0618-0890-4251	AP	14325	P0791226	RECHARGE AIR COND/M4	175.12	175.12
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	166951	P0792096	SUSPENSION REBUILD UNIT 017	3,414.34	3,414.34
Vendor: V0208210 DODGE TOWN INC.							Total:	3,589.46
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP		P0786387	ADJ	-37.00	74.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	183491	P0786387	PIZZAS	58.25	74.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	183491	P0786387	CREDIT-PIZZA PRICING	-12.25	74.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	183491	P0786387	CREDIT-PIZZA PRICING	-9.00	74.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	183468	P0786387	PIZZAS	35.00	74.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	183468	P0786387	DELIVERY	2.00	74.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	181311	P0784774	PIZZAS	56.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	181311	P0784774	DELIVERY CHARGE	2.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	181312	P0784775	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	181312	P0784775	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	182638	P0785186	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	182638	P0785186	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	182463	P0785187	PIZZA	7.00	9.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	182463	P0785187	DELIVERY CHARGE	2.00	9.00

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	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	182449	P0785188	PIZZA	7.00	9.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	182449	P0785188	DELIVERY CHARGE	2.00	9.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	183744	P0785973	PIZZAS	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	183744	P0785973	SHIPPING	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP		P0786387	SHIPPING	2.00	74.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP		P0786387	PIZZAS	35.00	74.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	185684	P0787380	PIZZAS	35.00	37.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	185684	P0787380	DELIVERY CHARGE	2.00	37.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	186640	P0787822	PIZZAS	35.00	37.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	186640	P0787822	DELIVERY CHARGE	2.00	37.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	186641	P0787823	PIZZA	28.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	186641	P0787823	DELIVERY CHARGE	2.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	186841	P0787824	PIZZA	21.00	23.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	186841	P0787824	DELIVERY CHARGE	2.00	23.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	186840	P0787825	PIZZAS	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	186840	P0787825	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	187765	P0788419	PIZZAS	63.00	65.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	187765	P0788419	DELIVERY CHARGE	2.00	65.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	187766	P0788420	PIZZA	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	187766	P0788420	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	187612	P0788421	PIZZA	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	187612	P0788421	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	188650	P0788861	concessions for resale	16.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	189556	P0789345	PIZZAS	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	189556	P0789345	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	189286	P0789347	PIZZAS	35.00	37.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	189286	P0789347	DELIVERY CHARGE	2.00	37.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	188571	P0791428	PIZZA	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	188571	P0791428	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	189541	P0791429	PIZZA	28.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	189541	P0791429	DELIVERY CHARGE	2.00	30.00	
Vendor: V0208336 DOMINO'S PIZZA							Total:	<u>553.00</u>	<u>553.00</u>
V0223882	ECOMARKETING	0612-7101-4229	AP	7029	P0791997	CORR-PRICING PROOF	0.01	1,068.50	

**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
V0223882	ECOMARKETING	0612-7101-4229	AP	7029	P0791997	CORR-PRICING SETUP	0.01	1,068.50
V0223882	ECOMARKETING	0612-7101-4229	AP	7029	P0791997	SLAPBANDS FOR BOOTH	339.50	1,068.50
V0223882	ECOMARKETING	0615-7102-4229	AP	7029	P0791997	SLAPBANDS FOR BOOTH	339.50	1,068.50
V0223882	ECOMARKETING	0616-7103-4229	AP	7029	P0791997	SLAPBANDS FOR BOOTH	339.50	1,068.50
V0223882	ECOMARKETING	0612-7101-4229	AP	7029	P0791997	PROOF	3.33	1,068.50
V0223882	ECOMARKETING	0615-7102-4229	AP	7029	P0791997	PROOF	3.33	1,068.50
V0223882	ECOMARKETING	0616-7103-4229	AP	7029	P0791997	PROOF	3.33	1,068.50
V0223882	ECOMARKETING	0612-7101-4229	AP	7029	P0791997	SET UP	13.33	1,068.50
V0223882	ECOMARKETING	0615-7102-4229	AP	7029	P0791997	SET UP	13.33	1,068.50
V0223882	ECOMARKETING	0616-7103-4229	AP	7029	P0791997	SET UP	13.33	1,068.50
Vendor: V0223882 ECOMARKETING SOLUTIONS Total:							<u>1,068.50</u>	<u>1,068.50</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1231280062	P0791055	FUEL FILTER, ELEM S092	38.12	86.23
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1231330062	P0791055	ABS KIT S008	48.11	86.23
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1231340088	P0791260	AIR CUSHION SEAT REPAIR	658.85	658.85
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1231190018	P0791499	A/C ROOFTOP UNIT	4,627.24	4,627.24
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1231360010	P0791515	ALTERNATOR S064	227.63	479.56
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1231360019	P0791515	PULLEY S064	56.30	479.56
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1231340057	P0791515	FUEL PUMP S044	195.63	479.56
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1231330076	P0791920	ABS SENSOR BRACKET S008	6.15	164.99
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1231410035	P0791920	HEX FLANGE LOCK S080	104.94	164.99
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1231420007	P0791920	ARM-WINDSHEILD WASHER S019	53.90	164.99
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1231440008	P0792334	CAP SCREW S080	12.75	16.40
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1231440011	P0792334	NUT HEX S080	3.65	16.40
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>6,033.27</u>	<u>6,033.27</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1231140022	P0791618	AIR RIDE INSTALLATION	19,354.63	19,354.63
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1231360027	P0791668	KIT TORO ARM	28.84	41.84
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1231360027	P0791668	FREIGHT	13.00	41.84
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1231270024	P0791723	FILTER/E7	82.48	82.48
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>19,478.95</u>	<u>19,478.95</u>
V0228726	EISENBRAUN, MARK	0101-0201-4270	AP	05/21-05/22/13	P0792050	MEALS-SPEARFISH	36.00	36.00
Vendor: V0228726 EISENBRAUN, MARK Total:							<u>36.00</u>	<u>36.00</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4251	AP	120879	P0790643	CORR-PRICING TERMINAL	120.00	3,237.60

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
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4251	AP	120879	P0790643	CORR-SHIPPING	-10.00	3,237.60
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4251	AP	120879	P0790643	CRAWLER TREAD DRIVE	3,000.00	3,237.60
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4251	AP	120879	P0790643	TERMINAL REPLACEMENT KIT	92.60	3,237.60
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4251	AP	120879	P0790643	SHIPPING & HANDLING	35.00	3,237.60
Vendor: V0232010 ELLIOT EQUIPMENT CO Total:							<u>3,237.60</u>	<u>3,237.60</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0792676	JUN13 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>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1548719	P0791203	EMS DISPOSABLES	414.60	414.60
V0232330	EMERGENCY MEDICAL	0618-0890-4265	AP	1553683	P0791754	2-LA RESCUE INTUBATION KITS	89.38	711.35
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1553683	P0791754	EMS DISPOSABLES	452.39	711.35
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1552912	P0791754	EMS DISPOSABLES	169.58	711.35
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>1,125.95</u>	<u>1,125.95</u>
V0232370	EMERGENCY VETERINARY	0101-0201-4298	AP	198723	P0792080	BANDAGE XANDER	19.60	19.60
Vendor: V0232370 EMERGENCY VETERINARY Total:							<u>19.60</u>	<u>19.60</u>
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	330470044	P0787226	APR 2013 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	330570103	P0789531	MAY 2013 COCOMPOST METALS	140.00	140.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>280.00</u>	<u>280.00</u>
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4663121	P0791921	4" POST IT NOTE DISP	24.68	58.37
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	C4663121	P0791921	CREDIT-RTN 4" POST IT NOTE DIS	-24.68	58.37
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4666880	P0791216	KODAK SCAN MATE I1120	2,059.75	2,059.75
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4666430	P0791617	FOLDERS	33.66	123.65
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	4666540	P0791617	CHAIRMAT	89.99	123.65
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4666010	P0791921	NOTEBOOK, HARD BOUND	47.38	58.37
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4668100	P0791921	3" POST-IT NOTE DISPENSER	10.99	58.37
V0237350	EVERGREEN OFFICE	0101-0607-4269	AP	759542	P0792261	Hon desk, hutch and doors	1,438.00	1,438.00
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>3,679.77</u>	<u>3,679.77</u>
V0246280	FAMILY THRIFT CTR-EAST	0613-0604-4269	AP	10 05/23/13	P0792349	DIXIE CUPS	4.99	4.99
Vendor: V0246280 FAMILY THRIFT CTR-EAST Total:							<u>4.99</u>	<u>4.99</u>
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	58747982	P0791634	FULL CITY ROAST COFFEE	112.48	112.48
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	58747986	P0792013	COFFEE	55.08	90.43
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	58747986	P0792013	COCOA	35.35	90.43

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0247880 FARMER BROTHERS CO						Total:	<u>202.91</u>
V0248742	FARRIS, JANELLE	0101-0608-4530	AP 05/30/13	P0792287	Hazardous Fuel Removal reimbur	225.00	225.00
Vendor: V0248742 FARRIS, JANELLE						Total:	<u>225.00</u>
V0248950	FASTENAL COMPANY, THE	0101-0202-4265	AP SDRA123124	P0791726	CABLE	167.99	167.99
V0248950	FASTENAL COMPANY, THE	0101-0202-4269	AP SDRA123225	P0791746	CABLE TIES,FASTENERS/SHOP	22.33	22.33
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP SDRA123377	P0791770	BOLTS FOR UNIT 090	14.02	14.02
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP199917	P0791806	misc. repair items	24.83	24.83
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA123529	P0791882	EPOXY	33.50	33.52
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA123529	P0791882	ROUND OFF	0.02	33.52
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP SDRA123456	P0792012	5 - 3/4' S/S FHN	3.60	13.66
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP SDRA123456	P0792012	HCS	10.06	13.66
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP SDRA123497	P0792089	NUTS, BOLTS STOCK	15.27	15.27
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA123563	P0792198	4-1/2" SUPER SLICER	138.81	150.31
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA123563	P0792198	#77 SPRAY	11.50	150.31
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP SDRA123637	P0792214	RIVETER	30.04	30.04
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP200005	P0792262	misc. repair items	147.85	147.85
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP SDRA123741	P0792422	BIT, #2	2.25	22.43
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP SDRA123741	P0792422	CONCRETE ANCHORS	15.17	22.43
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP SDRA123741	P0792422	BIT, 1/2"	5.01	22.43
V0248950	FASTENAL COMPANY, THE	0101-0305-4265	AP SDRA123629	P0792540	SEAL CRIMP, SEALED SOLDER,	394.85	394.85
Vendor: V0248950 FASTENAL COMPANY, THE						Total:	<u>1,037.10</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 227325547	P0791775	SHIPPING	103.68	103.68
Vendor: V0249445 FEDERAL EXPRESS						Total:	<u>103.68</u>
V0250145	FENCE CONNECTION INC,	0612-7101-4211	AP 0000212	P0791661	4FT CHAIN LINK FENCE REPAIR	315.14	321.63
V0250145	FENCE CONNECTION INC,	0612-7101-4211	AP 0000212	P0791661	EXCISE	6.49	321.63
V0250145	FENCE CONNECTION INC,	0612-7101-4211	AP 0000213	P0791662	3FT CHAIN LINK FENCE REPAIR	331.00	337.80
V0250145	FENCE CONNECTION INC,	0612-7101-4211	AP 0000213	P0791662	EXCISE	6.80	337.80
Vendor: V0250145 FENCE CONNECTION INC, THE						Total:	<u>659.43</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013	AP 621	P0791935	13-2090 ROOSEVELT PARK 50	35,545.00	35,545.00
V0250183	FENNELL DESIGN INC	0505-8915-4223/2062-891	AP 620	P0791936	12-2062 RCFD FIRE STATION	26,966.50	26,966.50
Vendor: V0250183 FENNELL DESIGN INC						Total:	<u>62,511.50</u>

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
V0250245	FERBER ENGINEERING	0505-8910-4223/2020-891	AP	J131182	P0792379	12-2020 SILVER ST AREA IMP PHA	445.30	1,535.53
V0250245	FERBER ENGINEERING	0505-8911-4223/2020-891	AP	J131182	P0792379	12-2020 SILVER ST AREA IMP PHA	153.55	1,535.53
V0250245	FERBER ENGINEERING	0604-0833-4223/2020-083	AP	J131182	P0792379	12-2020 SILVER ST AREA IMP PHA	598.86	1,535.53
V0250245	FERBER ENGINEERING	0602-0933-4223/2020-093	AP	J131182	P0792379	12-2020 SILVER ST AREA IMP PHA	337.82	1,535.53
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP	J131093	P0792380	12-1187 WEST CHICAGO PL	2,888.22	10,315.00
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J131093	P0792380	12-1187 WEST CHICAGO PL	5,673.27	10,315.00
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP	J131093	P0792380	12-1187 WEST CHICAGO PL	1,753.51	10,315.00
Vendor: V0250245 FERBER ENGINEERING Total:							<u>11,850.53</u>	<u>11,850.53</u>
V0250275	FERGUSON ENTERPRISES	0602-7011-4253	AP	2246138	P0791850	FREIGHT	22.50	1,063.92
V0250275	FERGUSON ENTERPRISES	0602-7011-4253	AP	2246138	P0791850	REPAIR KITS FOR PUMPS 6)	1,041.42	1,063.92
Vendor: V0250275 FERGUSON ENTERPRISES INC Total:							<u>1,063.92</u>	<u>1,063.92</u>
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP		P0792832	MAY2013 SECTION 125 FEE	10.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP		P0792832	MAY2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP		P0792832	MAY2013 SECTION 125 FEE	15.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP		P0792832	MAY2013 SECTION 125 FEE	15.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP		P0792832	MAY2013 SECTION 125 FEE	10.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-6031-4131	AP		P0792832	MAY2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP		P0792832	MAY2013 SECTION 125 FEE	10.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP		P0792832	MAY2013 SECTION 125 FEE	60.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP		P0792832	MAY2013 SECTION 125 FEE	10.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP		P0792832	MAY2013 SECTION 125 FEE	145.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP		P0792832	MAY2013 SECTION 125 FEE	123.34	755.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP		P0792832	MAY2013 SECTION 125 FEE	19.88	755.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP		P0792832	MAY2013 SECTION 125 FEE	12.50	755.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP		P0792832	MAY2013 SECTION 125 FEE	14.72	755.00
V0254566	FIRST ADMINISTRATORS	0101-0302-4131	AP		P0792832	MAY2013 SECTION 125 FEE	5.28	755.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP		P0792832	MAY2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP		P0792832	MAY2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP		P0792832	MAY2013 SECTION 125 FEE	18.75	755.00
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP		P0792832	MAY2013 SECTION 125 FEE	1.25	755.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP		P0792832	MAY2013 SECTION 125 FEE	30.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP		P0792832	MAY2013 SECTION 125 FEE	2.50	755.00
V0254566	FIRST ADMINISTRATORS	0101-0615-4131	AP		P0792832	MAY2013 SECTION 125 FEE	2.50	755.00

**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
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP		P0792832	MAY2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP		P0792832	MAY2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP		P0792832	MAY2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP		P0792832	MAY2013 SECTION 125 FEE	16.65	755.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP		P0792832	MAY2013 SECTION 125 FEE	2.50	755.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP		P0792832	MAY2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP		P0792832	MAY2013 SECTION 125 FEE	10.00	755.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP		P0792832	MAY2013 SECTION 125 FEE	36.65	755.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP		P0792832	MAY2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP		P0792832	MAY2013 SECTION 125 FEE	9.00	755.00
V0254566	FIRST ADMINISTRATORS	0606-2075-4131	AP		P0792832	MAY2013 SECTION 125 FEE	0.75	755.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP		P0792832	MAY2013 SECTION 125 FEE	4.50	755.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP		P0792832	MAY2013 SECTION 125 FEE	0.45	755.00
V0254566	FIRST ADMINISTRATORS	0606-2078-4131	AP		P0792832	MAY2013 SECTION 125 FEE	0.30	755.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP		P0792832	MAY2013 SECTION 125 FEE	14.50	755.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP		P0792832	MAY2013 SECTION 125 FEE	2.90	755.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP		P0792832	MAY2013 SECTION 125 FEE	7.90	755.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP		P0792832	MAY2013 SECTION 125 FEE	10.90	755.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP		P0792832	MAY2013 SECTION 125 FEE	20.00	755.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP		P0792832	MAY2013 SECTION 125 FEE	20.00	755.00
V0254566	FIRST ADMINISTRATORS	0775-0917-4131	AP		P0792832	MAY2013 SECTION 125 FEE	0.12	755.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP		P0792832	MAY2013 SECTION 125 FEE	15.00	755.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP		P0792832	MAY2013 SECTION 125 FEE	5.00	755.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP		P0792832	MAY2013 SECTION 125 FEE	27.16	755.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP	JUNE 2013	P0792834	HEALTH ADMIN FEES	51,873.80	53,746.80
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP	JUNE 2013	P0792834	DENTAL ADMIN FEES	923.00	53,746.80
V0254566	FIRST ADMINISTRATORS	0101-0111-4225	AP	JUNE 2013	P0792834	FLEX DISCRIMINATION TESTING	950.00	53,746.80
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>54,501.80</u>	<u>54,501.80</u>
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W876653	P0791620	concessions for resale	78.70	179.50
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W877534	P0791620	concessions for resale	100.80	179.50
Vendor: V0255390 FISHER BEVERAGE COMPANY Total:							<u>179.50</u>	<u>179.50</u>
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	7764601	P0792075	CORR-PRICING 0.05% ETOH	15.15	162.62
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	7764601	P0792075	CORR-SHIPPING	2.62	162.62

**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
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	7764601	P0792075	SHIPPING	25.00	162.62
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	7764601	P0792075	0.05% ETOH STANDARD RESTEK	119.85	162.62
Vendor: V0256950 FISHER SCIENTIFIC							Total:	162.62
V0257735	FLETCHER, BRIAN	0101-0201-4270	AP	05/13-05/15/13	P0792048	MEALS-WYOMING	105.00	274.40
V0257735	FLETCHER, BRIAN	0101-0201-4270	AP	75209	P0792048	MOTEL-WYOMING	169.40	274.40
Vendor: V0257735 FLETCHER, BRIAN							Total:	274.40
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	156934	P0790528	CORR-PRICING 4" WHITE	-97.20	5,462.56
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	156934	P0790528	CORR-PRICING 24" WHITE	-259.52	5,462.56
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	156934	P0790528	CORR-PRICING 12" WHITE	-324.60	5,462.56
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	156934	P0790528	CORR-PRICING LEFT ARROW	-135.24	5,462.56
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	156934	P0790528	CORR-PRICING SHARED LANE	-549.08	5,462.56
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	156934	P0790528	4" WHITE THERMOPLASTIC	486.00	5,462.56
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	156934	P0790528	24" WHITE	1,297.60	5,462.56
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	156934	P0790528	12" WHITE	1,623.00	5,462.56
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	156934	P0790528	LEFT ARROW	676.20	5,462.56
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	156934	P0790528	SHARED LANE SYMBOL	2,745.40	5,462.56
Vendor: V0257870 FLINT TRADING INC.							Total:	5,462.56
V0267303	FRATERNAL ORDER OF	0101-0201-4263	AP	2012	P0791799	FOOD FOR YO CLASS	582.40	939.37
V0267303	FRATERNAL ORDER OF	0101-0201-4263	AP	2013	P0791799	FOOD FOR YO CLASS	356.97	939.37
Vendor: V0267303 FRATERNAL ORDER OF							Total:	939.37
V0272008	FRONT PORCH COALITION	0101-0621-4614	AP		P0792655	2013 FRONT PORCH COALITION	2,000.00	2,000.00
Vendor: V0272008 FRONT PORCH COALITION							Total:	2,000.00
V0269400	FRYBARGER, JAMES	0618-0890-4270	AP	05/02-05/03/13	P0791135	MEAL REIMBURSEMENT FOR	61.00	61.00
Vendor: V0269400 FRYBARGER, JAMES							Total:	61.00
V0282190	G & R CONTROLS	0101-6062-4253	AP	66626	P0791926	RPR HUMIDIFIER	357.14	357.14
Vendor: V0282190 G & R CONTROLS							Total:	357.14
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102963	P0790381	CORR-PRICING HOSES	-1.28	3,681.98
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102962	P0791952	FREIGHT	50.00	410.35
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102963	P0790381	CUSTOM HOSES	3,683.26	3,681.98
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102884	P0791688	10" SEMI-PNEUMATIC WHEEL 5/8	50.01	50.01
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00102987	P0791878	FITTINGS FOR DECHLORINATOR	61.18	61.18

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
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00102995	P0791887	HOSE, 1" 4000 PSI	39.75	87.72
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00102995	P0791887	1 5/16' FEM SWIVEL JIC - 1' HO	28.32	87.72
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00102995	P0791887	W CLAMP, 2"	10.24	87.72
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00102995	P0791887	W CLAMP, 1 1/2"	9.41	87.72
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00102997	P0791902	1' RIGID MALE - 1' HOSE	10.16	10.16
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102962	P0791952	REPLACEMENT HOSES	360.35	410.35
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00103111	P0792105	3" VERSIFLO EPDM WATER S&D	137.59	150.91
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00103111	P0792105	DIXON 3-1/2" SS T BOLT CLAMP	13.32	150.91
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00103145	P0792290	FLAGS MARKING BLUE 10 BOXES)	111.36	232.32
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00103146	P0792290	PAINT BLUE 36)	120.96	232.32
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00103147	P0792546	RED MARKING FLAGS	111.36	111.36
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>4,795.99</u>	<u>4,795.99</u>
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	231270046	P0790973	CREDIT-RTN PINTLE HK ASM	-65.20	22.13
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	231210016	P0789621	OIL BATH SEAL S010	42.91	71.91
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	231210053	P0789621	U JOINT S010	29.00	71.91
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231220036	P0790566	1/2X3/8 BRASS REDUCER	2.25	9.72
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231220036	P0790566	HOSE ASM 1/2 X 24 27.72	7.47	9.72
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231270056	P0790783	1/2 NYL TUBE NUT	3.80	6.80
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231270056	P0790783	1/2T SLEEVE	3.00	6.80
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	231290005	P0790971	#8 FLANGE, FOR T702	9.33	12.48
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	231290005	P0790971	LOCK NUT	3.15	12.48
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	231270022	P0790972	PINTILE HITCH, FOR T702	65.20	74.96
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	231270022	P0790972	LOCK NUT	2.76	74.96
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	231270022	P0790972	BOLT	7.00	74.96
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	231270046	P0790973	COMBO HITCH, FOR T702	87.33	22.13
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	231330034	P0791052	FLANGE BOLT, NUT S018	60.48	420.02
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231340043	P0791052	SPRING S008	310.72	420.02
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231340024	P0791052	HOSE S008	48.82	420.02
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231330017	P0791259	1/2" AIR HOSE 250FT	3.56	5.40
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231330017	P0791259	1/2 SLEEVE	1.84	5.40
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231290046	P0791501	HARDWARE KIT	24.24	542.04
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231290046	P0791501	BALANCED BRAKE DRU	359.80	542.04
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231290046	P0791501	RELINED	158.00	542.04

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
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231350057	P0791519	5/8-18 LOCKNUT STOVER	7.60	8.50
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231350057	P0791519	GASKET	0.90	8.50
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231360025	P0791919	ASA S008	69.25	112.16
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	231400048	P0791919	OIL BATH SEAL S019	42.91	112.16
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	231440015	P0792333	THREADED ROD S080	45.86	45.86
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>1,331.98</u>	<u>1,331.98</u>
V0307140	GRAINGER, WW	0616-7103-4253	AP	9148552814	P0792188	VOLTAGE REGULATOR	214.10	214.10
Vendor: V0307140 GRAINGER, WW Total:							<u>214.10</u>	<u>214.10</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	45425	P0792036	MANAGED SERVICE - JUNE 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.	0618-0890-4267	AP	1GS415234	P0791210	4-TIRES,BALANCE,DISPOSAL/M10	667.40	667.40
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1416484	P0791513	SECTION REPAIR-TIRE S031	225.00	225.00
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1416315	P0791630	REPLACE FUEL FILTER BUS 406	79.95	329.40
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1416355	P0791630	replace fuel filter bus 306	77.95	329.40
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1415901	P0791630	R/R POWER TO MDT BUS 124	121.50	329.40
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1415951	P0791630	FLAT RPR SP8	25.00	329.40
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1416024	P0791630	FLAT RPR BUS 122	25.00	329.40
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4251	AP	1415920	P0791724	INSTALL REAR CAMBLER	126.40	126.40
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1416865	P0792085	TIRES ALIGNMENT UNIT 092	19.95	49.90
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1416740	P0792085	TIRE ALIGNMENT UNIT 093	29.95	49.90
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1415740	P0792263	tire repairs	164.65	164.65
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>1,562.75</u>	<u>1,562.75</u>
V0311210	GREENLINE EQUIPMENT	0613-0664-4253	AP	P11736	P0792356	SHEARE	115.78	340.90
V0311210	GREENLINE EQUIPMENT	0613-0664-4253	AP	P11736	P0792356	SHIPPING	28.22	340.90
V0311210	GREENLINE EQUIPMENT	0613-0664-4253	AP	P11736	P0792356	EJECTOR	25.20	340.90
V0311210	GREENLINE EQUIPMENT	0613-0664-4253	AP	P11736	P0792356	BUSHING	55.26	340.90
V0311210	GREENLINE EQUIPMENT	0613-0664-4253	AP	P11736	P0792356	HUB	116.44	340.90
Vendor: V0311210 GREENLINE EQUIPMENT Total:							<u>340.90</u>	<u>340.90</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0205-4251	AP	43736	P0791322	SIGHT LEVEL FOR T705	11.55	11.55
V0312550	GRIMM'S PUMP SERVICE	0613-0664-4253	AP	43981	P0792357	PUMP	370.83	370.83
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>382.38</u>	<u>382.38</u>

