

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0047123	BH SERVICES INC	0510-0930-4264	AP	25202	P0797970	Janitorial services for the of	50.19	50.19
				Vendor: V0047123	BH SERVICES INC	Total:	<u>50.19</u>	<u>50.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0797657	POSTAGE 07/08-12/13	1.55	1.55
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0797659	POSTAGE 07/15-19/13	1.12	1.12
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0797661	POSTAGE 07/22-26/13	3.07	3.07
				Vendor: V0139602	CITY OF RAPID CITY-POSTAGE	Total:	<u>5.74</u>	<u>5.74</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0798534	JULY.2013 HEALTH	1,010.00	1,010.00
				Vendor: V0139465	CITY-HEALTH INSURANCE	Total:	<u>1,010.00</u>	<u>1,010.00</u>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP	IN246134	P0797969	Quarterly maintenance Contract	83.75	83.75
				Vendor: V0188480	DAKOTA BUSINESS CENTER	Total:	<u>83.75</u>	<u>83.75</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0798589	JULY SECTION 125 FEE	5.00	5.00
				Vendor: V0254566	FIRST ADMINISTRATORS INC	Total:	<u>5.00</u>	<u>5.00</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0798074	AUG2013 LIFE	7.34	7.34
				Vendor: V0542994	METROPOLITAN LIFE	Total:	<u>7.34</u>	<u>7.34</u>
V0597277	NATIVE SUN NEWS	0510-0930-4230	AP	4978	P0797135	Classified Ad - FY12 Consolida	160.00	160.00
				Vendor: V0597277	NATIVE SUN NEWS	Total:	<u>160.00</u>	<u>160.00</u>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP	20800075	P0797260	Inv20800075 15 Day Comment (CA	64.15	64.15
				Vendor: V0711110	RAPID CITY JOURNAL	Total:	<u>64.15</u>	<u>64.15</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1975282	P0797136	ADJ COST	-0.01	17.56
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1975282	P0797136	Rugs for the office. Split 50	17.57	17.56
				Vendor: V0775500	SERVALL UNIFORM/LINEN CO	Total:	<u>17.56</u>	<u>17.56</u>
V0846150	TETON COALITION	0510-0930-6118	AP	3	P0797890	Draw for Down Payment - 716 Wi	10,000.00	10,000.00
				Vendor: V0846150	TETON COALITION	Total:	<u>10,000.00</u>	<u>10,000.00</u>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	5104880	P0797275	11x17 COPY PAPER-SHARP 700 & 2	0.86	0.86
				Vendor: V0934830	WESTERN STATIONERS	Total:	<u>0.86</u>	<u>0.86</u>
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP		P0797335	2007A SALES TAX BOND PYMT	564,667.61	761,073.73
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0797335	2013 REV BOND PYMT	196,406.12	761,073.73
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP		P0797634	2010 CFC BOND PYMT	32,350.00	429,256.09
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP		P0797634	2011B WASTEWATER BOND PYMT	48,878.96	429,256.09

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V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP		P0797634	2011A AIRPORT BOND PYMT	65,457.55	429,256.09
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP		P0797634	2008 PKNG BOND PYMT	16,826.88	429,256.09
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP		P0797634	2008 GROSS RECEIPTS BOND	34,586.45	429,256.09
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP		P0797634	2009 WTR REV BOND PYMT	193,309.38	429,256.09
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP		P0797634	2011C WASTEWATER BOND PYMT	37,846.87	429,256.09
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>1,190,329.82</u>	<u>1,190,329.82</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 759		P0798226	portable toile - Braeburn park	100.00	100.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES Total:							<u>100.00</u>	<u>100.00</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP 287235176771		P0798059	SERVICE 6/16/13-7/15/13	190.76	190.76
Vendor: V0003143 A T & T MOBILITY Total:							<u>190.76</u>	<u>190.76</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 23059		P0797899	POUNDS SHRED	20.70	20.70
Vendor: V0000790 A TO Z SHREDDING Total:							<u>20.70</u>	<u>20.70</u>
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00882237		P0795872	BRILL SPEED BLADES	89.00	202.68
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00882237		P0795872	LINCOLNWELD	107.68	202.68
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00882237		P0795872	HAZ MATERIALS COMPLIANCE	6.00	202.68
V0002820	A&B WELDING SUPPLY CO	0602-7012-4269	AP 00882256		P0796328	WELDING SUPPLIES	80.59	161.18
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP 00882256		P0796328	WELDING SUPPLIES	80.59	161.18
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00882535		P0796412	SHIELD, ELECTRODE,	84.65	84.65
V0002820	A&B WELDING SUPPLY CO	0615-7102-4253	AP 00882514		P0796487	LEATHER CUP	23.80	23.80
V0002820	A&B WELDING SUPPLY CO	0615-7102-4253	AP 00882011		P0797009	SS ROD 1 LB PKG	11.95	11.95
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00882651		P0797091	HOLE SAW-WELDING SUPPLIES	13.06	13.06
V0002820	A&B WELDING SUPPLY CO	0612-7101-4251	AP 00882536		P0797565	4.5X5/8-11 ZA60 GRIT FAT BOY	72.60	76.23
V0002820	A&B WELDING SUPPLY CO	0612-7101-4251	AP 00882536		P0797565	HAZARDOUS MATERIALS	3.63	76.23
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00883175		P0797826	WHEELS, CUT OFF	71.75	71.75
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP 00023842		P0798360	OXY, ACET 072013	10.50	42.00
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00023845		P0798360	OXY 2), ACET 2), C25 072013	26.25	42.00
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00023909		P0798360	ARG 072013	5.25	42.00
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00023921		P0798361	CYLINDER RENTAL 7/20/13	78.75	126.00
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00023840		P0798361	CYLINDER RENTAL 7/20/13	47.25	126.00
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00023841		P0798496	rental equipment	31.50	31.50
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>844.80</u>	<u>844.80</u>
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP 2276		P0797679	48 CAPS/STOCK-SPLIT	158.40	480.00

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V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2276	P0797679	48 CAPS/STOCK-SPLIT	321.60	480.00
Vendor: V0000791 A+ CUSTOM APPAREL &							Total:	480.00
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0136817IN	P0797622	3/8X24 HYDRAULIC HOSE, FOR T70	18.92	706.47
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0136817IN	P0797622	13" HOSE	13.45	706.47
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0136817IN	P0797622	260" HOSE	174.54	706.47
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0136817IN	P0797622	SEAL KIT	476.92	706.47
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0136817IN	P0797622	SHIPPING	22.64	706.47
Vendor: V0002909 ABM EQUIPMENT & SUPPLY							Total:	706.47
V0005640	ACE HARDWARE	0101-0608-4269	AP	K82665	P0798224	CORR COST LINK CHAIN	-2.00	317.59
V0005640	ACE HARDWARE	0101-0607-4253	AP	K81988	P0797420	trimline	25.98	69.75
V0005640	ACE HARDWARE	0101-0607-4255	AP	K81920	P0797420	plumbing supplies	12.63	69.75
V0005640	ACE HARDWARE	0101-0607-4259	AP	K81921	P0797420	misc. repair supplies	9.24	69.75
V0005640	ACE HARDWARE	0101-0607-4253	AP	K81913	P0797420	nuts/screws/bolts	3.67	69.75
V0005640	ACE HARDWARE	0101-0607-4251	AP	K81923	P0797420	tail light cage T16	18.23	69.75
V0005640	ACE HARDWARE	0613-0664-4269	AP	K81331	P0797471	BOLT	1.49	69.11
V0005640	ACE HARDWARE	0613-0664-4269	AP	K81331	P0797471	CRIMP CONNECTOR	1.91	69.11
V0005640	ACE HARDWARE	0613-0664-4269	AP	K81331	P0797471	SPLICE	1.43	69.11
V0005640	ACE HARDWARE	0613-0664-4269	AP	K81331	P0797471	STENCIL	8.49	69.11
V0005640	ACE HARDWARE	0613-0664-4269	AP	K81710	P0797471	WASP SPRAY	17.96	69.11
V0005640	ACE HARDWARE	0613-0664-4269	AP	181578	P0797471	POLISH	4.49	69.11
V0005640	ACE HARDWARE	0613-0664-4269	AP	181578	P0797471	PLUG	15.35	69.11
V0005640	ACE HARDWARE	0613-0664-4269	AP	181578	P0797471	POWER CORD	7.67	69.11
V0005640	ACE HARDWARE	0613-0664-4269	AP	181578	P0797471	WAX	6.49	69.11
V0005640	ACE HARDWARE	0613-0664-4269	AP	181578	P0797471	PAINT	3.83	69.11
V0005640	ACE HARDWARE	0602-7012-4269	AP	K82071	P0797578	PLUG 2), POLY FILM	13.89	13.89
V0005640	ACE HARDWARE	0101-0607-4264	AP	K81741	P0797682	janitorial supplies	15.53	89.13
V0005640	ACE HARDWARE	0101-0607-4255	AP	K81699	P0797682	shutoff hose	25.47	89.13
V0005640	ACE HARDWARE	0101-0607-4259	AP	K81441	P0797682	misc. supplies	38.57	89.13
V0005640	ACE HARDWARE	0101-0607-4264	AP	267528	P0797682	brush handle	9.56	89.13
V0005640	ACE HARDWARE	0101-0202-4269	AP	K81994	P0797694	FURN TIP WHITE,KICKDOWN	13.22	62.26
V0005640	ACE HARDWARE	0101-0202-4269	AP	K81961	P0797694	SCREWS,BOLTS,WASTE	45.05	62.26
V0005640	ACE HARDWARE	0101-0202-4253	AP	K82165	P0797694	SPARK PLUG/Q3 CHAINSAW	3.99	62.26
V0005640	ACE HARDWARE	0101-0607-4259	AP	K82097	P0797701	caulk and caulkgun	12.46	57.36

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V0005640	ACE HARDWARE	0101-0607-4269	AP	K82077	P0797701	rags, index cards, vise grip,	44.90	57.36
V0005640	ACE HARDWARE	0604-7071-4269	AP	K82131	P0797714	TRIMLINE FOR WEED EATER	12.99	12.99
V0005640	ACE HARDWARE	0101-0202-4266	AP	K81514	P0797715	LAWN SPRINKLER/STN 5	6.49	6.49
V0005640	ACE HARDWARE	0613-0664-4269	AP	269375	P0797717	SEALER	23.99	36.25
V0005640	ACE HARDWARE	0613-0664-4269	AP	269375	P0797717	COPPER CAP	0.76	36.25
V0005640	ACE HARDWARE	0613-0664-4269	AP	269375	P0797717	SAND BLOCK	6.71	36.25
V0005640	ACE HARDWARE	0613-0664-4269	AP	269375	P0797717	SPRAY PAINT	4.79	36.25
V0005640	ACE HARDWARE	0101-0612-4269	AP	K82461	P0797929	NUTS	4.40	60.99
V0005640	ACE HARDWARE	0101-0612-4269	AP	K82461	P0797929	NUTS	5.20	60.99
V0005640	ACE HARDWARE	0101-0612-4269	AP	K82461	P0797929	VAC FILTER	12.47	60.99
V0005640	ACE HARDWARE	0101-0612-4269	AP	K82461	P0797929	SCRUBBER	9.58	60.99
V0005640	ACE HARDWARE	0101-0612-4269	AP	K82461	P0797929	ROPE ROTOR	14.65	60.99
V0005640	ACE HARDWARE	0101-0612-4269	AP	K82461	P0797929	CAP	4.45	60.99
V0005640	ACE HARDWARE	0101-0612-4269	AP	K82461	P0797929	3MM STARTER ROPE-	0.88	60.99
V0005640	ACE HARDWARE	0101-0612-4269	AP	K82461	P0797929	NUTS	6.00	60.99
V0005640	ACE HARDWARE	0101-0612-4269	AP	K82461	P0797929	NUTS	3.36	60.99
V0005640	ACE HARDWARE	0101-0612-4269	AP	K82384	P0797930	3MM STARTER ROPE	1.50	6.85
V0005640	ACE HARDWARE	0101-0612-4269	AP	K82384	P0797930	CAP	4.45	6.85
V0005640	ACE HARDWARE	0101-0612-4269	AP	K82384	P0797930	GASKET	0.90	6.85
V0005640	ACE HARDWARE	0101-0607-4269	AP	K82546	P0798007	WD40	5.29	69.25
V0005640	ACE HARDWARE	0101-0607-4261	AP	K82546	P0798007	black marker	2.49	69.25
V0005640	ACE HARDWARE	0101-0607-4253	AP	K82546	P0798007	sandbelt	16.49	69.25
V0005640	ACE HARDWARE	0101-0607-4269	AP	K82481	P0798007	broom, strap	44.98	69.25
V0005640	ACE HARDWARE	0101-0608-4269	AP	K82665	P0798224	link chain	8.71	317.59
V0005640	ACE HARDWARE	0101-0607-4253	AP	K82509	P0798224	trimline	36.99	317.59
V0005640	ACE HARDWARE	0101-0607-4266	AP	272761	P0798224	hand sprayer parts	16.99	317.59
V0005640	ACE HARDWARE	0101-0607-4263	AP	K82718	P0798224	Stihl Apron Chaps - BLM Grant	179.92	317.59
V0005640	ACE HARDWARE	0101-0608-4265	AP	K82665	P0798224	dual cut lopper	40.99	317.59
V0005640	ACE HARDWARE	0101-0607-4263	AP	K82718	P0798224	gloves - BLM Grant employee	9.49	317.59
V0005640	ACE HARDWARE	0101-0607-4263	AP	K82718	P0798224	gloves - BLM Grant employee	14.99	317.59
V0005640	ACE HARDWARE	0101-0607-4263	AP	K82718	P0798224	gloves - BLM grant employee	11.51	317.59
V0005640	ACE HARDWARE	0612-7101-4264	AP	K82700	P0798321	WIPES	5.99	62.91
V0005640	ACE HARDWARE	0612-7101-4264	AP	K82700	P0798321	TOWELS	10.54	62.91
V0005640	ACE HARDWARE	0612-7101-4269	AP	K82700	P0798321	PADLOCK	24.94	62.91

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V0005640	ACE HARDWARE	0612-7101-4269	AP	K82700	P0798321	PULL UTILITY	13.80	62.91
V0005640	ACE HARDWARE	0612-7101-4269	AP	K82700	P0798321	CHAIN COIL	7.64	62.91
V0005640	ACE HARDWARE	0602-7014-4269	AP	K82727	P0798363	CAULK	6.23	6.23
V0005640	ACE HARDWARE	0602-7011-4269	AP	K82788	P0798364	PACT DRF ENTRY LOCK	21.99	21.99
V0005640	ACE HARDWARE	0602-7012-4269	AP	K82698	P0798365	SWATTER, FLY TRAP STRIP, RAID	15.95	15.95
V0005640	ACE HARDWARE	0602-7011-4269	AP	K82375	P0798379	STIHL LINE HEAD, JIG BLADES, C	200.06	200.06
V0005640	ACE HARDWARE	0101-0202-4266	AP	K79439	P0798421	SHRUB & TREE FERTILIZER/STN 5	6.99	6.99
V0005640	ACE HARDWARE	0101-0108-4261	AP	K82448	P0798452	CALCULATOR BATTERIES	12.93	12.93
V0005640	ACE HARDWARE	0101-0608-4253	AP	K82814	P0798497	circlip, needle bearing, washe	11.35	17.33
V0005640	ACE HARDWARE	0101-0607-4269	AP	K82779	P0798497	latching clr tote	5.98	17.33
Vendor: V0005640 ACE HARDWARE							Total:	1,216.30
							1,216.30	1,216.30
V0005641	ACE HARDWARE-EAST	0101-0607-4252	AP	K51563	P0795838	CREDIT RTN 1/4" CAM LOCK	-5.75	12.38
V0005641	ACE HARDWARE-EAST	0101-0607-4252	AP	K51563	P0795838	CREDIT RTN 1/2" CAM LOCK	-6.23	12.38
V0005641	ACE HARDWARE-EAST	0101-0607-4252	AP	K51560	P0795838	1/4" cam lock	5.75	12.38
V0005641	ACE HARDWARE-EAST	0101-0607-4252	AP	K51560	P0795838	1/2" cam lock	6.23	12.38
V0005641	ACE HARDWARE-EAST	0101-0607-4252	AP	K51560	P0795838	magnetic nutsetter	2.87	12.38
V0005641	ACE HARDWARE-EAST	0101-0607-4252	AP	K51560	P0795838	ace screwdriver guide	6.71	12.38
V0005641	ACE HARDWARE-EAST	0101-0607-4252	AP	K51560	P0795838	nuts/screws/bolts	2.80	12.38
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52721	P0797402	FLY SWATTER	1.50	2.60
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52721	P0797402	NUTS/SCREWS/BOLTS	0.50	2.60
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52721	P0797402	NUTS/SCREWS/BOLTS	0.60	2.60
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K52780	P0797467	BUNGEE CORD	5.58	28.57
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K52780	P0797467	TIEDOWN	22.99	28.57
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	K52807	P0797573	CLEANER	26.56	26.56
V0005641	ACE HARDWARE-EAST	0101-0202-4266	AP	K52529	P0797681	SPRINKLER PARTS/STN 1	17.18	17.18
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	K52867	P0797700	misc. supplies for security ca	22.06	22.06
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	K52825	P0797829	NIPPLES,COUPLE S047	7.36	7.36
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K52577	P0797841	SPARK PLUG	7.30	27.66
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K52577	P0797841	DUCT TAPE	20.36	27.66
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	252885	P0797842	SCRUB BRUSH	13.40	53.66
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	252885	P0797842	TILE CLEANER	17.25	53.66
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	252885	P0797842	LIME-AWAY CLEANER	23.01	53.66
V0005641	ACE HARDWARE-EAST	0101-0202-4251	AP	K53011	P0797906	BRAKE BULBS	4.98	4.98

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V0005641	ACE HARDWARE-EAST	0101-0205-4251	AP	177552	P0797955	POWER STEERING FLUID, FOR	12.98	12.98
V0005641	ACE HARDWARE-EAST	0101-0401-4269	AP	K53215	P0798053	RIBBON FLY PAPER	13.47	13.47
V0005641	ACE HARDWARE-EAST	0616-7103-4265	AP	K53179	P0798132	SCOOP DHNDL WSTRN ALM	69.10	109.08
V0005641	ACE HARDWARE-EAST	0616-7103-4265	AP	K53179	P0798132	ACE POLY GRAIN SCOOP	39.98	109.08
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K53138	P0798137	INDOOR FOGGER	31.96	31.96
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K53261	P0798161	PAINT TRAY	3.82	11.10
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K53261	P0798161	PAINT ROLLER CAGE	7.28	11.10
V0005641	ACE HARDWARE-EAST	0101-0607-4253	AP	K53284	P0798223	Air hose repair - mower shop	8.02	8.02
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K52985	P0798289	NUTS/BOLTS/SCREWS	5.08	5.08
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K52964	P0798292	PAINT	17.96	17.96
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	K53172	P0798362	VALVE GATE BRASS 2)	61.42	61.42
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>474.08</u>	<u>474.08</u>
V0007285	ACE STEEL & RECYCLING	0616-7103-4252	AP	263476	P0797268	ADJ COST SHEET HR 12GA	79.68	230.92
V0007285	ACE STEEL & RECYCLING	0616-7103-4252	AP	263476	P0797268	SHEET HR 12 GA	106.24	230.92
V0007285	ACE STEEL & RECYCLING	0616-7103-4252	AP	263476	P0797268	SHEAR OR BRAKE LABOR	45.00	230.92
V0007285	ACE STEEL & RECYCLING	0604-7072-4253	AP	263703	P0797843	STEEL SHEET, ROLLED	15.17	45.17
V0007285	ACE STEEL & RECYCLING	0604-7072-4253	AP	263703	P0797843	LABOR	30.00	45.17
Vendor: V0007285 ACE STEEL & RECYCLING INC Total:							<u>276.09</u>	<u>276.09</u>
V0008901	ADAMS ISC	0101-0607-4253	AP	12006053	P0797403	Reseal Cyl #56	125.88	125.88
Vendor: V0008901 ADAMS ISC Total:							<u>125.88</u>	<u>125.88</u>
V0013257	ALBERTSON ENGINEERING	0615-7102-4223/2057-710	AP	7771	P0798254	LF12-2057 CITIZEN CAMPUS	-3,210.00	600.00
V0013257	ALBERTSON ENGINEERING	0616-7103-4223/2057-710	AP	7771	P0798254	LF12-2057 CITIZEN CAMPUS	-3,210.00	600.00
V0013257	ALBERTSON ENGINEERING	0615-7102-4223/2057-710	AP	7771	P0798254	LF12-2057 CITIZEN CAMPUS	3,510.00	600.00
V0013257	ALBERTSON ENGINEERING	0616-7103-4223/2057-710	AP	7771	P0798254	LF12-2057 CITIZEN CAMPUS	3,510.00	600.00
Vendor: V0013257 ALBERTSON ENGINEERING INC Total:							<u>600.00</u>	<u>600.00</u>
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2013	P0797642	BH SYMPHONY ORCHESTRA	5,000.00	25,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2013	P0797642	BH CHAMBER MUSIC SOCIETY	2,000.00	25,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2013	P0797642	BH POW WOW	7,000.00	25,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2013	P0797642	DAKOTA CHORAL UNION	2,500.00	25,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2013	P0797642	MINNELUSA MUSEUM	1,000.00	25,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2013	P0797642	CHILDREN'S CHORUS	100.00	25,100.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2013	P0797642	RC ARTS COUNCIL	2,500.00	25,100.00

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V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2013	P0797642	BH COMMUNITY THEATRE	5,000.00	25,100.00
Vendor: V0186386 ALLIED ARTS FUND DRIVE							Total:	25,100.00
V0015450	ALLISON, MARY	0101-0111-4261	AP	06/03/13	P0797470	COFFEE	8.19	17.37
V0015450	ALLISON, MARY	0101-0111-4261	AP	06/03/13	P0797470	COFFEE	8.19	17.37
V0015450	ALLISON, MARY	0101-0111-4261	AP	06/03/13	P0797470	6% TAX	0.99	17.37
Vendor: V0015450 ALLISON, MARY							Total:	17.37
V0016290	ALSCO	0612-7101-4264	AP	787013	P0797084	FACILTIY MATS	26.51	26.51
V0016290	ALSCO	0607-0860-4225	AP	787740	P0797798	3x5 Mat	6.64	6.64
V0016290	ALSCO	0101-0612-4264	AP	787744	P0797927	209 PRO TOWEL	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	787744	P0797927	9 PRO TOWEL INVTY MAINT.	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP	787744	P0797927	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP	787744	P0797927	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP	787744	P0797927	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP	787744	P0797927	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP	787744	P0797927	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	787744	P0797927	2 MOP HANDLES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	789511	P0797928	209 PRO TOWEL	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	789511	P0797928	9 PRO TOWEL WHITE INVTY	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP	789511	P0797928	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP	789511	P0797928	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP	789511	P0797928	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP	789511	P0797928	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP	789511	P0797928	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	789511	P0797928	2 MOP HANDLES	0.53	70.82
V0016290	ALSCO	0616-7103-4264	AP	788815	P0798094	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP	788814	P0798136	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0616-7103-4264	AP	790593	P0798354	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0602-7011-4264	AP	789515	P0798366	MATS, MOPS 073013	41.75	41.75
Vendor: V0016290 ALSCO							Total:	277.16
V0081300	AMERICAN ENGINEERING	0505-8910-4223/2077-891	AP	171326	P0797259	12-2005 KANSAS CITY STREET REC	374.60	374.60
Vendor: V0081300 AMERICAN ENGINEERING							Total:	374.60
V0019535	AMERICAN LEGAL	0101-0101-4261	AP	93937	P0798039	SUPPLEMENT PAGES	10.34	237.90

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V0019535	AMERICAN LEGAL	0101-0106-4261	AP	93937	P0798039	SUPPLEMENT PAGES	20.69	237.90
V0019535	AMERICAN LEGAL	0101-0711-4261	AP	93937	P0798039	SUPPLEMENT PAGES	5.17	237.90
V0019535	AMERICAN LEGAL	0101-0108-4261	AP	93937	P0798039	SUPPLEMENT PAGES	67.23	237.90
V0019535	AMERICAN LEGAL	0602-7013-4261	AP	93937	P0798039	SUPPLEMENT PAGES	5.17	237.90
V0019535	AMERICAN LEGAL	0604-7072-4261	AP	93937	P0798039	SUPPLEMENT PAGES	5.17	237.90
V0019535	AMERICAN LEGAL	0101-0205-4261	AP	93937	P0798039	SUPPLEMENT PAGES	5.17	237.90
V0019535	AMERICAN LEGAL	0101-0204-4261	AP	93937	P0798039	SUPPLEMENT PAGES	62.06	237.90
V0019535	AMERICAN LEGAL	0101-0706-4261	AP	93937	P0798039	SUPPLEMENT PAGES	15.52	237.90
V0019535	AMERICAN LEGAL	0101-0708-4261	AP	93937	P0798039	SUPPLEMENT PAGES	5.17	237.90
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	93937	P0798039	SUPPLEMENT PAGES	5.17	237.90
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	93937	P0798039	SUPPLEMENT PAGES-EXTRA	25.87	237.90
V0019535	AMERICAN LEGAL	0101-0202-4261	AP	93937	P0798039	SUPPLEMENT PAGES	5.17	237.90
Vendor: V0019535 AMERICAN LEGAL Total:							<u>237.90</u>	<u>237.90</u>
V0029450	ANDELA PRODUCTS LTD	0616-7103-4252	AP	MR73013WP	P0795435	MANUF PART: HAMMER	4,100.25	5,985.50
V0029450	ANDELA PRODUCTS LTD	0616-7103-4252	AP	MR73013WP	P0795435	LINER	1,307.25	5,985.50
V0029450	ANDELA PRODUCTS LTD	0616-7103-4252	AP	MR73013WP	P0795435	SHIPPING	578.00	5,985.50
Vendor: V0029450 ANDELA PRODUCTS LTD Total:							<u>5,985.50</u>	<u>5,985.50</u>
V0030184	ANDERSON, CURTIS	0101-0608-4530	AP	06/24/13	P0797404	Mtn. Pine Beetle reimbursement	400.00	400.00
Vendor: V0030184 ANDERSON, CURTIS Total:							<u>400.00</u>	<u>400.00</u>
V0035581	ARLAUD, RICK	0101-0201-4270	AP	07/25/13	P0797759	MEALS-CHADRON	11.00	11.00
Vendor: V0035581 ARLAUD, RICK Total:							<u>11.00</u>	<u>11.00</u>
V0036650	ARMSTRONG	0615-7102-4253	AP	131284	P0797576	RECHARGE DRY CHEM	41.00	100.00
V0036650	ARMSTRONG	0615-7102-4253	AP	131284	P0797576	ANNUAL MAINTENANCE	44.00	100.00
V0036650	ARMSTRONG	0615-7102-4253	AP	131284	P0797576	VALVE STEM	12.00	100.00
V0036650	ARMSTRONG	0615-7102-4253	AP	131284	P0797576	O RING	3.00	100.00
V0036650	ARMSTRONG	0607-0860-4225	AP	131653	P0798498	annual extinguisher maintenanc	18.00	1,416.00
V0036650	ARMSTRONG	0101-0620-4225	AP	131651	P0798498	annual extinguisher maintenanc	12.00	1,416.00
V0036650	ARMSTRONG	0101-0607-4225	AP	131651	P0798498	annual extinguisher maintenanc	1,386.00	1,416.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>1,516.00</u>	<u>1,516.00</u>
V0141500	ASCLD/LAB INC	0101-0201-4225	AP	20130721	P0796888	CORR ADJ COST	-40.00	500.00
V0141500	ASCLD/LAB INC	0101-0201-4225	AP	20130721	P0796888	ACCREDITATION APPLICATION	540.00	500.00