**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
V0326990	HALDEMAN-HOMME INC	0101-0201-4261	AP	146356	P0787619	FREIGHT	36.56	401.33
V0326990	HALDEMAN-HOMME INC	0101-0201-4261	AP	146356	P0787619	BIN DIVIDERS	364.77	401.33
Vendor: V0326990 HALDEMAN-HOMME INC							Total:	401.33
V0335262	HANSEN WALKER MOWERS	0101-0616-4269	AP	411	P0792034	KEPS NUT	1.60	31.00
V0335262	HANSEN WALKER MOWERS	0101-0616-4269	AP	411	P0792034	SPRING PINS	1.88	31.00
V0335262	HANSEN WALKER MOWERS	0101-0615-4269	AP	411	P0792034	GRIP	0.88	31.00
V0335262	HANSEN WALKER MOWERS	0101-0616-4269	AP	411	P0792034	BOLTS	8.00	31.00
V0335262	HANSEN WALKER MOWERS	0101-0616-4269	AP	411	P0792034	SHIPPING	5.00	31.00
V0335262	HANSEN WALKER MOWERS	0101-0615-4269	AP	411	P0792034	LEVER DECK LOCK	13.64	31.00
Vendor: V0335262 HANSEN WALKER MOWERS							Total:	31.00
V0340280	HARDWARE HANK	0101-0607-4264	AP	1732737	P0791793	janitorial supplies	42.25	42.25
V0340280	HARDWARE HANK	0101-0608-4269	AP	1733308	P0792264	rope - tree planting	53.99	53.99
V0340280	HARDWARE HANK	0101-0607-4266	AP	1739074	P0792758	potting soil	14.38	14.38
Vendor: V0340280 HARDWARE HANK							Total:	110.62
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	05/07-05/23/13	P0792114	MEALS-BROOKINGS	11.00	62.00
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	05/07-05/23/13	P0792114	MEALS-BROOKINGS	17.00	62.00
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	05/07-05/23/13	P0792114	MEALS-BROOKINGS	17.00	62.00
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	05/07-05/23/13	P0792114	MEALS-BROOKINGS	17.00	62.00
Vendor: V0344530 HARRINGTON, KIP							Total:	62.00
V0346860	HARVEYS LOCK SHOP	0602-7012-4269	AP	T49478	P0792092	KEYS DUPLICATES 10)	38.00	38.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T49487	P0792265	duplicate key	10.00	10.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T49521	P0792288	duplicate key	2.80	40.19
V0346860	HARVEYS LOCK SHOP	0101-0601-4269	AP	T49514	P0792288	duplicate keys	37.39	40.19
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T49561	P0792759	duplicate key	16.80	16.80
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	104.99
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3470185	P0792094	CORR-PRICING	-0.01	5,619.28
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3468328	P0792030	FERRIC CHLORIDE, SOLUTION 35%	2,400.62	2,400.62
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3470185	P0792094	CHLORINE 150 LB CYL 052313	1,221.00	5,619.28
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3470185	P0792094	HYDROFLUOSILICIC ACID 8,458.24	4,398.29	5,619.28
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3469554	P0792303	180 GA AZONE 15	594.00	1,857.40
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3469554	P0792303	DRUM BLEACH, CHLORINATED	224.60	1,857.40
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3469554	P0792303	HYDROCHLORIC ACID	723.80	1,857.40

**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
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3469554	P0792303	2 PROCHLOR STABILIZER	315.00	1,857.40
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3469553	P0792304	250 GA AZONE 15	825.00	1,718.57
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3469553	P0792304	DRUM BLEACH, CHLORINATED	224.60	1,718.57
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3469553	P0792304	BLEACH & ALKALI	41.00	1,718.57
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3469553	P0792304	65 GA HYDROCHLORIC ACID	470.47	1,718.57
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3469553	P0792304	PROCHLOR STABILIZER	157.50	1,718.57
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3469555	P0792305	371 GA AZONE 15	1,224.30	2,629.34
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3469555	P0792305	DRUM BLEACH, CHLORINATED	224.60	2,629.34
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3469555	P0792305	2 BLEACH & ALKALI	82.00	2,629.34
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3469555	P0792305	130 GA HYDROCHLORIC ACID	940.94	2,629.34
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3469555	P0792305	PROCHLOR STABILIZER	157.50	2,629.34
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3472587	P0792796	AZONE 15 410 GA	1,353.00	2,421.80
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3472587	P0792796	BLEACH & ALKALI 1 BT	41.00	2,421.80
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3472587	P0792796	HYDROCHLORIC ACID 142 GA	1,027.80	2,421.80
Vendor: V0349315 HAWKINS CHEMICAL Total:							<u>16,647.01</u>	<u>16,647.01</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	9475206	P0791097	CORR-PRICING METER FLANGES	-127.80	454.32
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	8240818	P0788838	OMNI 3 INCH C2 100 CF WATER ME	3,090.00	3,090.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	9475206	P0791097	METER FLANGES 12)	582.12	454.32
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	9739030	P0791577	RISER 2)	108.44	108.44
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B032646	P0792335	GALV CORR 15 INCH 10)	152.61	152.61
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	6499098	P0792526	COVER FOR IPERL METERS 20)	41.01	41.01
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>3,846.38</u>	<u>3,846.38</u>
V0322150	HDR ENGINEERING INC	0612-7101-4223/2057-710	AP	39086B	P0784779	LF12-2057 CITIZEN CAMPUS DESIG	-31,920.56	63,841.12
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710	AP	39086B	P0784779	LF12-2057 CITIZEN CAMPUS DESIG	-31,920.56	63,841.12
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710	AP	39086B	P0784779	LF12-2057 CITIZEN CAMPUS DESIG	51,033.12	63,841.12
V0322150	HDR ENGINEERING INC	0612-7101-4223/2057-710	AP	39086B	P0784779	LF12-2057 CITIZEN CAMPUS DESIG	12,808.00	63,841.12
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710	AP	39086B	P0784779	LF12-2057 CITIZEN CAMPUS DES	31,920.56	63,841.12
V0322150	HDR ENGINEERING INC	0612-7101-4223/2057-710	AP	39086B	P0784779	LF12-2057 CITIZEN CAMPUS DES	31,920.56	63,841.12
V0322150	HDR ENGINEERING INC	0505-8911-4223/1945-891	AP	75438B	P0791628	11-1945 JACKSON BLVD/WEST	567.51	7,721.34
V0322150	HDR ENGINEERING INC	0604-0833-4223/1945-083	AP	75438B	P0791628	11-1945 JACKSON BLVD/WEST	1,305.28	7,721.34
V0322150	HDR ENGINEERING INC	0602-0933-4223/1945-093	AP	75438B	P0791628	11-1945 JACKSON BLVD/WEST	1,305.28	7,721.34
V0322150	HDR ENGINEERING INC	0101-0301-4223/1945-030	AP	75438B	P0791628	11-1945 JACKSON BLVD/WEST	4,543.27	7,721.34

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
Vendor: V0322150 HDR ENGINEERING INC						Total:	<u>71,562.46</u>
							<u>71,562.46</u>
V0349560	HEARTLAND LINE	0101-0601-4225	AP 1302	P0792174	Dancy instruction 3/15/13-4/19	320.00	620.00
V0349560	HEARTLAND LINE	0101-0601-4225	AP 1303	P0792174	dance instruction 5/03/13-5/31	300.00	620.00
Vendor: V0349560 HEARTLAND LINE DANCING						Total:	<u>620.00</u>
							<u>620.00</u>
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 10	P0792683	SSW09-1509 JACKSON BLVD UTIL	8,695.78	356,915.08
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 10	P0792683	SSW09-1509 JACKSON BLVD UTIL	-301,263.25	356,915.08
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 10	P0792683	SSW09-1509 JACKSON BLVD UTIL	292,567.47	356,915.08
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 10	P0792683	SSW09-1509 JACKSON BLVD	301,263.25	356,915.08
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP 10	P0792683	SSW09-1509 JACKSON BLVD	1,038.71	356,915.08
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 10	P0792683	SSW09-1509 JACKSON BLVD	40,231.92	356,915.08
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP 10	P0792683	SSW09-1509 JACKSON BLVD	14,381.20	356,915.08
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC						Total:	<u>356,915.08</u>
							<u>356,915.08</u>
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4252	AP 000044195	P0792760	brick repair on shelter	87.30	87.30
Vendor: V0350135 HEBRON BRICK SUPPLY CO						Total:	<u>87.30</u>
							<u>87.30</u>
V0350440	HEDRICK, DON	0101-0201-4270	AP 05/21-05/22/13	P0792053	MEALS-SPEARFISH	36.00	36.00
Vendor: V0350440 HEDRICK, DON						Total:	<u>36.00</u>
							<u>36.00</u>
V0355655	HERITAGE NURSERY INC	0505-8915-4320/2044-891	AP 20421	P0792377	12-2044 MEADOWBROOK	1,455.91	1,455.91
V0355655	HERITAGE NURSERY INC	0101-0607-4266	AP 20576	P0792769	Plants - landscaping @ Dino Par	171.43	171.43
Vendor: V0355655 HERITAGE NURSERY INC						Total:	<u>1,627.34</u>
							<u>1,627.34</u>
V0356809	HEWLETT PACKARD	0505-8910-4372	AP 52810153	P0789965	CORR-PRICING	-40.00	871.00
V0356809	HEWLETT PACKARD	0505-8910-4372	AP 52810153	P0789965	CPU for Central Control System	911.00	871.00
Vendor: V0356809 HEWLETT PACKARD						Total:	<u>871.00</u>
							<u>871.00</u>
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP 2	P0792169	12-2011 HOMESTEAD	-126,575.13	126,575.13
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP 2	P0792169	12-2011 HOMESTEAD	125,936.75	126,575.13
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP 2	P0792169	12-2011 HOMESTEAD MDWRDG OB	638.38	126,575.13
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP 3	P0792257	12-2081 JACKSON BLVD UTIL	-110,742.44	110,780.19
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP 3	P0792257	12-2081 JACKSON BLVD UTIL	107,598.11	110,780.19
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP 3	P0792257	12-2081 JACKSON BLVD UTIL BR O	3,144.33	110,780.19
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP 2	P0792169	12-2011 HOMESTEAD	126,575.13	126,575.13
V0359280	HIGHMARK INC	0604-0833-4380/2081-083	AP 3	P0792257	12-2081 JACKSON BLVD UTILITIES	37.75	110,780.19
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP 3	P0792257	12-2081 JACKSON BLVD UTILITIES	110,742.44	110,780.19

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
Vendor: V0359280 HIGHMARK INC						Total:	<u>237,355.32</u>
						<u>237,355.32</u>	<u>237,355.32</u>
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083 AP 1		P0791940	12-1925 2012 ANNUAL 4" WTRMN R	-16,971.86	93,279.77
V0363311	HILLS MATERIALS CO	0602-0933-4381/1925-093 AP 1		P0791940	12-1925 2012 ANNUAL 4" WTRMN R	-60,043.08	93,279.77
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891 AP 1		P0791940	12-1925 2012 ANNUAL 4" WTRMN R	-1,539.83	93,279.77
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083 AP 1		P0791940	12-1925 2012 ANNUAL 4" WTRMN R	18,506.16	93,279.77
V0363311	HILLS MATERIALS CO	0602-0933-4381/1925-093 AP 1		P0791940	12-1925 2012 ANNUAL 4" WTRMN R	71,139.10	93,279.77
V0363311	HILLS MATERIALS CO	0602-0933-4381/1925-093 AP 1		P0791940	12-1925 2012 ANNUAL 4" WTRMN O	665.00	93,279.77
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891 AP 1		P0791940	12-1925 2012 ANNUAL 4" WTRMN R	2,969.51	93,279.77
V0363311	HILLS MATERIALS CO	0616-7103-4252 AP 168682		P0791672	ROADSTONE	150.53	150.53
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 168489		P0791851	ROADSTONE 19.13T	143.48	143.48
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083 AP 1		P0791940	12-1925 2012 ANNUAL 4" WATER M	16,971.86	93,279.77
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093 AP 1		P0791940	12-1925 2012 ANNUAL 4" WATER M	60,043.08	93,279.77
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891 AP 1		P0791940	12-1925 2012 ANNUAL 4" WATER M	1,539.83	93,279.77
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 168813		P0792038	9.40TN IIN BASE	70.50	70.50
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 168759		P0792039	4.02TN 1R ASPHALT	206.43	2,443.74
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 168881		P0792039	5.35TN 1R ASPHALT	274.72	2,443.74
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 168929		P0792039	5.04TN 1R ASPHALT	258.80	2,443.74
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 168930		P0792039	.99TN 1R ASPHALT	50.84	2,443.74
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 168981		P0792039	1.01TN 1R ASPHALT	51.86	2,443.74
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 168761		P0792039	2.59TN 1R ASPHALT	133.00	2,443.74
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 168766		P0792039	2.60TN 1R ASPHALT	133.51	2,443.74
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 168763		P0792039	11.01TN 1R ASPHALT	565.36	2,443.74
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 168764		P0792039	2.49TN 1R ASPHALT	127.86	2,443.74
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 168765		P0792039	2.72TN 1R ASPHALT	139.67	2,443.74
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 168879		P0792039	1.12TN 1R ASPHALT	57.51	2,443.74
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 168880		P0792039	8.65TN 1R ASPHALT	444.18	2,443.74
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 168931		P0792180	ASPHALT 5.08T	260.86	1,396.21
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 168982		P0792180	ASPHALT 22.11T	1,135.35	1,396.21
V0363311	HILLS MATERIALS CO	0602-0933-4381/2049-093 AP 1F		P0792254	12-2049 SHOOTING STAR TRAIL	16,207.00	16,207.00
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 168760		P0792312	ASPHALT 4.61T	236.72	236.72
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 169003		P0792527	ROADSTONE 30.02T	225.16	420.08
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 169051		P0792527	LIMESTONE 19.11T	194.92	420.08
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 169050		P0792531	9.79TN IIN BASE	73.43	149.26

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	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	169133	P0792531	10.11TN 1IN BASE	75.83	149.26	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169077	P0792532	7.19TN E1 ASPHALT	369.21	1,018.27	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169080	P0792532	1.54TN E1 ASPHALT	79.08	1,018.27	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169081	P0792532	10.09TN E1 ASPHALT	518.12	1,018.27	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169150	P0792532	1.01TN E1 ASPHALT	51.86	1,018.27	
V0363311	HILLS MATERIALS CO	0101-0607-4255	AP	168867	P0792761	chip stone - Omaha sprinkler b	101.44	120.49	
V0363311	HILLS MATERIALS CO	0101-0607-4255	AP	168867	P0792761	roadstone - Omaha St. sprinkle	19.05	120.49	
Vendor: V0363311 HILLS MATERIALS CO							Total:	115,636.05	115,636.05
V0367540	HILLS TIRE & SUPPLY INC.	0101-0205-4267	AP	32665	P0791958	TUBE FOR T705	13.00	13.00	
Vendor: V0367540 HILLS TIRE & SUPPLY INC.							Total:	13.00	13.00
V0372640	HOLT, RICHARD	0101-0201-4270	AP	05/14-05/15/13	P0792045	MEALS-PIERRE	36.00	36.00	
Vendor: V0372640 HOLT, RICHARD							Total:	36.00	36.00
V0373383	HORNUNGS PRO GOLF	0614-0605-4520	AP	979125	P0791621	Golf merchandise for resale	79.39	79.39	
Vendor: V0373383 HORNUNGS PRO GOLF							Total:	79.39	79.39
V0375060	HOUSTON EQUIP CO. INC,	0602-7012-4265	AP	125197	P0790541	DRILL CORDLESS	299.00	299.00	
V0375060	HOUSTON EQUIP CO. INC,	0101-0205-4265	AP	125992	P0791575	DRILL BIT	17.80	17.80	
V0375060	HOUSTON EQUIP CO. INC,	0101-0616-4269	AP	120970	P0792028	EPOXY	68.50	136.98	
V0375060	HOUSTON EQUIP CO. INC,	0101-0615-4269	AP	120970	P0792028	EPOXY	68.48	136.98	
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN							Total:	453.78	453.78
V0375440	HOWER, MATT	0101-0201-4270	AP	05/14-05/15/13	P0791706	MEALS-PIERRE	36.00	36.00	
Vendor: V0375440 HOWER, MATT							Total:	36.00	36.00
V0379070	HUGHES, ROGER WADE	0101-0202-4270	AP	05/12-05/17/13	P0791703	MEALS-STILLWATER MN	239.00	239.00	
Vendor: V0379070 HUGHES, ROGER WADE							Total:	239.00	239.00
V0388100	INDOFF INC	0602-7012-4261	AP	2283010	P0791271	PAPER 11 X 17 2)	37.98	37.98	
V0388100	INDOFF INC	0602-7014-4261	AP	2283619	P0791423	PRINTER INK DUAL PKG	479.00	479.00	
V0388100	INDOFF INC	0602-7014-4261	AP	2285454	P0791642	RUBBER BANDS, CORRECTION	45.93	45.93	
Vendor: V0388100 INDOFF INC							Total:	562.91	562.91
V0389160	INDUSTRIAL ELEC &	0101-0615-4269	AP	29596	P0792010	LABOR AND SUPPLIES	115.00	115.00	
V0389160	INDUSTRIAL ELEC &	0101-0616-4269	AP	29624	P0792302	LABOR AURORA PUMP	33.00	309.00	
V0389160	INDUSTRIAL ELEC &	0101-0616-4269	AP	29624	P0792302	COOLING FAN PART	276.00	309.00	

**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
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY						Total:	<u>424.00</u>
V0394800	INLAND TRUCK PARTS CO.	0101-0302-4251	AP 1430251	P0792330	SPRING ASSY S080	504.87	504.87
Vendor: V0394800 INLAND TRUCK PARTS CO.						Total:	<u>504.87</u>
V0400450	INTERSTATE BATTERIES	0101-0615-4269	AP 751917	P0792017	SP 3S	31.95	31.95
V0400450	INTERSTATE BATTERIES	0101-0607-4253	AP 21113654	P0792266	battery for mower	84.95	84.95
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 21113655	P0792358	BATTERY	31.95	31.95
Vendor: V0400450 INTERSTATE BATTERIES INC						Total:	<u>148.85</u>
V0407902	JACO, VICKI	0101-0201-4270	AP 05/21-05/22/13	P0792058	MEALS-SPEARFISH	36.00	36.00
Vendor: V0407902 JACO, VICKI						Total:	<u>36.00</u>
V0412385	JEGERIS, KARL	0101-0201-4270	AP 05/04-05/19/13	P0791705	MEALS-QUANTICO, VA	233.00	233.00
Vendor: V0412385 JEGERIS, KARL						Total:	<u>233.00</u>
V0412660	JENNER EQUIPMENT CO	0604-7072-4253	AP WC28137	P0791447	REPAIR BOBCAT SKIDSTEER	512.78	512.78
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ46549	P0792325	BOLT, PIN S089	110.60	123.21
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ46347	P0792325	PUMP S039	12.61	123.21
Vendor: V0412660 JENNER EQUIPMENT CO						Total:	<u>635.99</u>
V0413525	JERRY'S CAKES SHAKES &	0101-0202-4263	AP 48 05/17/13	P0791747	1 DOZ DONUTS FOR SIMSD	14.00	14.00
Vendor: V0413525 JERRY'S CAKES SHAKES &						Total:	<u>14.00</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0706-4261	AP 9305	P0792137	NAME BADGE-HARRINGTON	6.50	19.50
V0404625	JJ'S ENGRAVING & SALES	0101-0204-4261	AP 9305	P0792137	NAME BADGES-CAMPBELL &	13.00	19.50
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4261	AP 9316	P0792235	Name Badge, Stephanie O'Connel	6.50	14.50
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4261	AP 9316	P0792235	Name Plate Insert, Stephanie O	8.00	14.50
Vendor: V0404625 JJ'S ENGRAVING & SALES						Total:	<u>34.00</u>
V0404650	JK CRANE SERVICE INC	0616-7103-4243	AP 13077	P0790653	23 TON BOOM TRK	150.00	150.00
Vendor: V0404650 JK CRANE SERVICE INC						Total:	<u>150.00</u>
V0416835	JOHNS, JAMES	0101-0201-4270	AP 05/21-05/22/13	P0792056	MEALS-SPEARFISH	36.00	36.00
Vendor: V0416835 JOHNS, JAMES						Total:	<u>36.00</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 256880	P0791784	CREDIT-RTN OIL	-18.96	109.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	P0791784	CORR-PADS (PD ON P0791245)	-78.99	109.22
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP 416700	P0792267	CORR-PRICING SWITCH,	-4.00	77.72

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
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	259128	P0792496	CREDIT-RTN SERP BELT	-31.05	49.70
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	418947	P0792762	CREDIT-RTN REMAN	-113.19	39.42
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	409957	P0791205	GAS CAP/M3	5.66	5.66
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	256909	P0791288	HEATER HOSE CONNECTOR/M1	12.58	12.58
V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP	254098	P0791632	WATER PUMP CHEV BLAZER	44.09	53.38
V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP	253940	P0791632	EXHAUST GASKET CHEV BLAZER	9.29	53.38
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	257424	P0791653	5W20 MOTOR OIL G009	15.80	23.15
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	257424	P0791653	NAPAGOLD OIL FILTER G009	2.76	23.15
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	257424	P0791653	NAPAGOLD AIR FILTER G009	4.59	23.15
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	257436	P0791654	BRAKE ROTOR ONLY-FRONT G010	69.98	69.98
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	257422	P0791655	BRAKE PADS-FRONT G010	45.88	45.88
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	415431	P0791656	SERP BLT G010	30.89	30.89
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	257345	P0791657	5W30 OIL B010	15.80	18.97
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	257345	P0791657	NAPAGOLD OIL FILTER G010	3.17	18.97
V0421590	JOHNSON MACHINE INC.	0101-0205-4265	AP	258761	P0791669	hose cutter	23.22	23.22
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	256872	P0791685	NAPA EXT LIFE	17.98	17.98
V0421590	JOHNSON MACHINE INC.	0101-0202-4253	AP	413501	P0791720	FUSES/STN 3 FLATBED	14.73	87.10
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	252960	P0791720	BRAKE PADS/M3	72.37	87.10
V0421590	JOHNSON MACHINE INC.	0101-0202-4264	AP	255986	P0791745	FLOOR DRY/STN 1 SHOP	8.99	8.99
V0421590	JOHNSON MACHINE INC.	0101-0202-4253	AP	256282	P0791751	OIL FILTER FOR MOWER	3.32	3.32
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	257832	P0791784	WIPER BLADES UNIT 050	23.66	109.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	257737	P0791784	FILTER UNIT 050	7.48	109.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	257827	P0791784	WIPER BLADES UNIT 034	18.64	109.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	254659	P0791784	CAP UNIT 028	1.42	109.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	257775	P0791784	WATER PUMP UNIT 094	44.99	109.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	257750	P0791784	FILTER UNIT 094	5.02	109.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	256546	P0791784	OIL UNIT 020	26.97	109.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP		P0791784	BREAK PADS UNIT 032	78.99	109.22
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	416351	P0791794	shop stock supplies	99.88	119.87
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	416220	P0791794	grease gun - mower shop	19.99	119.87
V0421590	JOHNSON MACHINE INC.	0602-7011-4253	AP	416265	P0791852	AIR OIL FILTERS, OIL WALKER MO	94.36	94.36
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	258292	P0791905	OIL FILTER, FUEL FILTER S049	31.57	128.54
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	258419	P0791905	5W20 OIL S087	22.12	128.54
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	258419	P0791905	OIL FILTER, AIR FILTER S087	11.62	128.54