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Vendor: V0141500 ASCLD/LAB INC						Total:	<u>500.00</u>
							<u>500.00</u>
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP 06/16/13	P0797192	SPRAY TREES AND SHRUBS AT	140.00	140.00
Vendor: V0042705 ATWATER CHEMICAL						Total:	<u>140.00</u>
V0047123	BH SERVICES INC	0101-0620-4225	AP 25209	P0797951	July Janitorial Service	254.45	254.45
V0047123	BH SERVICES INC	0101-0711-4264	AP 25202	P0798026	Janitorial services for the of	50.20	50.20
V0047123	BH SERVICES INC	0608-0840-4225	AP 25189	P0798072	DERVICE JULY 2013 @ MBTC	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-6031-4225	AP 25214	P0798438	JULY JANITORIAL SERVICE	145.13	145.13
Vendor: V0047123 BH SERVICES INC						Total:	<u>1,806.91</u>
V0068119	BIEGLER, NICHOLE	0101-0608-4530	AP 07/25/13	P0797784	Hazardous Fuel Removal reimbur	331.00	331.00
Vendor: V0068119 BIEGLER, NICHOLE						Total:	<u>331.00</u>
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4253	AP 02570709	P0798135	O RING	15.65	251.54
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4253	AP 02570709	P0798135	MECHANICAL SEAL	125.25	251.54
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4253	AP 02570709	P0798135	O RING	20.11	251.54
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4253	AP 02570709	P0798135	O RING	1.07	251.54
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4253	AP 02570709	P0798135	MECHANICAL SEAL SLEEVE	89.46	251.54
V0068420	BIERSCHBACH EQUIPMENT	0602-7012-4263	AP 02570901	P0798368	WINDBREAKER CHAD	38.50	38.50
Vendor: V0068420 BIERSCHBACH EQUIPMENT						Total:	<u>290.04</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38650134	P0798122	CREDIT JULY DISCOUNT	-1,436.00	24,323.84
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38650134	P0798122	616.29 GAL UNL	2,313.55	24,323.84
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38650134	P0798122	5905.47 GAL DSL	23,129.67	24,323.84
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38650134	P0798122	88.36 GAL ETH	316.62	24,323.84
Vendor: V0068590 BIG D OIL COMPANY						Total:	<u>24,323.84</u>
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 01066	P0797601	3/4" COMB BINDERS	26.55	74.88
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 01066	P0797601	CLEAR PRESENTATION COVER	30.99	74.88
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 01066	P0797601	LETTER TRAY - BLACK	17.34	74.88
V0072708	BLACK HILLS BUSINESS	0101-0201-4269	AP 01082	P0797902	CHAIRS FOR PATROL	200.00	200.00
Vendor: V0072708 BLACK HILLS BUSINESS						Total:	<u>274.88</u>
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP 054391	P0797836	JANITORIAL SUPPLIES	64.97	64.97
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 055177	P0797931	GLOVES	17.97	390.06
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 055177	P0797931	DISINFECTANT	109.00	390.06
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 055177	P0797931	DMQ DISINFECTANT	13.47	390.06

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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 055177	P0797931	SHINE PLUS	38.97	390.06
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 055177	P0797931	BOWL MOP	18.12	390.06
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 055177	P0797931	MULTI-FOLD TOWELS	23.99	390.06
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 055177	P0797931	TOILET TISSUE	138.68	390.06
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 055177	P0797931	3 BOTTLES	3.37	390.06
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 055177	P0797931	2 WET MOP HANDLES	16.72	390.06
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 055177	P0797931	BROOM	9.77	390.06
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:						<u>455.03</u>	<u>455.03</u>
V0075304	BLACK HILLS FEDERAL	0505-8915-4320/2044-891 AP 4F		P0797673	12-2044 MEADOWBROOK	13,867.25	13,867.25
V0075304	BLACK HILLS FEDERAL	0505-8915-4320/2044-891 AP 4F		P0797673	12-2044 MEADOWBROOK	-21,149.25	13,867.25
V0075304	BLACK HILLS FEDERAL	0505-8915-4320/2044-891 AP		P0789543	12-2044 MEADOWBROOK MAINT	3,972.00	3,972.00
V0075304	BLACK HILLS FEDERAL	0505-8915-4320/2044-891 AP		P0793907	12-2044 MEADOWBROOK MAINT	2,551.50	2,551.50
V0075304	BLACK HILLS FEDERAL	0505-8915-4320/2044-891 AP		P0795487	12-2044 MEADOWBROOK MAINT	758.50	758.50
V0075304	BLACK HILLS FEDERAL	0505-8915-4320/2044-891 AP 4F		P0797673	12-2044 MEADOWBROOK	21,149.25	13,867.25
Vendor: V0075304 BLACK HILLS FEDERAL Total:						<u>21,149.25</u>	<u>21,149.25</u>
V0076915	BLACK HILLS	0101-0202-4263	AP 122821	P0796985	FREE FRIDAY LUNCH SPONSOR	115.00	115.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS Total:						<u>115.00</u>	<u>115.00</u>
V0077038	BLACK HILLS INSURANCE	0775-4132-4211	AP 79642	P0797508	FLOOD RENEWAL	2,878.00	2,878.00
Vendor: V0077038 BLACK HILLS INSURANCE Total:						<u>2,878.00</u>	<u>2,878.00</u>
V0078490	BLACK HILLS POWER &	0505-8915-4372	AP 0272005295 7/17	P0797340	RUSHMORE LITTLE LEAGUE	5,512.85	5,512.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/02/13	P0798579	1952058938 12488946 0	8.75	8.75
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 07/30/13	P0798583	3499378386 12767088 24030	2,731.31	16,648.48
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 07/30/13	P0798583	3499378386 12767088 8010	910.44	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/13	P0798583	3499378386 12424808 160	23.09	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/13	P0798583	3499378386 12302693 121	19.59	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/13	P0798583	3499378386 12378767 283	34.10	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/13	P0798583	3499378386 12376000 146	21.83	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/13	P0798583	3499378386 12218452 140	21.28	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/13	P0798583	3499378386 12228086 675	69.22	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/13	P0798583	3499378386 12229387 664	68.22	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/13	P0798583	3499378386 12775850 316	37.05	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/30/13	P0798583	3499378386 12261161 1245	120.26	16,648.48

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/13	P0798583	3499378386 12774965 1441	22.01	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/13	P0798583	3499378386 12375979 172	24.15	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/13	P0798583	3499378386 12102754 1284	123.77	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/13	P0798583	3499378386 12568527 1441	137.82	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/13	P0798583	3499378386 12569043 149	33.06	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/13	P0798583	3499378386 12488998 163	23.34	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/13	P0798583	3499378386 12568565 596	62.13	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/31/13	P0798583	3499378386 12302716 112	18.78	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/31/13	P0798583	3499378386 12549899 656	67.50	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/31/13	P0798583	3499378386 12774342 129	20.30	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/31/13	P0798583	3499378386 12569237 129	30.36	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/13	P0798583	3499378386 12261001 35	17.71	16,648.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/30/13	P0798583	3499378386 12229283 51	19.87	16,648.48
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	07/30/13	P0798583	3499378386 12766097 66	21.88	16,648.48
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	07/30/13	P0798583	3499378386 12767138 3468	436.31	16,648.48
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	07/30/13	P0798583	3499378386 12767138 6936	872.63	16,648.48
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	07/30/13	P0798583	3499378386 12767138 6936	872.63	16,648.48
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	07/30/13	P0798583	3499378386 12236921 98	19.70	16,648.48
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	07/30/13	P0798583	3499378386 12236921 98	19.70	16,648.48
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	07/30/13	P0798583	3499378386 12776189 662	102.14	16,648.48
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	07/31/13	P0798583	3499378386 12327687 43700	5,361.36	16,648.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/30/13	P0798583	3499378386 12739795 72	22.69	16,648.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/30/13	P0798583	3499378386 12326141 26	16.50	16,648.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/31/13	P0798583	3499378386 12568498 10	14.35	16,648.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/30/13	P0798583	3499378386 12569502 9	105.36	16,648.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/01/13	P0798583	3499378386 NONE PRORATED	17.18	16,648.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/31/13	P0798583	3499378386 12770413 380	64.17	16,648.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/31/13	P0798583	3499378386 12773952 797	120.30	16,648.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/30/13	P0798583	3499378386 12227614 9	14.21	16,648.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/30/13	P0798583	3499378386 13244986 13780	1,313.14	16,648.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/31/13	P0798583	3499378386 12775080 357	61.07	16,648.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/31/13	P0798583	3499378386 12489001 23	16.10	16,648.48
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	07/30/13	P0798583	3499378386 12766844 12780	1,742.35	16,648.48
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/30/13	P0798583	3499378386 12262272 257	47.61	16,648.48

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V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	08/01/13	P0798583	3499378386 NONE PRORATED	83.43	16,648.48
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/30/13	P0798583	3499378386 12774636 235	44.64	16,648.48
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/30/13	P0798583	3499378386 12195716 0	13.00	16,648.48
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	08/01/13	P0798583	3499378386 NONE PRORATED	115.36	16,648.48
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/30/13	P0798583	3499378386 12764135 3400	473.48	16,648.48
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	07/25/13	P0798592	4862595430 12311932 22440	2,140.78	52,124.89
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	07/25/13	P0798592	4862595430 12228064 5000	699.65	52,124.89
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	07/26/13	P0798592	4862595430 NONE PRORATED	9.73	52,124.89
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	07/26/13	P0798592	4862595430 NONE PRORATED	20.68	52,124.89
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	07/25/13	P0798592	4862595430 12806211 33	17.45	52,124.89
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	07/25/13	P0798592	4862595430 12432726 19960	2,381.48	52,124.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/25/13	P0798592	4862595430 12761169 1491	206.80	52,124.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/25/13	P0798592	4862595430 12761170 624	97.00	52,124.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/26/13	P0798592	4862595430 NONE PRORATED	41.36	52,124.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/25/13	P0798592	4862595430 12769465 2972	421.30	52,124.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/26/13	P0798592	4862595430 12770379 0	13.00	52,124.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/26/13	P0798592	4862595430 NONE PRORATED	22.63	52,124.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/24/13	P0798592	4862595430 12761122 140	31.85	52,124.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/30/13	P0798592	5317547020 12228099 23	16.10	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/24/13	P0798592	4862595430 12766483 47015	4,485.23	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/24/13	P0798592	4862595430 12153846 17	15.30	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/24/13	P0798592	4862595430 12154242 17	15.30	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/24/13	P0798592	4862595430 12764104 38	18.11	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/24/13	P0798592	4862595430 12311924 79520	7,169.56	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/24/13	P0798592	4862595430 12766544 590	92.44	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/24/13	P0798592	4862595430 12227247 142900	12,969.19	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/25/13	P0798592	4862595430 12766541 0	101.20	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/25/13	P0798592	4862595430 12760084 353	53.28	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/25/13	P0798592	4862595430 12311933 10000	1,586.07	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/25/13	P0798592	4862595430 12302299 720	115.69	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/25/13	P0798592	4862595430 12227183 1280	270.81	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/24/13	P0798592	4862595430 12311926 99660	9,106.33	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/25/13	P0798592	4862595430 12153657 794	119.91	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/25/13	P0798592	4862595430 12766322 31533	2,704.40	52,124.89

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/25/13	P0798592	4862595430 12227182 22400	2,143.02	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/24/13	P0798592	4862595430 12761349 68	22.14	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/24/13	P0798592	4862595430 12311925 4840	674.78	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/25/13	P0798592	4862595430 12225884 38728	3,311.47	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/26/13	P0798592	4862595430 NONE PRORATED	9.73	52,124.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/31/13	P0798592	2554998136 12816623 85	24.45	52,124.89
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 07/24/13	P0798592	4862595430 12766532 1217	254.74	52,124.89
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 07/24/13	P0798592	4862595430 12764090 645	99.84	52,124.89
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 07/26/13	P0798592	4862595430 12302721 1	13.12	52,124.89
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 07/24/13	P0798592	4862595430 12806165 529	84.22	52,124.89
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 07/24/13	P0798592	4862595430 12806164 1	13.12	52,124.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/25/13	P0798592	4862595430 12808410 147	21.92	52,124.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/24/13	P0798592	4862595430 12208013 104	18.07	52,124.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/26/13	P0798592	4862595430 12730858 186	25.40	52,124.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/25/13	P0798592	4862595430 12307669 0	8.75	52,124.89
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 07/25/13	P0798592	4862595430 12759153 3142	436.29	52,124.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/24/13	P0798592	4862595430 12227597 139	21.20	52,124.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/05/13	P0798596	2298189939 13090342 457	49.66	80.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/05/13	P0798596	1334936502 12759213 134	31.01	80.67
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 08/05/13	P0798757	4996961426 12767152 5700	723.64	74,157.67
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 08/02/13	P0798757	4996961426 12313258 5220	702.04	74,157.67
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 07/30/13	P0798757	0903764355 12767125 5220	790.07	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/01/13	P0798757	4996961426 12731825 335	38.75	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/01/13	P0798757	4996961426 12570142 73	15.28	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/01/13	P0798757	4996961426 12655563 127	20.13	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/01/13	P0798757	4996961426 12807195 135	20.82	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/01/13	P0798757	4996961426 12773436 0	8.75	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/05/13	P0798757	4996961426 12768025 214	27.92	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/05/13	P0798757	4996961426 12772075 96	17.33	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/02/13	P0798757	4996961426 12262333 588	61.42	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/05/13	P0798757	4996961426 12229194 323	37.67	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/05/13	P0798757	4996961426 12227686 422	46.53	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/05/13	P0798757	4996961426 12237769 199	26.57	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/07/13	P0798757	0005599901 12237846 167	23.69	74,157.67

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/07/13	P0798757	0005599901 12237883 765	19.57	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/07/13	P0798757	0903764355 12218465 149	22.09	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/07/13	P0798757	0005599901 12489041 112	18.78	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06/13	P0798757	4996961426 NONE PRORATED	23.72	74,157.67
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/07/13	P0798757	4996961426 NONE PRORATED	24,308.18	74,157.67
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/07/13	P0798757	4996961426 NONE PRORATED	29,413.00	74,157.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06/13	P0798757	4996961426 NONE PRORATED	54.47	74,157.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06/13	P0798757	4996961426 NONE PRORATED	56.98	74,157.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06/13	P0798757	4996961426 NONE PRORATED	160.51	74,157.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/02/13	P0798757	4996961426 12304137 197	39.52	74,157.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/02/13	P0798757	4996961426 12304139 153	33.60	74,157.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/02/13	P0798757	4996961426 12218414 2	13.27	74,157.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06/13	P0798757	0416314894 12767071 3280	685.85	74,157.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/07/13	P0798757	0005599901 NONE PRORATED	47.36	74,157.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/07/13	P0798757	0005599901 12227510 765	115.90	74,157.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/07/13	P0798757	2553293094 NONE PRORATED	41.83	74,157.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/07/13	P0798757	2553293094 12135254 1025	150.43	74,157.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/07/13	P0798757	0005599901 12236601 735	111.87	74,157.67
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	08/07/13	P0798757	2553293094 12312004 10200	1,360.19	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/07/13	P0798757	2553293094 12312004 5100	680.10	74,157.67
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	08/07/13	P0798757	2553293094 12312004 5100	680.10	74,157.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/05/13	P0798757	4996961426 12806303 568	89.42	74,157.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/05/13	P0798757	4996961426 12770367 434	71.39	74,157.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/05/13	P0798757	4996961426 12770057 1	13.12	74,157.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/02/13	P0798757	4996961426 12329189 25140	2,374.30	74,157.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/05/13	P0798757	4996961426 12303207 21	15.82	74,157.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/05/13	P0798757	4996961426 12227287 14880	2,113.74	74,157.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/05/13	P0798757	4996961426 12227286 360	267.15	74,157.67
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/06/13	P0798757	3252804549 13175223 745	113.21	74,157.67
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06/13	P0798757	5661031352 12375836 64	21.59	74,157.67
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06/13	P0798757	6759890350 12192045 2584	344.90	74,157.67
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	08/06/13	P0798757	0025946008 13083384 407	67.76	74,157.67
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	08/06/13	P0798757	7457148635 12775405 52480	8,067.34	74,157.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/07/13	P0798758	6391395901 12378368 330	58.29	58.29

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 12568392 166	23.62	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 12768508 132	20.58	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 12488973 330	38.28	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 12489000 209	27.46	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 12571629 292	34.90	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 12568395 267	32.65	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 13152075 196	26.29	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 12805576 143	21.57	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 12805516 125	19.95	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 12805611 480	77.57	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 12770139 137	21.03	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 12571716 160	23.08	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/08/13	P0798828	6264309020 12570116 154	22.54	56,080.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/06/13	P0798828	6264309020 12818316 197	26.37	56,080.63
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP 08/06/13	P0798828	6264309020 12768588 0	13.00	56,080.63
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP 08/06/13	P0798828	6264309020 12571723 224	43.12	56,080.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/06/13	P0798828	6264309020 12571627 2909	406.51	56,080.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/06/13	P0798828	6264309020 12568393 2	13.27	56,080.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/06/13	P0798828	6264309020 12749837 1461	201.53	56,080.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/07/13	P0798828	6264309020 NONE PRORATED	9.92	56,080.63
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP 08/05/13	P0798828	6264309020 12227335 28120	3,209.02	56,080.63
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/06/13	P0798828	6264309020 12775335 12000	1,588.75	56,080.63
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/06/13	P0798828	6264309020 12775389 23700	3,471.95	56,080.63
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/06/13	P0798828	6264309020 12227235 8900	394.53	56,080.63
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/06/13	P0798828	6264309020 12306654 1419	440.76	56,080.63
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/06/13	P0798828	6264309020 13146259 24	16.22	56,080.63
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/06/13	P0798828	6264309020 12775761 2480	704.07	56,080.63
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/06/13	P0798828	6264309020 12571628 6428	808.18	56,080.63
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/06/13	P0798828	6264309020 12775762 0	13.00	56,080.63
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 08/05/13	P0798828	6264309020 12775195 136	31.31	56,080.63
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 08/06/13	P0798828	6264309020 12766508 1221	177.34	56,080.63
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 08/06/13	P0798828	6264309020 12766507 194	39.10	56,080.63
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP 08/06/13	P0798828	6264309020 12227262 136100	11,780.36	56,080.63
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP 08/06/13	P0798828	6264309020 12775379 58560	5,045.28	56,080.63

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/06/13	P0798828	6264309020 12775556 121840	10,540.93	56,080.63	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/06/13	P0798828	6264309020 12775557 137880	12,082.95	56,080.63	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/06/13	P0798828	6264309020 12775558 36400	3,583.33	56,080.63	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/07/13	P0798828	6264309020 NONE PRORATED	10.03	56,080.63	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/07/13	P0798828	6264309020 NONE PRORATED	17.04	56,080.63	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/07/13	P0798828	6264309020 NONE PRORATED	17.17	56,080.63	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/07/13	P0798828	6264309020 NONE PRORATED	22.93	56,080.63	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06/13	P0798828	6264309020 12806359 116	28.59	56,080.63	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06/13	P0798828	6264309020 12817992 2321	354.11	56,080.63	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06/13	P0798828	6264309020 12225888 1077	156.54	56,080.63	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06/13	P0798828	6264309020 12767233 2360	430.90	56,080.63	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06/13	P0798828	6264309020 12818009 0	13.00	56,080.63	
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	08/09/13	P0798911	5032488882 12327698 66300	5,847.88	53,144.12	
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	08/09/13	P0798911	2006311131 12312005 83400	7,193.09	53,144.12	
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	08/09/13	P0798911	3101608108 12775588 74880	6,995.76	53,144.12	
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	08/09/13	P0798911	5547216721 12312007 159600	13,812.60	53,144.12	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/09/13	P0798911	5904825717 13102393 69800	8,462.71	53,144.12	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/09/13	P0798911	6210610992 13102408 76000	9,534.71	53,144.12	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/09/13	P0798911	2114687339 12775334 8640	1,297.37	53,144.12	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/09/13	P0798953	6566951721 SPECIAL INSTALL CHA	24.75	24.75	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	<u>257,841.10</u>	<u>257,841.10</u>
V0080500	BLACK HILLS SOCT OF	0101-0111-4292	AP	2013	P0797149	MEMBERSHIP-BRANDI	50.00	50.00	
Vendor: V0080500 BLACK HILLS SOCT OF HUMAN							Total:	<u>50.00</u>	<u>50.00</u>
V0081310	BLACK HILLS TENT &	0612-7101-4251	AP	0094506	P0797081	TARP REPAIR	140.50	140.50	
V0081310	BLACK HILLS TENT &	0101-0202-4251	AP	0094541	P0797896	REMAKE STRAPS LINE	8.75	8.75	
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	<u>149.25</u>	<u>149.25</u>
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP	74158	P0798048	July Custodial Service	9,571.43	9,571.43	
Vendor: V0082248 BLACK HILLS WORKS							Total:	<u>9,571.43</u>	<u>9,571.43</u>
V0082722	BLICKENSDERFER, BILL	0602-7011-4530	AP	07/18/13	P0798466	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0082722 BLICKENSDERFER, BILL							Total:	<u>125.00</u>	<u>125.00</u>
V0087372	BOOT BARN	0616-7103-4263	AP	IVC0039376	P0795200	HARTSHORN SAFETY BOOTS	130.00	130.00	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0039377	P0797086	2013 SAFETY FOOTWEAR-R	119.99	119.99	

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Vendor: V0087372 BOOT BARN							Total:	<u>249.99</u>	<u>249.99</u>
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906012325	P0798356	ADJ COST FUSE	0.10	250.20	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905950280	P0797401	WIRE MARKERS	36.41	43.39	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905950280	P0797401	POWER CORD	6.98	43.39	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905950928	P0797421	light bulbs	109.08	575.10	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905848782	P0797421	electrical pedestal	466.02	575.10	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905936780	P0797572	MODULAR PHOTOELECTR	158.08	158.08	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905970131	P0797577	UNIT ASSY	701.56	701.56	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905963381	P0797581	ELECTRICAL SUPPLIES	117.24	117.24	
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905983395	P0797740	PHOTOCELL	48.12	118.42	
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905983395	P0797740	FUSE	70.30	118.42	
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	905989913	P0797861	3/16-7/8 VARIABLE BIT	101.18	131.71	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905989913	P0797861	1/2" LB	6.96	131.71	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905989913	P0797861	3/4" LB	7.95	131.71	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905989913	P0797861	1/2" LB COVER	2.93	131.71	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905989913	P0797861	3/4" LB COVER	3.98	131.71	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905989913	P0797861	1/2" LB COVER GASKET	3.47	131.71	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905989913	P0797861	3/4" LB COVER GASKET	5.24	131.71	
V0087400	BORDER STATES ELECTRIC	0602-7011-4265	AP	905990801	P0798080	MULTI-TASK CLAMP METER	133.32	399.95	
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	905990801	P0798080	MULTI-TASK CLAMP METER	133.32	399.95	
V0087400	BORDER STATES ELECTRIC	0616-7103-4265	AP	905990801	P0798080	MULTI-TASK CLAMP METER	133.31	399.95	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	906004150	P0798227	OSRA-MP150/U/MED HID	47.42	47.42	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906012325	P0798356	FUSE	250.10	250.20	
Vendor: V0087400 BORDER STATES ELECTRIC							Total:	<u>2,543.07</u>	<u>2,543.07</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81145654	P0797699	EMS DISPOSABLES	3,480.89	3,705.45	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81145655	P0797699	EMS DISPOSABLES	63.36	3,705.45	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81147017	P0797699	EMS DISPOSABLES	161.20	3,705.45	
Vendor: V0088185 BOUND TREE MEDICAL INC							Total:	<u>3,705.45</u>	<u>3,705.45</u>
V0092606	BRANCH	0616-7103-4264	AP	19839	P0797620	ADJ COST	-0.01	127.40	
V0092606	BRANCH	0612-7101-4264	AP	19839	P0797620	COMPOSTABLE BAGS	42.47	127.40	
V0092606	BRANCH	0615-7102-4264	AP	19839	P0797620	COMPOSTABLE BAGS	42.47	127.40	
V0092606	BRANCH	0616-7103-4264	AP	19839	P0797620	COMPOSTABLE BAGS	42.47	127.40	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
			Vendor: V0092606		BRANCH	Total:	<u>127.40</u>	<u>127.40</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP 2842	P0797288	DRIVEWAY APPROACH REPAIR	2,656.84	2,656.84	
			Vendor: V0094832		BREWER CONSTRUCTION	Total:	<u>2,656.84</u>	<u>2,656.84</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP 43860	P0798228	Speed Feed Head repair	29.99	63.96	
V0100100	BROWN'S REPAIR	0101-0607-4253	AP 43859	P0798228	carb kit and throttle control	33.97	63.96	
V0100100	BROWN'S REPAIR	0101-0301-4253	AP 43684	P0798300	RETAINER LINK S060	5.38	5.38	
			Vendor: V0100100		BROWN'S REPAIR	Total:	<u>69.34</u>	<u>69.34</u>
V0990398	BROWN, SUZZETTE	0602-7011-4530	AP 07/26/13	P0798467	WATER CONSV REBATE - WASHER	125.00	125.00	
			Vendor: V0990398		BROWN, SUZZETTE	Total:	<u>125.00</u>	<u>125.00</u>
V0106491	BUCK, DONALD	0607-0860-4530	AP 6026	P0797785	sale of grave space refund	513.00	540.00	
V0106491	BUCK, DONALD	0726-0907-4530	AP 6026	P0797785	sale of grave space refund - P	27.00	540.00	
			Vendor: V0106491		BUCK, DONALD	Total:	<u>540.00</u>	<u>540.00</u>
V0106535	BUCKS ELECTRIC INC	0608-0840-4225	AP 146	P0798428	CHANGED 2 BALLAST AT MBTC	157.02	157.02	
			Vendor: V0106535		BUCKS ELECTRIC INC	Total:	<u>157.02</u>	<u>157.02</u>
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953830	P0797672	WTP10-1858 JACKSON SPRINGS	6,425.14	60,675.07	
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953830	P0797672	WTP10-1858 JACKSON SPRINGS	38,570.87	60,675.07	
V0118000	BURNS & MCDONNELL	0602-0932-4223/1858-093	AP 5953830	P0797672	WTP10-1858 JACKSON SPRINGS	15,679.06	60,675.07	
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710	AP 6608012	P0798253	LF11-1974 LANDFILL CELLS 15,16	54,096.12	54,096.12	
			Vendor: V0118000		BURNS & MCDONNELL	Total:	<u>114,771.19</u>	<u>114,771.19</u>
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP 06PS0390775	P0797289	HYDRAULIC FLUID W316	81.96	81.96	
			Vendor: V0120470		BUTLER MACHINERY CO.	Total:	<u>81.96</u>	<u>81.96</u>
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP	P0797635	1/4 2013 CANYON LAKE SENIOR CE	3,500.00	3,500.00	
			Vendor: V0128800		CANYON LAKE SENIOR	Total:	<u>3,500.00</u>	<u>3,500.00</u>
V0129089	CARDINAL TRACKING	0101-0201-4261	AP 103319	P0796889	ADJ SHIPPING	-2.84	52.16	
V0129089	CARDINAL TRACKING	0101-0201-4261	AP 103319	P0796889	STYLUSES	40.00	52.16	
V0129089	CARDINAL TRACKING	0101-0201-4261	AP 103319	P0796889	SHIPPING	15.00	52.16	
			Vendor: V0129089		CARDINAL TRACKING	Total:	<u>52.16</u>	<u>52.16</u>
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP 2590357251	P0797579	BATTERY	17.00	95.91	
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP 2590357251	P0797579	RTN CORE	-17.00	95.91	

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V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	906012325	P0798460	BATTERY	17.00	89.76
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	906012325	P0798460	CREDIT CORE RTN	-17.00	89.76
V0131400	CARQUEST AUTO PARTS	0602-7011-4251	AP	2590357281	P0797341	WIPER BLADES W311	4.66	13.98
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590357281	P0797341	WIPER BLADES W311	4.66	13.98
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590357281	P0797341	WIPER BLADES W311	4.66	13.98
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590356852	P0797472	FILTER	2.77	18.06
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590356852	P0797472	FILTER	8.16	18.06
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590356852	P0797472	FILTER	1.19	18.06
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590356852	P0797472	TAPE	5.94	18.06
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590357136	P0797550	AIR FITLER	52.70	52.70
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590357251	P0797579	BATTERY W341	81.93	95.91
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590357256	P0797579	WIPER BLADES 2) W341	13.98	95.91
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590357116	P0797686	MULTI PURPOSE LUBRICANT,	14.12	14.12
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590357151	P0797695	HEADLIGHT/E6	5.59	5.59
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590356929	P0797718	FILTER	4.01	4.01
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590357316	P0797732	AIR FILTER	52.70	52.70
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590357462	P0797821	FUSES	12.48	12.48
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590357351	P0797894	OIL FILTER, AIR FILTER/M11	16.45	23.92
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590357352	P0797894	OIL & AIR FILTERS/M10	7.47	23.92
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590357353	P0797917	24 QT-10W/30 MOTOR OIL/STOCK	88.08	195.54
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590357348	P0797917	OIL & AIR FILTERS/UNIT 2127	10.37	195.54
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590356790	P0797917	AIR FILTER/UNIT 2124	7.55	195.54
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590356790	P0797917	12 QT. 10W-30 OIL	44.04	195.54
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590356790	P0797917	6-BLUE CORAL VEHICLE	11.94	195.54
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590357349	P0797917	OIL FILTER/UNIT 2111	2.42	195.54
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590357350	P0797917	OIL FILTER, AIR FILTER/M1	31.14	195.54
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590357740	P0798056	ELECTRICAL CONNECTOR S043	15.99	15.99
V0131400	CARQUEST AUTO PARTS	0612-7101-4253	AP	2590358181	P0798123	FUSE	3.14	13.34
V0131400	CARQUEST AUTO PARTS	0612-7101-4253	AP	2590358181	P0798123	AIR-FILTER	10.20	13.34
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590358120	P0798134	RELAY ACCESSORY	11.03	42.16
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590358120	P0798134	PIGTAIL/SOCKET	9.13	42.16
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590358120	P0798134	MULTI CONDUCTOR CBL	22.00	42.16
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590358369	P0798460	BATTERY W303	89.76	89.76

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Vendor: V0131400 CARQUEST AUTO PARTS						Total:	<u>650.26</u>
							<u>650.26</u>
V0132098	CARROLL'S APPLIANCE	0613-0604-4253	AP 0080536	P0797719	REPAIR VACUUM	79.95	99.90
V0132098	CARROLL'S APPLIANCE	0613-0604-4269	AP 0080536	P0797719	VACUUM BAGS	19.95	99.90
Vendor: V0132098 CARROLL'S APPLIANCE						Total:	<u>99.90</u>
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002828	P0797276	PROPANE	119.00	119.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 230603	P0797857	PROPANE	2,090.88	2,238.18
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 230603	P0797857	HAZMAT FEE	1.00	2,238.18
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 230604	P0797857	PROPANE	145.30	2,238.18
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 230604	P0797857	HAZMAT FEE	1.00	2,238.18
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002826	P0797932	DELIVERY CHARGE	6.00	47.60
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002826	P0797932	64# PROPANE	41.60	47.60
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002838	P0798148	PROPANE	166.60	166.60
Vendor: V0121554 CBH COOPERATIVE						Total:	<u>2,571.38</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP 182059	P0796926	MONTHLY MAINT AGREEMENT	57.02	57.02
V0134268	CENTURY BUSINESS	0101-6031-4261	AP 184296	P0798437	CONTRACT OVRAGE CHARGE	22.08	22.08
Vendor: V0134268 CENTURY BUSINESS PRODUCTS						Total:	<u>79.10</u>
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0798085	E38-0017 DATA LINE CHARGES	3.96	2,792.97
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0798085	E38-0023 DATA LINE CHARGES	165.36	2,792.97
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0798085	E38-0025 DATA LINE CHARGES	198.43	2,792.97
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0798085	E38-0030 DATA LINE CHARGES	1.98	2,792.97
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0798085	E38-0037 DATA LINE CHARGES	119.39	2,792.97
V0134679	CENTURYLINK	0101-0202-4281	AP Z220064	P0798085	E38-0061 DATA LINE CHARGES	165.36	2,792.97
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0798085	E38-0073 DATA LINE CHARGES	198.43	2,792.97
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0798085	E38-0116 DATA LINE CHARGES	165.36	2,792.97
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0798085	E38-0141 DATA LINE CHARGES	119.39	2,792.97
V0134679	CENTURYLINK	0101-0609-4281	AP Z220064	P0798085	E38-0164 DATA LINE CHARGES	165.36	2,792.97
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0798085	E38-0166 DATA LINE CHARGES	165.36	2,792.97
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0798085	E38-0336 DATA LINE CHARGES	86.32	2,792.97
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0798085	E38-0349 DATA LINE CHARGES	165.36	2,792.97
V0134679	CENTURYLINK	0101-0609-4281	AP Z220064	P0798085	E38-2022 DATA LINE CHARGES	83.20	2,792.97
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0798085	E38-2103 DATA LINE CHARGES	3.96	2,792.97
V0134679	CENTURYLINK	0606-2079-4281	AP Z220064	P0798085	E38-2158 SVC CHARGES	85.28	2,792.97

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V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0798085	E38-5089 DATA LINE CHARGES	187.20	2,792.97	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0798085	E38-5173 DATA LINE CHARGES	85.28	2,792.97	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0798085	E38-5617 DATA LINE CHARGES	118.35	2,792.97	
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0798085	E38-5663 DATA LINE CHARGES	3.96	2,792.97	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0798085	E38-5665 DATA LINE CHARGES	3.96	2,792.97	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0798085	E38-8575 DATA LINE CHARGES	85.28	2,792.97	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0798085	E38-8576 DATA LINE CHARGES	85.28	2,792.97	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0798085	E38-8582 DATA LINE CHARGES	85.28	2,792.97	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0798085	E38-8596 DATA LINE CHARGES	159.12	2,792.97	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0798085	342-8343 PHONE CHARGES	53.03	2,792.97	
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0798085	399-9031 SV CHARGES	33.73	2,792.97	
Vendor: V0134679 CENTURYLINK							Total:	<u>2,792.97</u>	<u>2,792.97</u>
V0134970	CERTIFIED LABORATORIES	0613-0664-4269	AP	1164047	P0797720	DRAIN CLEANER	155.00	380.00	
V0134970	CERTIFIED LABORATORIES	0613-0664-4269	AP	1164047	P0797720	OIL ADDITIVE	225.00	380.00	
Vendor: V0134970 CERTIFIED LABORATORIES							Total:	<u>380.00</u>	<u>380.00</u>
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP	6	P0797609	12-2051 MT RUSHMORE UTILITIES	2,058.08	6,429.90	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP	6	P0797609	12-2051 MT RUSHMORE UTILITIES	686.03	6,429.90	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP	6	P0797609	12-2051 MT RUSHMORE UTILITIES	713.01	6,429.90	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP	6	P0797609	12-2051 MT RUSHMORE UTILITIES	1,829.40	6,429.90	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP	6	P0797609	12-2051 MT RUSHMORE UTILITIES	1,143.38	6,429.90	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP	6	P0797610	11-1926 MT RUSHMORE UTILITIES	274.43	1,030.00	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP	6	P0797610	11-1926 MT RUSHMORE UTILITIES	68.61	1,030.00	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP	6	P0797610	11-1926 MT RUSHMORE UTILITIES	137.21	1,030.00	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP	6	P0797610	11-1926 MT RUSHMORE UTILITIES	69.51	1,030.00	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP	6	P0797610	11-1926 MT RUSHMORE UTILITIES	480.24	1,030.00	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2098-083	AP	2	P0798036	13-2098 INVESTIGATION OF IRRIG	5,982.00	5,982.00	
Vendor: V0135100 CETEC ENGINEERING SVC INCT							Total:	<u>13,441.90</u>	<u>13,441.90</u>
V0136490	CHEMSEARCH	0101-0607-4253	AP	1184819	P0798499	Maxi-lube Red	852.00	852.00	
Vendor: V0136490 CHEMSEARCH							Total:	<u>852.00</u>	<u>852.00</u>
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP	706565	P0797270	CONN BNC 2 PC MALE CRIMP	15.54	15.54	
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP	706759	P0797586	RELAY 10A 24VDC	15.46	15.46	
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	706184	P0797840	TERMINALS, VARIOUS SIZES	37.74	62.54	

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V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	706184	P0797840	HEAT SHRINK, 1/4" & 3/8"	24.80	62.54
V0137240	CHRIS SUPPLY COMPANY	0602-7012-4269	AP	706682	P0797875	DRINKING FOUNTAIN	10.99	21.97
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4269	AP	706682	P0797875	DRINKING FOUNTAIN	10.98	21.97
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	707457	P0798049	PHONE PORT	17.39	17.39
V0137240	CHRIS SUPPLY COMPANY	0101-0401-4253	AP	707562	P0798302	THERMAL CKT BRKR 20A S044	7.99	7.99
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>140.89</u>	<u>140.89</u>
V0137323	CHRISTENSEN, BRANDI	0101-0111-4261	AP	07/24/13	P0797469	SALES TAX	0.42	7.40
V0137323	CHRISTENSEN, BRANDI	0101-0111-4261	AP	07/24/13	P0797469	COFFEE	6.98	7.40
Vendor: V0137323 CHRISTENSEN, BRANDI Total:							<u>7.40</u>	<u>7.40</u>
V0139120	CITY OF RAPID CITY	0101-0108-4225	AP	35761	P0791637	TIRE DISPOSAL	9.00	9.00
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>9.00</u>	<u>9.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0798817	08/05-09/13 POSTAGE	-0.16	1,097.83
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0798815	07/29-08/02/13 POSTAGE	13.58	933.43
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0798815	07/29-08/02/13 POSTAGE	2.60	933.43
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0798815	07/29-08/02/13 POSTAGE	25.16	933.43
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0798815	07/29-08/02/13 POSTAGE	9.28	933.43
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0798815	07/29-08/02/13 POSTAGE	10.82	933.43
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0798815	07/29-08/02/13 POSTAGE	10.82	933.43
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0798815	07/29-08/02/13 POSTAGE	53.12	933.43
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0798815	07/29-08/02/13 POSTAGE	24.19	933.43
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0798815	07/29-08/02/13 POSTAGE	52.98	933.43
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0798815	07/29-08/02/13 POSTAGE	15.59	933.43
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0798815	07/29-08/02/13 POSTAGE	1.30	933.43
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0798815	07/29-08/02/13 POSTAGE	0.43	933.43
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0798815	07/29-08/02/13 POSTAGE	22.94	933.43
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0798815	07/29-08/02/13 POSTAGE	3.03	933.43
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0798815	07/29-08/02/13 POSTAGE	10.83	933.43
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0798815	07/29-08/02/13 POSTAGE	0.43	933.43
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0798815	07/29-08/02/13 POSTAGE	315.21	933.43
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0798815	07/29-08/02/13 POSTAGE	0.87	933.43
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0798815	07/29-08/02/13 POSTAGE	1.32	933.43
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0798815	07/29-08/02/13 POSTAGE	348.43	933.43

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0798815	07/29-08/02/13 POSTAGE	10.50	933.43
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0798817	08/05-09/13 POSTAGE	36.88	1,097.83
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0798817	08/05-09/13 POSTAGE	5.20	1,097.83
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0798817	08/05-09/13 POSTAGE	232.53	1,097.83
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0798817	08/05-09/13 POSTAGE	1.73	1,097.83
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0798817	08/05-09/13 POSTAGE	46.32	1,097.83
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0798817	08/05-09/13 POSTAGE	14.14	1,097.83
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0798817	08/05-09/13 POSTAGE	31.73	1,097.83
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0798817	08/05-09/13 POSTAGE	1.72	1,097.83
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0798817	08/05-09/13 POSTAGE	7.79	1,097.83
V0139602	CITY OF RAPID	0101-0609-4261	AP		P0798817	08/05-09/13 POSTAGE	3.46	1,097.83
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0798817	08/05-09/13 POSTAGE	3.04	1,097.83
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0798817	08/05-09/13 POSTAGE	10.51	1,097.83
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0798817	08/05-09/13 POSTAGE	118.58	1,097.83
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0798817	08/05-09/13 POSTAGE	0.87	1,097.83
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0798817	08/05-09/13 POSTAGE	18.19	1,097.83
V0139602	CITY OF RAPID	0254-0760-4261	AP		P0798817	08/05-09/13 POSTAGE	91.36	1,097.83
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0798817	08/05-09/13 POSTAGE	0.43	1,097.83
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0798817	08/05-09/13 POSTAGE	6.93	1,097.83
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0798817	08/05-09/13 POSTAGE	26.33	1,097.83
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0798817	08/05-09/13 POSTAGE	0.43	1,097.83
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0798817	08/05-09/13 POSTAGE	49.91	1,097.83
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0798817	08/05-09/13 POSTAGE	0.87	1,097.83
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0798817	08/05-09/13 POSTAGE	0.43	1,097.83
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0798817	08/05-09/13 POSTAGE	379.17	1,097.83
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0798817	08/05-09/13 POSTAGE	3.90	1,097.83
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0798817	08/05-09/13 POSTAGE	5.54	1,097.83
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,031.26
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP		P0798587	JUL.2013 DENTAL	13,142.00	13,142.00
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	13,142.00
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	1,690.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	2,619.20	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	3,110.80	484,204.00

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V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	5,891.64	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	1,414.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	1,010.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	808.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	4,266.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	19,825.36	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	3,532.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	84,295.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	68,854.62	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	9,954.15	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	11,324.68	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	66.90	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	5,852.47	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	5,009.24	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	808.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	1,628.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	9,678.50	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	1,265.50	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	13,343.95	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	2,171.55	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	2,032.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	202.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	202.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	9,293.82	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	4,744.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	1,616.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	404.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	1,836.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	404.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	410.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	202.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	404.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	7,843.30	484,204.00
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	6,213.41	484,204.00

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V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	1,640.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	7,332.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	5,550.59	484,204.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	7,245.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	2,424.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	5,741.50	484,204.00
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	444.80	484,204.00
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	3,072.75	484,204.00
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	266.87	484,204.00
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	170.08	484,204.00
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	6,182.32	484,204.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	808.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	17,097.06	484,204.00
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	6,572.40	484,204.00
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	4,638.31	484,204.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	3,042.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	9,208.22	484,204.00
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	35.18	484,204.00
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	101.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	1,414.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	5,074.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	2,094.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	8,116.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	1,111.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	808.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	3,986.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	404.00	484,204.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	07/2013	P0798533	P/R W/H JULY.2013 HEALTH	83,172.98	484,204.00
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	3.85	484,204.00
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	07/2013	P0798533	JULY.2013 HEALTH	2,222.00	484,204.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>484,204.00</u>	<u>484,204.00</u>
V0139590	CITY-PETTY	0101-0607-4262	AP	07/25/13	P0797960	PROPANE	26.28	116.28
V0139590	CITY-PETTY	0101-0707-4263	AP	07/25/13	P0797960	TIP HISTORIC PRESERVATION	30.00	116.28

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V0139590	CITY-PETTY	0612-7101-4225	AP	07/25/13	P0797960	TITLE REG NEW PLATES SN	15.00	116.28
V0139590	CITY-PETTY	0101-0201-4225	AP	07/25/13	P0797960	TITLE REG NEW PLATES SN 281427	15.00	116.28
V0139590	CITY-PETTY	0101-0201-4225	AP	07/25/13	P0797960	TITLE REG NEW PLATES SN 14333	15.00	116.28
V0139590	CITY-PETTY	0101-0201-4225	AP	07/25/13	P0797960	TITLE REG NEW PLATES SN 14332	15.00	116.28
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>116.28</u>	<u>116.28</u>
V0146202	CLAYBORNE, COURTNEY &	0602-7011-4530	AP	07/22/13	P0798468	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0146202 CLAYBORNE, COURTNEY & Total:							<u>125.00</u>	<u>125.00</u>
V0146760	CLEVELAND GOLF	0614-0605-4520	AP	4079677	P0797810	Golf merchandise for resale	64.16	64.16
Vendor: V0146760 CLEVELAND GOLF Total:							<u>64.16</u>	<u>64.16</u>
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	30212	P0797837	RPR HVAC RTU2	159.80	2,267.17
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	30222	P0797837	RPR BOILER PUMP SEAL	822.00	2,267.17
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	70027	P0797837	RPR HVAC RTU3	693.37	2,267.17
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	70032	P0797837	HVAC COIL CLEAN	592.00	2,267.17
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70023	P0798307	40 AMP 3 POLE CONTACTOR	197.44	1,159.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70023	P0798307	CONDENSER MOTOR	457.48	1,159.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70023	P0798307	FAN BLADE	109.68	1,159.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70023	P0798307	FREIGHT	46.00	1,159.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70023	P0798307	TRIP CHARGE	10.00	1,159.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70023	P0798307	MISC CONSUMABLES	8.00	1,159.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70023	P0798307	LABOR	154.00	1,159.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70023	P0798307	LABOR	154.00	1,159.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70023	P0798307	EXCISE TAX	23.20	1,159.80
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10650	P0798322	CHILLER NOT WORKING - TRIP	10.00	157.96
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10650	P0798322	MISC CONSUMABLES	8.00	157.96
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10650	P0798322	2 LABOR	136.80	157.96
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10650	P0798322	EXCISE TAX	3.16	157.96
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	70037	P0798431	CHANGED FILTERS AND	461.56	461.56
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>4,046.49</u>	<u>4,046.49</u>
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	2014	P0797891	DRUG ANALYSIS	180.00	1,080.00
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	2014	P0797891	LATENT PRINT EXAM 1	370.00	1,080.00
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	2014	P0797891	LATENT PRINT EXAM 2	370.00	1,080.00
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	2014	P0797891	BLOOD ALCOHOL ANALYSIS	160.00	1,080.00

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			Vendor: V0150575	COLLABORATIVE TESTING	Total:	<u>1,080.00</u>	<u>1,080.00</u>
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP 49075	P0797901	CLEANING UNIT 017	175.00	175.00
			Vendor: V0150975	COLOR MYSTIQUE	Total:	<u>175.00</u>	<u>175.00</u>
V0151650	COMMERCIAL DOOR &	0616-7103-4252	AP 13454AZ	P0798095	CORBIN DC 6210 X PA	210.00	210.00
			Vendor: V0151650	COMMERCIAL DOOR &	Total:	<u>210.00</u>	<u>210.00</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP	P0797753	JUL13 EAP	1,211.57	1,211.57
			Vendor: V0155103	CONNECTIONS INC	Total:	<u>1,211.57</u>	<u>1,211.57</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 18052	P0798247	INSTALL 3 STREET LIGHT POLES,	1,210.00	1,310.94
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 18052	P0798247	TAX	26.22	1,310.94
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP 18052	P0798247	MATERIALS	74.72	1,310.94
			Vendor: V0155561	CONRAD'S BIG C SIGNS	Total:	<u>1,310.94</u>	<u>1,310.94</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 191978	P0796749	BLUE FLAGS	78.00	207.90
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	P0796749	CORR COST PAINT	-16.95	207.90
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 191978	P0796749	BLUE PAINT	47.40	207.90
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4259	AP 192035	P0797087	CORR COST GRADE STAKES	15.50	31.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP 191908	P0796749	10.3 oz tubes	82.50	207.90
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	P0796749	paint - Memorial Park	16.95	207.90
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4259	AP 192035	P0797087	GRADE STAKES-DRAINAGE	15.50	31.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 191973	P0797406	blue paint, safety glasses	71.40	71.40
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 192151	P0797691	ROB RAUE: BOOTS	61.00	217.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4265	AP 192151	P0797691	PUSH BROOMS	156.00	217.00
			Vendor: V0158390	CONTRACTOR'S SUPPLY INC	Total:	<u>527.30</u>	<u>527.30</u>
V0164030	COPY COUNTRY INC.	0101-0618-4261	AP 306882	P0795560	1 REAM 60# PAPER	14.15	41.24
V0164030	COPY COUNTRY INC.	0101-0618-4261	AP 306897	P0795560	LAMINATE 43 PAGES	27.09	41.24
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP 307625	P0798066	ADA APPLICATIONS -100	45.00	45.00
			Vendor: V0164030	COPY COUNTRY INC.	Total:	<u>86.24</u>	<u>86.24</u>
V0169455	CORNERSTONE RESCUE	0101-0621-4595	AP	P0797637	1/4 2013 CORNERSTONE RESCUE	2,500.00	2,500.00
			Vendor: V0169455	CORNERSTONE RESCUE	Total:	<u>2,500.00</u>	<u>2,500.00</u>
V0171980	COURT APPOINTED	0101-0621-4594	AP	P0797636	1/4 2013 CASA	1,500.00	1,500.00
			Vendor: V0171980	COURT APPOINTED SPECIAL	Total:	<u>1,500.00</u>	<u>1,500.00</u>

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V0178720	CREDIT COLLECTION	0618-0890-4225	AP	05/2013	P0797716	COLLECTION OF AMB BILLS/5-1-13	110.15	359.19
V0178720	CREDIT COLLECTION	0618-0890-4225	AP	06/2013	P0797716	COLLECTION OF AMB BILLS/6-1-13	249.04	359.19
Vendor: V0178720 CREDIT COLLECTION BUREAU							Total:	359.19
V0179540	CRESCENT ELECTRIC	0604-7072-4253	AP		P0797085	ADJ	-1,668.40	1,668.40
V0179540	CRESCENT ELECTRIC	0604-7072-4253	AP	01578124000	P0797085	BUSS FUSE,63A 1250V	417.10	1,668.40
V0179540	CRESCENT ELECTRIC	0604-7072-4253	AP	01578124001	P0797085	BUSS FUSE,63A 1250V	1,251.30	1,668.40
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578351200	P0797027	FUSHOLDER KIT	174.81	174.81
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	1578281200	P0797032	RECEPTACLE	310.50	310.50
V0179540	CRESCENT ELECTRIC	0604-7072-4253	AP		P0797085	BUSS FUSE, 63A 1250V	1,668.40	1,668.40
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01578423600	P0797703	electrical supply for camera a	21.06	21.06
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01578353300	P0797933	FUSES	156.90	156.90
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY							Total:	2,331.67
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4723	P0796609	MOW AND TRIM LAWN AT 2412	20.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4721	P0793214	Mow and trim lawn at 940 Adams	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4730	P0796301	Mow and trim vacant lot at	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4724	P0796302	Mow and trim lawn at 2409 Mapl	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4729	P0796303	Mow and trim lawn at 4815 Enca	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4723	P0796609	Mow and trim lawn at 2412 Came	140.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4725	P0796610	Mow and trim lawn at 3615 Hall	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4728	P0796724	Mow and trim yard at 2618 Gran	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4731	P0797187	Mow and trim lawn at 713 West	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4732	P0797188	Pickup and haul debris to land	220.00	220.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4733	P0797189	Mow and trim lawn at 515 Saint	85.00	85.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4734	P0797190	Mow and trim lawn at 512 Saint	110.00	110.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4735	P0797279	Mow and trim lawn at 830 Filmo	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4736	P0797280	Mow and trim lawn at 4209 West	200.00	200.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4790	P0797733	Mow and trim lawn at 22 Saint	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4791	P0797734	Mow and trim lawn at 109 42nd	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4793	P0797735	Mow and trim lawn, and remove	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4792	P0797736	Mow and trim lawn at 4260 Cany	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4794	P0797737	Mow and trim lawn at 3815 Chie	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4795	P0797738	Mow and trim lawn at 3715 Chie	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4797	P0797847	Pick up debris and haul to the	390.00	390.00