**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
V0421590	JOHNSON MACHINE INC.	0101-0305-4253	AP	258901	P0791905	FUSES-STOCK	26.16	128.54
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	258936	P0791905	WIPER BLADES S019	8.24	128.54
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	258937	P0791905	MIRROR S051	13.99	128.54
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	259216	P0791905	WIPER BLADES	14.84	128.54
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	257367	P0791995	OIL FILTER	24.74	30.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	257367	P0791995	COOLANT	5.39	30.13
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	256579	P0792093	FITLERS UNIT 046	7.58	88.67
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	256630	P0792093	SPARK PLUGS UNIT 046	13.68	88.67
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	259341	P0792093	SAND PADS UNIT 030	47.57	88.67
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	256202	P0792093	FITLERS UNIT 026	11.85	88.67
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	258420	P0792093	HEADLAMP UNIT 020	7.99	88.67
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	258432	P0792202	15W40	43.44	86.03
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	258432	P0792202	NAPAGOLD AIR FILTER	42.59	86.03
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	258427	P0792203	OIL FILTER	3.12	30.81
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	258427	P0792203	AIR FILTER	8.73	30.81
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	258427	P0792203	QT 5W30	18.96	30.81
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	416700	P0792267	siwtch,condenser #8	19.59	77.72
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	416703	P0792267	locking fuel cap	15.29	77.72
V0421590	JOHNSON MACHINE INC.	0101-0607-4269	AP	417009	P0792267	gas can	46.84	77.72
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	417798	P0792289	funnel with screen	4.71	4.71
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	257025	P0792318	FUEL LINE S039	24.75	473.68
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	259804	P0792318	HOSE END, FITTINGS S077	17.55	473.68
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	260065	P0792318	HYD FILTER, FUEL FILTER S022	47.19	473.68
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	260574	P0792318	FUEL INJECTOR O RING KIT S005	9.98	473.68
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	260876	P0792318	WTHRSTRP ADH S047	10.14	473.68
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	261295	P0792318	FLOOR DRI	194.40	473.68
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	261333	P0792318	CAMSHAFT SENSOR S024	45.08	473.68
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	261549	P0792318	MIRROR S070	11.29	473.68
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	63783	P0792318	BORE BLOCK S060	113.30	473.68
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	259807	P0792329	HAL LAMP S006	7.64	7.64
V0421590	JOHNSON MACHINE INC.	0613-0664-4253	AP	63778	P0792359	FIXED SHAFT	158.17	158.17
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	258837	P0792494	E202 - OIL FILTER	3.17	15.81
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	258837	P0792494	E202 - OIL	12.64	15.81
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	258838	P0792495	E203 - OIL	18.96	22.08

**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
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	258838	P0792495	E203 - OIL FILTER	3.12	22.08
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	258922	P0792496	E203 - A/C BELT	19.82	49.70
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	258922	P0792496	E203 - SERPENTINE BELT	60.93	49.70
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	262164	P0792535	HAL LAMP S049	18.16	18.16
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	418161	P0792762	comb. wrench	19.71	39.42
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	261653	P0792762	comb. wrench	19.71	39.42
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	418870	P0792762	reman distributor, core deposi	113.19	39.42
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>1,955.82</u>	<u>1,955.82</u>
V0424496	JOHNSON, ROBERT H.	0602-7011-4530	AP	05/20/13	P0792446	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0424496 JOHNSON, ROBERT H. Total:							<u>125.00</u>	<u>125.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	171867	P0791891	ST08-1511 EAST BLVD/EAST	8.13	324.30
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	171867	P0791891	ST08-1511 EAST BLVD/EAST	40.67	324.30
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	171867	P0791891	ST08-1511 EAST BLVD/EAST	234.97	324.30
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	171867	P0791891	ST08-1511 EAST BLVD/EAST	40.53	324.30
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>324.30</u>	<u>324.30</u>
V0441320	KASSEBURG CANINE	0101-0201-4298	AP	0524123	P0790027	FULL BODY BITE SUIT	1,400.00	1,400.00
Vendor: V0441320 KASSEBURG CANINE TRAINING Total:							<u>1,400.00</u>	<u>1,400.00</u>
V0445200	KESSLOFF, JEAN	0101-0707-4261	AP	05/06/13	P0792138	PHOTO MAT-PRESERVATION	18.00	18.00
Vendor: V0445200 KESSLOFF, JEAN Total:							<u>18.00</u>	<u>18.00</u>
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11648276	P0791622	portable toilet - Exec. GC	171.00	171.00
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>171.00</u>	<u>171.00</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0792423	MAY 21-25, 2013 CONTRACT	5,523.11	5,523.11
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0792425	MAY 16-20,2013 CONTRACT	3,326.19	3,326.19
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0792487	MAY 26-31, 2013 CONTRACT	4,109.29	4,109.29
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9009	P0792500	JUNE 2013 CONTRACT	3,500.00	4,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9010	P0792500	JUNIOR GOLF CONTRACT	1,000.00	4,500.00
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:							<u>17,458.59</u>	<u>17,458.59</u>
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K85337	P0791728	FLAGGING	10.72	10.72
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K86807	P0791744	BED FRAME CASTORS/STN 1	11.97	11.97
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	L86771	P0791750	YARD WASTE BAGS/STN 1	9.55	9.55
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	K88235	P0791796	nuts/screws/bolts	0.81	0.81

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
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP K88628	P0791807	redwood	39.00	39.00
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP L86900	P0792018	WEED B-GON	10.99	27.98
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP L86900	P0792018	PREEN WEED PREV.	16.99	27.98
V0459659	KNECHT HOME CENTER	0604-7072-4253	AP K88536	P0792237	NIPPLE, 1-1/4X6	4.12	73.02
V0459659	KNECHT HOME CENTER	0604-7072-4253	AP K88536	P0792237	BALL VALVE, 1.25" THREAD	65.26	73.02
V0459659	KNECHT HOME CENTER	0604-7072-4253	AP K88536	P0792237	PIPE TUBE, BLACK 1.25"X10'	3.64	73.02
V0459659	KNECHT HOME CENTER	0602-7014-4265	AP K88779	P0792281	STAPLES, SCREWDRIVER	12.45	12.45
V0459659	KNECHT HOME CENTER	0101-9202-4269	AP K88134	P0792480	FOUR 9x12 TARPS/STN 6	57.56	85.39
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP K87383	P0792480	FLUOR LAMP/CAPT OFFICE STN 1	27.83	85.39
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 687435	P0792763	2x10 Fir	87.12	97.56
V0459659	KNECHT HOME CENTER	0101-0607-4252	AP 688074	P0792763	downspout, nuts/screws/bolts	5.20	97.56
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP 688050	P0792763	lightbulb	5.24	97.56
Vendor: V0459659 KNECHT HOME CENTER						Total:	368.45
V0460150	KNOLOGY	0614-0665-4281	AP 05/20/13	P0791889	1495742 394-4124 MAY13 PHONE,L	22.05	52.03
V0460150	KNOLOGY	0614-0665-4281	AP 05/20/13	P0791889	1495742 394-5328 MAY13 PHONE	16.49	52.03
V0460150	KNOLOGY	0614-0665-4281	AP 05/20/13	P0791889	1495742 394-6955 MAY13 PHONE	13.49	52.03
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3050 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3068 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3069 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3070 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3076 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3078 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3440 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3460 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3461 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3462 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3489 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3548 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3595 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3607 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3608 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3609 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP 05/24/13	P0792244	1495784 355-3610 MAY13 PHONE	12.90	901.32

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
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-1783 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2664 MAY13 PHONE,L	38.21	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2665 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2671 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2672 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2673 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2674 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2677 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2680 MAY13 PHONE,L	13.34	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2697 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2698 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2915 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2916 MAY13 PHONE	12.90	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-2917 MAY13 PHONE,L	16.73	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-4117 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-4130 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-4131 MAY13 PHONE,L	19.89	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-4133 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-4134 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-4135 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-4139 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-6028 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-6029 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-6031 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-6032 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-6775 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-6854 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-6907 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 394-6908 MAY13 PHONE	12.91	901.32
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792244	1495784 MAY13 INTERNET,LD	271.21	901.32
V0460150	KNOLOGY	0101-0101-4281	AP	05/24/13	P0792245	1495808 394-6015 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0101-4281	AP	05/24/13	P0792245	1495808 394-6793 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0106-4281	AP	05/24/13	P0792245	1495808 394-6633 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0108-4281	AP	05/24/13	P0792245	1495808 355-3083 MAY13 PHONE	13.49	1,270.38

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
V0460150	KNOLOGY	0101-0108-4281	AP	05/24/13	P0792245	1495808 355-3534 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0108-4281	AP	05/24/13	P0792245	1495808 394-6636 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0111-4281	AP	05/24/13	P0792245	1495808 394-6621 MAY13 PHONE,L	14.84	1,270.38
V0460150	KNOLOGY	0101-0111-4281	AP	05/24/13	P0792245	1495808 721-6595 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792245	1495808 394-2600 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792245	1495793 394-4177 MAY13 PHONE,C	88.32	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792245	1495793 394-4178 MAY13 PHONE	12.82	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792245	1495793 394-4179 MAY13 PHONE	12.82	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792245	1495793 394-4180 MAY13 PHONE	12.82	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/20/13	P0792245	1718884 394-4187 MAY13 PHONE,C	118.86	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792245	1495793 394-6039 MAY13 PHONE	12.82	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792245	1495793 394-6040 MAY13 PHONE	12.82	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792245	1495793 394-6754 MAY13 PHONE	12.82	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/20/13	P0792245	1718884 716-1718 MAY13 PHONE	40.44	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/20/13	P0792245	1718884 716-1794 MAY13 PHONE	40.44	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792245	1495793 716-3689 MAY13 PHONE	12.82	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792245	1495793 716-3690 MAY13 PHONE	12.82	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792245	1495793 716-3691 MAY13 PHONE	9.32	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792245	1495793 716-3698 MAY13 PHONE	12.82	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792245	1495793 716-4306 MAY13 PHONE,L	26.11	1,270.38
V0460150	KNOLOGY	0101-0202-4281	AP	05/20/13	P0792245	1718884 716-4372 MAY13 PHONE	40.44	1,270.38
V0460150	KNOLOGY	0101-0204-4281	AP	05/24/13	P0792245	1495808 355-3080 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0204-4281	AP	05/24/13	P0792245	1495808 394-6862 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792245	1495787 394-5154 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0301-4281	AP	05/24/13	P0792245	1495787 355-3066 MAY13 HPONE	9.99	1,270.38
V0460150	KNOLOGY	0101-0301-4281	AP	05/24/13	P0792245	1495787 394-1856 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0301-4281	AP	05/24/13	P0792245	1495787 394-4150 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0301-4281	AP	05/24/13	P0792245	1495787 394-4152 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0301-4281	AP	05/24/13	P0792245	1495787 394-4153 MAY13 PHONE,L	14.74	1,270.38
V0460150	KNOLOGY	0101-0305-4281	AP	05/24/13	P0792245	1495787 MAY13 LD	0.05	1,270.38
V0460150	KNOLOGY	0101-0601-4281	AP	05/24/13	P0792245	1495815 394-4167 MAY13 LD	0.03	1,270.38
V0460150	KNOLOGY	0101-0601-4281	AP	05/24/13	P0792245	1495799 394-6921 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0601-4281	AP	05/24/13	P0792245	1495799 394-6922 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0601-4281	AP	05/24/13	P0792245	1495799 394-6980 MAY13 PHONE	13.49	1,270.38

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
V0460150	KNOLOGY	0101-0612-4281	AP	05/24/13	P0792245	1495815 394-5224 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0612-4281	AP	05/24/13	P0792245	1495815 394-5226 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0612-4281	AP	05/24/13	P0792245	1495815 394-5227 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0612-4281	AP	05/24/13	P0792245	1495815 394-5228 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0616-4281	AP	05/24/13	P0792245	1495799 394-1894 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0616-4281	AP	05/24/13	P0792245	1495799 394-6965 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-0618-4281	AP	05/24/13	P0792245	1495782 394-6608 MAY13 PHONE	23.49	1,270.38
V0460150	KNOLOGY	0101-0618-4281	AP	05/24/13	P0792245	1495808 MAY13 LD	0.07	1,270.38
V0460150	KNOLOGY	0101-0714-4281	AP	05/24/13	P0792245	1495782 355-3520 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0618-0890-4281	AP	05/24/13	P0792245	1495793 394-5145 MAY13 PHONE,L	49.42	1,270.38
V0460150	KNOLOGY	0101-6021-4281	AP	05/24/13	P0792245	1495808 394-1922 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-6021-4281	AP	05/24/13	P0792245	1495808 394-2232 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-6021-4281	AP	05/24/13	P0792245	1495808 718-2307 MAY13 PHONE,L	13.58	1,270.38
V0460150	KNOLOGY	0101-6022-4281	AP	05/24/13	P0792245	1495808 394-4142 MAY13 LD	0.53	1,270.38
V0460150	KNOLOGY	0101-6024-4281	AP	05/16/13	P0792245	1495744 394-2384 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-6024-4281	AP	05/16/13	P0792245	1495744 394-4193 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-6024-4281	AP	05/24/13	P0792245	1495808 394-6610 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-6024-4281	AP	05/16/13	P0792245	1495744 394-6973 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-6061-4281	AP	05/24/13	P0792245	1495808 394-6011 MAY13 PHONE,L	14.92	1,270.38
V0460150	KNOLOGY	0101-6061-4281	AP	05/24/13	P0792245	1495808 394-6014 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-6061-4281	AP	05/24/13	P0792245	1495808 394-6669 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-6061-4281	AP	05/24/13	P0792245	1495808 721-3359 MAY13 PHONE	13.49	1,270.38
V0460150	KNOLOGY	0101-6061-4281	AP	05/24/13	P0792245	1495808 721-3358 MAY13 PHONE,L	15.88	1,270.38
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/13	P0792245	1495747 394-1905 MAY13 PHONE,L	15.98	1,270.38
V0460150	KNOLOGY	0602-7011-4281	AP	05/08/13	P0792245	1513687 394-2356 MAY13 PHONE	16.49	1,270.38
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/13	P0792245	1495747 394-4160 MAY13 PHONE	14.82	1,270.38
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/13	P0792245	1495747 394-4161 MAY13 PHONE	14.82	1,270.38
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/13	P0792245	1495747 394-4162 MAY13 PHONE	14.82	1,270.38
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/13	P0792245	1495747 394-4164 MAY13 PHONE	14.82	1,270.38
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/13	P0792245	1495747 394-6624 MAY13 PHONE	14.82	1,270.38
V0460150	KNOLOGY	0602-7011-4281	AP	05/08/13	P0792245	1513687 394-6847 MAY13 PHONE	16.49	1,270.38
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/13	P0792245	1495747 394-6964 MAY13 PHONE	14.82	1,270.38
V0460150	KNOLOGY	0602-7012-4281	AP	05/08/13	P0792245	1513687 394-4163 MAY13 PHONE,L	22.08	1,270.38
V0460150	KNOLOGY	0602-7013-4281	AP	05/16/13	P0792245	1495747 355-3533 MAY13 PHONE	13.49	1,270.38

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
V0460150	KNOLOGY	0602-7014-4281	AP	05/16/13	P0792245	1495747 MAY13 LD	2.41	1,270.38
V0460150	KNOLOGY	0604-7071-4281	AP	05/08/13	P0792245	1513687 716-2680 MAY13 PHONE	12.50	1,270.38
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792247	1495810 394-5299 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792247	1495810 394-6090 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792247	1495810 716-0773 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495828 394-6037 MAY13 PHONE,I	20.02	1,475.45
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792247	1495828 394-6037 MAY13 PHONE,I	20.02	1,475.45
V0460150	KNOLOGY	0101-0618-4281	AP	05/24/13	P0792247	1495828 394-6037 MAY13 PHONE,I	23.40	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495828 394-6164 MAY13 PHONE	3.37	1,475.45
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/13	P0792247	1495828 394-6164 MAY13 PHONE	3.37	1,475.45
V0460150	KNOLOGY	0101-0618-4281	AP	05/24/13	P0792247	1495828 394-6164 MAY13 PHONE	6.75	1,475.45
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792247	1495791 394-2613 MAY13 PHONE,C	90.32	1,475.45
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792247	1495785 394-4104 MAY13 PHONE,C	90.32	1,475.45
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792247	1495814 394-5220 MAY13 PHONE,C	88.38	1,475.45
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792247	1495814 394-5221 MAY13 PHONE	12.82	1,475.45
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792247	1554211 394-5234 MAY13 PHONE	12.82	1,475.45
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792247	1495814 394-5235 MAY13 PHONE	12.82	1,475.45
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792247	1495785 716-4351 MAY13 PHONE	12.82	1,475.45
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792247	1495825 MAY13 PHONE,CABLE,LD	103.19	1,475.45
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/13	P0792247	1495823 MAY13 LD	0.14	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495792 355-3012 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495818 355-3079 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495820 355-3086 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495803 355-3096 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495801 355-3486 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495812 355-3487 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495809 355-3488 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495819 355-3524 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495804 355-3525 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495811 394-2536 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495807 394-6813 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495817 394-6904 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495789 716-2632 MAY13 PHONE	16.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495824 718-5485 MAY13 PHONE	13.49	1,475.45

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
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495795 719-5154 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/13	P0792247	1495829 721-9786 MAY13 PHONE	35.44	1,475.45
V0460150	KNOLOGY	0101-0601-4281	AP	05/24/13	P0792247	1495786 MAY13 LD	0.71	1,475.45
V0460150	KNOLOGY	0101-0603-4281	AP	05/24/13	P0792247	1495786 355-3064 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0603-4281	AP	05/24/13	P0792247	1495786 394-1879 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0603-4281	AP	05/24/13	P0792247	1495786 394-3353 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0603-4281	AP	05/24/13	P0792247	1495786 394-6748 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0603-4281	AP	05/24/13	P0792247	1495786 394-6987 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0613-0664-4281	AP	05/24/13	P0792247	1495788 394-4191 MAY13 PHONE,I	60.60	1,475.45
V0460150	KNOLOGY	0613-0664-4281	AP	05/24/13	P0792247	1495788 394-4196 MAY13 PHONE	16.49	1,475.45
V0460150	KNOLOGY	0613-0664-4281	AP	05/24/13	P0792247	1495826 394-4199 MAY13 PHONE	22.32	1,475.45
V0460150	KNOLOGY	0613-0664-4281	AP	05/24/13	P0792247	1495798 394-6143 MAY13 HPONE	16.49	1,475.45
V0460150	KNOLOGY	0613-0664-4281	AP	05/24/13	P0792247	1495788 394-6634 MAY13 PHONE	16.49	1,475.45
V0460150	KNOLOGY	0613-0664-4281	AP	05/24/13	P0792247	1495788 394-6635 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0613-0664-4281	AP	05/24/13	P0792247	1495788 716-0248 MAY13 PHONE	41.44	1,475.45
V0460150	KNOLOGY	0101-0607-4281	AP	05/24/13	P0792247	1495794 394-4176 MAY13 PHONE,L	16.86	1,475.45
V0460150	KNOLOGY	0101-0607-4281	AP	05/24/13	P0792247	1495794 394-5104 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0607-4281	AP	05/24/13	P0792247	1495794 394-6951 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0615-4281	AP	05/24/13	P0792247	1495802 355-3463 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0615-4281	AP	05/24/13	P0792247	1495802 355-3464 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0615-4281	AP	05/24/13	P0792247	1495802 394-1892 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0615-4281	AP	05/24/13	P0792247	1495802 394-6891 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0101-0617-4281	AP	05/24/13	P0792247	1495806 394-1891 MAY13 PHONE	18.99	1,475.45
V0460150	KNOLOGY	0606-2079-4281	AP	05/24/13	P0792247	1495823 394-4185 MAY13 PHONE	33.44	1,475.45
V0460150	KNOLOGY	0606-2079-4281	AP	05/24/13	P0792247	1495823 394-6984 MAY13 PHONE	33.44	1,475.45
V0460150	KNOLOGY	0606-2079-4281	AP	05/24/13	P0792247	1495823 394-6985 MAY13 PHONE	33.44	1,475.45
V0460150	KNOLOGY	0101-6062-4281	AP	05/24/13	P0792247	1495827 721-6973 MAY13 PHONE	39.83	1,475.45
V0460150	KNOLOGY	0101-6062-4281	AP	05/24/13	P0792247	1495827 721-6987 MAY13 PHONE	39.83	1,475.45
V0460150	KNOLOGY	0602-7014-4281	AP	05/24/13	P0792247	1495783 394-4125 MAY13 PHONE,L	13.97	1,475.45
V0460150	KNOLOGY	0602-7014-4281	AP	05/24/13	P0792247	1495783 394-4126 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0602-7014-4281	AP	05/24/13	P0792247	1495783 394-4128 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0604-7072-4281	AP	05/24/13	P0792247	1495796 393-4202 MAY13 PHONE,L	19.49	1,475.45
V0460150	KNOLOGY	0604-7072-4281	AP	05/24/13	P0792247	1495796 393-4203 MAY13 PHONE	13.49	1,475.45
V0460150	KNOLOGY	0604-7072-4281	AP	05/24/13	P0792247	1495796 394-4174 MAY13 PHONE	13.49	1,475.45

**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	
V0460150	KNOLOGY	0604-7072-4281	AP	05/24/13	P0792247	1495796 394-4190 MAY13 PHONE	13.49	1,475.45	
V0460150	KNOLOGY	0604-7072-4281	AP	05/24/13	P0792247	1495796 394-4198 MAY13 PHONE	13.49	1,475.45	
V0460150	KNOLOGY	0604-7072-4281	AP	05/24/13	P0792247	1495796 394-5478 MAY13 PHONE	13.49	1,475.45	
V0460150	KNOLOGY	0604-7072-4281	AP	05/24/13	P0792247	1495796 394-6696 MAY13 PHONE	13.49	1,475.45	
V0460150	KNOLOGY	0101-0202-4281	AP	05/26/13	P0792461	1919319 716-2947 MAY13 PHONE	12.50	50.00	
V0460150	KNOLOGY	0101-0202-4281	AP	05/26/13	P0792461	1919319 716-2961 MAY13 PHONE	12.50	50.00	
V0460150	KNOLOGY	0101-0202-4281	AP	05/26/13	P0792461	1919319 716-2964 MAY13 PHONE	12.50	50.00	
V0460150	KNOLOGY	0101-0202-4281	AP	05/26/13	P0792461	1919319 716-2982 MAY13 PHONE	12.50	50.00	
Vendor: V0460150 KNOLOGY							Total:	<u>3,749.18</u>	<u>3,749.18</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	199921	P0791756	EMS DISPOSABLES	89.18	3,035.84	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	197990	P0791756	EMS DISPOSABLES	2,532.88	3,035.84	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	199920	P0791756	EMS DISPOSABLES	89.18	3,035.84	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	197989	P0791756	EMS DISPOSABLES	324.60	3,035.84	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	189233	P0791944	EMS DISPOSABLES	13.24	5,255.91	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	188673	P0791944	EMS DISPOSABLES	2,444.13	5,255.91	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	189892	P0791944	EMS DISPOSABLES	618.60	5,255.91	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	189893	P0791944	EMS DISPOSABLES	67.57	5,255.91	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	184357	P0791944	EMS DISPOSABLES	2,112.37	5,255.91	
Vendor: V0469300 KREISER SURGICAL INC							Total:	<u>8,291.75</u>	<u>8,291.75</u>
V0471278	KUNTZ, SARAH	0101-6031-4270	AP		P0791893	ADJ	-647.52	647.52	
V0471278	KUNTZ, SARAH	0101-6031-4270	AP	05/20-05/22/13	P0791893	MEALS-PIERRE	45.00	647.52	
V0471278	KUNTZ, SARAH	0101-6031-4270	AP	182722	P0791893	LODG-PIERRE	167.10	647.52	
V0471278	KUNTZ, SARAH	0101-6031-4270	AP	05/20-05/22/13	P0791893	MILEAGE-PIERRE	135.42	647.52	
V0471278	KUNTZ, SARAH	0101-6031-4270	AP	05/20-05/22/13	P0791893	REG-DLA WORKSHOP	300.00	647.52	
V0471278	KUNTZ, SARAH	0101-6031-4270	AP		P0791893	2013 DLA WORKSHOP	647.52	647.52	
Vendor: V0471278 KUNTZ, SARAH							Total:	<u>647.52</u>	<u>647.52</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0199186IN	P0791248	CORR-LABOR	157.50	430.62	
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0199445IN	P0791810	SHIPPING	14.00	709.00	
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0199082IN	P0791238	CAR MONITOR PC BOARD REPAIR	119.00	119.00	
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0199186IN	P0791248	CAR DVR REPAIR	273.12	430.62	
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0199445IN	P0791810	NEW CAR VIDEO CAMERA	695.00	709.00	
Vendor: V0473720 L-3 COMMUNICATIONS							Total:	<u>1,258.62</u>	<u>1,258.62</u>

**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
V0477472	LAFERTY, CHARLES	0602-7011-4530	AP	05/31/13	P0792442	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0477472 LAFERTY, CHARLES Total:							<u>75.00</u>	<u>75.00</u>
V0477850	LAKOTA COUNTRY TIMES	0101-0201-4230	AP	22437	P0791788	MEDIA SPEC AD	32.00	32.00
Vendor: V0477850 LAKOTA COUNTRY TIMES Total:							<u>32.00</u>	<u>32.00</u>
V0479713	LAPPE, TRAPPER JOHN	0101-0202-4270	AP	05/12-05/17/13	P0791702	MEALS-STILLWATER, MN	239.00	239.00
Vendor: V0479713 LAPPE, TRAPPER JOHN Total:							<u>239.00</u>	<u>239.00</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J231350032	P0792210	SWITCH-TURNSIGNAL	215.63	215.63
Vendor: V0482685 LARSON COMPANIES Total:							<u>215.63</u>	<u>215.63</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0791658	TOWELS 5/20/13	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD Total:							<u>7.00</u>	<u>7.00</u>
V0489085	LEONARD INC., A.M.	0101-0607-4265	AP	CI13078835	P0791808	CORR-PRICING KNIFE,SHEAR,TIP	-5.60	117.33
V0489085	LEONARD INC., A.M.	0101-0607-4265	AP	CI13078835	P0791808	soil knife, thinning shear, se	122.93	117.33
Vendor: V0489085 LEONARD INC., A.M. Total:							<u>117.33</u>	<u>117.33</u>
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS043545	P0791563	cement - College Park	392.00	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS044772	P0791563	gravel - Star of the West	85.40	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS044850	P0791563	gravel - Star of the West	86.37	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS044864	P0791563	gravel - Star of the West	89.75	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS043068	P0791563	sand - Volleyball Crts. Omaha	102.44	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS043152	P0791563	sand - Volleyball, Omaha St.	101.06	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS042985	P0791563	sand - Volleyball Crts, Omaha	107.94	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS044769	P0791563	gravel - Star of the west	90.71	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS044672	P0791563	sand - Star of the West	111.38	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS044675	P0791563	sand - Star of the West	112.06	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS042986	P0791563	sand - Volleyball Crts. Omaha	110.00	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS043705	P0791563	sand - Volleyball Crts. Omaha	113.44	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS043716	P0791563	sand - Volleyball Crts. Omaha	110.69	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS043771	P0791563	sand - Volleyball Crts. Omaha	110.00	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS043779	P0791563	sand - Volleyball Crts. Omaha	110.69	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS043850	P0791563	sand - Parks	110.00	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS043865	P0791563	sand - Playgrounds	103.13	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS043149	P0791563	sand - Volleyball Crts. Omaha	110.69	2,273.25

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
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS043069	P0791563	sand - Volleyball Crts. Omaha	115.50	2,273.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS045300	P0791797	pea gravel	85.89	416.09
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS045373	P0791797	sand - Horace Mann Park	128.56	416.09
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS045396	P0791797	sand	124.44	416.09
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS045299	P0791797	pea gravel - Roosevelt Park	77.20	416.09
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS045859	P0791811	gravel - shop	80.58	154.89
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS045934	P0791811	graves - shop	74.31	154.89
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS046309	P0792239	.75CY M6 CONCRETE	84.00	112.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS047123	P0792239	.25CY M6 CONCRETE	28.00	112.00
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	2,956.23
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0792665	JUN13 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC							Total:	4,200.00
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	61091	P0792764	light bulbs	189.50	189.50
Vendor: V0495380 LIGHTING MAINTENANCE CO							Total:	189.50
V0497300	LITTLE PRINT SHOP	0101-0202-4261	AP	417803	P0791752	5 MEADE CO. MAP BOOKS	90.89	90.89
Vendor: V0497300 LITTLE PRINT SHOP							Total:	90.89
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0792670	JUN13 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN							Total:	1,400.00
V0504930	LOWE'S	0101-0607-4259	AP	912557	P0789818	misc. repair items	53.31	53.31
V0504930	LOWE'S	0101-0607-4265	AP	914300	P0790961	Rake	8.06	8.06
V0504930	LOWE'S	0604-7072-4265	AP	912164	P0791231	DIGITAL SPRINKLER TIMER	87.24	87.24
V0504930	LOWE'S	0604-7072-4269	AP	911907	P0791441	DIGITAL TIMER	29.08	29.08
V0504930	LOWE'S	0101-0607-4259	AP	901815	P0791795	misc. repair items	118.69	118.69
Vendor: V0504930 LOWE'S							Total:	296.38
V0520750	M & B ENTERPRISES	0614-0605-4520	AP	74674	P0791624	concessions for resale - Exec.	25.00	25.00
Vendor: V0520750 M & B ENTERPRISES							Total:	25.00
V0520500	M G OIL CO	0604-7072-4262	AP	IN180920	P0790802	CORR-PRICING GAS	-103.89	3,579.22
V0520500	M G OIL CO	0604-7072-4262	AP	IN180920	P0790802	CORR-PRICING DSL	0.01	3,579.22
V0520500	M G OIL CO	0616-7103-4262	AP	IN180865	P0790204	#2 DIESEL FUEL ULS CLEAR	1,661.35	1,661.35
V0520500	M G OIL CO	0616-7103-4262	AP	IN180406	P0790205	#2 DIESEL FUEL ULS CLEAR	711.60	711.60
V0520500	M G OIL CO	0616-7103-4262	AP	IN180986	P0790799	DIESEL FUEL ULS CLEAR	1,106.37	1,106.37

**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	
V0520500	M G OIL CO	0604-7072-4262	AP	IN180920	P0790802	UNLEADED GASOLINE	1,151.69	3,579.22	
V0520500	M G OIL CO	0604-7072-4262	AP	IN180920	P0790802	DIESEL FUEL, ULS CLEAR #2	2,531.41	3,579.22	
V0520500	M G OIL CO	0615-7102-4262	AP	IN181028	P0790953	FUEL OIL #2	6,867.35	6,867.35	
V0520500	M G OIL CO	0616-7103-4262	AP	IN181029	P0790954	#2 DIESEL FUEL ULS CLEAR	511.55	511.55	
V0520500	M G OIL CO	0615-7102-4262	AP	IN181034	P0791090	FUEL OIL #2	4,571.41	4,571.41	
V0520500	M G OIL CO	0612-7101-4262	AP	IN180189	P0791670	CHEV URSA SUPER PLUS EC	118.35	118.35	
V0520500	M G OIL CO	0615-7102-4262	AP	IN181797	P0791690	DUEL OIL #2 DYED	3,472.82	3,472.82	
V0520500	M G OIL CO	0616-7103-4262	AP	IN181798	P0791691	#2 DIESEL FUEL ULS CLEAR	1,364.25	1,364.25	
V0520500	M G OIL CO	0101-0202-4262	AP	IN179574	P0791725	60 QT. ULTRA 15/40 OIL/STOCK	480.81	480.81	
V0520500	M G OIL CO	0101-0301-4262	AP	IN180753	P0791901	ULTRA DUTY GREASE	373.46	373.46	
V0520500	M G OIL CO	0604-7072-4262	AP	IN180842	P0792135	GREASE, CHEV BLACK PEARL EP2	30.32	30.32	
V0520500	M G OIL CO	0612-7101-4262	AP	IN180479	P0792206	CHEV URSA SUPER PLUS	59.17	59.17	
V0520500	M G OIL CO	0612-7101-4262	AP	IN180062	P0792212	CHEV URSA SUPER PLUS	118.35	118.35	
V0520500	M G OIL CO	0612-7101-4262	AP	IN180707	P0792213	CHEV URSA SUPER PLUS	118.35	118.35	
V0520500	M G OIL CO	0614-0665-4262	AP	IN181014	P0792435	116 GAL UNLEADED	361.26	1,966.22	
V0520500	M G OIL CO	0614-0665-4262	AP	IN181014	P0792435	38 GAL DIESEL	130.30	1,966.22	
V0520500	M G OIL CO	0613-0664-4262	AP	IN181014	P0792435	348 GAL UNLEADED	1,083.78	1,966.22	
V0520500	M G OIL CO	0613-0664-4262	AP	IN181014	P0792435	114 GAL DIESEL	390.88	1,966.22	
Vendor: V0520500 M G OIL CO							Total:	<u>27,110.95</u>	<u>27,110.95</u>
V0522050	MAIN STREET SQUARE	0101-0101-4587	AP	05/01/13	P0791646	Event at MSS for Mayor's Commi	100.00	100.00	
Vendor: V0522050 MAIN STREET SQUARE							Total:	<u>100.00</u>	<u>100.00</u>
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP	1	P0792253	12-2005 KANSAS CITY ST RCNST	-61,243.04	329,104.01	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP	1	P0792253	12-2005 KANSAS CITY ST RCNST	59,992.03	329,104.01	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP	1	P0792253	12-2005 KANSAS CITY ST RCNST O	1,371.97	329,104.01	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP	1	P0792253	12-2005 KANSAS CITY ST RCNST	-133,894.20	329,104.01	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP	1	P0792253	12-2005 KANSAS CITY ST RCNST	134,004.72	329,104.01	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP	1	P0792253	12-2005 KANSAS CITY ST RCNST O	88.42	329,104.01	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP	1	P0792253	12-2005 KANSAS CITY ST RCNST	-32,392.05	329,104.01	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP	1	P0792253	12-2005 KANSAS CITY ST RCNST	32,485.69	329,104.01	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP	1	P0792253	12-2005 KANSAS CITY ST RCNST O	185.74	329,104.01	
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP	1	P0792253	12-2005 KANSAS CITY ST RCNST	-46,217.06	329,104.01	
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP	1	P0792253	12-2005 KANSAS CITY ST RCNST	53,572.42	329,104.01	
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP	1	P0792253	12-2005 KANSAS CITY ST RCNST O	55.72	329,104.01	

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
V0522045	MAINLINE CONTRACTING	0107-0135-4370/2005-013	AP 1	P0792253	12-2005 KANSAS CITY ST RCNST	-47,313.18	329,104.01
V0522045	MAINLINE CONTRACTING	0107-0135-4370/2005-013	AP 1	P0792253	12-2005 KANSAS CITY ST RCNST	47,347.30	329,104.01
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 6	P0791939	12-2059 E IDAHO ST AND IVY AVE	63,663.40	63,663.40
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 1	P0792253	12-2005 KANSAS CITY ST RECONST	61,243.04	329,104.01
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 1	P0792253	12-2005 KANSAS CITY ST RECONST	133,894.20	329,104.01
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 1	P0792253	12-2005 KANSAS CITY ST RECONST	32,392.05	329,104.01
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 1	P0792253	12-2005 KANSAS CITY ST RECONST	46,217.06	329,104.01
V0522045	MAINLINE CONTRACTING	0107-0135-4370/2005-013	AP 1	P0792253	12-2005 KANSAS CITY ST RECONST	47,313.18	329,104.01
Vendor: V0522045 MAINLINE CONTRACTING						Total:	392,767.41
V0526424	MARCO INC	0101-0201-4244	AP INV1424771	P0792072	COPIES	65.05	65.05
V0526424	MARCO INC	0602-7011-4253	AP INV1424770	P0792097	COPIER/FAX MAINTENANCE	137.95	137.95
V0526424	MARCO INC	0602-7012-4253	AP INV1429190	P0792547	COPIER 5/23-6/22	19.80	39.60
V0526424	MARCO INC	0604-7071-4253	AP INV1429190	P0792547	COPIER 5/23-6/22	19.80	39.60
Vendor: V0526424 MARCO INC						Total:	242.60
V0533642	MASSEY, JIMMY	0101-0202-4270	AP 04/27-04/29/13	P0791701	MEALS-ALCESTER, SD	83.00	83.00
Vendor: V0533642 MASSEY, JIMMY						Total:	83.00
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 06905940	P0791718	CORR-PRICING HELIUM TANK	41.64	362.34
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06800864	P0791713	OXYGEN/AMB	143.60	617.80
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06770290	P0791713	OXYGEN/AMB	119.45	617.80
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06821283	P0791713	OXYGEN/AMB	82.65	617.80
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06764285	P0791713	OXYGEN/AMB	58.50	617.80
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06727476	P0791713	OXYGEN/AMB	88.40	617.80
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06707917	P0791713	OXYGEN/AMB	125.20	617.80
V0536254	MATHESON-LINWELD	0618-0890-4246	AP 50427720	P0791717	OXYGEN BOTTLE	367.64	465.24
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06839241	P0791717	OXYGEN/AMB	97.60	465.24
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 06905940	P0791718	LW800 HELIUM TANK	320.70	362.34
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 06532817	P0791719	COMPRESSED AIR	181.90	181.90
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06610761	P0791731	OXYGEN/AMB	86.10	180.25
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06936778	P0791731	OXYGEN/AMB	94.15	180.25
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06948500	P0791749	OXYGEN/AMB	55.05	55.05
V0536254	MATHESON-LINWELD	0616-7103-4263	AP 06984834	P0791993	STOCK LEATHER DRIVERS	9.15	42.34
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 06984834	P0791993	TWECO CONTACT TIP	17.19	42.34

**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	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	06984834	P0791993	STOCK MILLER HEADGEAR	16.00	42.34	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50440333	P0792545	ARGON, CO2, NITROGEN 053113	32.55	43.40	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50440335	P0792545	NITROGEN 053113	10.85	43.40	
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	50440332	P0792779	rental equipment	21.70	21.70	
Vendor: V0536254 MATHESON-LINWELD							Total:	1,970.02	1,970.02
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	608128250	P0791959	800 NUMBER CHARGES/MAY 2013	13.09	13.09	
Vendor: V0536390 MATRIX TELECOM INC							Total:	13.09	13.09
V0520190	MCKIE FORD INC	0101-0711-4360	AP	141415	P0792430	VIN: 1FM5K8B80DGC82733	0.00	25,452.00	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	410923	P0791781	ANTI FREEZE UNIT 094	37.12	37.12	
V0520190	MCKIE FORD INC	0101-0607-4251	AP	411003	P0792268	moulding #76	68.75	68.75	
V0520190	MCKIE FORD INC	0101-0711-4360	AP	141415	P0792430	2013 White Ford Explorer 4WD	25,452.00	25,452.00	
Vendor: V0520190 MCKIE FORD INC							Total:	25,557.87	25,557.87
V0520278	MCPC	0618-0890-4261	AP	6323450	P0791289	HP 2500 TONER Q3960A/EMS BILLI	78.08	78.08	
Vendor: V0520278 MCPC							Total:	78.08	78.08
V0540122	MEDICAL WASTE	0618-0890-4225	AP	53487	P0791716	MEDICAL WASTE	268.24	268.24	
V0540122	MEDICAL WASTE	0618-0890-4225	AP	53706	P0792179	MEDICAL WASTE DISPOSAL/MAY	290.38	290.38	
Vendor: V0540122 MEDICAL WASTE TRANSPORT							Total:	558.62	558.62
V0540128	MEDTECH WRISTBANDS	0101-0612-4261	AP	IN000404918	P0792009	WRISTBANDS	470.40	525.59	
V0540128	MEDTECH WRISTBANDS	0101-0612-4261	AP	IN000404918	P0792009	SHIPPING	55.19	525.59	
Vendor: V0540128 MEDTECH WRISTBANDS							Total:	525.59	525.59
V0541285	MENARDS	0101-0202-4269	AP	38275	P0791743	PVC BOX,BATTERIES/STN 7	11.21	11.21	
V0541285	MENARDS	0604-7072-4269	AP	39256	P0792236	SHELF BRACKETS	11.84	29.14	
V0541285	MENARDS	0604-7072-4269	AP	39256	P0792236	WEDGE ANCHOR, 5/8	4.12	29.14	
V0541285	MENARDS	0604-7072-4269	AP	39256	P0792236	WEDGE ANCHOR, 3/4	4.36	29.14	
V0541285	MENARDS	0604-7072-4269	AP	39256	P0792236	HANGER, 1"	8.82	29.14	
V0541285	MENARDS	0602-7011-4269	AP	40290	P0792296	FAUCET WELL 10	22.99	22.99	
V0541285	MENARDS	0101-0202-4252	AP	38919	P0792410	HINGES FOR CABINETS/STN 3	41.94	41.94	
V0541285	MENARDS	0101-0202-4252	AP	40115	P0792434	DISHWASHER/STN 7	494.00	494.00	
V0541285	MENARDS	0602-7014-4265	AP	40116	P0792528	DRILL BIT, ANCHORS, TAPCON	17.74	17.74	
Vendor: V0541285 MENARDS							Total:	617.02	617.02
V0542810	METRO FIRE	0101-0202-4253	AP	47324	P0792457	7-SCBA FLOW TESTS AND	853.27	853.27	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Total:	
							Line Item Amt	Invoice Amt
Vendor: V0542810 METRO FIRE							<u>853.27</u>	<u>853.27</u>
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP	P0792641	JUN13 LIFE	12.39	5,521.48	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	P0792641	JUN13 LIFE	1.37	5,521.48	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP	P0792641	JUN13 LIFE	30.28	5,521.48	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP	P0792641	JUN13 LIFE	42.07	5,521.48	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP	P0792641	JUN13 LIFE	11.47	5,521.48	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP	P0792641	JUN13 LIFE	7.34	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP	P0792641	JUN13 LIFE	10.55	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP	P0792641	JUN13 LIFE	27.99	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP	P0792641	JUN13 LIFE	131.82	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP	P0792641	JUN13 LIFE	20.65	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP	P0792641	JUN13 LIFE	545.51	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP	P0792641	JUN13 LIFE	364.19	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP	P0792641	JUN13 LIFE	66.82	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP	P0792641	JUN13 LIFE	23.16	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP	P0792641	JUN13 LIFE	71.81	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP	P0792641	JUN13 LIFE	4.84	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP	P0792641	JUN13 LIFE	45.80	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP	P0792641	JUN13 LIFE	37.58	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP	P0792641	JUN13 LIFE	8.26	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP	P0792641	JUN13 LIFE	9.63	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP	P0792641	JUN13 LIFE	62.53	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP	P0792641	JUN13 LIFE	10.42	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP	P0792641	JUN13 LIFE	123.39	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP	P0792641	JUN13 LIFE	18.36	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP	P0792641	JUN13 LIFE	17.89	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP	P0792641	JUN13 LIFE	1.61	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP	P0792641	JUN13 LIFE	1.60	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP	P0792641	JUN13 LIFE	112.86	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP	P0792641	JUN13 LIFE	27.07	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP	P0792641	JUN13 LIFE	14.68	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP	P0792641	JUN13 LIFE	3.21	5,521.48	
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP	P0792641	JUN13 LIFE	9.86	5,521.48	

The City of Rapid City
Bill List by Vendor - Detail

<u>Id</u>	<u>Name</u>	<u>GL Account/ JL Account</u>	<u>Div</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Description</u>	<u>Line Item Amt</u>	<u>Invoice Amt</u>
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP		P0792641	JUN13 LIFE	3.21	5,521.48
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0792641	JUN13 LIFE	1.61	5,521.48
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0792641	JUN13 LIFE	3.21	5,521.48
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0792641	JUN13 LIFE	4.13	5,521.48
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0792641	JUN13 LIFE	4.13	5,521.48
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0792641	JUN13 LIFE	50.59	5,521.48
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0792641	JUN13 LIFE	37.47	5,521.48
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0792641	JUN13 LIFE	7.34	5,521.48
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0792641	JUN13 LIFE	45.88	5,521.48
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0792641	JUN13 LIFE	28.82	5,521.48
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0792641	JUN13 LIFE	56.56	5,521.48
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0792641	JUN13 LIFE	11.47	5,521.48
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0792641	JUN13 LIFE	55.48	5,521.48
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0792641	JUN13 LIFE	4.22	5,521.48
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0792641	JUN13 LIFE	25.07	5,521.48
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0792641	JUN13 LIFE	2.49	5,521.48
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0792641	JUN13 LIFE	1.52	5,521.48
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0792641	JUN13 LIFE	27.37	5,521.48
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0792641	JUN13 LIFE	8.50	5,521.48
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0792641	JUN13 LIFE	128.70	5,521.48
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0792641	JUN13 LIFE	54.37	5,521.48
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0792641	JUN13 LIFE	37.32	5,521.48
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0792641	JUN13 LIFE	87.29	5,521.48
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0792641	JUN13 LIFE	3.10	5,521.48
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0792641	JUN13 LIFE	11.47	5,521.48
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0792641	JUN13 LIFE	5.16	5,521.48
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0792641	JUN13 LIFE	10.55	5,521.48
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0792641	JUN13 LIFE	38.54	5,521.48
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0792641	JUN13 LIFE	10.55	5,521.48
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0792641	JUN13 LIFE	59.64	5,521.48
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0792641	JUN13 LIFE	14.68	5,521.48
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0792641	JUN13 LIFE	6.58	5,521.48
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0792641	JUN13 LIFE	19.73	5,521.48
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0792641	JUN13 LIFE	4.13	5,521.48

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
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP	P0792641	P/R W/H JUN13 LIFE	2,773.59	5,521.48
Vendor: V0542994 METROPOLITAN LIFE						Total:	5,521.48
V0545000	MIDCO DIVING & MARINE	0602-0933-4225/2109-093	AP 1629	P0792684	13-2109 HIGH LEVEL WATER	1,899.00	1,899.00
Vendor: V0545000 MIDCO DIVING & MARINE						Total:	1,899.00
V0545255	MIDCONTINENT	0101-0607-4281	AP 05/26/13	P0792366	126963801	300.00	6,538.52
V0545255	MIDCONTINENT	0101-0607-4281	AP 05/26/13	P0792366	129974301	316.59	6,538.52
V0545255	MIDCONTINENT	0101-6024-4281	AP 05/26/13	P0792366	127013401	896.50	6,538.52
V0545255	MIDCONTINENT	0101-6024-4281	AP 05/26/13	P0792366	122778901	538.75	6,538.52
V0545255	MIDCONTINENT	0101-6024-4281	AP 05/26/13	P0792366	114813702	1,500.00	6,538.52
V0545255	MIDCONTINENT	0613-0664-4225	AP 05/26/13	P0792366	139288601	346.50	6,538.52
V0545255	MIDCONTINENT	0613-0664-4225	AP 05/26/13	P0792366	129579901	75.00	6,538.52
V0545255	MIDCONTINENT	0614-0665-4225	AP 05/26/13	P0792366	123003802	103.18	6,538.52
V0545255	MIDCONTINENT	0101-0620-4281	AP 05/26/13	P0792366	141167701	462.00	6,538.52
V0545255	MIDCONTINENT	0612-7101-4281	AP 05/26/13	P0792366	115206101	100.00	6,538.52
V0545255	MIDCONTINENT	0615-7102-4281	AP 05/26/13	P0792366	115206101	100.00	6,538.52
V0545255	MIDCONTINENT	0616-7103-4281	AP 05/26/13	P0792366	115206101	100.00	6,538.52
V0545255	MIDCONTINENT	0602-7011-4281	AP 05/26/13	P0792366	140837201	166.67	6,538.52
V0545255	MIDCONTINENT	0602-7013-4281	AP 05/26/13	P0792366	140837201	166.67	6,538.52
V0545255	MIDCONTINENT	0602-7014-4281	AP 05/26/13	P0792366	140837201	166.66	6,538.52
V0545255	MIDCONTINENT	0101-0202-4281	AP 05/26/13	P0792366	128483901	150.00	6,538.52
V0545255	MIDCONTINENT	0618-0890-4281	AP 05/26/13	P0792366	128483901	150.00	6,538.52
V0545255	MIDCONTINENT	0101-0202-4281	AP 05/26/13	P0792366	114997001	150.00	6,538.52
V0545255	MIDCONTINENT	0618-0890-4281	AP 05/26/13	P0792366	114997001	150.00	6,538.52
V0545255	MIDCONTINENT	0101-0202-4281	AP 05/26/13	P0792366	702949102	150.00	6,538.52
V0545255	MIDCONTINENT	0618-0890-4281	AP 05/26/13	P0792366	702949102	150.00	6,538.52
V0545255	MIDCONTINENT	0101-0202-4281	AP 05/26/13	P0792366	702597801	150.00	6,538.52
V0545255	MIDCONTINENT	0618-0890-4281	AP 05/26/13	P0792366	702597801	150.00	6,538.52
V0545255	MIDCONTINENT	0101-0607-4281	AP 03/31/13	P0792367	129974301 CORR MAR13 BILLING	10.08	10.08
Vendor: V0545255 MIDCONTINENT						Total:	6,548.60
V0545370	MIDCONTINENT TESTING	0612-7101-4251	AP 66122	P0792208	CORR-PRICING OIL ANALYSIS	-388.80	204.00
V0545370	MIDCONTINENT TESTING	0101-0301-4225	AP 66119	P0791909	STANDARD OIL ANALYSIS	408.00	408.00
V0545370	MIDCONTINENT TESTING	0612-7101-4251	AP 66122	P0792208	STANDARD OIL ANALYSIS	592.80	204.00