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V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4796	P0797848	Mow and trim lawn at 940 Adams	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4799	P0797849	Dispose of refrigerator and ot	90.00	90.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4798	P0797850	Mow and trim lawn at 1710 5th	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4800	P0797871	Mow and trim lawn, remove debr	746.00	746.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>4,271.00</u>	<u>4,271.00</u>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	146251300	P0797583	INT MAT	67.61	67.61
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	146470200	P0798146	WIRE THHN 14 WHT 19STR	35.96	35.96
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	146685200	P0798147	CH100B 3/4 COND HGR W/BOL	2.76	25.11
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	146685200	P0798147	ARL LT50 1/2-IN LT	13.76	25.11
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	146685200	P0798147	UNISTR P1211EG 1/2 IN UNIV PIP	8.59	25.11
Vendor: V0182145 CRUM ELECTRIC Total:							<u>128.68</u>	<u>128.68</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP	58606	P0797935	SODA	94.50	270.00
V0185568	D&M AG SUPPLY INC	0101-0616-4269	AP	58606	P0797935	SODA	94.50	270.00
V0185568	D&M AG SUPPLY INC	0101-0615-4269	AP	58606	P0797935	SODA	81.00	270.00
Vendor: V0185568 D&M AG SUPPLY INC Total:							<u>270.00</u>	<u>270.00</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0797645	AUG13 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	0616-7103-4253	AP	20880	P0797277	ALTERNATOR REPAIR	157.61	157.61
V0188080	DAKOTA	0101-6062-4253	AP	20836	P0797297	FLOOR SCRUBBER BATTERIES	387.69	387.69
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>545.30</u>	<u>545.30</u>
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN245868	P0797799	copier maintenance	88.08	264.24
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN245868	P0797799	copier maintenance	88.08	264.24
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN245868	P0797799	copier maintenance	88.08	264.24
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN245848	P0797907	MAINTENANCE CONTRACT BASE	120.00	120.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN245867	P0797944	Contract Base Rate Charge for	77.00	77.00
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN246134	P0798025	Quarterly maintenance Contract	83.75	83.75
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN245754	P0798274	AUGUST CONTRACT	98.00	98.00
V0188480	DAKOTA BUSINESS	0101-0603-4253	AP	IN246090	P0798319	CONTRACT BASE RATE 8/1/13 TO 1	170.10	170.10
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN246242	P0798454	KINICA BIZHUB MAINTENANCE	169.91	169.91
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>983.00</u>	<u>983.00</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	2090	P0798051	PRIME SPRAY VALVE	95.00	130.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	2090	P0798051	LEVER ACTUATOR	35.00	130.00
Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:							<u>130.00</u>	<u>130.00</u>
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP	8003595	P0798140	CPLG BLK CST MALL	17.10	56.78
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP	8003595	P0798140	ELB BLK 90 DEG 11/2	18.33	56.78
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP	8003595	P0798140	BSHG BLK HEX HEAD	4.03	56.78
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP	8003595	P0798140	RDCR BLK 11/2X	8.45	56.78
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP	8003595	P0798140	ADPTR CU MA	8.87	56.78
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>56.78</u>	<u>56.78</u>
V0194580	DALE'S TIRE &	0101-0202-4267	AP	063566	P0796053	TIRE RPR/B3	19.00	19.00
V0194580	DALE'S TIRE &	0101-0202-4267	AP	520750	P0796601	1-TIRE/E2	144.00	144.00
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>163.00</u>	<u>163.00</u>
V0194590	DALE'S TIRE &	0613-0664-4267	AP	063718	P0797721	TUBES	59.00	59.00
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>59.00</u>	<u>59.00</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	OI31329	P0797722	ROD END	169.28	184.38
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	OI31329	P0797722	SHIPPING	15.10	184.38
Vendor: V0197405 DAVIS SUN TURF Total:							<u>184.38</u>	<u>184.38</u>
V0199970	DEAN FOODS NC INC	0614-0605-4520	AP	9136413	P0797422	golf concessions for resale	110.40	110.40
Vendor: V0199970 DEAN FOODS NC INC Total:							<u>110.40</u>	<u>110.40</u>
V0202806	DIAMOND VOGEL	0101-0205-4269	AP	101446637	P0797855	SHIPPING FOR PO 796087	261.47	261.47
Vendor: V0202806 DIAMOND VOGEL Total:							<u>261.47</u>	<u>261.47</u>
V0202805	DIAMOND VOGEL PAINT	0616-7103-4252	AP	775134956	P0797551	COTE ALL UNIVERSAL RED	40.39	96.62
V0202805	DIAMOND VOGEL PAINT	0616-7103-4252	AP	775134956	P0797551	MICROFIBER COVER	13.56	96.62
V0202805	DIAMOND VOGEL PAINT	0616-7103-4252	AP	775134956	P0797551	XYLENE	30.64	96.62
V0202805	DIAMOND VOGEL PAINT	0616-7103-4252	AP	775134956	P0797551	GLOSSDEL LINTLESS	8.40	96.62
V0202805	DIAMOND VOGEL PAINT	0616-7103-4252	AP	775134956	P0797551	4FR ROLLER FRAME	3.63	96.62
Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:							<u>96.62</u>	<u>96.62</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP		P0797456	CORR-INVOICE PD	-348.96	95.60
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	167725	P0797456	CREDIT-CORE DEPOSIT	-75.00	95.60
V0208210	DODGE TOWN INC.	0101-0201-4251	AP		P0797456	COIL UNIT 017	348.96	95.60
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	167723	P0797456	MANIFOLD UNIT 017	170.60	95.60

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			Vendor: V0208210	DODGE TOWN INC.	Total:	<u>95.60</u>	<u>95.60</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W465786	P0797425	golf concessions for resale	161.45	161.45
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W468771	P0797786	concession merchandise for res	61.60	61.60
			Vendor: V0221830	EAGLE SALES OF THE BH INC	Total:	<u>223.05</u>	<u>223.05</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1231830052	P0795558	R/R HOSE CLAMP ON FUEL FILTER	47.70	47.70
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1231860062	P0795849	TRANSMISSION LUBE	641.98	641.98
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1231900054	P0796054	REPLACED	7,388.37	7,388.37
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1231970048	P0796810	FUEL PUMP S015	297.61	297.61
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1232000010	P0797074	LOSS OF POWER-LOWER RIGHT	589.22	589.22
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1232000030	P0797286	FUEL TRANSFER PUMP S015	322.31	322.31
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP 1232040041	P0797830	AIR COMPRESSOR KIT S046	692.99	741.10
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1232050003	P0797830	ABS KIT S051	48.11	741.10
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP 1231990088	P0797869	#818: AC CONDENSER	374.94	374.94
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1231970038	P0798068	LOF,FUEL FILTER,REPLACED	1,120.73	1,965.13
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1231990053	P0798068	LOF,FUEL FLTR,AIR FILTER,R EPL	577.28	1,965.13
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1232040049	P0798068	LOSS OF POWER-REGEN	267.12	1,965.13
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1232110031	P0798308	MUFFLER, CLAMP S051	517.54	517.54
			Vendor: V0225653	EDDIE'S TRUCK CENTER INC	Total:	<u>12,885.90</u>	<u>12,885.90</u>
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP 1232110055	P0798343	CORR-QTY	8.84	17.68
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP 1232100015	P0798352	FREIGHT	14.25	43.09
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP 1232110055	P0798343	LMP S/M LED RED 12V	8.84	17.68
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP 1232100015	P0798352	KIT TORQ ARM	28.84	43.09
			Vendor: V0225660	EDDIES TRUCK SALES &	Total:	<u>60.77</u>	<u>60.77</u>
V0225670	EDDY, ROBERT	0101-0202-4270	AP	P0797670	ADJ	-255.12	255.12
V0225670	EDDY, ROBERT	0101-0202-4270	AP 06/27-07/13/13	P0797670	MEALS-WEST FORK COMPLEX	99.00	255.12
V0225670	EDDY, ROBERT	0101-0202-4270	AP 6202154568	P0797670	LODG WEST FORK COMPLEX FIRE	80.71	255.12
V0225670	EDDY, ROBERT	0101-0202-4270	AP 07/12/13	P0797670	LODG-WEST FORK COMPLEX FIRE	75.41	255.12
V0225670	EDDY, ROBERT	0101-0202-4270	AP	P0797670	REIMBURSE LODGING AND	255.12	255.12
			Vendor: V0225670	EDDY, ROBERT	Total:	<u>255.12</u>	<u>255.12</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP	P0797653	AUG13 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>

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V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330770222	P0796787	CORR-PRICING OIL & GREASE	-60.00	240.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330770177	P0795368	EFFLUENT NITRATE TESTING,	20.00	20.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330770206	P0795370	DEWATERED BIOSOLIDS TESTING,	345.00	345.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330770222	P0796787	OIL & GREASE TESTING	300.00	240.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>605.00</u>	<u>605.00</u>
V0235223	ESTES, BRAD	0101-0101-4270	AP	07/24/13	P0797492	MEALS-PIERRE	25.00	25.00
Vendor: V0235223 ESTES, BRAD Total:							<u>25.00</u>	<u>25.00</u>
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	C4684300	P0797704	CREDIT-RTN OFFICE SUPPLIES	-3.58	3.58
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4684780	P0797243	8.5 x 11 white .5" binder	17.94	17.94
V0237350	EVERGREEN OFFICE	0604-7072-4264	AP	4685040	P0797430	TOILET BRUSH	12.80	24.00
V0237350	EVERGREEN OFFICE	0604-7072-4264	AP	4685040	P0797430	TOILET BRUSH HOLDER	11.20	24.00
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4683500	P0797473	CARDSTOCK PAPER	19.99	19.99
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4687030	P0797596	RUBBERBANDS	3.99	3.99
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4684300	P0797704	office supplies	3.58	3.58
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4684670	P0797704	office supplies	3.58	3.58
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4688630	P0798156	Office Supplies: Labels, tab f	59.51	59.51
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>129.01</u>	<u>129.01</u>
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125149	P0797281	WHITE MARKING PAINT	4.74	4.74
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRAP201941	P0797283	WHITE MARKING PAINT	14.16	14.21
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRAP201941	P0797283	ROUND OFF	0.05	14.21
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA125195	P0797466	MAGNETIC TIP NUT DRIVER SET	80.40	80.40
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA124878	P0797564	HCS 1/2-13X3 1/2	8.55	23.50
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA124878	P0797564	HCS 1/2-13X3	1.71	23.50
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA124878	P0797564	1/2-13 TOP LK	5.09	23.50
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA124878	P0797564	RUSTO 2179 GLOSS	8.15	23.50
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP201975	P0797705	bolts	13.80	13.80
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125299	P0797852	WHITE MARKING PAINT	28.32	28.43
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125299	P0797852	ROUND OFF	0.11	28.43
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA125349	P0798149	LCGWHD WELD/DRVR	8.05	28.25
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA125349	P0798149	HCS 7/8-9X3 1/2	12.80	28.25
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA125349	P0798149	7/8-9 YZ8	7.40	28.25
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125451	P0798244	12"-7X7 BOLT	6.48	48.87

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V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125451	P0798244	12"-13 NYLOCK	5.75	48.87
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125451	P0798244	CUTTING WHEEL	12.15	48.87
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125451	P0798244	CUTTING WHEEL	24.24	48.87
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125451	P0798244	ROUND OFF	0.25	48.87
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA125301	P0798309	WASHERS, NUTS	36.10	36.10
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125298	P0798328	1/2-13 TOP LK GR C	0.81	13.51
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125298	P0798328	HCS 42-13X3 1/2 YZ8	3.42	13.51
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125298	P0798328	HCS 3/8-16X3 1/2	0.91	13.51
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125298	P0798328	RUSTO 2179 GLOSS	8.15	13.51
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125298	P0798328	3/8-16 TOP	0.22	13.51
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125458	P0798340	1/4-20 YZ8	6.03	71.80
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125458	P0798340	HCS 5/8-11 X 4 YZ	6.59	71.80
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125458	P0798340	HCS 1/2-13	7.09	71.80
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125458	P0798340	HCS 3/8	9.02	71.80
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125458	P0798340	HCS 3/8-16 X 2	6.47	71.80
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125458	P0798340	GAL NATORAN PUMCLNR	15.98	71.80
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125458	P0798340	THREAD LOCKER	20.62	71.80
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125459	P0798342	5/8 SH 12G	24.49	32.05
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125459	P0798342	3/8-16 CHNUT	7.56	32.05
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>395.66</u>	<u>395.66</u>
V0249445	FEDERAL EXPRESS	0604-7072-4261	AP	234668175	P0797662	795797244750,CHARGES	10.47	10.47
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	233845228	P0797867	SHIPPING	170.43	170.43
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	234590595	P0797873	SHIPPING	174.13	174.13
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>355.03</u>	<u>355.03</u>
V0250245	FERBER ENGINEERING	0604-0834-4223/1961-083	AP	J121466	P0797517	11-1961 WEST BLVD SANITARY	3,204.82	3,204.82
Vendor: V0250245 FERBER ENGINEERING Total:							<u>3,204.82</u>	<u>3,204.82</u>
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP		P0798588	JULY SECTION 125 FEE	10.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP		P0798588	JULY SECTION 125 FEE	5.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP		P0798588	JULY SECTION 125 FEE	10.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP		P0798588	JULY SECTION 125 FEE	15.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP		P0798588	JULY SECTION 125 FEE	10.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-6031-4131	AP		P0798588	JULY SECTION 125 FEE	5.00	740.00

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V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP		P0798588	JULY SECTION 125 FEE	10.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP		P0798588	JULY SECTION 125 FEE	60.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP		P0798588	JULY SECTION 125 FEE	15.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP		P0798588	JULY SECTION 125 FEE	135.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP		P0798588	JULY SECTION 125 FEE	124.94	740.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP		P0798588	JULY SECTION 125 FEE	20.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP		P0798588	JULY SECTION 125 FEE	12.50	740.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP		P0798588	JULY SECTION 125 FEE	19.75	740.00
V0254566	FIRST ADMINISTRATORS	0101-0302-4131	AP		P0798588	JULY SECTION 125 FEE	0.25	740.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP		P0798588	JULY SECTION 125 FEE	5.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP		P0798588	JULY SECTION 125 FEE	5.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP		P0798588	JULY SECTION 125 FEE	18.75	740.00
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP		P0798588	JULY SECTION 125 FEE	1.25	740.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP		P0798588	JULY SECTION 125 FEE	25.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP		P0798588	JULY SECTION 125 FEE	2.50	740.00
V0254566	FIRST ADMINISTRATORS	0101-0615-4131	AP		P0798588	JULY SECTION 125 FEE	2.50	740.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP		P0798588	JULY SECTION 125 FEE	5.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP		P0798588	JULY SECTION 125 FEE	5.00	740.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP		P0798588	JULY SECTION 125 FEE	5.00	740.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP		P0798588	JULY SECTION 125 FEE	16.65	740.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP		P0798588	JULY SECTION 125 FEE	2.50	740.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP		P0798588	JULY SECTION 125 FEE	5.00	740.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP		P0798588	JULY SECTION 125 FEE	10.00	740.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP		P0798588	JULY SECTION 125 FEE	36.65	740.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP		P0798588	JULY SECTION 125 FEE	5.00	740.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP		P0798588	JULY SECTION 125 FEE	9.00	740.00
V0254566	FIRST ADMINISTRATORS	0606-2075-4131	AP		P0798588	JULY SECTION 125 FEE	0.75	740.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP		P0798588	JULY SECTION 125 FEE	4.50	740.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP		P0798588	JULY SECTION 125 FEE	0.45	740.00
V0254566	FIRST ADMINISTRATORS	0606-2078-4131	AP		P0798588	JULY SECTION 125 FEE	0.30	740.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP		P0798588	JULY SECTION 125 FEE	14.49	740.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP		P0798588	JULY SECTION 125 FEE	25.57	740.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP		P0798588	JULY SECTION 125 FEE	2.90	740.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP		P0798588	JULY SECTION 125 FEE	7.90	740.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP		P0798588	JULY SECTION 125 FEE	10.90	740.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP		P0798588	JULY SECTION 125 FEE	20.00	740.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP		P0798588	JULY SECTION 125 FEE	20.00	740.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP		P0798588	JULY SECTION 125 FEE	15.00	740.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP		P0798588	JULY SECTION 125 FEE	5.00	740.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP		P0798590	HEALTH ADMINISTRATION FEES	54,591.47	55,488.47
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP		P0798590	DENTAL ADMINISTRATION FEES	897.00	55,488.47
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>56,228.47</u>	<u>56,228.47</u>
V0254707	FIRST CALL	0101-0305-4265	AP	1550205664	P0798055	GREASE PUMP	779.99	779.99
Vendor: V0254707 FIRST CALL Total:							<u>779.99</u>	<u>779.99</u>
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W887659	P0797426	golf concessions for resale	81.60	169.80
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W889041	P0797426	golf concession for resale	88.20	169.80
Vendor: V0255390 FISHER BEVERAGE COMPANY Total:							<u>169.80</u>	<u>169.80</u>
V0256998	FISHER, VICKI	0101-0204-4270	AP	07/24/13	P0797758	BREAKFAST-PLATTING TRAINING	58.85	58.85
Vendor: V0256998 FISHER, VICKI Total:							<u>58.85</u>	<u>58.85</u>
V0257860	FLEX-O-LITE	0101-0205-4269	AP	90866410	P0797097	CORR-SHIPPING	-150.00	1,336.00
V0257860	FLEX-O-LITE	0101-0205-4269	AP	90866410	P0797097	SHIPPING	150.00	1,336.00
V0257860	FLEX-O-LITE	0101-0205-4269	AP	90866410	P0797097	GLASS BEADS FOR TRAFFIC	1,336.00	1,336.00
Vendor: V0257860 FLEX-O-LITE Total:							<u>1,336.00</u>	<u>1,336.00</u>
V0262619	FORWARD DISTRIBUTING	0101-0305-4265	AP	365902	P0798305	SCRAPER HOE STYLE	6.60	6.60
Vendor: V0262619 FORWARD DISTRIBUTING Total:							<u>6.60</u>	<u>6.60</u>
V0695650	FRED PRYOR SEMINARS	0101-0202-4270	AP	202253669	P0797667	REGISTRATION FOR MICROSOFT	384.00	640.00
V0695650	FRED PRYOR SEMINARS	0618-0890-4270	AP	202253669	P0797667	REGISTRATION FOR MICROSOFT	256.00	640.00
Vendor: V0695650 FRED PRYOR SEMINARS Total:							<u>640.00</u>	<u>640.00</u>
V0268450	FREEMAN ELECTRIC	0101-6062-4257	AP	0065681IN	P0797754	RPR LIGHTING CONTACTOR	503.41	503.41
Vendor: V0268450 FREEMAN ELECTRIC SERVICE Total:							<u>503.41</u>	<u>503.41</u>
V0269452	FRIE, JAMES	0101-0608-4530	AP	08/01/13	P0798230	Hazardous Fuel Removal reimbur	550.00	550.00
Vendor: V0269452 FRIE, JAMES Total:							<u>550.00</u>	<u>550.00</u>
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP	I1069306	P0796482	FLAT LABOR	70.00	185.86
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP	I1069306	P0796482	DOOR	115.86	185.86

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V0272520	FRONTIER AUTO GLASS	0602-7011-4251	AP	I1069570	P0798371	MIRROR W344	45.00	45.00
Vendor: V0272520 FRONTIER AUTO GLASS LLC Total:							<u>230.86</u>	<u>230.86</u>
V0282190	G & R CONTROLS	0101-6062-4225	AP	68426	P0797834	HVAC CONTROL TRAINING	81.63	81.63
Vendor: V0282190 G & R CONTROLS Total:							<u>81.63</u>	<u>81.63</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4252	AP	00105681	P0798139	CORR-PRICING 1/2 LEGEND BALL	-1.44	66.13
V0282080	G&H DISTRIBUTING INC.	0616-7103-4252	AP	00105681	P0798139	CORR-PRICING 24MJ X 24MP	12.00	66.13
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00105400	P0797787	3/8' hose, Ez-Flex wire	12.03	12.03
V0282080	G&H DISTRIBUTING INC.	0101-0301-4251	AP	00105446	P0797824	STEEL PLUG S051	11.94	36.04
V0282080	G&H DISTRIBUTING INC.	0101-0301-4251	AP	00105295	P0797824	CLAMPS S051	24.10	36.04
V0282080	G&H DISTRIBUTING INC.	0607-0860-4253	AP	00105484	P0798010	Hyd. hoses	35.20	35.20
V0282080	G&H DISTRIBUTING INC.	0616-7103-4265	AP	00105606	P0798133	PLUG 1" STANDARD	74.07	192.47
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00105606	P0798133	STOCK GLOVES	30.08	192.47
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00105606	P0798133	STOCK GLOVES	37.44	192.47
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00105606	P0798133	STOCK GLOVES	25.44	192.47
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00105606	P0798133	STOCK GLOVES	25.44	192.47
V0282080	G&H DISTRIBUTING INC.	0616-7103-4252	AP	00105681	P0798139	DRY 0-160 PSI 2 1/2 FACE	6.66	66.13
V0282080	G&H DISTRIBUTING INC.	0616-7103-4252	AP	00105681	P0798139	T-1002 1/4 LEGEND BALL VALVE	6.55	66.13
V0282080	G&H DISTRIBUTING INC.	0616-7103-4252	AP	00105681	P0798139	T-1002 3/8 LEGEND BALL VALVE	6.55	66.13
V0282080	G&H DISTRIBUTING INC.	0616-7103-4252	AP	00105681	P0798139	T-1002 1/2 LEGEND BALL VALVE	6.55	66.13
V0282080	G&H DISTRIBUTING INC.	0616-7103-4252	AP	00105681	P0798139	DIXON 2" MALE ADAPTER X FEM	8.21	66.13
V0282080	G&H DISTRIBUTING INC.	0616-7103-4252	AP	00105681	P0798139	1/4 TWIN HYD HOSE CLAMP	6.91	66.13
V0282080	G&H DISTRIBUTING INC.	0616-7103-4252	AP	00105681	P0798139	1 1/2 MP X 1" FP HEX BUSHING	8.98	66.13
V0282080	G&H DISTRIBUTING INC.	0616-7103-4252	AP	00105681	P0798139	24MJ X 24 MP STRAIGHT	5.16	66.13
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105387	P0798141	PER 3/8X20	132.87	132.87
V0282080	G&H DISTRIBUTING INC.	0101-0608-4269	AP	00105665	P0798231	Urethane Wheel Chuck	357.06	384.42
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00105667	P0798231	Hyd. hose #56	27.36	384.42
V0282080	G&H DISTRIBUTING INC.	0602-7012-4263	AP	00105683	P0798372	MASKS 2) RESPIRATORS 2)	294.65	294.65
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,153.81</u>	<u>1,153.81</u>
V0303648	GODBER, JEFFREY	0101-0608-4530	AP	06/07/13	P0797407	Hazardous Fuel removal reimbur	900.00	900.00
Vendor: V0303648 GODBER, JEFFREY Total:							<u>900.00</u>	<u>900.00</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232060071	P0798353	CREDIT-RTN LORIDE BSHK	-37.50	17.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232060071	P0798353	CREDIT-RTN AIR LEAF BUSHING	-34.15	17.82

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V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232060071	P0798353	CREDIT-RTN BOLT, BUSHING	-8.50	17.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232060057	P0798353	LORIDE BSHK	8.50	17.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232060057	P0798353	AIR LEAF BUSHING	37.50	17.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232060057	P0798353	BOLT, BUSHING	34.15	17.82
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231830047	P0795746	UTILITY LIGHT S040	18.26	18.26
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231900042	P0796528	SHOE CORE AND BRAKE DRUM	542.04	542.04
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231970027	P0797082	CABLE	23.87	23.87
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	231970026	P0797093	AIR DISCHARGE, HOSE FTTG S048	87.60	162.88
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231990022	P0797093	PINTLE HK ASM, NUT S020	74.96	162.88
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231990032	P0797093	BOLT S020	0.32	162.88
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	232000050	P0797284	DUST PLUG PRKG BRAKE-STOCK	10.56	10.56
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232000001	P0797566	1/4T-1/4P 90 MALE ELBOW	14.40	14.40
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	232000073	P0797685	4" WHITE LED/E4	41.90	41.90
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	231960055	P0797909	PURGE VALVE/E5	59.79	1,499.78
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	231990086	P0797909	OUT CAP NUT,AIR HOSE	34.26	1,499.78
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	231990019	P0797909	THREADED ROD,SEMI BEND,DEEP	281.23	1,499.78
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	231960054	P0797909	2-SPRINGS/E5	1,002.78	1,499.78
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	231980028	P0797909	THREADED ROD,BEND	121.72	1,499.78
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	232100004	P0798057	TUBING, TAIL SPOUT S046	101.04	168.47
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	232100033	P0798057	CLAMP S046	11.42	168.47
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	232100001	P0798057	SHIM KIT, HARDWARE KIT S051	56.01	168.47
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	232110034	P0798311	FLEX TUBE S051	50.70	192.96
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	232120012	P0798311	PINTLE, FLANGE BOLT S138	142.26	192.96
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232060071	P0798353	EQUALIZER BOL	7.35	17.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232060071	P0798353	FLANGE LOCK NUT	2.25	17.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232060071	P0798353	WASHER	8.22	17.82
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>2,692.94</u>	<u>2,692.94</u>
V0305680	GOLDEN WEST INTERNET	0602-0932-4295/1858-093	AP	268901	P0797671	WTP10-1858 JACKSON SPRINGS	2,086.00	2,086.00
Vendor: V0305680 GOLDEN WEST INTERNET Total:							<u>2,086.00</u>	<u>2,086.00</u>
V0305780	GOLDEN WEST	0101-6024-4295	AP	269114	P0797921	ROUTERS FOR SIOUX PARK AND	1,090.00	1,110.00
V0305780	GOLDEN WEST	0101-6024-4295	AP	269114	P0797921	FREIGHT	20.00	1,110.00
Vendor: V0305780 GOLDEN WEST Total:							<u>1,110.00</u>	<u>1,110.00</u>

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V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP 2	P0798183	12-2015 30" STEEL WTRMN REHAB	-136,995.26	136,995.26
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP 2	P0798183	12-2015 30" STEEL WTRMN REHAB	130,665.08	136,995.26
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP 2	P0798183	12-2015 30" STEEL WTRMN RHB OB	968.80	136,995.26
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP 2	P0798183	12-2015 30" STEEL WTRMN RHB RE	5,361.38	136,995.26
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP 2	P0798183	12-2015 30" STEEL WATER MAIN C	136,995.26	136,995.26
Vendor: V0306351 GOUDY ENGINEERING INC						Total:	136,995.26
V0307229	GRANICUS INC	0101-6024-4295	AP 47032	P0797922	MANAGED SERVICE - AUGUST	1,419.07	1,419.07
Vendor: V0307229 GRANICUS INC						Total:	1,419.07
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1418611	P0797408	tire repair	187.65	187.65
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1419931	P0797427	tire repair	201.15	201.15
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP 1421017	P0797464	TIRES UNIT 040	279.80	679.60
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP 1420924	P0797464	TORES UNIT 132	399.80	679.60
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1420840	P0797788	tire repair	140.80	140.80
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1420122	P0798064	CHK RR AC,TURNED UP REAR AC	69.95	69.95
V0310225	GREAT WESTERN TIRE INC.	0616-7103-4253	AP 1419971	P0798152	11R225 SAILUN 753 14PLY	2,519.60	2,519.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1421663	P0798344	CAP 11R225 SK711UC	1,239.60	1,375.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1421663	P0798344	NAIL PERMANENT	88.00	1,375.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1421663	P0798344	SECTION	48.00	1,375.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1421573	P0798345	38565R225 SUMT ST720	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1421572	P0798346	11R225 SAILUN 753 DR TL 14PLY	2,519.60	2,519.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1420298	P0798528	TURN SIG SWITCH	1,414.10	1,451.05
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1421342	P0798528	FLAT RPR BUS 124	25.00	1,451.05
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1421276	P0798528	BRAKE LIGHT SP9	11.95	1,451.05
Vendor: V0310225 GREAT WESTERN TIRE INC.						Total:	10,118.90
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP 45267	P0797398	GRINDER SUMP PUMP	821.50	877.37
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP 45267	P0797398	FREIGHT	55.87	877.37
V0312550	GRIMM'S PUMP SERVICE	0101-0202-4251	AP 45298	P0797910	SPEED SENSOR,METER	430.61	430.61
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4269	AP 45407	P0798373	FIRE FIT, GASKET	26.94	26.94
Vendor: V0312550 GRIMM'S PUMP SERVICE INC						Total:	1,334.92
V0326325	HAGEN GLASS CO	0608-0840-4225	AP 43329	P0798067	R/R SE CORNER VESTIBULE DOOR	153.07	153.07
Vendor: V0326325 HAGEN GLASS CO						Total:	153.07
V0329436	HAMIEL, DELMAR	0101-0608-4530	AP 07/02/13	P0797789	Mtn. Pine Beetle reimbursement	200.00	200.00

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			Vendor: V0329436	HAMIEL, DELMAR	Total:	<u>200.00</u>	<u>200.00</u>
V0335262	HANSEN WALKER MOWERS	0607-0860-4253	AP 478	P0797800	PTO Belt - mower	136.28	136.28
			Vendor: V0335262	HANSEN WALKER MOWERS	Total:	<u>136.28</u>	<u>136.28</u>
V0340280	HARDWARE HANK	0101-0601-4269	AP 1764864	P0797428	insect spray	5.39	5.39
V0340280	HARDWARE HANK	0613-0604-4269	AP 1765745	P0797474	FLY SWATTERS	2.86	9.84
V0340280	HARDWARE HANK	0613-0604-4269	AP 1765745	P0797474	WASP SPRAY	6.98	9.84
V0340280	HARDWARE HANK	0101-0202-4269	AP 1765211	P0797693	WASH BRUSHES,CUTTING	48.53	48.53
V0340280	HARDWARE HANK	0101-0607-4269	AP 1765558	P0797706	plunger, drain wrench	24.73	24.73
V0340280	HARDWARE HANK	0101-0607-4264	AP 1767499	P0798011	chemical supplies	8.97	12.83
V0340280	HARDWARE HANK	0101-0607-4269	AP 1747901	P0798011	filter washer - VP Park	3.86	12.83
V0340280	HARDWARE HANK	0101-0608-4269	AP 1768746	P0798232	rope for wheel chocks	14.97	14.97
			Vendor: V0340280	HARDWARE HANK	Total:	<u>116.29</u>	<u>116.29</u>
V0346860	HARVEYS LOCK SHOP	0101-0201-4225	AP S70289	P0797416	ADJUST GATE LOCK AT 625 1ST ST	52.00	52.00
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP T50107	P0797893	2 KEYS/STN 1	5.60	5.60
V0346860	HARVEYS LOCK SHOP	0608-0840-4225	AP S70604	P0798058	R/R LOCK MBTC	52.00	52.00
V0346860	HARVEYS LOCK SHOP	0602-7012-4269	AP T50164	P0798374	RECTIFIERS 8)	87.92	87.92
			Vendor: V0346860	HARVEYS LOCK SHOP	Total:	<u>197.52</u>	<u>197.52</u>
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP 270023	P0796358	net center straps	359.00	359.00
			Vendor: V0347900	HAUFF MID-AMERICA SPORTS	Total:	<u>359.00</u>	<u>359.00</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3495236	P0798375	CHLORINE 150 LB CYL 072513	111.00	648.80
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3495236	P0798375	HYDROFLUOSILICIC ACID 1034.2 L	537.80	648.80
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3498086	P0798376	CHLORINE 150 LB CYL 8) 073113	888.00	4,338.47
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3498086	P0798376	HYDROFLUOSILICIC ACID 6635.52	3,450.47	4,338.47
			Vendor: V0349315	HAWKINS CHEMICAL	Total:	<u>4,987.27</u>	<u>4,987.27</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP B282487	P0798381	CORR-PRICING	-9.22	71.90
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP B102845	P0793712	OMNI METER 2 INCH C2	12,450.00	12,450.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4264	AP B180169	P0795269	DECHLORINATE SOLUTION	945.00	945.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP B236559	P0797017	FLANGE BRZ METER 10)	378.60	378.60
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP B242417	P0797194	COUPLINGS 12 INCH 2) 6 INCH 2)	1,759.62	1,759.62
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP B282487	P0798381	BOX RISER, LID	81.12	71.90
			Vendor: V0321990	HD SUPPLY WATERWORKS	Total:	<u>15,605.12</u>	<u>15,605.12</u>

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V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710 AP	93601B	P0798109	LF12-2057 CITIZEN CAMPUS	-0.01	9,469.61
V0322150	HDR ENGINEERING INC	0604-0833-4223/2105-083 AP	91500B	P0797675	13-2105 WRF INTERIM TRICKLING	16,422.10	16,422.10
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710 AP	93601B	P0798109	LF12-2057 CITIZEN CAMPUS DESIG	4,734.81	9,469.61
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710 AP	93601B	P0798109	LF12-2057 CITIZEN CAMPUS DESIG	4,734.81	9,469.61
Vendor: V0322150 HDR ENGINEERING INC						Total:	25,891.71
V0349550	HEARTLAND PAPER CO,	0614-0605-4264	AP G3162771	P0797914	Janitorial supplies	94.76	94.76
Vendor: V0349550 HEARTLAND PAPER CO, THE						Total:	94.76
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083 AP	5	P0797888	11-1977 ENCHANTMENT RD SSWR	-23,598.24	55,763.85
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083 AP	5	P0797888	11-1977 ENCHANTMENT RD SSWR	23,525.71	55,763.85
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083 AP	5	P0797888	11-1977 ENCHANTMENT RD SSWR	-27,627.20	55,763.85
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083 AP	5	P0797888	11-1977 ENCHANTMENT RD SSWR	27,699.73	55,763.85
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083 AP	12	P0798410	SSW09-1509 JACKSON BLVD UTIL	-82,974.70	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083 AP	12	P0798410	SSW09-1509 JACKSON BLVD UTIL	81,461.34	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083 AP	12	P0798410	SSW09-1509 JACKSON BLVD UTIL	1,513.36	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093 AP	12	P0798410	SSW09-1509 JACKSON BLVD UTIL	-165,922.47	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093 AP	12	P0798410	SSW09-1509 JACKSON BLVD UTIL	160,420.21	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093 AP	12	P0798410	SSW09-1509 JACKSON BLVD UTIL	5,502.26	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891 AP	12	P0798410	SSW09-1509 JACKSON BLVD UTIL	-462.30	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891 AP	12	P0798410	SSW09-1509 JACKSON BLVD UTIL	437.71	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891 AP	12	P0798410	SSW09-1509 JACKSON BLVD UTIL	24.59	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP	12	P0798410	SSW09-1509 JACKSON BLVD UTIL	-2,869.65	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP	12	P0798410	SSW09-1509 JACKSON BLVD UTIL	2,845.06	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP	12	P0798410	SSW09-1509 JACKSON BLVD UTIL	24.59	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083 AP	5	P0797888	11-1977 ENCHANTMENT RD	23,598.24	55,763.85
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083 AP	5	P0797888	11-1977 ENCHANTMENT RD	27,627.20	55,763.85
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891 AP	5	P0797888	11-1977 ENCHANTMENT RD	4,538.41	55,763.85
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083 AP	12	P0798410	SSW09-1509 JACKSON BLVD	82,974.70	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093 AP	12	P0798410	SSW09-1509 JACKSON BLVD	165,922.47	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891 AP	12	P0798410	SSW09-1509 JACKSON BLVD	462.30	252,229.12
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP	12	P0798410	SSW09-1509 JACKSON BLVD	2,869.65	252,229.12
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC						Total:	307,992.97
V0350646	HEIKES, EIRIK	0101-0108-6113	AP 05/15/13	P0797332	BAKER TIMBER PRODUCTS	72.80	72.80

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0350646 HEIKES, EIRIK						Total:	<u>72.80</u>
V0351649	HELP! LINE CENTER INC	0101-0621-4615	AP	P0797641	1/4 2013 HELP LINE	2,250.00	2,250.00
Vendor: V0351649 HELP! LINE CENTER INC						Total:	<u>2,250.00</u>
V0355655	HERITAGE NURSERY INC	0101-0607-4266	AP 20689	P0797710	Annual flowers	42.64	42.64
Vendor: V0355655 HERITAGE NURSERY INC						Total:	<u>42.64</u>
V0356809	HEWLETT PACKARD	0604-7072-4295	AP 53112182	P0796252	CORR-PRICING	-140.32	1,030.00
V0356809	HEWLETT PACKARD	0604-7072-4295	AP 53112182	P0796252	HP COMPAQ 8300 DESKTOP	1,170.32	1,030.00
Vendor: V0356809 HEWLETT PACKARD						Total:	<u>1,030.00</u>
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP 4F	P0798182	12-2011 HOMESTEAD	-21,023.02	2,985.40
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP 4F	P0798182	12-2011 HOMESTEAD	2,985.40	2,985.40
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP 5	P0798349	12-2081 JACKSON BLVD UTIL	-66,311.47	66,386.97
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP 5	P0798349	12-2081 JACKSON BLVD UTIL	60,501.45	66,386.97
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP 5	P0798349	12-2081 JACKSON BLVD UTIL BR O	5,810.02	66,386.97
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP	P0790184	12-2011 HOMESTEAD	12,843.90	12,843.90
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP	P0792549	12-2011 HOMESTEAD	16.37	4,864.03
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP	P0792549	12-2011 HOMESTEAD	4,847.66	4,864.03
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP	P0794994	12-2011 HOMESTEAD	218.48	329.69
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP	P0794994	12-2011 HOMESTEAD	111.21	329.69
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP 4F	P0798182	12-2011 HOMESTEAD	21,023.02	2,985.40
V0359280	HIGHMARK INC	0604-0833-4380/2081-083	AP 5	P0798349	12-2081 JACKSON BLVD UTILITIES	75.50	66,386.97
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP 5	P0798349	12-2081 JACKSON BLVD UTILITIES	66,311.47	66,386.97
Vendor: V0359280 HIGHMARK INC						Total:	<u>87,409.99</u>
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP 3	P0797886	12-1925 2012 ANNUAL 4" WTRMN O	926.77	65,254.76
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-093	AP 3	P0797886	12-1925 2012 ANNUAL 4" WTRMN R	-605.77	65,254.76
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-093	AP 3	P0797886	12-1925 2012 ANNUAL 4" WTRMN R	563.11	65,254.76
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-093	AP 3	P0797886	12-1925 2012 ANNUAL 4" WTRMN O	42.66	65,254.76
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP 3	P0797886	12-1925 2012 ANNUAL 4" WTRMN R	-63,738.37	65,254.76
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP 3	P0797886	12-1925 2012 ANNUAL 4" WTRMN R	62,811.60	65,254.76
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 171250	P0797273	19.54TN 1IN BASE	146.55	373.29
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 171251	P0797273	9.89TN 1IN BASE	74.18	373.29
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 171308	P0797273	20.34TN 1IN BASE	152.56	373.29
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 171075	P0797274	1.41TN 1R ASPHALT	72.40	4,633.02

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171138	P0797274	10.11TN 1R ASPHALT	519.15	4,633.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171137	P0797274	3.18TN 1R ASPHALT	163.30	4,633.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171139	P0797274	10.15TN 1R ASPHALT	521.20	4,633.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171203	P0797274	1.01TN 1R ASPHALT	51.86	4,633.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171204	P0797274	9.79TN 1R ASPHALT	502.72	4,633.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171205	P0797274	6.14TN E1 ASPHALT	386.21	4,633.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171206	P0797274	6.95TN E1 ASPHALT	437.16	4,633.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171263	P0797274	1.15TN 1R ASPHALT	59.05	4,633.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171264	P0797274	20.09TN 1R ASPHALT	1,031.62	4,633.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171316	P0797274	1.12TN 1R ASPHALT	57.51	4,633.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171317	P0797274	16.18TN 1R ASPHALT	830.84	4,633.02
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	171194	P0797290	ROADSTONE 10.05T, LIMESTONE	365.98	365.98
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	171253	P0797291	LIMESTONE 29.9T	304.98	304.98
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	171252	P0797574	ROADSTONE	422.86	422.86
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	171307	P0797575	ROADSTONE	1,134.18	1,134.18
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	170437	P0797592	CLEAN BALLAST STONE	514.60	514.60
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	171076	P0797598	ASPHALT 11.04T	566.90	955.11
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	171077	P0797598	ASPHALT 7.56T	388.21	955.11
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	171515	P0797815	9.53TN 1IN BASE	71.48	145.43
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	171593	P0797815	9.86TN 1IN BASE	73.95	145.43
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171434	P0797816	1.17TN 1R ASPHALT	60.08	2,258.38
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171531	P0797816	2.59TN 1R ASPHALT	132.99	2,258.38
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171533	P0797816	3.16TN 1R ASPHALT	162.27	2,258.38
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171534	P0797816	2.10TN 1R ASPHALT	107.84	2,258.38
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171377	P0797816	1.23TN 1R ASPHALT	63.16	2,258.38
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171378	P0797816	23.69TN 1R ASPHALT	1,216.49	2,258.38
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171433	P0797816	10.04TN 1R ASPHALT	515.55	2,258.38
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083	AP 3		P0797886	12-1925 2012 ANNUAL 4"	605.77	65,254.76
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP 3		P0797886	12-1925 2012 ANNUAL 4"	63,738.37	65,254.76
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891	AP 3		P0797886	12-1925 2012 ANNUAL 4"	910.62	65,254.76
V0363311	HILLS MATERIALS CO	0505-8910-4370/2068-891	AP 1F		P0797887	13-2068 PAVEMENT REHAB -	131,279.27	131,279.27
V0363311	HILLS MATERIALS CO	0602-0933-4381/2058-093	AP 1		P0798185	12-2058 EAST INDIANA AND	85,881.22	85,881.22
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171886	P0798358	SS-1H TACK OIL	30.00	686.28
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171885	P0798358	BUCKET WITH LID-TACK OIL	16.00	686.28

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171701	P0798358	1.15TN 2R ASPHALT	72.34	686.28	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171702	P0798358	2.47TN 2R ASPHALT	155.36	686.28	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171770	P0798358	.99TN 2R ASPHALT	62.27	686.28	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171773	P0798358	2.09TN 1R ASPHALT	131.46	686.28	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171881	P0798358	2.37TN E1 ASPHALT	134.64	686.28	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171882	P0798358	1.64TN E1 ASPHALT	84.21	686.28	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	171435	P0798384	ASPHALT 4.2T	215.67	1,542.46	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	171532	P0798384	ASPHALT 18.14T	931.49	1,542.46	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	171592	P0798384	CLEAN STONE 39.53T	395.30	1,542.46	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	171861	P0798462	ROADSTONE 20.63T, LIMESTONE 9.	254.18	882.89	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	171688	P0798462	ROADSTONE 20.99T, LIMESTONE	628.71	882.89	
Vendor: V0363311 HILLS MATERIALS CO							Total:	<u>296,634.71</u>	<u>296,634.71</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	34180	P0797457	WHEELS ALIGNMENT UNIT 017	39.95	39.95	
Vendor: V0367540 HILLS TIRE & SUPPLY INC.							Total:	<u>39.95</u>	<u>39.95</u>
V0367655	HILLYARD INC.	0604-7072-4265	AP	600769087	P0796984	SQUEEGIE, HEAVY DUTY	256.32	267.06	
V0367655	HILLYARD INC.	0604-7072-4265	AP	600769087	P0796984	WOOD HANDLE	10.74	267.06	
V0367655	HILLYARD INC.	0604-7072-4265	AP	600773294	P0797483	SQUEEGIE, HEAVY DUTY	85.44	117.66	
V0367655	HILLYARD INC.	0604-7072-4265	AP	600773294	P0797483	WOOD HANDLE	32.22	117.66	
V0367655	HILLYARD INC.	0101-0607-4264	AP	600778838	P0797790	janitorial supplies	133.77	133.77	
Vendor: V0367655 HILLYARD INC.							Total:	<u>518.49</u>	<u>518.49</u>
V0372632	HOLTET, NIELS	0602-7011-4530	AP	07/23/13	P0798469	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0372632 HOLTET, NIELS							Total:	<u>125.00</u>	<u>125.00</u>
V0373383	HORNUNGS PRO GOLF	0614-0605-4520	AP	989898	P0797811	golf merchandise for resale	74.00	74.00	
Vendor: V0373383 HORNUNGS PRO GOLF							Total:	<u>74.00</u>	<u>74.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	142411	P0796765	chop saw	199.95	314.70	
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4269	AP	141628	P0796765	SL1 Sealant	114.75	314.70	
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4269	AP	142149	P0797442	guide cove for wet saw	19.50	19.50	
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN							Total:	<u>334.20</u>	<u>334.20</u>
V0388100	INDOFF INC	0604-7071-4261	AP	2307932	P0797336	INK	166.96	333.91	
V0388100	INDOFF INC	0602-7012-4261	AP	2307932	P0797336	INK	166.95	333.91	
V0388100	INDOFF INC	0602-7012-4261	AP	2310486	P0797337	FILING SYSTEM,STAPLE	26.27	52.54	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0388100	INDOFF INC	0604-7071-4261	AP	2310486	P0797337	FILING SYSTEM,STAPLE	26.27	52.54	
V0388100	INDOFF INC	0101-0108-4261	AP	2317204	P0798447	INDEX MAKER DIVIDERS &	148.78	148.78	
V0388100	INDOFF INC	0101-0618-4261	AP	2315828	P0798526	TONER,PAPER	176.97	195.87	
V0388100	INDOFF INC	0101-0618-4261	AP	2317341	P0798526	PAPER PUNCHES	18.90	195.87	
Vendor: V0388100 INDOFF INC							Total:	<u>731.10</u>	<u>731.10</u>
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP	21114145	P0797723	BATTERY	54.95	54.95	
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	<u>54.95</u>	<u>54.95</u>
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ49084	P0797429	air cleaner mount #M15	201.14	201.14	
V0412660	JENNER EQUIPMENT CO	0604-7072-4253	AP	SJ49556	P0797692	FILTER, E181-A52	50.36	114.18	
V0412660	JENNER EQUIPMENT CO	0604-7072-4253	AP	SJ49556	P0797692	FILTER, E182-A42	63.82	114.18	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ49458	P0798099	JENNER	184.51	184.51	
Vendor: V0412660 JENNER EQUIPMENT CO							Total:	<u>499.83</u>	<u>499.83</u>
V0318852	JOHN DEERE LANDSCAPES	0101-0607-4269	AP	65607637	P0798500	sprinkler heads	1,824.40	1,824.40	
Vendor: V0318852 JOHN DEERE LANDSCAPES							Total:	<u>1,824.40</u>	<u>1,824.40</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	542718	P0797934	CHOCOLATE MILK 14 OZ	15.60	67.20	
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	542718	P0797934	CHOCOLATE MILK 8OZ	36.00	67.20	
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	542718	P0797934	STRAWBERRY MILK 14 OZ	15.60	67.20	
Vendor: V0421003 JOHNSON BROS. WESTERN							Total:	<u>67.20</u>	<u>67.20</u>
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	429358	P0797431	CREDIT-RTN DRIVING LIGHTS	-62.13	-52.13	
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	277216	P0797589	CREDIT-RTN WIRE SET	-35.48	23.72	
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	277216	P0797589	CREDIT-RTN ROTOR	-6.86	23.72	
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	277216	P0797589	CREDIT-RTN DIST CAP	-16.25	23.72	
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	277216	P0797589	CREDIT-RTN SPARK PLUG	-15.92	23.72	
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	278631	P0797707	CORR-PRICING	-19.35	127.30	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	282873	P0798324	CREDIT-RTN OIL FILTER	-24.48	43.12	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	280860	P0798463	CREDIT-RTN FUEL FILTER	-6.38	36.05	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	277606	P0798463	FUEL FILTER	6.38	36.05	
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	280004	P0797265	AIR FILTER	77.12	77.12	
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	278785	P0797409	cleaner for driving lights #70	62.13	62.13	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	275937	P0797417	FUEL FILTER UNIT 124	5.02	5.02	
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	429358	P0797431	work lamp	10.00	-52.13	
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	279805	P0797452	FUEL WATER SEPARATOR S051	13.92	13.92	

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	278429	P0797461	FILTERS UNIT 101	32.81	230.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	280325	P0797461	FILTERS UNIT 064	16.19	230.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	278821	P0797461	WIPER BLADES UNIT 058	37.54	230.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	278515	P0797461	FILTERS UNIT 049	31.95	230.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	280000	P0797461	MIRRORS UNIT 058	43.39	230.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	271952	P0797461	FILTERS UNIT 017	2.37	230.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	278982	P0797461	BULB STOCK	40.95	230.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	280193	P0797461	HEADLAMP STOCK	24.89	230.09
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	279231	P0797549	OIL FILTER	24.74	30.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	279231	P0797549	COOLANT	5.39	30.13
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	276723	P0797589	OIL FILTER	2.99	23.72
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	276723	P0797589	QT 10W30	16.14	23.72
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	276723	P0797589	AIR FILTER	4.59	23.72
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	276723	P0797589	DISTRIBUTOR CAP	16.25	23.72
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	276723	P0797589	DISTRIBUTOR ROTOR	6.86	23.72
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	276723	P0797589	SPARK PLUG	15.92	23.72
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	276723	P0797589	SPARK PLUG WIRE SET	35.48	23.72
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	276137	P0797590	V-BELT	11.21	11.21
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	276764	P0797591	CARB CHOKE CLNR	5.97	5.97
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	281067	P0797602	TURN SIGNAL FLASHER, FOR T709	16.14	16.14
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	278631	P0797707	oil 10W30	24.73	127.30
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	430002	P0797707	work light #70	121.92	127.30
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	279727	P0797745	BULB	16.90	16.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	279954	P0797746	OIL FILTER	24.74	30.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	279954	P0797746	COOLANT	5.39	30.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	280309	P0797747	BULB	7.20	21.70
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	280309	P0797747	BULB	14.50	21.70
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	279019	P0797748	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	279639	P0797749	OIL FILTER	2.64	2.64
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	279027	P0797750	HYD FILTER	9.04	9.04
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	430446	P0797791	Molded red creeper	41.60	41.60
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	280327	P0797819	OIL FILTER, AIR FILTER S009	12.19	76.58
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	280327	P0797819	5W30 OIL S009	16.14	76.58
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	280694	P0797819	RELAY S050	35.97	76.58

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V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	280781	P0797819	HYD FILTER S061	12.28	76.58
V0421590	JOHNSON MACHINE INC.	0101-0711-4251	AP	260966	P0797881	RTN INNER, OUTER TIE ROD END	-194.56	-194.56
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	280323	P0797913	FUSES/STOCK	44.95	99.93
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	279053	P0797913	FUSE/CIRCUIT BREAKER/UNIT	54.98	99.93
V0421590	JOHNSON MACHINE INC.	0101-0617-4269	AP	281797	P0797938	FHP BELT	4.89	4.89
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	281712	P0797956	PARKING LAMP RELAY, FOR T709	14.59	14.59
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	281759	P0797957	TURN SIGNAL SWITCH, FOR T709	93.31	93.31
V0421590	JOHNSON MACHINE INC.	0101-0608-4253	AP	431068	P0798012	Sensa-Trac Truck Shock - wood	41.62	86.62
V0421590	JOHNSON MACHINE INC.	0607-0860-4262	AP	431112	P0798012	oil - cemetery X Mark mowers	45.00	86.62
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	281710	P0798054	OIL FILTER, DIELECT/SILICONE S	32.35	74.12
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	282435	P0798054	OIL FILTER S137	24.36	74.12
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	282863	P0798054	9V, AA BATTERIES	17.41	74.12
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	279613	P0798101	FILTERS	50.27	50.27
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	283409	P0798124	3 4 D 12P SKT-1-7 8	20.39	20.39
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	431799	P0798233	evap oil refill - smoke leak d	107.29	123.35
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	431616	P0798233	switch #70	15.66	123.35
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	431646	P0798233	washers #70	0.40	123.35
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	282530	P0798246	POWER STEERING PRESSURE	35.97	35.97
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	281292	P0798291	REPLACEMENT ANTENNA	7.99	41.37
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	281292	P0798291	HOSE	16.04	41.37
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	281292	P0798291	FITTING	12.34	41.37
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	281292	P0798291	CABLE HOSE	5.00	41.37
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	283770	P0798294	FILTER	75.86	124.46
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	283770	P0798294	FILTER	48.60	124.46
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	280742	P0798304	BULBS S046	7.20	68.89
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	282583	P0798304	BRAKLEEN S044	5.38	68.89
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	283006	P0798304	SERP BELT S047	43.78	68.89
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	284193	P0798304	TRAILER CONN SOCKET,	12.53	68.89
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	280352	P0798324	OIL FILTER	24.48	43.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	280352	P0798324	AIR FILTER	34.08	43.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	280352	P0798324	FUEL FILTER	9.04	43.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	276822	P0798326	12OZ 134A	4.71	4.71
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	281367	P0798339	AIR FILTER	35.46	59.82
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	281367	P0798339	OIL FILTER	24.36	59.82

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V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	281431	P0798341	AIR SHIELD	27.44	27.44
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	281294	P0798387	OIL AIR FILTERS W335	14.88	14.88
V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP	283639	P0798434	CLOCKS FOR NEW BUSES	14.58	14.58
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	283344	P0798463	OIL, OIL AIR FILTERS W303	36.05	36.05
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>1,599.83</u>	<u>1,599.83</u>
V0426700	JOLLY LANE GREENHOUSE	0101-0607-4266	AP	72897	P0797792	Linden - W. Blvd tree replacem	259.99	259.99
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	72917	P0798427	PLANT MAINTENANCE 7/31/13	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>334.99</u>	<u>334.99</u>
V0438632	KAHLER, MARCIA	0101-0608-4530	AP	07/16/13	P0798234	Mtn. Pine Beetle reimbursement	100.00	100.00
Vendor: V0438632 KAHLER, MARCIA Total:							<u>100.00</u>	<u>100.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11674117	P0798426	ADJ-CREDIT NOT VALID	2.50	78.62
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11674117	P0798426	SERVICE 7/1/13-7/31/13 MBTC	76.12	78.62
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>78.62</u>	<u>78.62</u>
V0448030	KIMBALL MIDWEST	0616-7103-4253	AP	3076479	P0797553	SHIPPING	12.44	41.61
V0448030	KIMBALL MIDWEST	0615-7102-4253	AP	3076460	P0797554	SHIPPING	18.85	94.33
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	3074971	P0797432	shop stock supplies	251.33	251.33
V0448030	KIMBALL MIDWEST	0616-7103-4253	AP	3076479	P0797553	WHEEL	17.97	41.61
V0448030	KIMBALL MIDWEST	0616-7103-4253	AP	3076479	P0797553	DISC	11.20	41.61
V0448030	KIMBALL MIDWEST	0615-7102-4253	AP	3076460	P0797554	CLEANER	75.48	94.33
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>387.27</u>	<u>387.27</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0797475	JULY 11-15,2013 CONTRACT	2,027.92	6,933.36
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0797475	JULY 16-20,2013 CONTRACT	4,905.44	6,933.36
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0797724	JULY 21-25,2013 CONTRACT	2,321.87	2,321.87
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0798275	JULY 26 - JULY 31, 2013 CONTRA	3,518.22	3,518.22
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4269	AP	9013	P0798278	RANGE BALLS	2,231.95	2,843.99
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP	9013	P0798278	SETS RENTAL GOLF CLUBS	517.00	2,843.99
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP	9013	P0798278	GOLF BALLS FOR COUPLES NIGHT	63.96	2,843.99
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP	9013	P0798278	TEES FOR JR GOLF	31.08	2,843.99
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9012	P0798279	AUG 2013 CONTRACT	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0798423	AUG 1-5, 2013 CONTRACT	3,606.40	3,606.40
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTTotal:							<u>22,723.84</u>	<u>22,723.84</u>