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
Vendor: V0545370 MIDCONTINENT TESTING LABS						Total:	<u>612.00</u>
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4259	AP 22372	P0792276	tire repair	23.96	23.96
Vendor: V0551507 MIDWEST TIRE & MUFFLER						Total:	<u>23.96</u>
V0551955	MIDWEST TURF	0612-7101-4251	AP 362074000	P0792269	FREIGHT	11.88	152.68
V0551955	MIDWEST TURF	0101-0607-4253	AP 362074000	P0792269	stock for toro mowers	140.80	152.68
V0551955	MIDWEST TURF	0613-0664-4253	AP 361861700	P0792360	NUT LOCK	10.62	26.71
V0551955	MIDWEST TURF	0613-0664-4253	AP 361861700	P0792360	BELT	8.40	26.71
V0551955	MIDWEST TURF	0613-0664-4253	AP 361861700	P0792360	SHIPPING	7.69	26.71
Vendor: V0551955 MIDWEST TURF IRRIGATION						Total:	<u>179.39</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 23	P0792473	WTP10-1858 JACKSON SPRINGS	497,654.22	497,654.22
Vendor: V0561663 MOLTZ CONSTRUCTION						Total:	<u>497,654.22</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01056790	P0792186	THERMOS COUPLE	141.16	150.22
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01056790	P0792186	FREIGHT	9.06	150.22
Vendor: V0566440 MOTION INDUSTRIES INC.						Total:	<u>150.22</u>
T8592	MOTION PICTURE	0101-0612-4225	AP 503837208	P0792020	MOTION PICTURE LICENSING	535.83	535.83
Vendor: T8592 MOTION PICTURE LICENSING						Total:	<u>535.83</u>
V0569150	MOUNTAIN PLAINS	0101-0201-4225	AP 5099	P0791813	OSHA SCREENING	23.00	46.00
V0569150	MOUNTAIN PLAINS	0101-0201-4225	AP 5100	P0791813	OSHA SCREENING	23.00	46.00
V0569150	MOUNTAIN PLAINS	0101-0201-4225	AP 5108	P0792073	OSHA SCREENING	23.00	23.00
Vendor: V0569150 MOUNTAIN PLAINS						Total:	<u>69.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 99245	P0791779	MEDS XANDER	43.26	43.26
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 99414	P0792081	MEDS XANDER	43.26	43.26
Vendor: V0569400 MOUNTAIN VIEW ANIMAL						Total:	<u>86.52</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP 11345	P0792765	Security patrol - Canyon Lake	277.00	422.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP 11364	P0792765	Security patrol - Mt. View Cem	145.00	422.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 11373	P0792791	MAY 2013 -SIOUX PARK PATROL	29.25	117.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP 11373	P0792791	MAY 2013 -PATROL FOR THE	87.75	117.00
Vendor: V0569550 MT STATES SECURITY						Total:	<u>539.00</u>
V0571825	MUELLENBERG ELECTRIC	0505-8915-4372	AP 29182	P0791544	Installation of transformer at	2,865.00	2,865.00

**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
Vendor: V0571825 MUELLENBERG ELECTRIC						Total:	<u>2,865.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0792668	JUN13 JOURNEY	16,395.00	16,395.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC						Total:	<u>16,395.00</u>
V0597277	NATIVE SUN NEWS	0101-0201-4230	AP 4718	P0792078	PD AD	50.00	50.00
Vendor: V0597277 NATIVE SUN NEWS						Total:	<u>50.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 27136	P0792037	28.5TN SALT	2,103.59	2,103.59
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 27186	P0792529	110.025TN SALT	8,120.95	8,120.95
Vendor: V0599050 NEBRASKA SALT & GRAIN CO						Total:	<u>10,224.54</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029872	P0792100	ADJ-PRICING BIKE SHORTS	-89.98	675.18
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029858	P0791388	COLLAR BRASS MITCHELL	11.90	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029807	P0791388	SS SHIRTS CHASTAIN	191.85	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029848	P0791388	JACKET LOEN	1,005.24	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029849	P0791388	TASER HOLSTER	306.00	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029846	P0791388	JACKET MACRANDER	1,005.24	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029847	P0791388	TASER HOLSTER MACRANDER	306.00	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029850	P0791388	JACKET HALTERMAN	1,005.24	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029851	P0791388	TASER HOLSTER HALTERMAN	306.00	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029854	P0791388	JACKET KELLEY	1,005.24	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029855	P0791388	TASER HOLSTER KELLEY	306.00	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029844	P0791388	JACKET WHITE	1,005.24	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029845	P0791388	TASER HOLSTER WHITE	306.00	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029852	P0791388	JACKET ODEGAARD	1,005.24	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029853	P0791388	TASER HOLSTER ODEGAARD	306.00	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029936	P0791388	PANTS BLOOMENRADER	89.98	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029936	P0791388	SS SHIRTS BLOOMENRADER	165.90	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029901	P0791388	PANTS TERVEL	175.90	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029935	P0791388	PANTS SAYLES	89.98	8,758.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029935	P0791388	SS SHIRTS SAYLES	165.90	8,758.85
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP029856	P0791737	CLASS A	428.10	740.98
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP029927	P0791737	JACKET,PATCHES,POLO	182.89	740.98
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP029801	P0791737	BOOTS/ZEIGLER	129.99	740.98
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP029982	P0792074	POLO KIM	32.95	32.95

**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
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029911	P0792100	BIKE SHIRTS SHYNE	121.90	675.18
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029875	P0792100	SHORTS PARKING BOTTOMLEY	335.40	675.18
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029872	P0792100	BIKE SHORTS DOYLE	179.96	675.18
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029902	P0792100	S/S SHIRT OREILLY	127.90	675.18
Vendor: V0601545 NEVE'S UNIFORM							Total:	10,207.96
V0611678	NORTHERN ESCROW INC	0505-8915-4223/2016-891	AP	6	P0792381	12-2016C 2011 STORM DAMAGE	30,574.34	30,574.34
Vendor: V0611678 NORTHERN ESCROW INC							Total:	30,574.34
V0772475	NORTHERN TRUCK	0101-0302-4225	AP	12411	P0791949	INSTALL PLOW HITCHES S138	1,890.00	3,780.00
V0772475	NORTHERN TRUCK	0101-0302-4225	AP	12411	P0791949	INSTALL PLOW HITCHES S006	1,890.00	3,780.00
Vendor: V0772475 NORTHERN TRUCK							Total:	3,780.00
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1948208	P0791100	CORR-QTY & PRICE	189.98	379.96
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	CM1948631	P0791809	CREDIT-RTN ACORN METERING	-226.50	238.15
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1945553	P0791809	FREIGHT	9.95	238.15
V0612410	NORTHWEST PIPE FITTINGS	S0607-0860-4255	AP	1947990	P0792270	FREIGHT OVERSIZED FLANGE	7.92	318.32
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1948208	P0791100	HYMAX COUPLINGS 6 INCH 2)	189.98	379.96
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1945553	P0791809	plumbing supplies	454.70	238.15
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4255	AP	1949260	P0792145	COUPLING, 8" FERNCO	78.16	78.16
V0612410	NORTHWEST PIPE FITTINGS	S0615-7102-4257	AP	1947948	P0792200	FLOAT CTRL N/O	45.42	45.42
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1948891	P0792270	plumbing supplies	6.35	318.32
V0612410	NORTHWEST PIPE FITTINGS	S0607-0860-4255	AP	1947990	P0792270	over sized flange	3.00	318.32
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1948883	P0792270	water heater element	22.23	318.32
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1948650	P0792270	plumbing supplies	278.82	318.32
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1949403	P0792291	plumbing supplies	4.10	17.69
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1949634	P0792291	plumbing supplies	13.59	17.69
V0612410	NORTHWEST PIPE FITTINGS	S0101-0617-4269	AP	1945926	P0792309	GATE VALVE	320.12	320.12
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1947340	P0792310	ADAPT SXM	1.12	105.78
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1947340	P0792310	CEMENT LINED ELBOW	97.42	105.78
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1947340	P0792310	GASKET	7.24	105.78
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1948202	P0792361	SPRINKLERS	96.99	272.48
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1947741	P0792361	SPRINKLERS	103.76	272.48
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1947741	P0792361	SPRINKLERS	32.33	272.48
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1946855	P0792361	VALVE	24.73	272.48

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
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1946855	P0792361	BUSHING	1.68	272.48
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1946855	P0792361	NIPPLE	0.77	272.48
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1946855	P0792361	SPRINKLER	12.22	272.48
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4269	AP	1948176	P0792409	FILTER FOR SPRINKLER SYST/STN	13.21	13.21
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4269	AP	1947975	P0792530	VALVE BOX BLADE CLEANER KIT	77.00	77.00
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4269	AP	1948848	P0792533	BRASS SCREWS 11)	32.56	32.56
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1949372	P0792768	Plumbing supplies	20.89	507.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1949576	P0792768	Plumbing supplies	214.48	507.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1949925	P0792768	Plumbing supplies	247.87	507.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1949969	P0792768	Plumbing supplies	23.88	507.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0617-4269	AP	1947395	P0792790	BRADLEY O-RINGS	42.00	136.35
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4269	AP	1947395	P0792790	BRADLEY O-RINGS	42.00	136.35
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1947395	P0792790	BRADLEY O-RINGS	42.00	136.35
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1947395	P0792790	FREIGHT	10.35	136.35
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>2,542.32</u>	<u>2,542.32</u>
V0617200	NPC INTERNATIONAL	0618-0890-4263	AP	27791305080000	P0791212	PIZZA LUNCH FOR EPCR	47.49	47.49
Vendor: V0617200 NPC INTERNATIONAL Total:							<u>47.49</u>	<u>47.49</u>
V05994420	NRS RESCUE	0101-0202-4597	AP	72509	P0792477	CARABINERS FOR WATER	261.50	261.50
Vendor: V05994420 NRS RESCUE Total:							<u>261.50</u>	<u>261.50</u>
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	1550190111	P0791948	MINI BULB	9.88	9.88
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	1550190853	P0792211	RELAY	10.58	10.58
V0634566	O'REILLY AUTO PARTS	0101-0401-4251	AP	1550192397	P0792317	GLUE, PEDAL PAD S024	11.38	11.38
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550191054	P0792493	E203 - BRAKE PADS	38.00	114.78
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550191054	P0792493	E203 - BRAKE ROTORS	76.78	114.78
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>146.62</u>	<u>146.62</u>
V0618600	OFFICEMAX	0602-7011-4269	AP	582271	P0791853	CR RTN VERTICAL FILE	-169.99	-66.68
V0618600	OFFICEMAX	0101-0601-4261	AP	471328	P0789612	Wall pockets, poster board, ta	46.76	46.76
V0618600	OFFICEMAX	0602-7011-4261	AP	471327	P0789683	PRINTER INK 4)	75.62	75.62
V0618600	OFFICEMAX	0602-7011-4269	AP	471326	P0790473	VERTICAL FILE DRAWER	169.99	169.99
V0618600	OFFICEMAX	0101-0101-4261	AP	773745	P0791564	CD/DVD PAPER SLEEVES	35.97	47.96
V0618600	OFFICEMAX	0101-6024-4261	AP	773745	P0791564	CD/DVD PAPER SLEEVES	11.99	47.96
V0618600	OFFICEMAX	0793-0968-4261	AP	830032	P0791616	CARTRIDGE	23.83	102.39

**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
V0618600	OFFICEMAX	0793-0968-4261	AP	830032	P0791616	CARTRIDGE	27.93	102.39
V0618600	OFFICEMAX	0793-0968-4261	AP	830032	P0791616	CARTRIDGE	22.70	102.39
V0618600	OFFICEMAX	0793-0968-4261	AP	830032	P0791616	CARTRIDGE	27.93	102.39
V0618600	OFFICEMAX	0618-0890-4261	AP	471329	P0791715	REPORT COVERS,PENS/STOCK	14.02	42.47
V0618600	OFFICEMAX	0101-0202-4261	AP	471329	P0791715	REPORT COVERS,PENS/STOCK	28.45	42.47
V0618600	OFFICEMAX	0618-0890-4261	AP	773744	P0791739	PENS,NOTE PADS,MECH	37.00	112.12
V0618600	OFFICEMAX	0101-0202-4261	AP	773744	P0791739	PENS,NOTE PADS,MECH	75.12	112.12
V0618600	OFFICEMAX	0602-7011-4261	AP	884532	P0791853	PRINTER INK 4)	103.31	-66.68
V0618600	OFFICEMAX	0602-7011-4261	AP	910183	P0791881	PRINTER INK	45.39	45.39
V0618600	OFFICEMAX	0101-0202-4261	AP	987812	P0792420	HP 74/75 INK CART-CAPT OFFICE,	93.41	93.41
Vendor: V0618600 OFFICEMAX							Total:	669.43
V0631852	OLSON TOWING	0602-7012-4255	AP	20933	P0792297	TRUCK TOW FOR 2204 CRUZ	75.00	75.00
Vendor: V0631852 OLSON TOWING							Total:	75.00
V0631955	OLSON, JOHN	0101-0201-4270	AP	05/21-05/22/13	P0792049	MEALS-SPEARFISH	36.00	36.00
Vendor: V0631955 OLSON, JOHN							Total:	36.00
V0634972	OTTO ENVIRONMENTAL	0612-7101-4269	AP	5317353	P0789145	GRAY GARBAGE TOTES	22,442.40	23,689.20
V0634972	OTTO ENVIRONMENTAL	0612-7101-4269	AP	5317353	P0789145	BLUE RECYCLING TOTES	1,246.80	23,689.20
Vendor: V0634972 OTTO ENVIRONMENTAL							Total:	23,689.20
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	556108	P0791766	K9 DRUG BOX	28.68	28.68
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	556294	P0791769	STEEL FOR UNIT 014	35.25	35.25
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	556416	P0791771	STEEL FOR UNIT 090	48.26	48.26
V0643650	PACIFIC STEEL &	0602-7012-4269	AP	556556	P0791879	STEEL ANGLE	60.54	60.54
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	556790	P0792326	ROUND STEEL S138	64.52	64.52
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	237.25
V0648900	PARTY DIRECT	0101-0612-4520	AP	1443	P0792008	PARTY BAGS	562.50	736.02
V0648900	PARTY DIRECT	0101-0612-4520	AP	1443	P0792008	PLATES	33.25	736.02
V0648900	PARTY DIRECT	0101-0612-4520	AP	1443	P0792008	CUPS	38.00	736.02
V0648900	PARTY DIRECT	0101-0612-4520	AP	1443	P0792008	SHIPPING	102.27	736.02
Vendor: V0648900 PARTY DIRECT							Total:	736.02
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2013	P0792063	GEN R&M PARKING RAMP	-0.01	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	MAY 2013	P0792063	GARBAGE EVD	-0.01	12,492.25

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
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2013	P0792063	GEN R&M UNDERGROUND	55.12	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2013	P0792063	LANDSCAPE UNDERGROUND	116.39	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2013	P0792063	GEN R&M PARKING RAMP	2.49	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	MAY 2013	P0792063	BHP PARKING RAMP	176.09	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	MAY 2013	P0792063	PHONE PARKING RAMP	1.60	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2013	P0792063	CLEANING PSB COMMONS	2,685.69	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2013	P0792063	GEN R&M PSB COMMONS	444.18	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2013	P0792063	GEN R&M PSB COMMONS	38.00	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2013	P0792063	SPEC SERVICE PSB COMMONS	566.43	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	MAY 2013	P0792063	BHP PSB COMMONS	2,128.54	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	MAY 2013	P0792063	MDU PSB COMMONS	644.34	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	MAY 2013	P0792063	WATER PSB COMMONS	147.34	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	MAY 2013	P0792063	GARBAGE PSB COMMONS	35.72	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	MAY 2013	P0792063	PHONE PSB COMMONS	12.13	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2013	P0792063	CLEANING PD	132.88	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2013	P0792063	GEN R&M PD	587.27	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2013	P0792063	CLEANING DCI	203.03	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2013	P0792063	GEN R&M EVD	1,247.02	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2013	P0792063	PEST CONTROL EVD	51.24	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	MAY 2013	P0792063	BHP EVD	1,985.90	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	MAY 2013	P0792063	MDU EVD	682.23	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	MAY 2013	P0792063	WATER EVD	50.27	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	MAY 2013	P0792063	GARBAGE EVD	37.24	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	MAY 2013	P0792063	PHONE EVD	66.50	12,492.25
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2013	P0792063	CLEANING EVD	394.63	12,492.25
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0792673	JUN13 DETOX	36,833.33	36,833.33
Vendor: V0656120 PENNINGTON COUNTY							Total:	49,325.58
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0792671	JUN13 EMERG MGMT	5,833.33	5,833.33
Vendor: V0656560 PENNINGTON COUNTY							Total:	5,833.33
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0792669	JUN13 DISPATCH	87,500.00	87,500.00
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	87,500.00
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0792672	JUN13 SEARCH/RESCUE	1,800.50	1,800.50

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	
Vendor: V0657530 PENNINGTON COUNTY							Total:	<u>1,800.50</u>	<u>1,800.50</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849295	P0792011	ORANGE TWIST	36.20	264.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849295	P0792011	CR ADJ TO MATCH QUOTED PRICE	-36.20	264.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	849308	P0792795	CREDIT CO2	-20.00	450.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	422	P0791625	concessions for resale - Exec.	165.00	165.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849155	P0792011	ORANGE TWIST	45.00	264.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849155	P0792011	LIDS	24.50	264.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849155	P0792011	16OZ CUPS	34.00	264.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849155	P0792011	24 OZ CUPS	41.00	264.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849155	P0792011	SODAS	90.00	264.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849155	P0792011	WATER	27.00	264.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849155	P0792011	FUEL SURCHARGE	3.00	264.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	849306	P0792792	5 GAL BIBS SODA	90.00	174.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	849306	P0792792	WATER	27.00	174.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	849306	P0792792	GATORADE	54.00	174.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	849306	P0792792	FUEL SURCHARGE	3.00	174.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0617-4520	AP	849305	P0792793	WATER	45.00	210.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0617-4520	AP	849305	P0792793	GATORADE	162.00	210.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0617-4520	AP	849305	P0792793	FUEL SURCHARGE	3.00	210.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849307	P0792794	WATER	18.00	21.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849307	P0792794	FUEL SURCHARGE	3.00	21.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	556977	P0792795	5 GAL BIBS OF SODA	450.00	450.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	556977	P0792795	CARBON DIOXIDE	20.00	450.00	
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	<u>1,284.50</u>	<u>1,284.50</u>
V0660835	PET GIANT	0101-0201-4298	AP	4871	P0791778	DOG FOOD BLACK	44.99	44.99	
V0660835	PET GIANT	0101-0201-4298	AP	4872	P0792079	DOG FOOD	44.99	44.99	
Vendor: V0660835 PET GIANT							Total:	<u>89.98</u>	<u>89.98</u>
V0660900	PETER CONSTRUCTION, RC	0505-8915-4252	AP	201313	P0791925	NEW FRAMING,SHEETROCK NEW	5,820.00	5,820.00	
Vendor: V0660900 PETER CONSTRUCTION, RC							Total:	<u>5,820.00</u>	<u>5,820.00</u>
V0661580	PETERSON PACIFIC CORP	0616-7103-4253	AP	00152746	P0791671	BOLT NUT WASHER	730.08	852.95	
V0661580	PETERSON PACIFIC CORP	0616-7103-4253	AP	00152746	P0791671	FREIGHT	122.87	852.95	
Vendor: V0661580 PETERSON PACIFIC CORP							Total:	<u>852.95</u>	<u>852.95</u>

**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
V0664355	PIER, TAMARA M.	0101-0106-4225	AP 115	P0791821		UNION NEGOTIATION SVCS	750.00	750.00
			Vendor: V0664355	PIER, TAMARA M.		Total:	<u>750.00</u>	<u>750.00</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP	P0792666		7/1/13 CART BARN PRINC	1,301.80	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP	P0792666		7/1/13 CART BARN INT	291.87	1,593.67
			Vendor: V0666565	PIONEER BANK & TRUST		Total:	<u>1,593.67</u>	<u>1,593.67</u>
V0668812	PITNEY BOWES INC	0101-6022-4261	AP 5502210736	P0790984		RED POSTAGE METER INK	169.99	169.99
			Vendor: V0668812	PITNEY BOWES INC		Total:	<u>169.99</u>	<u>169.99</u>
V0670672	PIZZIKETTI, LAURA	0602-7011-4530	AP 05-21-13	P0792447		WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0670672	PIZZIKETTI, LAURA		Total:	<u>125.00</u>	<u>125.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0615-4263	AP S30238	P0790775		EMPLOYEE SHIRTS	183.60	748.00
V0678735	PONDEROSA SPORTSWEAR	0101-0616-4263	AP S30238	P0790775		EMPLOYEE SHIRTS	190.40	748.00
V0678735	PONDEROSA SPORTSWEAR	0101-0612-4263	AP S30238	P0790775		EMPLOYEE SHIRTS	312.80	748.00
V0678735	PONDEROSA SPORTSWEAR	0101-0617-4263	AP S30238	P0790775		EMPLOYEE SHIRTS	61.20	748.00
			Vendor: V0678735	PONDEROSA SPORTSWEAR		Total:	<u>748.00</u>	<u>748.00</u>
V0678911	POTTER, JOHN	0618-0890-4270	AP 05/02-05/03/13	P0791136		MEALS-AMB TRANSF DENVER, CO	61.00	61.00
			Vendor: V0678911	POTTER, JOHN		Total:	<u>61.00</u>	<u>61.00</u>
V0678973	POWER HOUSE HONDA	0602-7011-4269	AP 136747	P0791682		AIR FILTERS 2) MOWER	51.96	51.96
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP 136441	P0791748		3-MOWER BLADES/STN 4	67.32	67.32
V0678973	POWER HOUSE HONDA	0101-0615-4269	AP 136843	P0792025		OPTIMOL 2 2/5 MIX	7.17	61.91
V0678973	POWER HOUSE HONDA	0101-0616-4269	AP 136843	P0792025		OPTIMOL 2 2.5 MIX	7.17	61.91
V0678973	POWER HOUSE HONDA	0101-0617-4269	AP 136843	P0792025		OPTIMOL 2 2.5 MIX	4.78	61.91
V0678973	POWER HOUSE HONDA	0101-0615-4269	AP 136843	P0792025		SPOOL INSERT	8.20	61.91
V0678973	POWER HOUSE HONDA	0101-0616-4269	AP 136843	P0792025		SPOOL INSERT	8.20	61.91
V0678973	POWER HOUSE HONDA	0101-0617-4269	AP 136843	P0792025		SPOOL INSERT	8.20	61.91
V0678973	POWER HOUSE HONDA	0101-0615-4262	AP 136843	P0792025		OIL, ENGINE	4.80	61.91
V0678973	POWER HOUSE HONDA	0101-0616-4262	AP 136843	P0792025		OIL, ENGINE	4.80	61.91
V0678973	POWER HOUSE HONDA	0101-0617-4262	AP 136843	P0792025		OIL, ENGINE	4.80	61.91
V0678973	POWER HOUSE HONDA	0101-0617-4262	AP 136843	P0792025		OIL 4 CYCLE	3.79	61.91
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP 136693	P0792362		CARB KIT	25.85	31.85
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP 136693	P0792362		SHARPEN SAW	6.00	31.85
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 137095	P0792770		knob button	4.90	70.64