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V0459659	KNECHT HOME CENTER	0101-0603-4253	AP	348485	P0797173	PHIL PAN MS	3.83	21.76	
V0459659	KNECHT HOME CENTER	0101-0603-4253	AP	348485	P0797173	NUTS/SCREWS	4.50	21.76	
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	348485	P0797173	HELMET	13.43	21.76	
V0459659	KNECHT HOME CENTER	0607-0860-4266	AP	689686	P0797433	preen gdn weed 16#	20.99	40.18	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	689686	P0797433	rake bow	19.19	40.18	
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	703155	P0797696	PLUG,AIR CHUCK/STN 6	9.38	9.38	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	703874	P0797793	2x10 12' Fir	170.64	170.64	
V0459659	KNECHT HOME CENTER	0604-7071-4255	AP	689143	P0797882	RTN CONCRETE REDDI MIX	-39.40	-39.40	
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	703617	P0797904	50 KEY TAGS FOR DEPT	47.90	71.50	
V0459659	KNECHT HOME CENTER	0618-0890-4269	AP	703617	P0797904	50 KEY TAGS FOR DEPT	23.60	71.50	
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	704592	P0797905	POP UP SPRINKLER	4.85	4.85	
Vendor: V0459659 KNECHT HOME CENTER							Total:	<u>278.91</u>	<u>278.91</u>
V0471345	KURTZER'S LLC	0101-0601-4253	AP	18277	P0797794	Repairs to Rec mower	133.66	133.66	
Vendor: V0471345 KURTZER'S LLC							Total:	<u>133.66</u>	<u>133.66</u>
V0477850	LAKOTA COUNTRY TIMES	0604-7071-4230	AP	22560	P0796576	OPERATOR POSITION WANTED	35.00	35.00	
V0477850	LAKOTA COUNTRY TIMES	0101-6022-4230	AP	22597	P0797302	ASSET MGMT/AR MANAGER JOB	32.00	32.00	
V0477850	LAKOTA COUNTRY TIMES	0101-6022-4230	AP	22598	P0797303	GRANTS	32.00	32.00	
V0477850	LAKOTA COUNTRY TIMES	0101-0401-4230	AP	22596	P0797453	ST MAINT OPERATOR I AD 6/5	32.00	32.00	
V0477850	LAKOTA COUNTRY TIMES	0253-0761-4230	AP	22623	P0797751	FINANCE OFFICE HELPER JOB AD	32.00	32.00	
V0477850	LAKOTA COUNTRY TIMES	0101-0204-4230	AP	22594	P0797777	BUILDING SERVICES-ADM	32.00	32.00	
V0477850	LAKOTA COUNTRY TIMES	0101-0305-4230	AP	22622	P0797818	STREET EQUIP MECHANIC 1 AD	32.00	32.00	
V0477850	LAKOTA COUNTRY TIMES	0101-6024-4230	AP	22599	P0797920	ADVERTISING - IT ANALYST I	32.00	32.00	
V0477850	LAKOTA COUNTRY TIMES	0101-0618-4230	AP	22624	P0798060	CLASSIFIED JOB POSTING	32.00	32.00	
V0477850	LAKOTA COUNTRY TIMES	0615-7102-4230	AP	22595	P0798092	LANDFILL ATTENDANT AD	32.00	32.00	
V0477850	LAKOTA COUNTRY TIMES	0615-7102-4230	AP	22621	P0798130	OPERATOR 1	32.00	32.00	
Vendor: V0477850 LAKOTA COUNTRY TIMES							Total:	<u>355.00</u>	<u>355.00</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J231960020	P0797568	CORR-PRICING FITTING NOZ ASSY	-75.88	75.88	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J231990037	P0797567	SWITCH AIR	37.08	37.08	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J231960020	P0797568	FITTING NOZZLE ASSY	151.76	75.88	
Vendor: V0482685 LARSON COMPANIES							Total:	<u>112.96</u>	<u>112.96</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0798065	TOWELS 7/29/13	7.00	7.00	
Vendor: V0479715 LAUNDRY WORLD							Total:	<u>7.00</u>	<u>7.00</u>

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V0487790	LEHMANN, RICHARD	0101-0202-4270	AP	06/17-06/29/13	P0796552	MEALS-WEST FORK COMPLEX	123.00	123.00
Vendor: V0487790 LEHMANN, RICHARD							Total:	123.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS075075	P0797454	.75CY M6 CONCRETE	84.00	476.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS075817	P0797454	2CY M6 CONCRETE	224.00	476.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS076738	P0797454	.75CY M6 CONCRETE	84.00	476.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS078585	P0797454	.75CY M6 CONCRETE	84.00	476.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS080328	P0798027	2.00CY M6 CONCRETE	224.00	560.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS081119	P0798027	.50CY M6 CONCRETE	56.00	560.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS082006	P0798027	2.25CY M6 CONCRETE	252.00	560.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS082875	P0798027	.25CY M6 CONCRETE	28.00	560.00
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	1,036.00
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0798682	AUG13 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC							Total:	4,200.00
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00915084	P0798145	RADIATOR ASSY	320.84	365.34
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00915084	P0798145	FRT	44.50	365.34
Vendor: V0494050 LIFT PRO EQUIPMENT							Total:	365.34
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	61898	P0792824	CONSTRUCT NEW STREET LIGHT	5,300.00	5,300.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	61920	P0792825	BORE NEW CONDUIT, CONSTRUCT	9,525.00	9,525.00
V0495380	LIGHTING MAINTENANCE	0101-6062-4253	AP	61487	P0797296	LIGHT BULBS	284.56	344.62
V0495380	LIGHTING MAINTENANCE	0101-6062-4253	AP	61524	P0797296	LIGHT BULBS	60.06	344.62
Vendor: V0495380 LIGHTING MAINTENANCE CO							Total:	15,169.62
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4264	AP	SI218531	P0797948	DPD REAGENT #1	93.00	319.50
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4264	AP	SI218531	P0797948	DPD REAGENT #2	90.00	319.50
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4264	AP	SI218531	P0797948	Ph INDICATOR	63.00	319.50
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4264	AP	SI218531	P0797948	CYANURIC ACID	14.25	319.50
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4264	AP	SI218531	P0797948	THIOSULFATE	5.05	319.50
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4264	AP	SI218531	P0797948	ALK. INDICATOR	20.80	319.50
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4264	AP	SI218531	P0797948	SULF ACID	19.00	319.50
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4264	AP	SI218531	P0797948	FREIGHT	10.45	319.50
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4264	AP	SI218531	P0797948	HANDLING	3.95	319.50
Vendor: V0495650 LINCOLN EQUIPMENT INC.							Total:	319.50

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V0496502	LIPP, JORDAN	0613-0604-4530	AP 06/07/13	P0798276	REFUND JR PASS J LIPP IS NOW A	180.00	180.00
Vendor: V0496502 LIPP, JORDAN						Total:	180.00
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0797647	AUG13 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN						Total:	1,400.00
V0504930	LOWE'S	0101-0202-4597	AP	P0793661	ADJ	-294.49	294.49
V0504930	LOWE'S	0101-0202-4597	AP 915969	P0793661	PAINT SUPPLIES	296.64	294.49
V0504930	LOWE'S	0101-0202-4597	AP 915969	P0793661	CORR-TAX APPLIED	17.80	294.49
V0504930	LOWE'S	0101-0202-4597	AP 915062	P0793661	CREDIT-PAINT SUPPLIES	-296.64	294.49
V0504930	LOWE'S	0101-0202-4597	AP 915063	P0793661	PAINT SUPPLIES	312.29	294.49
V0504930	LOWE'S	0101-0202-4597	AP 915063	P0793661	CREDIT-TAX	-17.80	294.49
V0504930	LOWE'S	0101-0202-4597	AP 915063	P0793661	CREDIT-MERCH CREDIT	-17.80	294.49
V0504930	LOWE'S	0101-0603-4265	AP 929074	P0792300	2 FBGLS CURVE HMR	15.16	33.90
V0504930	LOWE'S	0101-0603-4269	AP 929074	P0792300	2 BLINDS	18.74	33.90
V0504930	LOWE'S	0101-0603-4265	AP 909026	P0793300	FRC FOLDING STEEL	56.96	77.62
V0504930	LOWE'S	0101-0603-4264	AP 909026	P0793300	ARMOR ALL PROTECTANT	6.64	77.62
V0504930	LOWE'S	0101-0603-4253	AP 909026	P0793300	PCSE FIT PLSTC SHEEL	9.75	77.62
V0504930	LOWE'S	0101-0603-4265	AP 909026	P0793300	HIGH VIZ SELF	4.27	77.62
V0504930	LOWE'S	0101-0202-4597	AP	P0793661	PAINT & PAINT SUPPLIES/WATER	294.49	294.49
V0504930	LOWE'S	0604-7071-4266	AP 919836	P0793901	MIRACLE GRO LIQUID PLANT	71.52	71.52
V0504930	LOWE'S	0101-0603-4252	AP 910258	P0795825	PRO SPRAY PRIM	10.60	288.61
V0504930	LOWE'S	0101-0603-4252	AP 910258	P0795825	SPRAY ADHESIVE	9.49	288.61
V0504930	LOWE'S	0101-0603-4252	AP 910258	P0795825	RESPIRATOR	15.08	288.61
V0504930	LOWE'S	0101-0603-4252	AP 910258	P0795825	BLUE HAWK WELL PLASTIC TR	7.44	288.61
V0504930	LOWE'S	0101-0603-4252	AP 910258	P0795825	WELL PLAST.	5.66	288.61
V0504930	LOWE'S	0101-0603-4264	AP 910258	P0795825	SCOTCH-BRITE	2.36	288.61
V0504930	LOWE'S	0101-0603-4264	AP 910258	P0795825	GOO GONE HOUSEHOLD	4.25	288.61
V0504930	LOWE'S	0101-0603-4264	AP 910258	P0795825	CLR CALCIUM LINE REMOVER	22.78	288.61
V0504930	LOWE'S	0101-0603-4252	AP 910258	P0795825	ROLLERS	15.16	288.61
V0504930	LOWE'S	0101-0603-4252	AP 910258	P0795825	MASKING TAPE	7.56	288.61
V0504930	LOWE'S	0101-0603-4252	AP 910258	P0795825	MASKING TAPE	5.66	288.61
V0504930	LOWE'S	0101-0603-4252	AP 910258	P0795825	MASKING TAPE	9.40	288.61
V0504930	LOWE'S	0101-0603-4252	AP 910258	P0795825	BRNZ HMMRD STOPS	29.80	288.61
V0504930	LOWE'S	0101-0603-4252	AP 910258	P0795825	CONTACT CEME	24.21	288.61

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0504930	LOWE'S	0101-0603-4252	AP	910258	P0795825	3PK BRUSHES	7.58	288.61
V0504930	LOWE'S	0101-0603-4252	AP	910258	P0795825	2PK BRUHE	7.11	288.61
V0504930	LOWE'S	0101-0603-4252	AP	910258	P0795825	FOAM COVER	13.70	288.61
V0504930	LOWE'S	0101-0603-4252	AP	910258	P0795825	FH PHIL SMS	4.72	288.61
V0504930	LOWE'S	0101-0603-4252	AP	910258	P0795825	TPN 25 CT	7.07	288.61
V0504930	LOWE'S	0101-0603-4252	AP	910258	P0795825	TPN 75 CT	15.75	288.61
V0504930	LOWE'S	0101-0603-4252	AP	910258	P0795825	ZINC FLAT	2.40	288.61
V0504930	LOWE'S	0101-0603-4265	AP	910258	P0795825	GRIT DRILL	15.17	288.61
V0504930	LOWE'S	0101-0603-4265	AP	910258	P0795825	BRILL BIT	7.00	288.61
V0504930	LOWE'S	0101-0603-4265	AP	910258	P0795825	HAMMER DRILL	15.08	288.61
V0504930	LOWE'S	0101-0603-4252	AP	910258	P0795825	PROJECT SOURCE 9PIN HVY DUTY	3.39	288.61
V0504930	LOWE'S	0101-0603-4264	AP	910258	P0795825	CARPET SPOT REMOVER	5.50	288.61
V0504930	LOWE'S	0101-0603-4264	AP	910258	P0795825	QUICKIE MICRO IRN-HDL	5.21	288.61
V0504930	LOWE'S	0101-0603-4264	AP	910258	P0795825	TELESCOPIC FLEX. STATI	9.48	288.61
V0504930	LOWE'S	0101-0607-4269	AP	911415	P0796323	Husqvarna mower and blade	369.24	369.24
Vendor: V0504930 LOWE'S							Total:	1,135.38
V0520750	M & B ENTERPRISES	0614-0605-4520	AP	75270	P0797435	concession merchandise for res	59.25	59.25
Vendor: V0520750 M & B ENTERPRISES							Total:	59.25
V0520500	M G OIL CO	0607-0860-4262	AP		P0798501	ADJ	-102,123.60	2,553.09
V0520500	M G OIL CO	0607-0860-4262	AP	IN188675	P0798501	FUEL	2,553.09	2,553.09
V0520500	M G OIL CO	0616-7103-4262	AP	IN187298	P0795273	#2 DIESEL FUEL ULS CLEAR	915.52	915.52
V0520500	M G OIL CO	0615-7102-4262	AP	IN187295	P0795275	FUEL OIL	3,881.14	3,881.14
V0520500	M G OIL CO	0101-0607-4252	AP	IN187305	P0795544	Fuel	1,216.27	1,216.27
V0520500	M G OIL CO	0616-7103-4262	AP	IN187639	P0795728	#2 DIESEL FUEL ULS CLEAR	639.41	639.41
V0520500	M G OIL CO	0615-7102-4262	AP	IN187679	P0795883	FUEL OIL #2	3,378.92	3,378.92
V0520500	M G OIL CO	0616-7103-4262	AP	IN187707	P0795954	#2 DIESEL FUEL ULS CLEAR	900.98	900.98
V0520500	M G OIL CO	0101-0607-4262	AP	IN187697	P0796324	Fuel 070913	2,073.90	3,366.86
V0520500	M G OIL CO	0101-0607-4262	AP	IN184825	P0796324	Fuel 061713	1,292.96	3,366.86
V0520500	M G OIL CO	0616-7103-4262	AP	IN187950	P0796532	DIESEL FUEL	1,743.84	1,743.84
V0520500	M G OIL CO	0615-7102-4262	AP	IN187951	P0796533	FUEL OIL	567.14	567.14
V0520500	M G OIL CO	0101-0607-4262	AP	IN187958	P0796884	fuel	891.61	891.61
V0520500	M G OIL CO	0615-7102-4262	AP	IN188417	P0797266	FUEL OIL #2	3,720.46	3,720.46
V0520500	M G OIL CO	0616-7103-4262	AP	IN188418	P0797267	#2 DIESEL FUEL ULS CLEAR	1,403.63	1,403.63

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V0520500	M G OIL CO	0101-0201-4262	AP	IN187137	P0797455	BULK OIL	265.63	265.63	
V0520500	M G OIL CO	0612-7101-4262	AP	IN186791	P0797555	CHEV URSA SUPER PLUS EC	189.95	189.95	
V0520500	M G OIL CO	0615-7102-4262	AP	IN186910	P0797618	CHEV DELO ELC 50/50	317.06	721.16	
V0520500	M G OIL CO	0615-7102-4262	AP	IN186910	P0797618	CHEV RPM UNIV	404.10	721.16	
V0520500	M G OIL CO	0612-7101-4262	AP	IN186714	P0797729	CHEV URSA HYDRAULIC OIL	399.14	589.09	
V0520500	M G OIL CO	0612-7101-4262	AP	IN186714	P0797729	CHEV URSA SUPER PLUS OIL	189.95	589.09	
V0520500	M G OIL CO	0612-7101-4262	AP	IN186916	P0797730	CHEV URSA SUPER PLUS OIL	189.95	189.95	
V0520500	M G OIL CO	0612-7101-4262	AP	IN187097	P0797731	CHEV URSA SUPER PLUS OIL	110.81	110.81	
V0520500	M G OIL CO	0604-7071-4262	AP	IN187187	P0797780	OIL, CHEV RANDO HDZ ISO 46	62.85	62.85	
V0520500	M G OIL CO	0101-0305-4269	AP	IN187517	P0797823	OILSAFE STUMPY SPOUTLID	91.25	91.25	
V0520500	M G OIL CO	0101-0202-4262	AP	IN187357	P0797892	50 GAL CHEV URSA SUPER PLUS	337.80	504.18	
V0520500	M G OIL CO	0618-0890-4262	AP	IN187357	P0797892	50 GAL CHEV URSA SUPER PLUS	166.38	504.18	
V0520500	M G OIL CO	0101-0201-4251	AP	IN187413	P0797900	WASH FULD	87.43	87.43	
V0520500	M G OIL CO	0101-0607-4262	AP	IN188539	P0798013	Fuel	1,163.75	1,163.75	
V0520500	M G OIL CO	0604-7072-4269	AP	IN188072	P0798047	GLOBAL 50/50 ANTI-FREEZE	79.72	136.39	
V0520500	M G OIL CO	0604-7072-4262	AP	IN188072	P0798047	DURALITH NLGI 1 GREASE	56.67	136.39	
V0520500	M G OIL CO	0616-7103-4262	AP	IN187379	P0798098	CHEV RPM UNIV GL 85W140	177.25	177.25	
V0520500	M G OIL CO	0616-7103-4262	AP	IN188538	P0798102	#2 DIESEL FUEL ULS CLEAR	1,871.50	1,871.50	
V0520500	M G OIL CO	0615-7102-4262	AP	IN188103	P0798131	CHEV DELO GREASE EP 2	151.70	272.86	
V0520500	M G OIL CO	0616-7103-4262	AP	IN188103	P0798131	CHEV DELO 400 LE SAE 15	121.16	272.86	
V0520500	M G OIL CO	0615-7102-4262	AP	IN188537	P0798142	FUEL OIL #2	1,939.58	1,939.58	
V0520500	M G OIL CO	0615-7102-4262	AP	IN188534	P0798150	FUEL OIL #2	3,145.64	3,145.64	
V0520500	M G OIL CO	0616-7103-4262	AP	IN187986	P0798287	ULTRA LD DYED #2	4,855.99	4,855.99	
V0520500	M G OIL CO	0616-7103-4262	AP	IN187514	P0798337	CHEV URSA SUPER PLUS	94.97	94.97	
V0520500	M G OIL CO	0612-7101-4262	AP	IN187864	P0798347	FAMILY MEGAFLOW AW HV	634.18	634.18	
V0520500	M G OIL CO	0602-7011-4269	AP	IN188069	P0798391	OIL 2 GAL CONTAINER 10)	279.03	279.03	
V0520500	M G OIL CO	0607-0860-4262	AP		P0798501	Fuel	102,123.60	2,553.09	
Vendor: V0520500 M G OIL CO							Total:	<u>42,562.31</u>	<u>42,562.31</u>
V0521852	MAHER, DOUGLAS	0101-0608-4530	AP	07/30/13	P0798024	Hazardous Fuel removal reimbur	731.00	731.00	
Vendor: V0521852 MAHER, DOUGLAS							Total:	<u>731.00</u>	<u>731.00</u>
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP	7F	P0798184	12-2059 E IDAHO/IVY AVE WTRMN	-33,711.14	9,754.19	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP	7F	P0798184	12-2059 E IDAHO/IVY AVE WTRMN	9,754.19	9,754.19	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP	10F	P0798252	ST10-1777 ELM AVE RCNST	-364.36	3,320.80	

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V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP	10F	P0798252	ST10-1777 ELM AVE RCNST	-364.37	3,320.80
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP	10F	P0798252	ST10-1777 ELM AVE RCNST	-4,727.72	3,320.80
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP	10F	P0798252	ST10-1777 ELM AVE RCNST	-364.37	3,320.80
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP	10F	P0798252	ST10-1777 ELM AVE RCNST	207.87	3,320.80
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP	10F	P0798252	ST10-1777 ELM AVE RCNST	207.88	3,320.80
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP	10F	P0798252	ST10-1777 ELM AVE RCNST	2,697.20	3,320.80
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP	10F	P0798252	ST10-1777 ELM AVE RCNST	207.85	3,320.80
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST	-4,834.59	498,904.62
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST	4,478.44	498,904.62
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST O	356.15	498,904.62
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST	-72,374.70	498,904.62
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST	66,503.49	498,904.62
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST O	5,871.21	498,904.62
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST	-335,641.31	498,904.62
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST	-23,156.25	498,904.62
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST	320,913.81	498,904.62
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST O	37,883.75	498,904.62
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST	-62,897.77	498,904.62
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST	62,616.69	498,904.62
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP	3	P0798398	12-2005 KANSAS CITY ST RCNST O	281.08	498,904.62
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0757520	ST10-1777 ELM AVE RCNST RET	4,382.35	15,894.33
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0757520	ST10-1777 ELM AVE RCNST RET	4,991.73	15,894.33
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0757520	ST10-1777 ELM AVE RCNST RET	5,639.75	15,894.33
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0757520	ST10-1777 ELM AVE RCNST RET	880.50	15,894.33
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0759892	ST10-1777 ELM AVE RCNST-E	310.42	6,706.72
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0759892	ST10-1777 ELM AVE RCNST-E	4.26	6,706.72
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0759892	ST10-1777 ELM AVE RCNST-E	1,684.65	6,706.72
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0759892	ST10-1777 ELM AVE RCNST-E	4.26	6,706.72
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0759892	ST10-1777 ELM AVE RCNST-E	4,372.82	6,706.72
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0759892	ST10-1777 ELM AVE RCNST-E	15.62	6,706.72
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0759892	ST10-1777 ELM AVE RCNST-E	310.43	6,706.72
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0759892	ST10-1777 ELM AVE RCNST-E	4.26	6,706.72
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0762730	ST10-1777 ELM AVE RCNST RET	740.40	5,972.05
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0762730	ST10-1777 ELM AVE RCNST OB	3.77	5,972.05

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V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0762730	ST10-1777 ELM AVE RCNST RET	1,070.56	5,972.05
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0762730	ST10-1777 ELM AVE RCNST OB	3.77	5,972.05
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0762730	ST10-1777 ELM AVE RCNST RET	4,001.34	5,972.05
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0762730	ST10-1777 ELM AVE RCNST OB	13.82	5,972.05
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0762730	ST10-1777 ELM AVE RCNST RET	134.62	5,972.05
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0762730	ST10-1777 ELM AVE RCNST OB	3.77	5,972.05
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0766199	ST10-1777 ELM AVE RCNST-E	1,205.35	3,973.29
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0766199	ST10-1777 ELM AVE RCNST-E	43.03	3,973.29
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0766199	ST10-1777 ELM AVE RCNST-E	711.56	3,973.29
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0766199	ST10-1777 ELM AVE RCNST-E	27.54	3,973.29
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0766199	ST10-1777 ELM AVE RCNST-E	932.97	3,973.29
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0766199	ST10-1777 ELM AVE RCNST-E	91.28	3,973.29
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0766199	ST10-1777 ELM AVE RCNST-E	937.39	3,973.29
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0766199	ST10-1777 ELM AVE RCNST-E	24.17	3,973.29
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0768504	ST10-1777 ELM AVE RCNST-E	45.66	7,654.93
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0768504	ST10-1777 ELM AVE RCNST-E	1,455.61	7,654.93
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0768504	ST10-1777 ELM AVE RCNST-E	178.50	7,654.93
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0768504	ST10-1777 ELM AVE RCNST-E	750.19	7,654.93
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0768504	ST10-1777 ELM AVE RCNST-E	95.93	7,654.93
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0768504	ST10-1777 ELM AVE RCNST-E	1,221.09	7,654.93
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0768504	ST10-1777 ELM AVE RCNST-E	76.70	7,654.93
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0768504	ST10-1777 ELM AVE RCNST-E	3,831.25	7,654.93
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0771617	ST10-1777 ELM AVE RCNST RET	33.16	5,556.13
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0771617	ST10-1777 ELM AVE RCNST OB	0.33	5,556.13
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0771617	ST10-1777 ELM AVE RCNST RET	27.68	5,556.13
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0771617	ST10-1777 ELM AVE RCNST OB	0.33	5,556.13
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0771617	ST10-1777 ELM AVE RCNST RET	3,470.91	5,556.13
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0771617	ST10-1777 ELM AVE RCNST OB	653.68	5,556.13
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0771617	ST10-1777 ELM AVE RCNST RET	1,268.69	5,556.13
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0771617	ST10-1777 ELM AVE RCNST OB	101.35	5,556.13
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0774319	ST10-1777 ELM AVE RCNST RET	71.73	7,599.65
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0774319	ST10-1777 ELM AVE RCNST OB	103.20	7,599.65
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0774319	ST10-1777 ELM AVE RCNST RET	357.39	7,599.65
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0774319	ST10-1777 ELM AVE RCNST OB	72.90	7,599.65

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V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0774319	ST10-1777 ELM AVE RCNST RET	6,197.71	7,599.65
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0774319	ST10-1777 ELM AVE RCNST OB	698.84	7,599.65
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0774319	ST10-1777 ELM AVE RCNST RET	71.73	7,599.65
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0774319	ST10-1777 ELM AVE RCNST OB	26.15	7,599.65
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP		P0775443	12-2059 E IDAHO & IVY AVE WTRM	8,283.45	8,304.04
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP		P0775443	12-2059 E IDAHO & IVY AVE WTRM	20.59	8,304.04
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0776596	ST10-1777 ELM AVE	226.28	3,512.07
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0776596	ST10-1777 ELM AVE	234.28	3,512.07
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0776596	ST10-1777 ELM AVE	2,456.33	3,512.07
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0776596	ST10-1777 ELM AVE	368.91	3,512.07
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0776596	ST10-1777 ELM AVE	226.27	3,512.07
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP		P0777507	12-2059 E IDAHO/IVY AVE WTRMN	21.30	5,381.58
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP		P0777507	12-2059 E IDAHO/IVY AVE WTRMN	5,360.28	5,381.58
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP		P0780513	ST10-1777 ELM AVE RCNST RET RL	-7,970.40	-54,369.16
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP		P0780513	ST10-1777 ELM AVE RCNST RET RL	-10,484.44	-54,369.16
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP		P0780513	ST10-1777 ELM AVE RCNST RET RL	-30,290.88	-54,369.16
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP		P0780513	ST10-1777 ELM AVE RCNST RET RL	-5,623.44	-54,369.16
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP		P0780514	12-2059 E IDAHO/IVY AVE WTRMN	3,862.75	3,889.55
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP		P0780514	12-2059 E IDAHO/IVY AVE WTRMN	26.80	3,889.55
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP		P0783378	12-2059 E IDAHO/IVY AVE WTRMN	1,254.93	1,323.17
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP		P0783378	12-2059 E IDAHO/IVY AVE WTRMN	68.24	1,323.17
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP		P0785816	12-2059 E IDAHO/IVY AVE WTRMN	282.93	301.42
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP		P0785816	12-2059 E IDAHO/IVY AVE WTRMN	18.49	301.42
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP		P0792147	12-2059 E IDAHO ST/IVY AVE WTR	1,592.31	1,632.39
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP		P0792147	12-2059 E IDAHO ST/IVY AVE WTR	40.08	1,632.39
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093 AP 7F		P0798184	12-2059 EAST IDAHO ST AND IVY	33,711.14	9,754.19
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083 AP 10F		P0798252	ST10-1777 ELM AVE RECONST - E	364.36	3,320.80
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093 AP 10F		P0798252	ST10-1777 ELM AVE RECONST - E	364.37	3,320.80
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891 AP 10F		P0798252	ST10-1777 ELM AVE RECONST - E	4,727.72	3,320.80
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891 AP 10F		P0798252	ST10-1777 ELM AVE RECONST - E	364.37	3,320.80
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP 3		P0798398	12-2005 KANSAS CITY ST RECONST	4,834.59	498,904.62
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP 3		P0798398	12-2005 KANSAS CITY ST RECONST	72,374.70	498,904.62
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 3		P0798398	12-2005 KANSAS CITY ST RECONST	335,641.31	498,904.62
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 3		P0798398	12-2005 KANSAS CITY ST RECONST	23,156.25	498,904.62

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V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 3		P0798398	12-2005 KANSAS CITY ST RECONST	62,897.77	498,904.62
			Vendor: V0522045	MAINLINE CONTRACTING	Total:	<u>535,311.77</u>	<u>535,311.77</u>
V0523200	MAMMOTH SITE OF HOT	0101-0601-4225	AP 10635	P0797434	Admission for recreation progr	28.00	28.00
			Vendor: V0523200	MAMMOTH SITE OF HOT	Total:	<u>28.00</u>	<u>28.00</u>
V0526424	MARCO INC	0602-7014-4253	AP INV1506455	P0797580	COPIER/FAX MAINTENANCE	137.95	137.95
			Vendor: V0526424	MARCO INC	Total:	<u>137.95</u>	<u>137.95</u>
V0534840	MASTERS EMBROIDERY	0101-0618-4263	AP 25344	P0798061	EMBROIDER TROLLEY SHIRTS	27.00	27.00
			Vendor: V0534840	MASTERS EMBROIDERY	Total:	<u>27.00</u>	<u>27.00</u>
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 07338376	P0796845	CORR-PRICING HELIUM	34.14	362.34
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 07338376	P0796845	DELIVERY CHARGE	7.50	362.34
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 07338376	P0796845	LW800P HELIUM	320.70	362.34
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 07344053	P0797697	OXYGEN/AMB	186.15	186.15
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 50465482	P0798355	WELDING GAS	97.65	97.65
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50465486	P0798388	NITROGEN 073113	10.85	43.40
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50465484	P0798388	ARGON, CO2, NITROGEN 073113	32.55	43.40
V0536254	MATHESON-LINWELD	0101-0607-4269	AP 07443360	P0798502	Digital Miller Helmet Elite Bl	361.20	382.90
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 50465483	P0798502	rental equipment	21.70	382.90
			Vendor: V0536254	MATHESON-LINWELD	Total:	<u>1,072.44</u>	<u>1,072.44</u>
V0536271	MATHISON	0101-6062-4269	AP 7844460	P0797832	BLDG SIGNAGE	76.00	76.00
			Vendor: V0536271	MATHISON	Total:	<u>76.00</u>	<u>76.00</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP 608147862	P0797862	800 NUMBER CHARGES/JULY 2013	13.09	13.09
			Vendor: V0536390	MATRIX TELECOM INC	Total:	<u>13.09</u>	<u>13.09</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP 412338	P0797460	FILTERS UNIT 129	53.15	53.15
V0520190	MCKIE FORD INC	0602-7014-4251	AP 412342	P0798464	KIT W307	321.91	321.91
			Vendor: V0520190	MCKIE FORD INC	Total:	<u>375.06</u>	<u>375.06</u>
V0520193	MCLEOD'S PRINTING &	0101-0106-4261	AP 039738	P0798241	City Attorney Letterhead	35.00	35.00
			Vendor: V0520193	MCLEOD'S PRINTING & OFFICE	Total:	<u>35.00</u>	<u>35.00</u>
V0541285	MENARDS	0616-7103-4253	AP 49933	P0798288	CORR-PRICING SINGLE D2D LED	2.00	64.64
V0541285	MENARDS	0604-7072-4269	AP 47529	P0796699	RUBBER GLOVES, STOCK	5.91	67.85
V0541285	MENARDS	0604-7072-4265	AP 47529	P0796699	EXTENDABLE POLE, 6'-12'	21.97	67.85

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V0541285	MENARDS	0604-7072-4265	AP	47529	P0796699	EXTENDABLE POLE, HEAVY DUTY	39.97	67.85	
V0541285	MENARDS	0616-7103-4253	AP	47553	P0797263	PULL START AND BATTERIES	14.87	14.87	
V0541285	MENARDS	0602-7014-4269	AP	48924	P0797626	ELEC TAPE, MAGNETS 4)	24.76	24.76	
V0541285	MENARDS	0618-0890-4251	AP	48555	P0797690	SEAT COVER/M4	24.98	24.98	
V0541285	MENARDS	0613-0664-4269	AP	44339	P0797725	WOOD 2 X 4	6.99	100.42	
V0541285	MENARDS	0613-0664-4269	AP	44339	P0797725	SAW BLADES	2.28	100.42	
V0541285	MENARDS	0613-0664-4265	AP	44339	P0797725	SAW	69.99	100.42	
V0541285	MENARDS	0613-0664-4269	AP	44339	P0797725	BRACKET	9.98	100.42	
V0541285	MENARDS	0613-0664-4269	AP	44339	P0797725	BRACKET	11.18	100.42	
V0541285	MENARDS	0604-7073-4269	AP	48789	P0797744	PLIERS, 12"	14.88	158.55	
V0541285	MENARDS	0604-7073-4269	AP	48789	P0797744	PLIERS SET, 5 PC	9.99	158.55	
V0541285	MENARDS	0604-7073-4269	AP	48789	P0797744	CHANNEL LOCK SET, 3 PC	34.99	158.55	
V0541285	MENARDS	0604-7073-4269	AP	48789	P0797744	VELCRO, 5'	13.94	158.55	
V0541285	MENARDS	0604-7073-4269	AP	48789	P0797744	25' MEASURING TAPE	11.92	158.55	
V0541285	MENARDS	0604-7073-4269	AP	48789	P0797744	HOLE SAW SET	7.99	158.55	
V0541285	MENARDS	0604-7073-4269	AP	48789	P0797744	KNIFE SWIVEL LOCK	13.98	158.55	
V0541285	MENARDS	0604-7073-4269	AP	48789	P0797744	10' MEASURING TAPE	10.96	158.55	
V0541285	MENARDS	0604-7073-4269	AP	48789	P0797744	PLIERS, 4"	4.97	158.55	
V0541285	MENARDS	0604-7073-4269	AP	48789	P0797744	FLASHLIGHT, 6PK	7.99	158.55	
V0541285	MENARDS	0604-7073-4269	AP	48789	P0797744	BUSHING, 1/2 X 1/4	13.92	158.55	
V0541285	MENARDS	0604-7073-4269	AP	48789	P0797744	THREADED CAP, 1/2"	13.02	158.55	
V0541285	MENARDS	0616-7103-4253	AP	49756	P0798126	14,000 BTU TTW AC/HT	399.00	399.00	
V0541285	MENARDS	0616-7103-4253	AP	49933	P0798288	1/2" 5HL ROUND BX	4.67	64.64	
V0541285	MENARDS	0616-7103-4253	AP	49933	P0798288	SINGLE D2D LED FLOOD LT	57.97	64.64	
V0541285	MENARDS	0602-7014-4269	AP	49480	P0798389	NUT DRIVER, COUPLINGS	15.10	15.10	
V0541285	MENARDS	0602-7011-4269	AP	49815	P0798390	WASHER FLUID FOR WTP	28.62	28.62	
Vendor: V0541285 MENARDS							Total:	<u>898.79</u>	<u>898.79</u>
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0798073	AUG2013 LIFE	12.39	5,487.68	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0798073	AUG2013 LIFE	4.04	5,487.68	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0798073	AUG2013 LIFE	27.71	5,487.68	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0798073	AUG2013 LIFE	41.99	5,487.68	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0798073	AUG2013 LIFE	11.47	5,487.68	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0798073	AUG2013 LIFE	7.34	5,487.68	

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V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0798073	AUG2013 LIFE	10.55	5,487.68
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0798073	AUG2013 LIFE	27.99	5,487.68
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0798073	AUG2013 LIFE	131.90	5,487.68
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0798073	AUG2013 LIFE	20.65	5,487.68
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0798073	AUG2013 LIFE	558.37	5,487.68
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0798073	AUG2013 LIFE	362.20	5,487.68
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0798073	AUG2013 LIFE	66.98	5,487.68
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0798073	AUG2013 LIFE	23.16	5,487.68
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0798073	AUG2013 LIFE	80.26	5,487.68
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0798073	AUG2013 LIFE	0.48	5,487.68
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0798073	AUG2013 LIFE	45.88	5,487.68
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0798073	AUG2013 LIFE	33.17	5,487.68
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0798073	AUG2013 LIFE	8.26	5,487.68
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0798073	AUG2013 LIFE	9.63	5,487.68
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0798073	AUG2013 LIFE	63.45	5,487.68
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0798073	AUG2013 LIFE	10.42	5,487.68
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0798073	AUG2013 LIFE	110.10	5,487.68
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0798073	AUG2013 LIFE	17.89	5,487.68
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0798073	AUG2013 LIFE	17.89	5,487.68
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0798073	AUG2013 LIFE	1.60	5,487.68
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0798073	AUG2013 LIFE	1.61	5,487.68
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0798073	AUG2013 LIFE	109.65	5,487.68
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0798073	AUG2013 LIFE	27.07	5,487.68
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0798073	AUG2013 LIFE	14.68	5,487.68
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0798073	AUG2013 LIFE	3.21	5,487.68
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0798073	AUG2013 LIFE	9.86	5,487.68
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP		P0798073	AUG2013 LIFE	3.21	5,487.68
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0798073	AUG2013 LIFE	1.61	5,487.68
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0798073	AUG2013 LIFE	3.21	5,487.68
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0798073	AUG2013 LIFE	4.13	5,487.68
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0798073	AUG2013 LIFE	50.59	5,487.68
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0798073	AUG2013 LIFE	32.01	5,487.68
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0798073	AUG2013 LIFE	7.34	5,487.68
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0798073	AUG2013 LIFE	45.88	5,487.68

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V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0798073	AUG2013 LIFE	29.23	5,487.68	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0798073	AUG2013 LIFE	56.56	5,487.68	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0798073	AUG2013 LIFE	15.60	5,487.68	
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0798073	AUG2013 LIFE	52.03	5,487.68	
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0798073	AUG2013 LIFE	4.35	5,487.68	
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0798073	AUG2013 LIFE	27.11	5,487.68	
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0798073	AUG2013 LIFE	2.56	5,487.68	
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0798073	AUG2013 LIFE	1.58	5,487.68	
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0798073	AUG2013 LIFE	26.31	5,487.68	
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0798073	AUG2013 LIFE	8.50	5,487.68	
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0798073	AUG2013 LIFE	126.25	5,487.68	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0798073	AUG2013 LIFE	48.76	5,487.68	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0798073	AUG2013 LIFE	32.13	5,487.68	
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0798073	AUG2013 LIFE	100.08	5,487.68	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0798073	AUG2013 LIFE	3.42	5,487.68	
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0798073	AUG2013 LIFE	11.47	5,487.68	
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0798073	AUG2013 LIFE	5.16	5,487.68	
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0798073	AUG2013 LIFE	10.55	5,487.68	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0798073	AUG2013 LIFE	38.54	5,487.68	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0798073	AUG2013 LIFE	10.55	5,487.68	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0798073	AUG2013 LIFE	55.51	5,487.68	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0798073	AUG2013 LIFE	14.68	5,487.68	
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0798073	AUG2013 LIFE	6.42	5,487.68	
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0798073	AUG2013 LIFE	19.73	5,487.68	
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0798073	AUG2013 LIFE	4.13	5,487.68	
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0798073	P/R W/H AUG2013 LIFE	2,756.64	5,487.68	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,487.68</u>	<u>5,487.68</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP	07/28/13	P0798084	126963801	300.00	6,849.38	
V0545255	MIDCONTINENT	0101-0607-4281	AP	07/28/13	P0798084	129974301	305.00	6,849.38	
V0545255	MIDCONTINENT	0101-6024-4281	AP	07/28/13	P0798084	127013401	895.30	6,849.38	
V0545255	MIDCONTINENT	0101-6024-4281	AP	07/28/13	P0798084	122778901	537.75	6,849.38	
V0545255	MIDCONTINENT	0101-6024-4281	AP	07/28/13	P0798084	114813702	1,500.00	6,849.38	
V0545255	MIDCONTINENT	0613-0664-4225	AP	07/28/13	P0798084	139288601	345.30	6,849.38	

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V0545255	MIDCONTINENT	0613-0664-4225	AP	07/28/13	P0798084	129579901	75.00	6,849.38
V0545255	MIDCONTINENT	0614-0665-4225	AP	07/28/13	P0798084	123303802	103.18	6,849.38
V0545255	MIDCONTINENT	0101-0620-4281	AP	07/28/13	P0798084	141167701	460.40	6,849.38
V0545255	MIDCONTINENT	0612-7101-4281	AP	07/28/13	P0798084	115206101	100.00	6,849.38
V0545255	MIDCONTINENT	0615-7102-4281	AP	07/28/13	P0798084	115206101	100.00	6,849.38
V0545255	MIDCONTINENT	0616-7103-4281	AP	07/28/13	P0798084	115206101	100.00	6,849.38
V0545255	MIDCONTINENT	0602-7011-4281	AP	07/28/13	P0798084	142258401	327.45	6,849.38
V0545255	MIDCONTINENT	0602-7011-4281	AP	07/28/13	P0798084	140837201	166.66	6,849.38
V0545255	MIDCONTINENT	0602-7013-4281	AP	07/28/13	P0798084	140837201	166.67	6,849.38
V0545255	MIDCONTINENT	0602-7014-4281	AP	07/28/13	P0798084	140837201	166.67	6,849.38
V0545255	MIDCONTINENT	0101-0202-4281	AP	07/28/13	P0798084	128483901	150.00	6,849.38
V0545255	MIDCONTINENT	0618-0890-4281	AP	07/28/13	P0798084	128483901	150.00	6,849.38
V0545255	MIDCONTINENT	0101-0202-4281	AP	07/28/13	P0798084	114997001	150.00	6,849.38
V0545255	MIDCONTINENT	0618-0890-4281	AP	07/28/13	P0798084	114997001	150.00	6,849.38
V0545255	MIDCONTINENT	0101-0202-4281	AP	07/28/13	P0798084	702949102	150.00	6,849.38
V0545255	MIDCONTINENT	0618-0890-4281	AP	07/28/13	P0798084	702949102	150.00	6,849.38
V0545255	MIDCONTINENT	0101-0202-4281	AP	07/28/13	P0798084	702597801	150.00	6,849.38
V0545255	MIDCONTINENT	0618-0890-4281	AP	07/28/13	P0798084	702597801	150.00	6,849.38
Vendor: V0545255 MIDCONTINENT Total:							<u>6,849.38</u>	<u>6,849.38</u>
V0550604	MIDWEST MARKETING	0101-0202-4269	AP	20139543	P0797916	PRINT DEPT PICTURE BOARD	67.50	67.50
Vendor: V0550604 MIDWEST MARKETING Total:							<u>67.50</u>	<u>67.50</u>
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP	23981	P0797808	Tire repair	12.34	12.34
Vendor: V0551507 MIDWEST TIRE & MUFFLER Total:							<u>12.34</u>	<u>12.34</u>
V0551955	MIDWEST TURF	0101-0607-4255	AP	362929400	P0798014	FREIGHT	10.84	337.84
V0551955	MIDWEST TURF	0101-0607-4253	AP	362971200	P0798235	SHIPPING	9.43	431.22
V0551955	MIDWEST TURF	0101-0607-4253	AP	362954700	P0798235	SHIPPING	9.43	431.22
V0551955	MIDWEST TURF	0101-0607-4253	AP	362940800	P0798235	SHIPPING	13.08	431.22
V0551955	MIDWEST TURF	0613-0664-4253	AP	362765701	P0797726	REAR WHEEL	107.58	910.03
V0551955	MIDWEST TURF	0613-0664-4253	AP	362765700	P0797726	ARM ASSM	217.30	910.03
V0551955	MIDWEST TURF	0613-0664-4253	AP	362765700	P0797726	BALL JOINT	121.10	910.03
V0551955	MIDWEST TURF	0613-0664-4253	AP	362765700	P0797726	BALL JOINT	117.06	910.03
V0551955	MIDWEST TURF	0613-0664-4253	AP	362739300	P0797726	ROLLER	239.98	910.03

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V0551955	MIDWEST TURF	0613-0664-4253	AP	362739300	P0797726	ROLLER KIT	66.21	910.03
V0551955	MIDWEST TURF	0613-0664-4253	AP	362765701	P0797726	SHIPPING	10.22	910.03
V0551955	MIDWEST TURF	0613-0664-4253	AP	362765700	P0797726	SHIPPING	12.85	910.03
V0551955	MIDWEST TURF	0613-0664-4253	AP	362739300	P0797726	SHIPPING	17.73	910.03
V0551955	MIDWEST TURF	0607-0860-4253	AP	362841100	P0797801	Solonoid Assy, Metering Rod As	83.31	265.36
V0551955	MIDWEST TURF	0607-0860-4253	AP	362841101	P0797801	Bonnet 2 & 3, Metering Rod Ass	182.05	265.36
V0551955	MIDWEST TURF	0101-0607-4255	AP	362929400	P0798014	Baseline decoder	327.00	337.84
V0551955	MIDWEST TURF	0101-0607-4253	AP	362940800	P0798235	RH Rear ARm Asm #M16	302.65	431.22
V0551955	MIDWEST TURF	0101-0607-4253	AP	362971200	P0798235	Spacer-Idler #M1, M2, M11 and	73.08	431.22
V0551955	MIDWEST TURF	0101-0607-4253	AP	362954700	P0798235	bumper bracket and pad #M2	23.55	431.22
V0551955	MIDWEST TURF	0101-0607-4253	AP	362865100	P0798503	Hyd Tube asm., o-ring #M1	83.51	138.84
V0551955	MIDWEST TURF	0101-0607-4253	AP	362981900	P0798503	Gasket, thermastat asm #M16	55.33	138.84
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>2,083.29</u>	<u>2,083.29</u>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP		P0797638	1/4 2013 MINNELUZAHAN SENIOR	5,375.00	5,375.00
Vendor: V0556800 MINNELUZAHAN SENIOR Total:							<u>5,375.00</u>	<u>5,375.00</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 25		P0798180	WTP10-1858 JACKSON SPRINGS	210,474.45	210,474.45
Vendor: V0561663 MOLTZ CONSTRUCTION Total:							<u>210,474.45</u>	<u>210,474.45</u>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP	08/01/13	P0799056	29375621 0	129.84	129.84
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	08/08	P0799170	53041010009 2.3	31.77	1,785.12
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	08/08	P0799170	53041010009 0.8	10.59	1,785.12
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP	08/08	P0799170	62552010001 4.6	51.99	1,785.12
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP	08/08	P0799170	71542010005 19.0	144.37	1,785.12
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	08/08	P0799170	87161010001 1.0	28.91	1,785.12
V0563060	MONTANA DAKOTA UTIL	0101-0616-4282	AP	08/08	P0799170	97161010000 227.0	1,478.58	1,785.12
V0563060	MONTANA DAKOTA UTIL	0101-6031-4282	AP	08/08	P0799170	77161010002 0	11.26	1,785.12
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	08/08	P0799170	61493010005 0	11.26	1,785.12
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	08/08	P0799170	39104010002 0.8	16.39	1,785.12
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>1,914.96</u>	<u>1,914.96</u>
V0566080	MOST DEPENDABLE	0101-0607-4269	AP	INV29629	P0793928	Upgrade one bottle fitting sta	3,300.00	3,595.00
V0566080	MOST DEPENDABLE	0101-0607-4269	AP	INV29629	P0793928	Shipping	295.00	3,595.00
Vendor: V0566080 MOST DEPENDABLE Total:							<u>3,595.00</u>	<u>3,595.00</u>
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4263	AP	97151	P0796083	BIB-AGA L	68.12	50.00

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V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4263	AP	98028	P0796083	CREDIT-BIB-AGA L	-68.12	50.00
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4263	AP	98030	P0796083	BIB OVERALLS (LYNN AGA)	50.00	50.00
Vendor: V0566820 MOTIVE PARTS & SUPPLY INC Total:							<u>50.00</u>	<u>50.00</u>
V0569150	MOUNTAIN PLAINS	0101-0401-4225	AP	5286	P0798296	OSHA SCREENING 108854	46.00	46.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>46.00</u>	<u>46.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	98032	P0797872	CREDIT-EAR CLEANING MAGNUM	-7.00	53.50
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	99680	P0797872	CREDIT-LASER THERAPY XANDER	-37.00	53.50
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	99563	P0795693	CR-LASER THERAPY LEVEL	-37.00	-37.00
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	99680	P0797872	MEDS XANDER	51.50	53.50
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	98793	P0797872	MEDS MAGNUM	46.00	53.50
Vendor: V0569400 MOUNTAIN VIEW ANIMAL Total:							<u>16.50</u>	<u>16.50</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11476	P0798015	monthly security - Roosevelt P	248.00	1,111.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11450	P0798015	monthly security - Canyon Lake	336.50	1,111.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11452	P0798015	monthly security - College Par	248.00	1,111.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11480	P0798015	monthly security - Sioux Park	117.00	1,111.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11470	P0798015	monthly security - Mt. Calvary	161.50	1,111.00
Vendor: V0569550 MT STATES SECURITY Total:							<u>1,111.00</u>	<u>1,111.00</u>
V0571845	MUELLER, ANDREA	0602-7011-4530	AP	07/22/13	P0798470	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0571845 MUELLER, ANDREA Total:							<u>125.00</u>	<u>125.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0797643	AUG13 JOURNEY	16,395.00	16,395.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>16,395.00</u>	<u>16,395.00</u>
V0579000	NARTEC INC	0101-0201-4261	AP	6729	P0797013	CORR-PRICING	-10.00	300.00
V0579000	NARTEC INC	0101-0201-4261	AP	6729	P0797013	METH KIT	310.00	300.00
Vendor: V0579000 NARTEC INC Total:							<u>300.00</u>	<u>300.00</u>
V0597277	NATIVE SUN NEWS	0101-0108-4230	AP	5065	P0798457	ENGINEERING PROJECT	30.00	30.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>30.00</u>	<u>30.00</u>
V0597835	NBS GOVERNMENT	0101-6022-4295	AP	71300042	P0798108	10 UNITS OF ADDL LICENSING	5,400.00	5,400.00
Vendor: V0597835 NBS GOVERNMENT FINANCE Total:							<u>5,400.00</u>	<u>5,400.00</u>
V0597886	NDSWRA	0612-7101-4270	AP	07/24/13	P0797676	CONF REG-MERBACH K	215.00	645.00
V0597886	NDSWRA	0615-7102-4270	AP	07/24/13	P0797676	CONF REG-OYLER, M	215.00	645.00

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V0597886	NDSWRA	0616-7103-4270	AP	07/24/13	P0797676	CONF REG-FERLEY B	215.00	645.00
Vendor: V0597886 NDSWRA							Total:	645.00
V0598079	NEARHOOD, BRUCE AND	0602-7011-4530	AP	07/17/13	P0798471	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0598079 NEARHOOD, BRUCE AND KIM							Total:	125.00
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	27754	P0797814	164.830TN SALT	12,166.10	12,166.10
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	27795	P0798359	359.900TN SALT	26,564.22	26,564.22
Vendor: V0599050 NEBRASKA SALT & GRAIN CO							Total:	38,730.32
V0601545	NEVE'S UNIFORM	0101-0201-4269	AP	RP030296	P0796891	CORR-PRICING BUTTON SWIVAL	-6.00	513.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030264	P0796236	TICKET BOOK NEISEN	176.75	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030257	P0796236	JACKET RUSSELL	1,214.69	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030260	P0796236	HOLSTER RUSSELL	390.50	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030261	P0796236	REPORT BOX RUSSELL	134.75	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030245	P0796236	JACKET ISAKSON	1,214.69	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030246	P0796236	HOLSTER ISAKSON	390.50	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030247	P0796236	REPORT BOX ISAKSON	134.75	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030248	P0796236	JACKET MELANSON	1,214.69	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030249	P0796236	HOLSTER MELANSON	390.50	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030250	P0796236	REPORT BOX MELANSON	134.75	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030262	P0796236	JACKET NEISEN	1,274.69	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030263	P0796236	HOLSTER NEISEN	390.50	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030254	P0796236	JACKET WOLLMAN	1,214.69	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030255	P0796236	HOLSTER WOLLMAN	390.50	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030256	P0796236	REPORT BOOK WOOLLMAN	134.75	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030253	P0796236	REPORT BOX LANG	134.75	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030239	P0796236	PANTS HALL	183.80	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030244	P0796236	REPORT BOOK MEIROSE	134.75	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030251	P0796236	JACKET LANG	1,214.69	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030252	P0796236	HOLSTER LANG	390.50	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030242	P0796236	JACKET MIEROSE	1,214.69	12,465.38
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030243	P0796236	HOLSTER MEIROSE	390.50	12,465.38
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030294	P0796578	3 PAIR PANTS/MALTAVERNE	189.89	189.89
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030226	P0796860	PANTS STEEL	69.98	69.98

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V0601545	NEVE'S UNIFORM	0101-0201-4269	AP	RP030296	P0796891	BUTTON SWIVAL BLENNER	39.90	513.60	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030302	P0796891	PANTS MCCOY	175.90	513.60	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030300	P0796891	SS SHIRTS BLACK	127.90	513.60	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030300	P0796891	PANTS BLACK	175.90	513.60	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030299	P0797014	PANTS DAVIS	87.95	239.85	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030304	P0797014	PANTS HARRIS	151.90	239.85	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030301	P0797465	PANTS KOCH	87.95	87.95	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030292	P0797623	GLOVES PITTS	24.95	24.95	
Vendor: V0601545 NEVE'S UNIFORM							Total:	<u>13,591.60</u>	<u>13,591.60</u>
V0601655	NEW PIG CORP	0604-7072-4269	AP	2117119800	P0797399	ABSORBANT MAT PADS (BLUE101)	91.00	257.89	
V0601655	NEW PIG CORP	0604-7072-4269	AP	2117119800	P0797399	OIL ONLY ABSORBANT MAT PAD	128.00	257.89	
V0601655	NEW PIG CORP	0604-7072-4269	AP	2117119800	P0797399	FREIGHT	38.89	257.89	
Vendor: V0601655 NEW PIG CORP							Total:	<u>257.89</u>	<u>257.89</u>
V0605855	NORDSTROM, RITCHIE	0101-0101-4270	AP	07/24/13	P0797490	MEALS-PIERRE	25.00	25.00	
Vendor: V0605855 NORDSTROM, RITCHIE							Total:	<u>25.00</u>	<u>25.00</u>
V0609765	NORTH CENTRAL CREDITS	0101-0201-4225	AP	MAY 2013	P0797487	NORTHLAND BUILDING MOVERS	91.35	109.35	
V0609765	NORTH CENTRAL CREDITS	0101-0618-4225	AP	MAY 2013	P0797487	POPPE K	18.00	109.35	
Vendor: V0609765 NORTH CENTRAL CREDITS							Total:	<u>109.35</u>	<u>109.35</u>
V0772475	NORTHERN TRUCK	0612-7101-4251	AP	12478	P0797083	INSTALLS OF WORK LIGHT	1,608.54	1,608.54	
V0772475	NORTHERN TRUCK	0616-7103-4251	AP	12501	P0797561	INNER TUBE	360.80	360.80	
Vendor: V0772475 NORTHERN TRUCK							Total:	<u>1,969.34</u>	<u>1,969.34</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-0932-4269	AP	1956035	P0796733	FREIGHT	41.97	258.87	
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1958906	P0797585	DIRECT LIFT	286.19	316.31	
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	CM1958905	P0797585	CREDIT-RTN DIRECT LIFT	-286.19	316.31	
V0612410	NORTHWEST PIPE FITTINGS	0602-0932-4269	AP	1956035	P0796733	SLUDGE JUDGE, BRUSH,	216.90	258.87	
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1956931	P0797400	6" CORRUGATED DRAIN PIPE	156.00	203.10	
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	1956931	P0797400	1-1/2" X 2" GALVANIZED NIPPLE	8.49	203.10	
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	1956931	P0797400	1-1/2" X 3/4" BELL REDUCER	29.85	203.10	
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	1956931	P0797400	ADAPTER 3/4" MHT X 3/4" MPT, 1	8.76	203.10	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1957563	P0797436	plumbing supplies	12.04	76.89	
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP	1957064	P0797436	plumbing supplies	27.65	76.89	
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP	1957414	P0797436	plumbing supplies	37.20	76.89	