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
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	137159	P0792770	bumper spike, ultra synth	65.74	70.64
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>283.68</u>	<u>283.68</u>
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15110	P0792414	TAX EXEMPT	-12.77	212.80
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15110	P0792414	HVAC RPR,EVAPORATOR/STN 3	225.57	212.80
Vendor: V0679760 PRECISION MECHANICAL LLPTotal:							<u>212.80</u>	<u>212.80</u>
V0682155	PRECISION PRINTING INC	0614-0605-4269	AP	831	P0792175	membership key cards - Exec.	406.95	406.95
Vendor: V0682155 PRECISION PRINTING INC Total:							<u>406.95</u>	<u>406.95</u>
V0687290	PRESSURE SERVICE INC.	0618-0890-4264	AP	92822	P0792171	3-5GAL BUCKETS FLEET CLEANER	54.65	165.60
V0687290	PRESSURE SERVICE INC.	0101-0202-4264	AP	92822	P0792171	3-5GAL BUCKETS FLEET CLEANER	110.95	165.60
Vendor: V0687290 PRESSURE SERVICE INC. Total:							<u>165.60</u>	<u>165.60</u>
V0690280	PRINT MARK-ET	0101-0108-4261	AP	47265	P0792523	ADDRESS STAMPS	61.90	61.90
Vendor: V0690280 PRINT MARK-ET Total:							<u>61.90</u>	<u>61.90</u>
V0694200	PROMOTION	0101-0612-4225	AP	121651	P0791872	PRE WORK SCREENING FOR	60.00	60.00
V0694200	PROMOTION	0101-0603-4225	AP	125677	P0791873	PRE WORK SCREENING FOR	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATIONTotal:							<u>120.00</u>	<u>120.00</u>
V0697152	PUTNAM, KENNY & LINNEA	0602-7011-4530	AP	05-16-13	P0792448	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0697152 PUTNAM, KENNY & LINNEA Total:							<u>125.00</u>	<u>125.00</u>
V0699340	RAGNONE, PETE	0101-0201-4270	AP	05/21-05/22/13	P0792052	MEALS-SPEARFISH	36.00	36.00
Vendor: V0699340 RAGNONE, PETE Total:							<u>36.00</u>	<u>36.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	657138	P0792091	TAX EXEMPT	-11.61	216.08
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	CVFS655131	P0790376	R/R AC BUS 109	1,670.18	1,670.18
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	657008	P0791631	LOF,AIR FILTER,BUS 209	257.60	2,660.11
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	656573	P0791631	AC LEAK NEAR	642.41	2,660.11
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	656722	P0791631	LOF,INSTALL EYE HOOK,BUS 506	182.90	2,660.11
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	655673	P0791631	LOF,FLUSH TRANNY,RECHARGED	1,577.20	2,660.11
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	657138	P0792091	A/C REPAIR UNIT 102	205.08	216.08
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	407697	P0792091	SOLENOID UNIT 026	22.61	216.08
V0701710	RAPID CHEVROLET CO INC.	0101-0302-4251	AP	408130	P0792324	GASKET KIT S005	85.65	85.65
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>4,632.02</u>	<u>4,632.02</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0792675	JUN13 CHAMBER	2,750.00	2,750.00

**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
Vendor: V0705940 RAPID CITY AREA CHAMBER						Total:	2,750.00
V0702355	RAPID CITY AREA	0101-0715-4576	AP	P0792674	JUN13 ECON DEV	20,833.33	20,833.33
Vendor: V0702355 RAPID CITY AREA ECONOMIC						Total:	20,833.33
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3300050290 P0792041	APR13 CUSTODIAL SALARIES	8,666.82	8,666.82
Vendor: V0714965 RAPID CITY AREA SCHOOL						Total:	8,666.82
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05-31-13 P0792365	SALARY-MAXSON K FACILITY	182.34	1,014.38
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05-31-13 P0792365	SALARY-SMITH R FACILITY 5/31	412.76	1,014.38
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05-31-13 P0792365	SALARY-EATON M FACILITY 5/31	419.28	1,014.38
Vendor: V0703445 RAPID CITY ARTS COUNCIL						Total:	1,014.38
T7638	RAPID CITY CLUB FOR	0101-0621-4591	AP	P0792657	2013 CLUB FOR BOYS	3,000.00	3,000.00
Vendor: T7638 RAPID CITY CLUB FOR BOYS						Total:	3,000.00
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	04-30-13 P0792693	APR13 OCCUPANCY TAX	79,904.68	79,904.68
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	05-31-13 P0792694	25% GROSS RECEIPTS TAX	41,328.15	41,328.15
Vendor: V0705945 RAPID CITY CONVENTION &						Total:	121,232.83
V0711110	RAPID CITY JOURNAL	0614-0605-4230	AP	20776674 P0791588	Golf Magazine special - Execut	645.00	645.00
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20783619 P0791635	PC 5/23/13 13CA006	36.12	36.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20784207 P0791963	AOLK7A (3) BIDS	40.32	40.32
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20785253 P0792136	PC 5/23/13 13PD012	26.46	26.46
Vendor: V0711110 RAPID CITY JOURNAL						Total:	747.90
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	31690 P0792299	SALT	195.00	195.00
Vendor: V0717925 RAPID SOFT WATER SERVICE						Total:	195.00
V0719212	RAPID VALLEY WATER	0602-7011-4284	AP	1316 P0791854	WATER FEE 2013 184 INCHES AT \$	1,288.00	1,288.00
Vendor: V0719212 RAPID VALLEY WATER						Total:	1,288.00
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2040-093	AP	2F P0791938	12-2040 FIRE HYDRANT	21,079.96	21,079.96
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2040-093	AP	2F P0791938	12-2040 FIRE HYDRANT	-25,192.12	21,079.96
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2040-093	AP	P0788269	12-2040 2012 FIRE HYDRANT INST	4,112.16	4,112.16
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2040-093	AP	2F P0791938	12-2040 FIRE HYDRANT	25,192.12	21,079.96
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891	AP	5 P0791972	12-2016 2011 STORM DAMAGE	125,667.75	125,667.75
V0698700	RCS CONSTRUCTION INC.	0602-0933-4320/1879-093	AP	6F P0792347	W10-1879 WATER RESERVOIR	3,180.00	3,180.00

**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
Vendor: V0698700 RCS CONSTRUCTION INC.						Total:	<u>154,039.87</u>
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P91894	P0791693	HEATER MOTOR/FAN	723.01	723.01
Vendor: V0698810 RDO EQUIPMENT CO						Total:	<u>723.01</u>
V0723000	RED WING SHOE STORE	0101-0305-4263	AP 00915058129	P0791903	2013 SAFETY FOOTWEAR-W SIPE	114.71	114.71
Vendor: V0723000 RED WING SHOE STORE						Total:	<u>114.71</u>
V0727460	REGIONAL HEALTH	0618-0890-4297	AP 04-18-13	P0791757	EMS DISPOSABLES/4-18-13	35.50	35.50
Vendor: V0727460 REGIONAL HEALTH						Total:	<u>35.50</u>
V0731393	RENEGADE ARMOR LLC	0101-0201-4263	AP 201375	P0789969	VEST WENDT	501.50	3,064.29
V0731393	RENEGADE ARMOR LLC	0101-0201-4263	AP 201375	P0789969	VEST HULLOPETER	501.50	3,064.29
V0731393	RENEGADE ARMOR LLC	0101-0201-4263	AP 201375	P0789969	VEST KOCH	501.50	3,064.29
V0731393	RENEGADE ARMOR LLC	0101-0201-4263	AP 201375	P0789969	VEST STRAMPE	501.50	3,064.29
V0731393	RENEGADE ARMOR LLC	0101-0201-4263	AP 201375	P0789969	VEST ENGEL	501.50	3,064.29
V0731393	RENEGADE ARMOR LLC	0101-0201-4263	AP 201375	P0789969	VEST O'REILLY	501.50	3,064.29
V0731393	RENEGADE ARMOR LLC	0101-0201-4261	AP 201375	P0789969	SHIPPING	55.29	3,064.29
Vendor: V0731393 RENEGADE ARMOR LLC						Total:	<u>3,064.29</u>
V0699200	RSO INC	0101-9202-4225	AP 084658	P0792415	2-LEAK TESTS/HAZMAT STN 6	70.00	70.00
Vendor: V0699200 RSO INC						Total:	<u>70.00</u>
V0699225	RSVP OF RAPID CITY	0101-0621-4634	AP	P0792659	2013 RSVP+	4,000.00	4,000.00
Vendor: V0699225 RSVP OF RAPID CITY						Total:	<u>4,000.00</u>
V0744445	RUD, DAN	0101-0201-4270	AP 05/21-05/22/13	P0792051	MEALS-SPEARFISH	36.00	36.00
Vendor: V0744445 RUD, DAN						Total:	<u>36.00</u>
V0745450	RUNNER'S SHOP, THE	0101-0201-4263	AP 108423	P0792106	SUMMER SHOES BOTTOMLEY	116.99	116.99
Vendor: V0745450 RUNNER'S SHOP, THE						Total:	<u>116.99</u>
V0745570	RUNNINGS SUPPLY INC	0602-7011-4269	AP 3083670	P0792146	COUPLING	16.99	16.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP 3077974	P0792271	ear tags/ cable ties	89.76	89.76
Vendor: V0745570 RUNNINGS SUPPLY INC						Total:	<u>106.75</u>
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4263	AP INV00000006304	P0791694	BROWN BAG 5/10 CATERING	1,099.88	1,099.88
V0749700	RUSHMORE PLAZA CIVIC	0101-0706-4263	AP 630553	P0792134	COFFEE ON MAY 14, 2013 FOR RC	50.00	832.49
V0749700	RUSHMORE PLAZA CIVIC	0101-0706-4263	AP 630553	P0792134	SODA FOR THE RC COMP PLAN	22.50	832.49

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	
V0749700	RUSHMORE PLAZA CIVIC	0101-0706-4263	AP	630553	P0792134	BOTTLED WATER ON MAY 14, 2013	42.50	832.49	
V0749700	RUSHMORE PLAZA CIVIC	0101-0706-4263	AP	630553	P0792134	CLUB SUB ON MAY 14, 2013 FOR T	215.00	832.49	
V0749700	RUSHMORE PLAZA CIVIC	0101-0706-4263	AP	630553	P0792134	COFFEE ON MAY 15, 2013 FOR RC	50.00	832.49	
V0749700	RUSHMORE PLAZA CIVIC	0101-0706-4263	AP	630553	P0792134	SODA ON MAY 15, 2013 FOR RC CO	30.00	832.49	
V0749700	RUSHMORE PLAZA CIVIC	0101-0706-4263	AP	630553	P0792134	BOTTLED WATER ON MAY 15, 2013	37.50	832.49	
V0749700	RUSHMORE PLAZA CIVIC	0101-0706-4263	AP	630553	P0792134	CLUB SUB ON MAY 15, 2013 FOR R	258.00	832.49	
V0749700	RUSHMORE PLAZA CIVIC	0101-0706-4263	AP	630553	P0792134	18% CATERING FEE FOR THE	126.99	832.49	
Vendor: V0749700 RUSHMORE PLAZA CIVIC							Total:	<u>1,932.37</u>	<u>1,932.37</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	9630	P0792272	gloves - greenhouse	16.60	77.70	
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP	9630	P0792272	sunscreen - greenhouse	32.00	77.70	
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP	9630	P0792272	first aid - greenhouse	2.10	77.70	
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	9630	P0792272	gloves - greenhouse	27.00	77.70	
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	9802	P0792776	safety glasses - Anderson, S.	4.47	38.37	
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	9802	P0792776	safety vests - seasonal	33.90	38.37	
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES							Total:	<u>116.07</u>	<u>116.07</u>
V0757030	SALVATION ARMY	0101-0621-4569	AP		P0792656	2013 SALVATION ARMY	2,500.00	2,500.00	
Vendor: V0757030 SALVATION ARMY							Total:	<u>2,500.00</u>	<u>2,500.00</u>
V0757235	SAM'S CLUB	0616-7103-4264	AP	006484	P0789079	CORR-COST	1.00	174.49	
V0757235	SAM'S CLUB	0101-0202-4264	AP	008100	P0790532	CREDIT-RTN	-17.96	617.80	
V0757235	SAM'S CLUB	0616-7103-4264	AP	006484	P0789079	JANITORIAL SUPPLIES	164.69	174.49	
V0757235	SAM'S CLUB	0615-7102-4263	AP	006484	P0789079	BANDAIDS	8.80	174.49	
V0757235	SAM'S CLUB	0614-0605-4261	AP	002062	P0789130	office supplies	11.62	111.22	
V0757235	SAM'S CLUB	0614-0605-4520	AP	002062	P0789130	merchandise for resale	99.60	111.22	
V0757235	SAM'S CLUB	0101-0612-4520	AP	004878	P0789338	CONCESSION FOODS	17.96	17.96	
V0757235	SAM'S CLUB	0101-0616-4520	AP	002119	P0789339	CONCESSION FOODS	193.06	193.06	
V0757235	SAM'S CLUB	0101-0612-4520	AP	008654	P0789340	CONCESSION FOODS	197.27	325.46	
V0757235	SAM'S CLUB	0101-0616-4520	AP	008654	P0789340	CONCESSION FOODS	128.19	325.46	
V0757235	SAM'S CLUB	0101-0603-4261	AP	001774	P0789521	INK	57.58	827.58	
V0757235	SAM'S CLUB	0101-0603-4261	AP	001774	P0789521	COPY PAPER	29.88	827.58	
V0757235	SAM'S CLUB	0101-0603-4261	AP	001774	P0789521	INK	42.98	827.58	
V0757235	SAM'S CLUB	0101-0603-4264	AP	001774	P0789521	33 GAL BAGS	57.52	827.58	
V0757235	SAM'S CLUB	0101-0603-4264	AP	001774	P0789521	SIMPLE FIT	29.91	827.58	

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
V0757235	SAM'S CLUB	0101-0603-4264	AP	001774	P0789521	SIMPLE FIT	103.12	827.58
V0757235	SAM'S CLUB	0101-0603-4520	AP	001774	P0789521	CONCESSION FOODS	506.59	827.58
V0757235	SAM'S CLUB	0613-0664-4269	AP	003821	P0789848	SHOP TOWELS	17.88	38.54
V0757235	SAM'S CLUB	0613-0664-4269	AP	003821	P0789848	COFFEE	9.18	38.54
V0757235	SAM'S CLUB	0613-0664-4269	AP	003821	P0789848	CUPS	11.48	38.54
V0757235	SAM'S CLUB	0101-0612-4520	AP	000260	P0789925	CONCESSION FOODS	238.31	238.31
V0757235	SAM'S CLUB	0101-0616-4520	AP	001048	P0789926	CONCESSION FOODS	226.49	226.49
V0757235	SAM'S CLUB	0101-0612-4520	AP	003608	P0790059	CONCESSION FOODS	49.64	384.21
V0757235	SAM'S CLUB	0101-0616-4520	AP	003608	P0790059	CONCESSIN FOODS	334.57	384.21
V0757235	SAM'S CLUB	0101-0607-4266	AP	000956	P0790163	greenhouse supplies	55.30	55.30
V0757235	SAM'S CLUB	0101-0618-4264	AP	005067	P0790501	CLEANING SUPPLIES,BATTERIES	149.78	149.78
V0757235	SAM'S CLUB	0101-0202-4264	AP	008099	P0790532	PAPER TOWELS,DIAL	425.96	617.80
V0757235	SAM'S CLUB	0618-0890-4264	AP	008099	P0790532	PAPER TOWELS,DIAL	209.80	617.80
V0757235	SAM'S CLUB	0101-0607-4264	AP	007881	P0790672	janitorial supplies	340.56	340.56
V0757235	SAM'S CLUB	0101-0603-4520	AP	004043	P0790767	CONCESSION FOODS	178.85	202.81
V0757235	SAM'S CLUB	0101-0603-4269	AP	004043	P0790767	BATTERIES	23.96	202.81
V0757235	SAM'S CLUB	0614-0605-4520	AP	002449	P0791016	golf concessions	144.49	144.49
V0757235	SAM'S CLUB	0101-0108-4261	AP	006624	P0791279	STAPLER, ENVELOPES, WRITING	30.15	30.15
V0757235	SAM'S CLUB	0101-0608-4269	AP	006439	P0791307	garden hose	91.82	104.80
V0757235	SAM'S CLUB	0101-0620-4269	AP	006439	P0791307	kleenex	12.98	104.80
V0757235	SAM'S CLUB	0101-6021-4292	AP	999999 05/12/13	P0792042	DIRECT PRIMARY MEMBERSHIP	37.10	275.60
V0757235	SAM'S CLUB	0606-2073-4292	AP	999999 05/12/13	P0792042	ROTTUM B-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/13	P0792042	BARBER T-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/13	P0792042	BESHARA S-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0101-0301-4292	AP	999999 05/12/13	P0792042	BRUMBAUGH D-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0101-0618-4292	AP	999999 05/12/13	P0792042	MCQUILKIN C-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999 05/12/13	P0792042	VANCLEAVE D-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/13	P0792042	MALISKE B-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0101-0601-4292	AP	999999 05/12/13	P0792042	LOWE D-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/13	P0792042	SHEEDER S-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/13	P0792042	DALE L-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 05/12/13	P0792042	DALY T-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 05/12/13	P0792042	GARNER G-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0616-7103-4292	AP	999999 05/12/13	P0792042	OYLER M-MBRSHP	15.90	275.60

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
V0757235	SAM'S CLUB	0101-0601-4292	AP	999999 05/12/13	P0792042	OLSON J-MBRSHP	15.90	275.60
V0757235	SAM'S CLUB	0101-6024-4292	AP	999999 05/12/13	P0792042	THOMPSON C-MBRSHP	15.90	275.60
Vendor: V0757235 SAM'S CLUB							Total:	4,458.61
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031279	P0792204	SWITCH, PROX W/CONN	755.46	784.46
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031279	P0792204	SHIPPING	29.00	784.46
Vendor: V0758405 SANITATION PRODUCTS							Total:	784.46
V0809882	SD FIRE & LIFE SAFETY	0101-0202-4270	AP		P0792468	ADJ	-80.00	80.00
V0809882	SD FIRE & LIFE SAFETY	0101-0202-4270	AP	1006	P0792468	REG-COLBY M	40.00	80.00
V0809882	SD FIRE & LIFE SAFETY	0101-0202-4270	AP	1009	P0792468	REG-WEAVER, T	40.00	80.00
V0809882	SD FIRE & LIFE SAFETY	0101-0202-4270	AP		P0792468	REGISTRATION FEES FOR MONICA	80.00	80.00
Vendor: V0809882 SD FIRE & LIFE SAFETY							Total:	80.00
V0775100	SENESAC, TOM	0101-0201-4270	AP	05/21-05/22/13	P0792055	MEALS-SPEARFISH	36.00	36.00
Vendor: V0775100 SENESAC, TOM							Total:	36.00
V0775410	SENIOR COMPANIONS	0101-0621-4573	AP		P0792658	2013 SENIOR COMPANIONS	1,000.00	1,000.00
Vendor: V0775410 SENIOR COMPANIONS							Total:	1,000.00
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1945672	P0791659	FINANCE CHARGE	-0.21	49.99
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1944562	P0791659	MATS @ MBTC	32.15	49.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1945672	P0791659	MOPS @ BARN	18.05	49.99
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1939487	P0791714	TOWEL AND LINEN SERVICE/AMB	72.31	72.31
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1945696	P0791734	TOWEL & LINEN SERVICE/AMB	72.31	72.31
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1947960	P0792014	115 TOWELS	31.45	42.33
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1947960	P0792014	115 REPLENISHMENT	4.34	42.33
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1947960	P0792014	LAUNDRY BAG	0.27	42.33
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1947960	P0792014	DUST MOPS	2.43	42.33
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1947960	P0792014	ENERGY	1.92	42.33
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1947960	P0792014	ENVIROMENTAL	1.92	42.33
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1950799	P0792108	Rugs for the office, split 50/	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1949877	P0792193	COVERALL LAUNDRY SERVICE	42.76	42.76
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1947693	P0792364	JANITORIAL SUPPLIES	27.18	66.28
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1950801	P0792364	JANITORIAL SUPPLIES	39.10	66.28
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	363.55

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
V0752540	SHADE N NET	0101-0616-4252	AP	B770	P0792035	SHADE CLOTH NETS	3,494.00	3,494.00
Vendor: V0752540 SHADE N NET							Total:	<u>3,494.00</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C61347	P0792184	SHIPPING	9.05	70.40
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C62243	P0792538	CREDIT-RTN 605 SERI	-185.56	108.67
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C61345	P0791918	CYLINDER S049	481.65	481.65
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C61874	P0791992	SLEEVE	194.10	354.46
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C61874	P0791992	NIPPLE	160.36	354.46
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C61347	P0792184	LOCKIN	53.90	70.40
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C61347	P0792184	SQUARE	7.45	70.40
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C61937	P0792538	605 SERI S046	185.56	108.67
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C62137	P0792538	FILTERS S046	108.67	108.67
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	<u>1,015.18</u>
V0781610	SHERWIN-WILLIAMS	0602-7011-4269	AP	53215	P0787648	PAINT 4)	197.96	197.96
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	26226	P0791812	paint, stain, painting supplie	406.28	406.28
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	27380	P0792273	paint	34.00	216.37
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	68312	P0792273	paint	182.37	216.37
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	29709	P0792292	paint-Jackson Park shelter	74.85	764.12
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	26774	P0792292	paint-Jackson Park shelter	86.73	764.12
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	29923	P0792292	paint-Jackson Park shelter	327.92	764.12
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	69989	P0792292	paint-Jackson Park shelter	274.62	764.12
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	30590	P0792772	picnic table paint	318.37	318.37
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	<u>1,903.10</u>
V0781983	SHI INTERNATIONAL CORP	0101-0601-4295	AP	B01080603	P0789106	MS Windows 8 License Upgrade -	121.33	451.18
V0781983	SHI INTERNATIONAL CORP	0101-0601-4295	AP	B01080603	P0789106	MS Office Professional Plus 20	329.85	451.18
V0781983	SHI INTERNATIONAL CORP	0101-0101-4295	AP	B01080593	P0790571	Microsoft Office Professional	329.85	329.85
Vendor: V0781983 SHI INTERNATIONAL CORP							Total:	<u>781.03</u>
V0782950	SHOENER MACHINE &	0101-0305-4265	AP	75570	P0792323	TAP, JOBBER DRILL	12.85	12.85
Vendor: V0782950 SHOENER MACHINE & TOOL							Total:	<u>12.85</u>
V0785400	SIGN EXPRESS	0101-0201-4261	AP	62212	P0791762	JR POLICE BADGES	414.40	414.40
V0785400	SIGN EXPRESS	0101-0202-4269	AP	62238	P0792478	WILDFIRE MITIGATION	162.75	162.75
Vendor: V0785400 SIGN EXPRESS							Total:	<u>577.15</u>

**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
V0787250	SIMPSON'S CREATIVE	0101-0712-4261	AP	40618	P0788583	Box of 500 business cards for	25.00	25.00
V0787250	SIMPSON'S CREATIVE	0101-0711-4261	AP	41009	P0791558	Case of 500 yellow cards for m	47.52	47.52
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	40880	P0791785	ANNUAL REPORTS	1,262.00	1,262.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	40936	P0791789	CARDS HAROUFF	20.00	100.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	40936	P0791789	CARDS PIERCE	20.00	100.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	40936	P0791789	CARDS PETERSON	20.00	100.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	40936	P0791789	CARDS MATZKO	20.00	100.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	40936	P0791789	CARDS BLANC	20.00	100.00
V0787250	SIMPSON'S CREATIVE	0101-6021-4261	AP	41069	P0792256	625 LICENSE BLANKS	85.00	85.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:							<u>1,519.52</u>	<u>1,519.52</u>
V0787740	SIMS GLASS	0101-0618-4251	AP	22033	P0791626	WINDSHIELD RPR SP1	30.00	85.00
V0787740	SIMS GLASS	0101-0618-4251	AP	22032	P0791626	WINDSHIELD RPR,REGLUE	55.00	85.00
Vendor: V0787740 SIMS GLASS Total:							<u>85.00</u>	<u>85.00</u>
V0789235	SIOUX PLATING CO. INC.	0101-0201-4251	AP	040572	P0791767	PAINT FOR K9 CAR	53.80	53.80
Vendor: V0789235 SIOUX PLATING CO. INC. Total:							<u>53.80</u>	<u>53.80</u>
V0790146	SM RUSHMORE MALL	0101-0201-4246	AP	1318	P0787664	RENTAL AGREEMENT	1.00	1.00
Vendor: V0790146 SM RUSHMORE MALL Total:							<u>1.00</u>	<u>1.00</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP	052813360	P0792331	BALL JOINT SOCKET	26.25	26.25
Vendor: V0790461 SNAP ON TOOLS Total:							<u>26.25</u>	<u>26.25</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP	3050022	P0787225	MAR 2013 COCOMPOST AG	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB Total:							<u>300.00</u>	<u>300.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP		P0792644	MAY13 SOLID WASTE FEE	8,959.52	8,959.52
Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total:							<u>8,959.52</u>	<u>8,959.52</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP	029	P0792019	Drivers license reinstatement	70.00	70.00
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP	030	P0792453	SD ID card for client 54162	20.00	20.00
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP	031	P0792486	SD Drivers license renewal for	20.00	20.00
Vendor: V0808302 SOUTH DAKOTA DRIVERS Total:							<u>110.00</u>	<u>110.00</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0304-4225	AP	20130196	P0791886	FIX SIGH LIGHTS DAMAGED BY	437.62	437.62
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF Total:							<u>437.62</u>	<u>437.62</u>
V0822680	SOYE, RYAN	0101-0106-4270	AP	05/18-05/21/13	P0791937	Meals-ST PAUL MN	162.00	162.00

**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	
Vendor: V0822680 SOYE, RYAN							Total:	<u>162.00</u>	<u>162.00</u>
V0822870	SPEARFISH CANYON	0101-0201-4270	AP		P0792060	ADJ	-674.78	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	129454	P0792060	LODG-BLEIL R	50.00	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	129459	P0792060	LODG-JOHNS, J	50.00	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	129455	P0792060	LODG-SENESAC T	50.00	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	129453	P0792060	LODG-RAGNONE P	50.00	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	129457	P0792060	LODG-HEDRICK D	50.00	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	129452	P0792060	LODG-JACO V	50.00	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	129450	P0792060	LODG-OLSON, J	50.00	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	129456	P0792060	LODG-EISENBRAUN, M	50.00	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	129460	P0792060	LODG-ALLENDER, S	50.00	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	129451	P0792060	LODG-DIAZ, E	50.00	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	129458	P0792060	LODG-RUD, D	50.00	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	130475	P0792060	BANQUET ROOM	100.00	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP	130475	P0792060	SODAS	24.78	674.78	
V0822870	SPEARFISH CANYON	0101-0201-4270	AP		P0792060	BANQUET FEES/HOTEL ROOMS	674.78	674.78	
Vendor: V0822870 SPEARFISH CANYON RESORTS							Total:	<u>674.78</u>	<u>674.78</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP	96286719	P0792781	janitorial supplies - Canyon L	525.86	525.86	
Vendor: V0827580 STATE CHEMICAL MFG CO							Total:	<u>525.86</u>	<u>525.86</u>
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP	I009000	P0792274	receiver hitch #59	181.22	269.26	
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP	I008999	P0792274	pintle mount #518	88.04	269.26	
Vendor: V0834455 STRETCH'S GLASS & CUSTOM							Total:	<u>269.26</u>	<u>269.26</u>
V0835829	STURDEVANT'S AUTO	0101-0302-4251	AP	33627825	P0792316	CREDIT-RTN IMPACT SENSOR S005	-73.99	65.99	
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP	33625627	P0791783	FREON UNIT 028	96.53	124.70	
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP	33626431	P0791783	FILTER UNIT 020	28.17	124.70	
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33627066	P0791798	fuel filters, oil filters - sh	99.58	99.58	
V0835829	STURDEVANT'S AUTO	0101-0305-4265	AP	33627385	P0791907	42IN STEEL PADDED TOOL	187.90	187.90	
V0835829	STURDEVANT'S AUTO	0604-7071-4251	AP	33627037	P0792031	RADIATOR REPAIR	177.02	177.02	
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33627900	P0792294	oil filters	60.96	60.96	
V0835829	STURDEVANT'S AUTO	0101-0302-4251	AP	33627811	P0792316	IMPACT SENSOR S005	73.99	65.99	
V0835829	STURDEVANT'S AUTO	0101-0302-4251	AP	33627826	P0792316	IMPACT SENSOR S005	65.99	65.99	
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33627065	P0792363	FUSE	2.52	6.60	

**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
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33627065	P0792363	PLUG PACK	4.08	6.60
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>722.75</u>	<u>722.75</u>
V0838010	SUMMIT SIGNS & SUPPLY	0607-0860-4269	AP	31552	P0791567	Plot sign	14.20	14.20
V0838010	SUMMIT SIGNS & SUPPLY	0607-0860-4259	AP	31683	P0792275	plot signs	4.75	4.75
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>18.95</u>	<u>18.95</u>
V0839284	SURVEYMONKEY.COM	0101-0201-4225	AP	21145910	P0791764	SELECT ANNUAL PLAN	204.00	204.00
Vendor: V0839284 SURVEYMONKEY.COM Total:							<u>204.00</u>	<u>204.00</u>
V0841608	TALLON, ANGELA	0101-0105-4270	AP	05/21-05/22/13	P0791709	MEALS-MILES CITY, MT	41.00	41.00
Vendor: V0841608 TALLON, ANGELA Total:							<u>41.00</u>	<u>41.00</u>
V0850805	TIME EQUIP. RENTAL &	0616-7103-4246	AP	0123897104	P0791947	TABLE RENTAL	355.54	355.54
Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total:							<u>355.54</u>	<u>355.54</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP	1170253	P0791911	RESTOCKING FEE	49.98	49.98
V0856300	TITAN MACHINERY	0101-0301-4253	AP	1170253	P0791911	CREDIT-RTN SOLENOID	-244.89	49.98
V0856300	TITAN MACHINERY	0101-0301-4253	AP	1162223	P0791911	SOLENOID VALVE S037	244.89	49.98
Vendor: V0856300 TITAN MACHINERY Total:							<u>49.98</u>	<u>49.98</u>
V0856423	TOPHAT TINTING	0101-0201-4261	AP	750	P0792071	TINT FOR DOOR	75.00	75.00
Vendor: V0856423 TOPHAT TINTING Total:							<u>75.00</u>	<u>75.00</u>
V0868350	TRI-TECH INC	0101-0201-4261	AP	92733	P0792076	CORR-SHIPING	-9.37	514.73
V0868350	TRI-TECH INC	0101-0201-4261	AP	92733	P0792076	GREY TOP BLOOD TUBES TUG10	499.10	514.73
V0868350	TRI-TECH INC	0101-0201-4261	AP	92733	P0792076	SHIPING	25.00	514.73
Vendor: V0868350 TRI-TECH INC Total:							<u>514.73</u>	<u>514.73</u>
V0873790	TURBIVILLE INDUSTRIAL	0604-7071-4255	AP	41244	P0791449	REPAIR SUBMERSIBLE PUMP	2,451.05	2,451.05
Vendor: V0873790 TURBIVILLE INDUSTRIAL Total:							<u>2,451.05</u>	<u>2,451.05</u>
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP	112673	P0792295	first aid supplies	54.20	54.20
Vendor: V0874200 TWILIGHT FIRST AID & Total:							<u>54.20</u>	<u>54.20</u>
V0875681	TYCO INTEGRATED	0607-0860-4225	AP	94695295	P0788524	monthly billing for security s	30.64	30.64
V0875681	TYCO INTEGRATED	0613-0604-4225	AP	94695302	P0789610	MAY SERVICE	66.68	66.68
V0875681	TYCO INTEGRATED	0614-0605-4225	AP	94695301	P0790167	security	27.03	27.03
Vendor: V0875681 TYCO INTEGRATED SECURITY Total:							<u>124.35</u>	<u>124.35</u>

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
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E213	P0792248	8110953524,CHARGES	47.83	47.83
Vendor: V0880250 UNITED PARCEL SERVICE Total:							<u>47.83</u>	<u>47.83</u>
V0880267	UNITED RENTALS	0616-7103-4253	AP	111078067001	P0791687	PRESSURE WASSHER HOT	346.50	396.88
V0880267	UNITED RENTALS	0616-7103-4253	AP	111078067001	P0791687	ENVIRONMENTAL CHARGES	1.87	396.88
V0880267	UNITED RENTALS	0616-7103-4253	AP	111078067001	P0791687	RENTAL PROTECTION	48.51	396.88
Vendor: V0880267 UNITED RENTALS NORTHWEST Total:							<u>396.88</u>	<u>396.88</u>
V0884550	UTILITY SERVICES	0602-7012-4223	AP	124094C	P0792101	LEAK DETECTION 8) 050113 TO 05	8,712.00	8,712.00
Vendor: V0884550 UTILITY SERVICES Total:							<u>8,712.00</u>	<u>8,712.00</u>
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP	05/04-05/23/13	P0792113	MEALS-BROOKINGS	11.00	62.00
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP	05/04-05/23/13	P0792113	MEALS-BROOKINGS	17.00	62.00
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP	05/04-05/23/13	P0792113	MEALS-BROOKINGS	17.00	62.00
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP	05/04-05/23/13	P0792113	MEALS-BROOKINGS	17.00	62.00
Vendor: V0885732 VANDER BROEK, NATHAN S Total:							<u>62.00</u>	<u>62.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	73908	P0791763	NAME PLATE TOLLMAN	6.20	6.20
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>6.20</u>	<u>6.20</u>
V0890180	VERIZON WIRELESS	0101-0101-4269	AP	001989593001	P0788818	Replacement Phone Case	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0607-4269	AP	002008283001	P0789804	phone - Hultz, D	33.73	33.73
V0890180	VERIZON WIRELESS	0101-0618-4265	AP	002012206001	P0790497	IPHONE	249.96	249.96
V0890180	VERIZON WIRELESS	0604-7072-4269	AP	002023322001	P0790649	CLYDE JONES: CELLULAR SMART	197.21	197.21
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9704694383	P0791581	390-7212 MAY PHONE	35.42	13,440.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9704694383	P0791581	415-2377 MAY PHONE	63.41	13,440.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9704694383	P0791581	415-3135 MAY PHONE	62.16	13,440.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9704694383	P0791581	430-9297 MAY PHONE	53.19	13,440.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9704694383	P0791581	593-1755 MAY PHONE	62.16	13,440.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9704694383	P0791581	593-3419 MAY PHONE	62.16	13,440.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9704694383	P0791581	787-0859 MAY PHONE	33.72	13,440.96
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9704694383	P0791581	863-1059 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9704694383	P0791581	863-1500 MAY PHONE	32.90	13,440.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9704694383	P0791581	939-9716 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	786-2731 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	786-2819 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	786-2915 MAY PHONE	40.01	13,440.96

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
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	786-5045 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	786-8868 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	786-8869 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	863-0062 MAY PHONE	75.67	13,440.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9704694383	P0791581	858-1241 MAY PHONE	40.03	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	390-2459 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9704694383	P0791581	431-9117 MAY PHONE	29.48	13,440.96
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9704694383	P0791581	545-4525 MAY PHONE	17.38	13,440.96
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9704694383	P0791581	545-4525 MAY PHONE	17.39	13,440.96
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9704694383	P0791581	545-4525 MAY PHONE	17.39	13,440.96
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9704694383	P0791581	863-0078 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9704694383	P0791581	863-2521 MAY PHONE	31.63	13,440.96
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9704694383	P0791581	939-8286 MAY PHONE	17.39	13,440.96
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9704694383	P0791581	939-8286 MAY PHONE	17.38	13,440.96
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9704694383	P0791581	939-8286 MAY PHONE	17.39	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	863-0051 MAY PHONE	29.48	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	863-0052 MAY PHONE	29.48	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	786-4854 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	787-3345 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9704694383	P0791581	415-3435 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9704694383	P0791581	390-6682 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9704694383	P0791581	415-1826 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9704694383	P0791581	431-0195 MAY PHONE	62.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9704694383	P0791581	786-5627 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9704694383	P0791581	390-0434 MAY PHONE	53.81	13,440.96
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9704694383	P0791581	390-2497 MAY PHONE	31.02	13,440.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9704694383	P0791581	939-4315 MAY PHONE	35.23	13,440.96
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9704694383	P0791581	939-4164 MAY PHONE	56.64	13,440.96
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9704694383	P0791581	939-9974 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	390-1335 MAY PHONE	35.93	13,440.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9704694383	P0791581	863-0430 MAY PHONE	59.09	13,440.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9704694383	P0791581	877-1511 MAY PHONE	49.89	13,440.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9704694383	P0791581	877-2313 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	390-9989 MAY PHONE	30.71	13,440.96

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
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	415-5600 MAY PHONE	62.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	593-7906 MAY PHONE	62.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	786-2233 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	786-2606 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	786-2853 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	786-3288 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	786-3431 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	786-3948 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	863-0053 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	863-0054 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	863-0055 MAY PHONE	29.48	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	863-0056 MAY PHONE	29.48	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	863-0059 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	863-0061 MAY PHONE	62.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	939-5209 MAY PHONE	62.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	939-6112 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	939-6113 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9704694383	P0791581	390-1673 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9704694383	P0791581	484-2140 MAY PHONE	31.63	13,440.96
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9704694383	P0791581	390-1320 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9704694383	P0791581	390-2759 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9704694383	P0791581	390-7149 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9704694383	P0791581	390-7150 MAY PHONE	32.70	13,440.96
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9704694383	P0791581	390-7228 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9704694383	P0791581	390-8174 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9704694383	P0791581	877-4116 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9704694383	P0791581	939-6429 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9704694383	P0791581	863-0050 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	390-6535 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	430-2021 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	430-7904 MAY PHONE	57.78	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	431-4244 MAY PHONE	31.04	13,440.96
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9704694383	P0791581	431-4383 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	484-0540 MAY PHONE	29.72	13,440.96

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
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	484-2142 MAY PHONE	29.72	13,440.96
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9704694383	P0791581	484-2212 MAY PHONE	31.63	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	484-2765 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	484-2766 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	484-5951 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	593-2148 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	593-2426 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	593-2821 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	593-2899 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	593-2926 MAY PHONE	29.50	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	593-2927 MAY PHONE	29.50	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	786-4869 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	858-5647 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	863-0079 MAY PHONE	29.86	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	877-6102 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9704694383	P0791581	877-6103 MAY PHONE	31.63	13,440.96
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9704694383	P0791581	877-6333 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-0474 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-1965 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-1966 MAY PHONE	30.77	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-2122 MAY PHONE	35.93	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-2804 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-3007 MAY PHONE	38.67	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-3362 MAY PHONE	38.10	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-3838 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-4404 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-4681 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-4682 MAY PHONE	30.88	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-4724 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-4911 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-4930 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-6009 MAY PHONE	39.26	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-6361 MAY PHONE	45.72	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-7131 MAY PHONE	30.71	13,440.96

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
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-7478 MAY PHONE	35.93	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-7511 MAY PHONE	41.14	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-7612 MAY PHONE	30.97	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-7613 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-7616 MAY PHONE	30.73	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-7617 MAY PHONE	35.93	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-7859 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	390-9854 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	393-5785 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	415-1698 MAY PHONE	41.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	415-1993 MAY PHONE	34.62	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	415-5601 MAY PHONE	34.42	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	415-5602 MAY PHONE	47.41	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-5116 MAY PHONE	29.48	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7400 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7402 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7403 MAY PHONE	30.93	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7404 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7405 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7406 MAY PHONE	31.44	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7407 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7408 MAY PHONE	29.98	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7409 MAY PHONE	39.89	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7410 MAY PHONE	40.81	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7411 MAY PHONE	64.00	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7412 MAY PHONE	39.89	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7413 MAY PHONE	59.12	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7414 MAY PHONE	30.25	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7416 MAY PHONE	29.56	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7417 MAY PHONE	29.89	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7418 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7419 MAY PHONE	31.61	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7420 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7421 MAY PHONE	29.46	13,440.96

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
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7422 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7423 MAY PHONE	35.61	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7424 MAY PHONE	31.70	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7425 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7426 MAY PHONE	38.87	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7427 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7428 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7429 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7430 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7431 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7432 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7433 MAY PHONE	31.09	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7434 MAY PHONE	30.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7435 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7436 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7437 MAY PHONE	29.84	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7438 MAY PHONE	32.85	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7439 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7440 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7441 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7442 MAY PHONE	29.52	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7443 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7444 MAY PHONE	34.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	484-7888 MAY PHONE	32.56	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	593-2812 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	593-2813 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	593-2814 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-2340 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-2414 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-2695 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-2923 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-3011 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-3548 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-3637 MAY PHONE	42.46	13,440.96

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
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-3760 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-3795 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-3825 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-3929 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-4059 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-4287 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-4766 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-5009 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-5183 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-5769 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-5962 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-6075 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-6776 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-6793 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-6920 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-7558 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-7563 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-7608 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-7812 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	786-7823 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	787-0491 MAY PHONE	29.52	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	858-3543 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	863-0060 MAY PHONE	29.50	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	863-1182 MAY PHONE	29.61	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	863-1406 MAY PHONE	29.48	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	863-1407 MAY PHONE	29.63	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	877-2170 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	877-4497 MAY PHONE	39.89	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	939-1114 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	939-1671 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	939-4272 MAY PHONE	29.56	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	939-5108 MAY PHONE	42.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	939-5115 MAY PHONE	29.61	13,440.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9704694383	P0791581	939-5575 MAY PHONE	52.16	13,440.96

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
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9704694383	P0791581	209-2438 MAY PHONE	30.73	13,440.96
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9704694383	P0791581	484-4792 MAY PHONE	28.54	13,440.96
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9704694383	P0791581	484-7305 MAY PHONE	29.48	13,440.96
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9704694383	P0791581	545-4472 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9704694383	P0791581	390-3058 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9704694383	P0791581	390-4156 MAY PHONE	33.62	13,440.96
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9704694383	P0791581	545-4177 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9704694383	P0791581	787-0053 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9704694383	P0791581	863-0069 MAY PHONE	52.42	13,440.96
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9704694383	P0791581	390-1945 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9704694383	P0791581	390-3719 MAY PHONE	30.97	13,440.96
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9704694383	P0791581	390-4074 MAY PHONE	30.73	13,440.96
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9704694383	P0791581	415-0665 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9704694383	P0791581	863-2060 MAY PHONE	32.63	13,440.96
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9704694383	P0791581	863-2212 MAY PHONE	29.48	13,440.96
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9704694383	P0791581	390-2449 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9704694383	P0791581	390-2559 MAY PHONE	35.93	13,440.96
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9704694383	P0791581	431-6489 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9704694383	P0791581	593-2731 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9704694383	P0791581	858-4479 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9704694383	P0791581	863-0072 MAY PHONE	29.61	13,440.96
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9704694383	P0791581	863-1020 MAY PHONE	34.68	13,440.96
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9704694383	P0791581	877-0777 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9704694383	P0791581	939-4085 MAY PHONE	42.77	13,440.96
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9704694383	P0791581	209-1535 MAY PHONE	32.88	13,440.96
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9704694383	P0791581	209-2137 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9704694383	P0791581	390-1776 MAY PHONE	33.62	13,440.96
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9704694383	P0791581	390-7221 MAY PHONE	33.46	13,440.96
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9704694383	P0791581	390-7222 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9704694383	P0791581	431-8635 MAY PHONE	40.03	13,440.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9704694383	P0791581	484-9104 MAY PHONE	34.18	13,440.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9704694383	P0791581	787-0222 MAY PHONE	29.48	13,440.96
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9704694383	P0791581	858-0580 MAY PHONE	32.37	13,440.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9704694383	P0791581	863-1384 MAY PHONE	31.90	13,440.96

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
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9704694383	P0791581	877-6106 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9704694383	P0791581	877-6463 MAY PHONE	37.37	13,440.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9704694383	P0791581	209-5012 MAY PHONE	10.41	13,440.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9704694383	P0791581	209-5012 MAY PHONE	10.41	13,440.96
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9704694383	P0791581	209-5012 MAY PHONE	10.41	13,440.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9704694383	P0791581	381-4241 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9704694383	P0791581	390-0043 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9704694383	P0791581	390-0558 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9704694383	P0791581	390-2069 MAY PHONE	10.60	13,440.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9704694383	P0791581	390-2069 MAY PHONE	10.60	13,440.96
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9704694383	P0791581	390-2069 MAY PHONE	10.59	13,440.96
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9704694383	P0791581	390-6217 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9704694383	P0791581	390-6594 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9704694383	P0791581	390-6954 MAY PHONE	32.88	13,440.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9704694383	P0791581	390-7229 MAY PHONE	54.93	13,440.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9704694383	P0791581	390-7532 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9704694383	P0791581	390-8533 MAY PHONE	30.84	13,440.96
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9704694383	P0791581	863-1305 MAY PHONE	29.48	13,440.96
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9704694383	P0791581	390-2022 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9704694383	P0791581	390-6528 MAY PHONE	38.64	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	863-0063 MAY PHONE	75.67	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	863-0064 MAY PHONE	75.67	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	863-0065 MAY PHONE	53.48	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	863-0066 MAY PHONE	53.48	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	863-0067 MAY PHONE	75.67	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	863-0068 MAY PHONE	75.67	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	863-1058 MAY PHONE	75.67	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	939-5032 MAY PHONE	62.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9704694383	P0791581	390-5812 MAY PHONE	15.36	13,440.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9704694383	P0791581	939-4515 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9704694383	P0791581	390-5812 MAY PHONE	15.35	13,440.96
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9704694383	P0791581	390-9384 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9704694383	P0791581	484-4130 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9704694383	P0791581	939-1328 MAY PHONE	40.01	13,440.96

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
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9704694383	P0791581	939-8003 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9704694383	P0791581	939-8394 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9704694383	P0791581	877-0339 MAY PHONE	62.16	13,440.96
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9704694383	P0791581	877-6636 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	390-3610 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	430-8031 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	484-0115 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	415-1692 MAY PHONE	53.41	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	415-7181 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	415-8295 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	430-6398 MAY PHONE	62.16	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	786-4737 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	863-0076 MAY PHONE	29.73	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	863-0077 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	939-4435 MAY PHONE	29.46	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	939-4436 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9704694383	P0791581	939-8360 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	381-2198 MAY PHONE	63.41	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	381-8571 MAY PHONE	63.41	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	877-4920 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	877-5081 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	877-5223 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	877-5393 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	9704694383	P0791581	431-2285 MAY PHONE	52.16	13,440.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	877-5300 MAY PHONE	40.01	13,440.96
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9704694383	P0791581	390-3756 MAY PHONE	31.35	13,440.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	390-5866 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	390-6816 MAY PHONE	31.37	13,440.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	390-4965 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	390-5713 MAY PHONE	53.81	13,440.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	390-7226 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	390-7227 MAY PHONE	30.71	13,440.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	390-7231 MAY PHONE	31.23	13,440.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	390-7941 MAY PHONE	31.01	13,440.96

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	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	390-9492 MAY PHONE	30.71	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	390-9848 MAY PHONE	53.41	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	390-9851 MAY PHONE	33.62	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	390-9878 MAY PHONE	30.71	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	391-8201 MAY PHONE	35.79	13,440.96	
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9704694383	P0791581	393-5084 MAY PHONE	30.71	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	415-1853 MAY PHONE	53.41	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	415-3777 MAY PHONE	29.46	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	415-5773 MAY PHONE	52.16	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	430-3820 MAY PHONE	29.96	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	431-8649 MAY PHONE	32.37	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	484-0175 MAY PHONE	29.69	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	484-0179 MAY PHONE	29.46	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	484-3356 MAY PHONE	29.46	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	484-5468 MAY PHONE	32.37	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	484-5730 MAY PHONE	29.46	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	484-5740 MAY PHONE	34.85	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	484-7901 MAY PHONE	29.46	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	545-4040 MAY PHONE	29.46	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	593-2221 MAY PHONE	52.16	13,440.96	
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9704694383	P0791581	863-0073 MAY PHONE	29.48	13,440.96	
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9704694383	P0791581	939-4867 MAY PHONE	52.16	13,440.96	
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	390-4114 MAY PHONE	73.40	13,440.96	
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	390-4510 MAY PHONE	63.41	13,440.96	
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	390-4511 MAY PHONE	63.41	13,440.96	
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	390-6275 MAY PHONE	63.41	13,440.96	
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	390-6720 MAY PHONE	35.79	13,440.96	
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	390-7220 MAY PHONE	63.41	13,440.96	
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9704694383	P0791581	390-9282 MAY PHONE	63.41	13,440.96	
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	002026713001	P0791729	CELL PHONE &	109.96	109.96	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>14,046.81</u>	<u>14,046.81</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP	BH020846B	P0792277	outrigger pad	723.52	723.52	
Vendor: V0890200 VERMEER EQUIPMENT OF							Total:	<u>723.52</u>	<u>723.52</u>

**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
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP 81817	P0791755	EMS DISPOSABLES	683.47	683.47
Vendor: V0892371 VIDACARE CORPORATION Total:						<u>683.47</u>	<u>683.47</u>
V0892002	VOLUNTEERS OF AMERICA	0101-0621-4635	AP	P0792660	2013 VOLUNTEERS OF AMERICA	1,000.00	1,000.00
Vendor: V0892002 VOLUNTEERS OF AMERICA - Total:						<u>1,000.00</u>	<u>1,000.00</u>
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 008025	P0790233	Men's shorts, for client 52457	23.92	35.92
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 008025	P0790233	Men's belt, client 52457	12.00	35.92
Vendor: V0899601 WALMART COMMUNITY Total:						<u>35.92</u>	<u>35.92</u>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 096522	P0792279	grass seed - Memorial Park	182.50	182.50
V0906159	WARNE CHEMICAL &	0602-7011-4269	AP 096492	P0792282	CAMLOCK, FITTING	20.85	20.85
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP 096390	P0792417	2 BAGS FERTILIZER,20# GRASS SE	148.25	148.25
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 095892	P0792427	SEED	292.00	730.00
V0906159	WARNE CHEMICAL &	0614-0665-4266	AP 096168	P0792427	SEED	438.00	730.00
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 096289	P0792436	SEED	125.00	517.00
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 096289	P0792436	SEED	297.00	517.00
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 096289	P0792436	SEED	95.00	517.00
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:						<u>1,598.60</u>	<u>1,598.60</u>
V0906852	WASSERBURGER, E.	0602-7011-4530	AP 05/16/13	P0792449	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0906852 WASSERBURGER, E. DALLAS Total:						<u>125.00</u>	<u>125.00</u>
V0908400	WATERTREE INC	0101-0620-4269	AP SER6313311	P0792278	water delivery	5.30	50.60
V0908400	WATERTREE INC	0101-0620-4269	AP SER6313301	P0792278	water delivery	5.30	50.60
V0908400	WATERTREE INC	0101-0607-4246	AP SER6297441	P0792278	softener rental - Maint. Shop	20.00	50.60
V0908400	WATERTREE INC	0101-0607-4246	AP SER6258021	P0792278	softener rental - Maint. Shop	20.00	50.60
Vendor: V0908400 WATERTREE INC Total:						<u>50.60</u>	<u>50.60</u>
T9796	WELLSPRING INC	0101-0621-4631	AP	P0792661	2013 WELLSPRING	1,000.00	1,000.00
Vendor: T9796 WELLSPRING INC Total:						<u>1,000.00</u>	<u>1,000.00</u>
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP 827224686	P0792065	QUINLAN SEARCH AND SEIZURE	247.56	247.56
Vendor: V0926150 WEST PAYMENT CENTER Total:						<u>247.56</u>	<u>247.56</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22624	P0792637	9 OZ CUPS	9.00	156.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22624	P0792637	CHEESE	73.00	156.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22624	P0792637	CHIPS	66.00	156.00

**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
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22624	P0792637	LIDS	8.00	156.00
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22632	P0792638	NEUTRAL BASE	96.00	140.00
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22632	P0792638	CHIPS	44.00	140.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>296.00</u>	<u>296.00</u>
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP	05/25/13	P0792648	167003 3415	910.16	14,139.77
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/13	P0792648	167005 2751	315.96	14,139.77
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/13	P0792648	167007 771	106.08	14,139.77
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	05/25/13	P0792648	167008 18600	2,392.80	14,139.77
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/13	P0792648	167011 375	60.25	14,139.77
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/13	P0792648	167012 584	85.33	14,139.77
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/13	P0792648	167013 824	111.69	14,139.77
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/13	P0792648	167016 6832	870.29	14,139.77
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/13	P0792648	167018 14851	1,808.61	14,139.77
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/13	P0792648	167019 18949	5,401.91	14,139.77
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	05/25/13	P0792648	167021 8	31.46	14,139.77
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	05/25/13	P0792648	167023 11300	1,430.95	14,139.77
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP	05/25/13	P0792648	167024 5480	614.28	14,139.77
Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:							<u>14,139.77</u>	<u>14,139.77</u>
V0927960	WEST RIVER	0612-7101-4251	AP	T210172	P0792207	KIT, OIL FILTER	24.70	24.70
V0927960	WEST RIVER	0101-0401-4251	AP	T210346	P0792322	MIRROR S070	22.00	22.00
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>46.70</u>	<u>46.70</u>
V0931805	WESTERN	0618-0890-4253	AP	13693422	P0791227	ANTENNA CONNECTOR,SURFACE	235.20	235.20
V0931805	WESTERN	0101-0401-4251	AP	13693600	P0791914	INSTALLATION MOBILE RADIO	662.00	662.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>897.20</u>	<u>897.20</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34064	P0791855	BILLING POSTAGE 6,070 052113	2,558.09	2,558.09
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34098	P0792441	BILLING POSTAGE 5,258 052813	2,219.49	2,219.49
Vendor: V0933099 WESTERN MAILERS Total:							<u>4,777.58</u>	<u>4,777.58</u>
V0933900	WESTERN RESOURCES FOR	0101-0621-4627	AP		P0792662	2013 WESTERN RESOURCES FOR	1,000.00	1,000.00
Vendor: V0933900 WESTERN RESOURCES FOR Total:							<u>1,000.00</u>	<u>1,000.00</u>
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5069810	P0791623	CORR-COST	0.01	59.50
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5078930	P0792216	CORR-COST OF DVD'S	0.04	651.22

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
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5070100	P0790949	COPY PAPER	172.00	492.23
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5070100	P0790949	COPY PAPER	172.00	492.23
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5070100	P0790949	CALCULATOR TAPE	65.00	492.23
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	5071950	P0790949	PRINTER RIBBONS	65.70	492.23
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5070101	P0790949	CARD HOLDER	17.53	492.23
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	5071070	P0791041	C9730A Black Toner Cartridge	245.51	1,293.50
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	5071070	P0791041	C9731A Cyan Toner Cartridge	349.33	1,293.50
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	5071071	P0791041	C9732A Yellow Toner Cartridge	349.33	1,293.50
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	5071071	P0791041	C9733A Magenta Toner Cartridge	349.33	1,293.50
V0934830	WESTERN STATIONERS	0793-0968-4261	AP	5071040	P0791470	C9703A CARTRIDGE	138.12	138.12
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5069810	P0791623	PAPER	19.83	59.50
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5069810	P0791623	PAPER	19.83	59.50
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5069810	P0791623	PAPER	19.83	59.50
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5052440	P0791710	HP 21-22 INK CARTS/STN 1 SPLIT	45.30	286.21
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5051030	P0791710	HANGING FILE FOLDERS,HP 933 IN	72.14	286.21
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5051030	P0791710	HANGING FILE FOLDERS,HP 933 IN	146.45	286.21
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5052440	P0791710	HP 21-22 INK CARTS/STN 1 SPLIT	22.32	286.21
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5056440	P0791712	BINDERS,ALUM CLIP BOARDS FOR	45.87	138.99
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5056440	P0791712	BINDERS,ALUM CLIP BOARDS FOR	93.12	138.99
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5061981	P0791733	HP 564 INK	42.50	167.70
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5065830	P0791733	MARKER,INDEX	83.88	167.70
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5065830	P0791733	MARKERS,INDEX	41.32	167.70
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5065831	P0791759	INDEX TABS/STOCK	5.27	5.27
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5070720	P0791776	PAPER	114.16	114.16
V0934830	WESTERN STATIONERS	0101-0601-4261	AP	5065732	P0791875	ink cartridge	37.69	37.69
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5075580	P0791900	PPR CLIPS, HP 564 BLK	15.86	52.21
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5075580	P0791900	HP 932XL BLK	36.35	52.21
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5071890	P0792015	PAPER	68.80	90.43
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5071890	P0792015	INK	21.63	90.43
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5075310	P0792098	OFFICE SUPPLIES	65.27	65.27
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5074360	P0792176	OFFICE SUPPLIES	204.87	204.87
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5074361	P0792177	OFFICE SUPPLIES	84.50	84.50
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5074310	P0792178	OFFICE SUPPLIES	25.91	25.91
V0934830	WESTERN STATIONERS	0101-6023-4296	AP	5078920	P0792201	CHAIR-JODY A	419.00	419.00

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
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5078930	P0792216	CYAN TONER H9731A	349.33	651.22
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5078930	P0792216	HP42A TONER CARTRIDGE	197.50	651.22
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5078930	P0792216	HP12A TONER CARTRIDGE	69.65	651.22
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5078930	P0792216	DVDs	34.70	651.22
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5076130	P0792775	office supplies	7.99	16.61
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	5075320	P0792775	office supplies	8.62	16.61
Vendor: V0934830 WESTERN STATIONERS							Total:	4,343.39
V0935979	WEX BANK	0775-4137-4262	AP	33085844	P0792649	13.325G UNL+	41.52	111,472.92
V0935979	WEX BANK	0775-4137-4262	AP	33085844	P0792649	12.313G UNL	42.06	111,472.92
V0935979	WEX BANK	0101-0711-4262	AP	33085844	P0792649	37.563G UNL+	107.64	111,472.92
V0935979	WEX BANK	0101-6024-4262	AP	33085844	P0792649	17.1G UNL+	49.18	111,472.92
V0935979	WEX BANK	0101-0713-4262	AP	33085844	P0792649	3.104G UNL	9.45	111,472.92
V0935979	WEX BANK	0101-0711-4262	AP	33085844	P0792649	12.896G UNL	38.64	111,472.92
V0935979	WEX BANK	0101-0713-4262	AP	33085844	P0792649	34.677G UNL+	103.42	111,472.92
V0935979	WEX BANK	0618-0890-4262	AP	33085844	P0792649	2.92G SUPER UNL	9.98	111,472.92
V0935979	WEX BANK	0604-7071-4262	AP	33085844	P0792649	398G DSL	1,455.06	111,472.92
V0935979	WEX BANK	0602-7014-4262	AP	33085844	P0792649	559.56G UNL	1,656.43	111,472.92
V0935979	WEX BANK	0602-7014-4262	AP	33085844	P0792649	130.46G UNL+	386.60	111,472.92
V0935979	WEX BANK	0602-7014-4251	AP	33085844	P0792649	CAR WASH	24.31	111,472.92
V0935979	WEX BANK	0602-7013-4262	AP	33085844	P0792649	22.77G UNL	68.46	111,472.92
V0935979	WEX BANK	0602-7012-4262	AP	33085844	P0792649	299.47G UNL	878.37	111,472.92
V0935979	WEX BANK	0602-7012-4262	AP	33085844	P0792649	400.1G UNL+	1,168.85	111,472.92
V0935979	WEX BANK	0604-7071-4262	AP	33085844	P0792649	291.5G UNL+	839.75	111,472.92
V0935979	WEX BANK	0604-7071-4262	AP	33085844	P0792649	269.19G UNL	836.55	111,472.92
V0935979	WEX BANK	0604-7072-4262	AP	33085844	P0792649	41.57G UNL	137.79	111,472.92
V0935979	WEX BANK	0604-7072-4262	AP	33085844	P0792649	9.25G UN+ALC10	27.36	111,472.92
V0935979	WEX BANK	0602-7012-4262	AP	33085844	P0792649	23.23G UN+ALC10	66.59	111,472.92
V0935979	WEX BANK	0602-7012-4262	AP	33085844	P0792649	16.36G UNL+ALC77	47.71	111,472.92
V0935979	WEX BANK	0602-7012-4262	AP	33085844	P0792649	44.01G FARM	165.44	111,472.92
V0935979	WEX BANK	0602-7012-4262	AP	33085844	P0792649	168.93G DSL	611.37	111,472.92
V0935979	WEX BANK	0602-7011-4262	AP	33085844	P0792649	53.168G UNL+ W311	160.50	111,472.92
V0935979	WEX BANK	0602-7011-4262	AP	33085844	P0792649	26.955G UNL W311	75.91	111,472.92
V0935979	WEX BANK	0602-7011-4262	AP	33085844	P0792649	70.92G UNL+ W829	206.21	111,472.92

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
V0935979	WEX BANK	0602-7011-4262	AP	33085844	P0792649	129.505G UNL	375.54	111,472.92
V0935979	WEX BANK	0602-7011-4262	AP	33085844	P0792649	313.512G UNL+	915.11	111,472.92
V0935979	WEX BANK	0602-7011-4262	AP	33085844	P0792649	103.5G UN+ALC10	310.24	111,472.92
V0935979	WEX BANK	0101-0305-4262	AP	33085844	P0792649	45.77G UNL	139.42	111,472.92
V0935979	WEX BANK	0101-0305-4262	AP	33085844	P0792649	61.43G UNL+	170.25	111,472.92
V0935979	WEX BANK	0101-0305-4262	AP	33085844	P0792649	25.26G DSL	93.87	111,472.92
V0935979	WEX BANK	0101-0301-4262	AP	33085844	P0792649	672.83G UNL+	1,946.86	111,472.92
V0935979	WEX BANK	0101-0301-4262	AP	33085844	P0792649	100.66G UNL	322.45	111,472.92
V0935979	WEX BANK	0101-0301-4262	AP	33085844	P0792649	24.4G UN+ALC10	78.48	111,472.92
V0935979	WEX BANK	0101-0301-4262	AP	33085844	P0792649	28.37G FARM	106.64	111,472.92
V0935979	WEX BANK	0101-0301-4262	AP	33085844	P0792649	1515.7G DSL	5,572.08	111,472.92
V0935979	WEX BANK	0101-0302-4262	AP	33085844	P0792649	12.25G UNL	37.32	111,472.92
V0935979	WEX BANK	0101-0302-4262	AP	33085844	P0792649	12.31G UNL+	36.14	111,472.92
V0935979	WEX BANK	0101-0401-4262	AP	33085844	P0792649	210.79G UNL+	609.94	111,472.92
V0935979	WEX BANK	0101-0302-4262	AP	33085844	P0792649	404.67G DSL	1,492.72	111,472.92
V0935979	WEX BANK	0101-0401-4262	AP	33085844	P0792649	37.74G FARM	141.85	111,472.92
V0935979	WEX BANK	0101-0401-4262	AP	33085844	P0792649	4498.44G DSL	16,445.00	111,472.92
V0935979	WEX BANK	0616-7103-4262	AP	33085844	P0792649	155.64G UNL+	450.10	111,472.92
V0935979	WEX BANK	0616-7103-4262	AP	33085844	P0792649	109.77G UNL	326.12	111,472.92
V0935979	WEX BANK	0616-7103-4262	AP	33085844	P0792649	16.09G SUPER UNL	46.91	111,472.92
V0935979	WEX BANK	0616-7103-4262	AP	33085844	P0792649	125.59G UNLALC10	392.96	111,472.92
V0935979	WEX BANK	0612-7101-4262	AP	33085844	P0792649	50.88G UNL+	159.05	111,472.92
V0935979	WEX BANK	0615-7102-4262	AP	33085844	P0792649	192.58G UNL+	552.29	111,472.92
V0935979	WEX BANK	0616-7103-4262	AP	33085844	P0792649	196.9G DSL	711.13	111,472.92
V0935979	WEX BANK	0616-7103-4262	AP	33085844	P0792649	11.77G FUEL OTHER	74.84	111,472.92
V0935979	WEX BANK	0612-7101-4262	AP	33085844	P0792649	179.66G UNL	512.26	111,472.92
V0935979	WEX BANK	0615-7102-4262	AP	33085844	P0792649	19.24G DSL	70.33	111,472.92
V0935979	WEX BANK	0615-7102-4262	AP	33085844	P0792649	45.6G UN+ALC10	149.17	111,472.92
V0935979	WEX BANK	0612-7101-4262	AP	33085844	P0792649	7621.21G DSL	27,634.10	111,472.92
V0935979	WEX BANK	0101-0607-4262	AP	33085844	P0792649	283.67G UNL	848.65	111,472.92
V0935979	WEX BANK	0101-0612-4262	AP	33085844	P0792649	24.97G SUPER UNL	90.31	111,472.92
V0935979	WEX BANK	0101-0612-4262	AP	33085844	P0792649	93.17G UNL+	276.29	111,472.92
V0935979	WEX BANK	0101-0612-4262	AP	33085844	P0792649	19.73G UNL	59.94	111,472.92
V0935979	WEX BANK	0101-0607-4262	AP	33085844	P0792649	695.25G UNL+	2,004.54	111,472.92

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
V0935979	WEX BANK	0101-0607-4262	AP	33085844	P0792649	63.79G SUPER UNL	223.86	111,472.92
V0935979	WEX BANK	0101-0607-4262	AP	33085844	P0792649	473.39G DSL	1,711.87	111,472.92
V0935979	WEX BANK	0101-0201-4262	AP	33085844	P0792649	2443.53G UNL	7,343.24	111,472.92
V0935979	WEX BANK	0101-0201-4262	AP	33085844	P0792649	22.71G UN+ALC77	65.55	111,472.92
V0935979	WEX BANK	0101-0201-4262	AP	33085844	P0792649	3312.54G UNL+	9,622.34	111,472.92
V0935979	WEX BANK	0101-0201-4262	AP	33085844	P0792649	321.85G UN+ALC10	962.73	111,472.92
V0935979	WEX BANK	0101-0201-4262	AP	33085844	P0792649	97.23G SUPER UNL	340.60	111,472.92
V0935979	WEX BANK	0101-0201-4262	AP	33085844	P0792649	26.55G DSL	97.05	111,472.92
V0935979	WEX BANK	0101-0101-4262	AP	33085844	P0792649	7.1G UNL	19.64	111,472.92
V0935979	WEX BANK	0101-0201-4251	AP	33085844	P0792649	CAR WASH	376.43	111,472.92
V0935979	WEX BANK	0101-0204-4262	AP	33085844	P0792649	171.96G UNL+	524.07	111,472.92
V0935979	WEX BANK	0101-6021-4262	AP	33085844	P0792649	15.91G UNL	45.11	111,472.92
V0935979	WEX BANK	0101-0202-4262	AP	33085844	P0792649	23.91G UN+ALC57	74.02	111,472.92
V0935979	WEX BANK	0101-0202-4262	AP	33085844	P0792649	354.87G UNL	1,063.35	111,472.92
V0935979	WEX BANK	0101-0204-4262	AP	33085844	P0792649	289.21G UNL	856.13	111,472.92
V0935979	WEX BANK	0101-0708-4262	AP	33085844	P0792649	14.84G UNLALC57	47.44	111,472.92
V0935979	WEX BANK	0101-0708-4262	AP	33085844	P0792649	18.75G UNL	57.29	111,472.92
V0935979	WEX BANK	0101-0609-4262	AP	33085844	P0792649	22.78G SUPER UNL	87.83	111,472.92
V0935979	WEX BANK	0101-0609-4262	AP	33085844	P0792649	49.8G UNL+	153.82	111,472.92
V0935979	WEX BANK	0101-0101-4251	AP	33085844	P0792649	CAR WASH	10.29	111,472.92
V0935979	WEX BANK	0101-0101-4262	AP	33085844	P0792649	12.65G UN+ALC10	37.90	111,472.92
V0935979	WEX BANK	0101-0202-4262	AP	33085844	P0792649	335.13G UNL+	973.92	111,472.92
V0935979	WEX BANK	0101-0202-4262	AP	33085844	P0792649	84.44G UN+ALC10	260.50	111,472.92
V0935979	WEX BANK	0101-0202-4262	AP	33085844	P0792649	335.88G PREM DSL	1,229.71	111,472.92
V0935979	WEX BANK	0101-0202-4262	AP	33085844	P0792649	29.67G SUPER UNL	99.20	111,472.92
V0935979	WEX BANK	0101-0202-4262	AP	33085844	P0792649	856.43G DSL	3,091.80	111,472.92
V0935979	WEX BANK	0101-0205-4262	AP	33085844	P0792649	22.61G UNL	68.86	111,472.92
V0935979	WEX BANK	0777-0914-4262	AP	33085844	P0792649	13.16G UNL+	35.59	111,472.92
V0935979	WEX BANK	0101-0205-4262	AP	33085844	P0792649	281.17G UNL+	814.11	111,472.92
V0935979	WEX BANK	0101-0108-4262	AP	33085844	P0792649	19.94G UN+ALC10	58.36	111,472.92
V0935979	WEX BANK	0101-0108-4262	AP	33085844	P0792649	13.18G UN+ALC57	42.40	111,472.92
V0935979	WEX BANK	0101-0108-4262	AP	33085844	P0792649	431.5G UNL+	1,263.06	111,472.92
V0935979	WEX BANK	0101-0108-4262	AP	33085844	P0792649	345.62G UNL	1,028.84	111,472.92
V0935979	WEX BANK	0101-0205-4262	AP	33085844	P0792649	306.54G DSL	1,117.63	111,472.92

**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
V0935979	WEX BANK	0101-0108-4251	AP	33085844	P0792649	CAR WASH	18.93	111,472.92
V0935979	WEX BANK	0618-0890-4262	AP	33085844	P0792649	34.9G UNL	100.40	111,472.92
V0935979	WEX BANK	0618-0890-4262	AP	33085844	P0792649	19.89G UN+ALC10	58.54	111,472.92
V0935979	WEX BANK	0618-0890-4262	AP	33085844	P0792649	215.13G PREM DSL	786.49	111,472.92
V0935979	WEX BANK	0618-0890-4262	AP	33085844	P0792649	1210.95G DSL	4,335.97	111,472.92
Vendor: V0935979 WEX BANK							Total:	<u>111,472.92</u>
V0935985	WEYER, MARK	0101-0201-4270	AP	05/13-05/15/13	P0792047	MEALS-WYOMING	105.00	105.00
Vendor: V0935985 WEYER, MARK							Total:	<u>105.00</u>
V0936710	WHISLER BEARING	0602-7011-4253	AP	182125	P0791683	BEARING	36.87	36.87
V0936710	WHISLER BEARING	0602-7012-4269	AP	182263	P0791880	O-RINGS 6) FOR DECHLORINATOR	7.00	7.00
V0936710	WHISLER BEARING	0604-7071-4269	AP	182252	P0791913	FABRICATE HOSE	13.63	17.71
V0936710	WHISLER BEARING	0604-7071-4269	AP	182252	P0791913	ADAPTER	4.08	17.71
V0936710	WHISLER BEARING	0101-0616-4269	AP	182124	P0792016	SHEET RUBBER	43.65	43.65
V0936710	WHISLER BEARING	0101-0201-4251	AP	182213	P0792086	BELTING UNIT 014	112.42	112.42
V0936710	WHISLER BEARING	0101-0301-4251	AP	182232	P0792537	ADAPTER, HOSE S066	16.33	37.33
V0936710	WHISLER BEARING	0101-0401-4253	AP	182552	P0792537	BUILD AS PER SAMPLE S048	21.00	37.33
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	<u>254.98</u>
V0939928	WILLARD, SUSAN	0602-7011-4530	AP	05/22/13	P0792450	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0939928 WILLARD, SUSAN							Total:	<u>125.00</u>
V0940068	WILLIAMS, MICHAEL	0602-7011-4530	AP	04/22/13	P0792451	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0940068 WILLIAMS, MICHAEL							Total:	<u>125.00</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513532246	P0791633	Tennis merchandise for resale	162.95	986.60
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513532247	P0791633	Tennis Merchandise for resale	0.48	986.60
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513545903	P0791633	Tennis merchandise for resale	823.17	986.60
Vendor: V0940616 WILSON SPORTING GOODS							Total:	<u>986.60</u>
V0945040	WOOD NELSON, VIRGINIA	0101-0101-4225	AP	04339	P0792234	Vision 2020 meetings, and City	750.00	750.00
Vendor: V0945040 WOOD NELSON, VIRGINIA							Total:	<u>750.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0792677	JUN13 WAVI	2,500.00	2,500.00
Vendor: V0943756 WORKING AGAINST VIOLENCE							Total:	<u>2,500.00</u>
V0960375	YELLOW ROADWAY CORP	0604-7072-4253	AP	614197075	P0792238	FREIGHT FOR PUMP	320.92	320.92

**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
Vendor: V0960375 YELLOW ROADWAY CORP Total:						<u>320.92</u>	<u>320.92</u>
T7497	YOUNG BROADCASTING OF	0101-6024-4230	AP 913052811507	P0792104	JOB POSTING - IT ANALYST I	99.00	109.00
T7497	YOUNG BROADCASTING OF	0101-6024-4230	AP 913052811507	P0792104	JOB LISTING - INVOICE FEE	10.00	109.00
Vendor: T7497 YOUNG BROADCASTING OF Total:						<u>109.00</u>	<u>109.00</u>
V0301390	YOUTH AND FAMILY	0101-0621-4585	AP	P0792663	2013 YOUTH & FAMILY SVCS	4,500.00	4,500.00
Vendor: V0301390 YOUTH AND FAMILY SERVICES Total:						<u>4,500.00</u>	<u>4,500.00</u>
V0961750	ZEP MFG CO	0602-7014-4264	AP 9000157014	P0780393	CORR-COST OF CLEANER	-35.93	129.95
V0961750	ZEP MFG CO	0602-7014-4264	AP 9000157014	P0780393	HAND CLEANER 4 GAL),	165.88	129.95
Vendor: V0961750 ZEP MFG CO Total:						<u>129.95</u>	<u>129.95</u>
V0962090	ZIEGLER BUILDING	0604-7071-4255	AP 374107	P0792111	PALLET CHARGE	18.00	184.88
V0962090	ZIEGLER BUILDING	0604-7071-4255	AP 374107	P0792111	PREMIX CONCRETE	166.88	184.88
Vendor: V0962090 ZIEGLER BUILDING CENTER Total:						<u>184.88</u>	<u>184.88</u>
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 68921	P0792428	SHIPPING	595.00	18,409.05
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 67280	P0792428	SHIPPING	199.50	18,409.05
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 67447	P0792428	FERTILIZER	2,709.00	18,409.05
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 68921	P0792428	FERTILIZER	10,952.00	18,409.05
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 67280	P0792428	FERTILIZER	672.00	18,409.05
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 67280	P0792428	FERTILIZER	2,345.30	18,409.05
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 67280	P0792428	FERTILIZER	637.00	18,409.05
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 67447	P0792428	SHIPPING	299.25	18,409.05
Vendor: V0962175 ZIMCO SUPPLY CO Total:						<u>18,409.05</u>	<u>18,409.05</u>
Grand Total:						<u>3,513,028.74</u>	<u>3,513,028.74</u>