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V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1957831	P0797585	DIRECT LIFT	286.19	316.31
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1957831	P0797585	SKINNER COIL	30.12	316.31
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4259	AP	1958085	P0797627	PRESSURE GAUGE WELL 12	15.38	15.38
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1958096	P0797708	plumbing supplies	255.20	255.20
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1958279	P0797796	plumbing supplies	473.50	810.43
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1958282	P0797796	plumbing supplies	191.80	810.43
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1954398	P0797796	plumbing supplies	82.08	810.43
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP	1958474	P0797796	plumbing supplies	63.05	810.43
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1958739	P0798016	plumbing supplies	64.32	89.80
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1958760	P0798016	plumbing supplies	25.48	89.80
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1958271	P0798392	SEWER DRAIN PVC, FITTINGS	150.96	150.96
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1958859	P0798393	CUTTERS, PVC PIPE, COUPLINGS	32.29	32.29
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1959483	P0798504	plumbing supplies - Storybook	38.87	38.87
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>2,248.10</u>	<u>2,248.10</u>
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550204023	P0797459	ADHESIVE UNIT 058	3.49	3.49
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550201969	P0797587	TPS	30.47	30.47
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550201981	P0797588	FUEL CAP	9.45	9.45
V0634566	O'REILLY AUTO PARTS	0101-0301-4251	AP	1550204254	P0797820	DISC PAD SET S009	20.57	26.03
V0634566	O'REILLY AUTO PARTS	0101-0301-4253	AP	1550204411	P0797820	GREASE, OIL FILTER S061	5.46	26.03
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	1550204258	P0798323	OIL FILTER	30.59	30.59
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>100.03</u>	<u>100.03</u>
V0617956	OBERLE'S RADIATORS &	0615-7102-4253	AP	1121158	P0797558	CLEAN AND TEST RADIAL	100.00	100.00
Vendor: V0617956 OBERLE'S RADIATORS & Total:							<u>100.00</u>	<u>100.00</u>
V0618600	OFFICEMAX	0101-6031-4261	AP	013151	P0797278	TOILET PAPER	20.58	44.69
V0618600	OFFICEMAX	0101-6031-4261	AP	013151	P0797278	PAPER TOWELS	4.00	44.69
V0618600	OFFICEMAX	0101-6031-4261	AP	013151	P0797278	HAND SOAP	12.45	44.69
V0618600	OFFICEMAX	0101-6031-4261	AP	013151	P0797278	AA BATTERIES	7.66	44.69
V0618600	OFFICEMAX	0101-0201-4295	AP	013153	P0797418	GIGABIT SWITCH	89.98	89.98
V0618600	OFFICEMAX	0618-0890-4261	AP	013154	P0797698	HP 56/57 INK CART, DRY ERASE MA	18.93	57.37
V0618600	OFFICEMAX	0101-0202-4261	AP	013154	P0797698	HP 56/57 INK CART, DRY ERASE MA	38.44	57.37
V0618600	OFFICEMAX	0101-0608-4261	AP	041435	P0797709	HP Ink	26.65	26.65
V0618600	OFFICEMAX	0604-7073-4269	AP	088756	P0797743	OFFICE CHAIR, FUEGO	101.50	101.50

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V0618600	OFFICEMAX	0101-0615-4261	AP	405735	P0797941	PAPER ROLLS	37.99	37.99	
V0618600	OFFICEMAX	0101-0615-4261	AP	405736	P0797942	PAPER ROLL	38.66	38.66	
V0618600	OFFICEMAX	0101-0616-4261	AP	483166	P0797943	BLACK INK	31.99	61.48	
V0618600	OFFICEMAX	0101-0616-4261	AP	483166	P0797943	PH INK	29.49	61.48	
Vendor: V0618600 OFFICEMAX							Total:	<u>458.32</u>	<u>458.32</u>
V0631852	OLSON TOWING	0101-0618-4251	AP	22070	P0798435	TOW BUS 107	100.00	185.00	
V0631852	OLSON TOWING	0101-0618-4251	AP	21880	P0798435	TOW SP9	85.00	185.00	
V0631852	OLSON TOWING	0101-0618-4251	AP	22617	P0798525	TOW BUS 107	85.00	85.00	
Vendor: V0631852 OLSON TOWING							Total:	<u>270.00</u>	<u>270.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	61874	P0797688	SPRINGS,PLUG,CABLES/STN 1	796.22	796.22	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>796.22</u>	<u>796.22</u>
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	558514	P0797563	3/8 X 3 HR FLAT 20'	50.09	68.59	
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	558514	P0797563	1/4 X 1-1/2 HR FLAT	18.50	68.59	
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	559090	P0798312	CF ROUND, FLAT EXP METAL S138	43.85	43.85	
V0643650	PACIFIC STEEL &	0616-7103-4251	AP	559307	P0798338	6 X 2 X .188	82.40	82.40	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>194.84</u>	<u>194.84</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	276977	P0796852	CORR COST TUBE	-788.70	310.50	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	276977	P0796852	ADJ TUBE 06301	1,078.20	310.50	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	276977	P0796852	SHIPPING	21.00	310.50	
Vendor: V0651070 PEAVEY COMPANY, LYNN							Total:	<u>310.50</u>	<u>310.50</u>
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0797650	AUG13 DETOX	36,833.33	36,833.33	
Vendor: V0656120 PENNINGTON COUNTY							Total:	<u>36,833.33</u>	<u>36,833.33</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0797648	AUG13 EMERG MGMT	5,833.33	5,833.33	
Vendor: V0656560 PENNINGTON COUNTY							Total:	<u>5,833.33</u>	<u>5,833.33</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0797646	AUG13 DISPATCH	87,500.00	87,500.00	
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	<u>87,500.00</u>	<u>87,500.00</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0797649	AUG13 SEARCH/RESCUE	1,800.50	1,800.50	
Vendor: V0657530 PENNINGTON COUNTY							Total:	<u>1,800.50</u>	<u>1,800.50</u>
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	1015	P0797437	concession merchandise for res	174.00	174.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	1074	P0797802	concession merchandise for res	213.00	213.00	

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V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	557490	P0797945	STRAWS	7.33	10.33
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	557490	P0797945	FUEL SURCHARGE	3.00	10.33
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849739	P0797946	SODA PRODUCTS	225.00	255.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849739	P0797946	WATER	27.00	255.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849739	P0797946	FUEL SURCHARGE	3.00	255.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:							<u>652.33</u>	<u>652.33</u>
V0662259	PFISTERER, TIMOTHY	0101-0608-4530	AP	07-26-13	P0797803	Hazardous Fuel Removal reimbur	875.00	875.00
Vendor: V0662259 PFISTERER, TIMOTHY Total:							<u>875.00</u>	<u>875.00</u>
V0664513	PIN CENTER, THE	0101-0101-4269	AP	0713122	P0798158	Lapel Pins, Mt. Rushmore	1,350.00	1,390.00
V0664513	PIN CENTER, THE	0101-0101-4269	AP	0713122	P0798158	Shipping & Handling	40.00	1,390.00
Vendor: V0664513 PIN CENTER, THE Total:							<u>1,390.00</u>	<u>1,390.00</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP		P0797644	9/1/13 CART BARN PRINC	1,302.56	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP		P0797644	9/1/13 CART BARN INT	291.11	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST Total:							<u>1,593.67</u>	<u>1,593.67</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	S29961	P0796863	T-SHIRTS STOCK	214.08	214.08
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							<u>214.08</u>	<u>214.08</u>
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	139188	P0797438	anti roller scalp	79.75	79.75
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	139334	P0797711	v belt, blade	226.52	351.99
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	139267	P0797711	pvk belt, sheave	125.47	351.99
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	139405	P0797727	PISTON RING	13.16	62.86
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	139405	P0797727	GASKET	3.68	62.86
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	139405	P0797727	SEAL	6.42	62.86
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	139405	P0797727	SEAL	5.94	62.86
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	139405	P0797727	BEARING	23.76	62.86
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	139405	P0797727	CHAIN SHARPEN	6.00	62.86
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	139405	P0797727	SHIPPING	3.90	62.86
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	139502	P0797804	Jackshaft Assy Kit - #11	159.90	159.90
V0678973	POWER HOUSE HONDA	0607-0860-4259	AP	139585	P0798505	Mower parts	227.72	227.72
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>882.22</u>	<u>882.22</u>
V0679760	PRECISION MECHANICAL	0618-0890-4252	AP	12542	P0797680	REPLACE A/C	370.65	1,123.18
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	12542	P0797680	REPLACE A/C	752.53	1,123.18

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Vendor: V0679760 PRECISION MECHANICAL LLP						Total:	1,123.18
V0693153	PROFESSIONAL METAL	0101-0205-4269	AP 1361	P0798243	2" TOOL BOX VENTS	24.00	34.00
V0693153	PROFESSIONAL METAL	0101-0205-4269	AP 1361	P0798243	1/2" SCH 80 RIGID	10.00	34.00
Vendor: V0693153 PROFESSIONAL METAL WORKS						Total:	34.00
V0694200	PROMOTION	0101-0401-4225	AP 132300	P0798297	PRE WORK SCREENING 108854	60.00	60.00
V0694200	PROMOTION	0101-0607-4225	AP 131725	P0798506	pre-work screening #108850	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION						Total:	120.00
V0698775	R & R PRODUCTS INC	0101-0607-4253	AP CD1705381	P0798017	Rotary blade #M2, M11 and M16	419.60	419.60
Vendor: V0698775 R & R PRODUCTS INC						Total:	419.60
V0699360	RADIO SHACK	0101-0201-4261	AP 051726	P0787020	TELE PHONE RECORDERS	26.21	26.21
Vendor: V0699360 RADIO SHACK CORPORATION						Total:	26.21
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 660982	P0797072	CORR COST LOF FLTR	-1.00	2,091.43
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 660130	P0795073	REPLACED BLOWER FAN BUS 109	234.72	234.72
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 660413	P0795555	LOF,INTERIOR LIGHTS,BUS 606	167.23	167.23
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 660534	P0795762	LOF,R/R FRONT	1,691.55	1,691.55
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 660167	P0795903	REPLACED EGR	2,593.69	2,751.12
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 660799	P0795903	LOF,LIFT LIGHT,BUS 121	157.43	2,751.12
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 661068	P0797072	FUSE LINK TO ALT	831.03	2,091.43
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 661787	P0797072	REPLACED AC COMPRESSOR,	654.75	2,091.43
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 660982	P0797072	LOF,FL FLTR,PS FLUSH,LEFT TURN	606.65	2,091.43
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 410282	P0797463	SENSOR UNIT 132	54.72	542.70
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 410158	P0797463	RADIATOR UNIT 101	487.98	542.70
V0701710	RAPID CHEVROLET CO INC.	0101-0301-4251	AP 410465	P0797825	CLUST S013	332.33	332.33
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP 409856	P0797895	INSULATOR,NUT/M6	92.00	403.97
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP 409828	P0797895	BELT KIT/M1	135.51	403.97
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP 662096	P0797895	RELAY/M1	176.46	403.97
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP 409968	P0798455	E203 - RESISTOR	48.18	48.18
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP 410643	P0798456	E208 - REGULATOR	125.20	125.20
Vendor: V0701710 RAPID CHEVROLET CO INC.						Total:	8,388.43
V0705940	RAPID CITY AREA	0101-0704-4225	AP	P0797652	AUG13 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER						Total:	2,750.00

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V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0797651	AUG13 ECON DEV	20,833.33	20,833.33
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.33</u>	<u>20,833.33</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3300050380	P0797506	CUSTODIAL SALARIES JUN13	7,797.47	7,797.47
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4269	AP	3300050381	P0797752	1/1-6/30/13 CSAC MISC SUPPLIES	1,835.41	54,306.59
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4264	AP	3300050381	P0797752	1/1-6/30/13 CSAC JANITORIAL SU	2,975.88	54,306.59
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4252	AP	3300050381	P0797752	1/1-6/30/13 CSAC BLDG RPRS	6,895.22	54,306.59
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4253	AP	3300050381	P0797752	1/1-6/30/13 CSAC EQUIP RPRS	4,911.85	54,306.59
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3300050381	P0797752	1/1-6/30/13 CSAC PROF SVCS	23,219.09	54,306.59
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4261	AP	3300050381	P0797752	1/1-6/30/13 CSAC OFFICE SUPPLI	202.80	54,306.59
V0714965	RAPID CITY AREA SCHOOL	0101-0204-4261	AP	3300050381	P0797752	1/1-6/30/13 OFFICE SIGNS	36.90	54,306.59
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4246	AP	3300050381	P0797752	1/1-6/30/13 CSAC WTR SOFTNER R	77.73	54,306.59
V0714965	RAPID CITY AREA SCHOOL	0101-6021-4261	AP	3300050381	P0797752	1/1-6/30/13 SIGNS	23.00	54,306.59
V0714965	RAPID CITY AREA SCHOOL	0777-0914-4264	AP	3300050381	P0797752	1/1-6/30/13 CLEANER WIPES	76.17	54,306.59
V0714965	RAPID CITY AREA SCHOOL	0505-8915-4350	AP	3300050381	P0797752	1/1-6/30/13 CSAC GENERATOR	13,775.54	54,306.59
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4225	AP	3300050381	P0797752	1/1-6/30/13 PAINT OFFICE	100.00	54,306.59
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4257	AP	3300050381	P0797752	1/1-6/30/13 CSAC ELECT RPR	177.00	54,306.59
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>62,104.06</u>	<u>62,104.06</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4252	AP	07-12-13	P0797295	CONCRETE TROWEL RENTAL	15.80	38.19
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4252	AP	07-12-13	P0797295	DRAIN SNAKE RENTAL	22.39	38.19
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	07-15-13	P0797833	SALARY-MAXSON K FACILITY	182.34	958.19
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	07-15-13	P0797833	SALARY-EATON M FACILITY 7/15	578.02	958.19
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	07-15-13	P0797833	SALARY-SMITH R FACILITY 7/15	197.83	958.19
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4252	AP	7-25-13	P0797835	STRUCTURE RPR TOOLS	61.03	61.03
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>1,057.41</u>	<u>1,057.41</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	07-31-13	P0798106	25% GROSS RECEIPTS TAX	53,994.74	53,994.74
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP		P0798107	JUN13 OCCUPANCY TAX	182,527.29	182,527.29
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>236,522.03</u>	<u>236,522.03</u>
V0711110	RAPID CITY JOURNAL	0602-7013-4230	AP	20790669	P0796494	NOTICE OF HEARING - DIVERSION	85.26	85.26
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20801250	P0797633	ORD 5944	75.18	396.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20801255	P0797633	ORD 5948	30.66	396.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20800986	P0797633	SOUTH BERRY PINE BIDS	41.16	396.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20801244	P0797633	AUG 5, 2013 ALCOHOL HEARING	24.78	396.48

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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20801252	P0797633	ORD 5945	31.92	396.48	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20799146	P0797633	FILTER PUMP BIDS	75.60	396.48	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20800046	P0797633	JULY 30, 2013 BIDS	46.20	396.48	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20801248	P0797633	ORD 5943	23.10	396.48	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20801253	P0797633	ORD 5946	47.88	396.48	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20801028	P0797774	PC 7/25/13 13UR010	43.26	43.26	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20799446	P0797775	PC 7/25/13 13RZ017	40.32	40.32	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20802544	P0798089	JULY 15, 2013 MINUTES	904.68	1,873.62	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20797674	P0798089	RES2013-066A	968.94	1,873.62	
Vendor: V0711110 RAPID CITY JOURNAL							Total:	<u>2,438.94</u>	<u>2,438.94</u>
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	102586 ANNUAL VACCINATIONS	15.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	107306 ANNUAL VACCINATIONS	60.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	104484 ANNUAL VACCINATIONS	15.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	108231 ANNUAL VACCINATIONS	15.00	1,825.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	07-28-13	P0798167	100005 ANNUAL VACCINATIONS	60.00	1,825.00	
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	07-28-13	P0798167	104423 ANNUAL VACCINATIONS	15.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	108836 ANNUAL VACCINATIONS	145.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	108835 ANNUAL VACCINATIONS	100.00	1,825.00	
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	07-28-13	P0798167	108849 ANNUAL VACCINATIONS	15.00	1,825.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	07-28-13	P0798167	101532 ANNUAL VACCINATIONS	15.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	105420 ANNUAL VACCINATIONS	15.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	107682 ANNUAL VACCINATIONS	15.00	1,825.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	07-28-13	P0798167	106380 ANNUAL VACCINATIONS	60.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	100435 ANNUAL VACCINATIONS	60.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	067788 ANNUAL VACCINATIONS	60.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	108703 ANNUAL VACCINATIONS	175.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	107188 ANNUAL VACCINATIONS	15.00	1,825.00	
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	07-28-13	P0798167	104338 ANNUAL VACCINATIONS	15.00	1,825.00	
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	07-28-13	P0798167	108000 ANNUAL VACCINATIONS	15.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	106983 ANNUAL VACCINATIONS	15.00	1,825.00	
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	07-28-13	P0798167	108837 ANNUAL VACCINATIONS	145.00	1,825.00	
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	108779 ANNUAL VACCINATIONS	175.00	1,825.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	07-28-13	P0798167	080472 ANNUAL VACCINATIONS	60.00	1,825.00	

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T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	07-28-13	P0798167	107324 ANNUAL VACCINATIONS	15.00	1,825.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	07-28-13	P0798167	103458 ANNUAL VACCINATIONS	15.00	1,825.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	07-28-13	P0798167	101257 ANNUAL VACCINATIONS	60.00	1,825.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	108405 ANNUAL VACCINATIONS	100.00	1,825.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	07-28-13	P0798167	108609 ANNUAL VACCINATIONS	260.00	1,825.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	07-28-13	P0798167	107270 ANNUAL VACCINATIONS	15.00	1,825.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	07-28-13	P0798167	102597 ANNUAL VACCINATIONS	15.00	1,825.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	105422 ANNUAL VACCINATIONS	15.00	1,825.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07-28-13	P0798167	NURSE VISIT	25.00	1,825.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	07-28-13	P0798167	NURSE VISIT	25.00	1,825.00
Vendor: T7344 RAPID CITY REGIONAL							Total:	1,825.00
V0715253	RAPID CITY WINSUPPLY	0616-7103-4252	AP	16677800	P0797559	ASCO VALVE	226.00	226.00
V0715253	RAPID CITY WINSUPPLY	0616-7103-4252	AP	16687300	P0797560	1X20 PVC40 BE	25.60	123.95
V0715253	RAPID CITY WINSUPPLY	0616-7103-4252	AP	16687300	P0797560	1" SXM PVC40	1.54	123.95
V0715253	RAPID CITY WINSUPPLY	0616-7103-4252	AP	16687300	P0797560	1 SXS PVC 40	5.10	123.95
V0715253	RAPID CITY WINSUPPLY	0616-7103-4252	AP	16687300	P0797560	SXS PVC40	1.40	123.95
V0715253	RAPID CITY WINSUPPLY	0616-7103-4252	AP	16687300	P0797560	FXS T571	10.24	123.95
V0715253	RAPID CITY WINSUPPLY	0616-7103-4252	AP	16687300	P0797560	LFFBVS 3C	12.08	123.95
V0715253	RAPID CITY WINSUPPLY	0616-7103-4252	AP	16687300	P0797560	1X3/4	9.86	123.95
V0715253	RAPID CITY WINSUPPLY	0616-7103-4252	AP	16687300	P0797560	CCC TEE	12.24	123.95
V0715253	RAPID CITY WINSUPPLY	0616-7103-4252	AP	16687300	P0797560	CXC UNION	34.16	123.95
V0715253	RAPID CITY WINSUPPLY	0616-7103-4252	AP	16687300	P0797560	PVC40 FXF UNION	11.73	123.95
Vendor: V0715253 RAPID CITY WINSUPPLY							Total:	349.95
V0718415	RAPID TIRE & ALIGNMENT	0101-0201-4251	AP	040565	P0797458	REPAIR BALL JOINT UNIT 017	210.00	210.00
V0718415	RAPID TIRE & ALIGNMENT	0101-0202-4251	AP	040622	P0797897	ALIGN FRONT,TRACK REAR	244.98	244.98
Vendor: V0718415 RAPID TIRE & ALIGNMENT							Total:	454.98
V0705493	RC COMMUNITY HEALTH	0101-0621-4583	AP		P0797639	1/4 2013 COMMUNITY HEALTH	2,500.00	2,500.00
Vendor: V0705493 RC COMMUNITY HEALTH CTR							Total:	2,500.00
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891	AP	7	P0797674	12-2016A STORM DAMAGE	39,669.35	39,669.35
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2114-093	AP	1F	P0798104	13-2114 EAST MEADE WATER	46,055.76	46,055.76
Vendor: V0698700 RCS CONSTRUCTION INC.							Total:	85,725.11
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P95498	P0797712	CORR COST SHAFT SEAL	438.25	563.72

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V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P94904	P0797556	THERMOSTAT	9.71	16.96	
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P94904	P0797556	GASKET	7.25	16.96	
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P95118	P0797557	GASKET	15.58	24.12	
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P95118	P0797557	SEAL	8.54	24.12	
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P95498	P0797712	shaft, seal, nut #56	125.47	563.72	
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P95763	P0797844	WINDOW LATCH	38.92	80.52	
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P95763	P0797844	SCREW	1.40	80.52	
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P95763	P0797844	BUMPER	40.20	80.52	
V0698810	RDO EQUIPMENT CO	0607-0860-4253	AP	P95759	P0798018	Vent #38	30.50	40.48	
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P95760	P0798018	spring #56	9.98	40.48	
Vendor: V0698810 RDO EQUIPMENT CO							Total:	725.80	725.80
V0723000	RED WING SHOE STORE	0616-7103-4263	AP	00915059127	P0797150	PEARCE SAFETY BOOTS`	130.00	130.00	
V0723000	RED WING SHOE STORE	0602-7011-4263	AP	00915059255	P0797876	SAFETY BOOTS-HARTFORD D	43.33	130.00	
V0723000	RED WING SHOE STORE	0604-7072-4263	AP	00915059255	P0797876	SAFETY BOOTS-HARTFORD D	43.33	130.00	
V0723000	RED WING SHOE STORE	0616-7103-4263	AP	00915059255	P0797876	SAFETY BOOTS-HARTFORD D	43.34	130.00	
V0723000	RED WING SHOE STORE	0101-0305-4263	AP	00915059431	P0798475	2013 SAFETY FOOTWEAR-M	130.00	130.00	
Vendor: V0723000 RED WING SHOE STORE							Total:	390.00	390.00
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	430026	P0796851	CORR COST PANEL DIP	75.00	463.66	
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	430026	P0796851	ADJ SHIPPING	1.17	463.66	
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	430026	P0796851	PANEL DIP DRUG SCREENING	375.00	463.66	
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	430026	P0796851	SHIPPING	12.49	463.66	
Vendor: V0723635 REDWOOD TOXICOLOGY							Total:	463.66	463.66
V0729496	REICHERT, BRUCE	0610-0870-4530	AP	07-30-13	P0798088	RFD PKNG TKT PYMT 13205366	10.00	10.00	
Vendor: V0729496 REICHERT, BRUCE							Total:	10.00	10.00
V0732102	RICOH USA	0101-0108-4253	AP	89406836	P0797485	COPIER USAGE JUL13	0.58	338.69	
V0732102	RICOH USA	0101-0202-4253	AP	89406836	P0797485	COPIER USAGE JUL13	0.02	338.69	
V0732102	RICOH USA	0793-0968-4253	AP	89406836	P0797485	COPIER USAGE JUL13	99.80	338.69	
V0732102	RICOH USA	0101-6021-4253	AP	89406836	P0797485	COPIER USAGE JUL13	90.47	338.69	
V0732102	RICOH USA	0101-6022-4253	AP	89406836	P0797485	COPIER USAGE JUL13	144.86	338.69	
V0732102	RICOH USA	0101-6026-4253	AP	89406836	P0797485	COPIER USAGE JUL13	2.96	338.69	
Vendor: V0732102 RICOH USA							Total:	338.69	338.69
V0732106	RICOH USA	0101-0612-4261	AP	5026796414	P0797949	BASE FROM 7/8/13 TO 8/7/13	140.81	539.53	

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V0732106	RICOH USA	0101-0612-4261	AP	5026796414	P0797949	COLOR FROM 4/8/13 TO 7/7/13	199.36	539.53
V0732106	RICOH USA	0101-0603-4261	AP	5026796414	P0797949	COLOR 4/8/13 TO 7/7/13	199.36	539.53
Vendor: V0732106 RICOH USA							Total:	539.53
V0744010	ROYAL WHEEL	0602-7011-4251	AP	16925	P0797338	BALANCE TIRE	8.33	25.00
V0744010	ROYAL WHEEL	0604-7072-4251	AP	16925	P0797338	BALANCE TIRE	8.34	25.00
V0744010	ROYAL WHEEL	0616-7103-4251	AP	16925	P0797338	BALANCE TIRE	8.33	25.00
Vendor: V0744010 ROYAL WHEEL ALIGNMENT							Total:	25.00
V0698868	RR DONNELLY	0101-6022-4261	AP	237171114	P0797071	SHIPPING	75.20	1,125.41
V0698868	RR DONNELLY	0101-0111-4261	AP	237171114	P0797071	SHIPPING	75.21	1,125.41
V0698868	RR DONNELLY	0101-6022-4261	AP	237171114	P0797071	5 CASES CHECK FORMS	487.50	1,125.41
V0698868	RR DONNELLY	0101-0111-4261	AP	237171114	P0797071	5 CASES CHECK FORMS	487.50	1,125.41
Vendor: V0698868 RR DONNELLY							Total:	1,125.41
V0745570	RUNNINGS SUPPLY INC	0602-7012-4265	AP	3136823	P0797292	LEVEL	9.99	9.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3144667	P0797805	Gloves - Pansch, J	50.95	50.95
Vendor: V0745570 RUNNINGS SUPPLY INC							Total:	60.94
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	167441	P0797624	EVD LOGO STEELE	14.00	14.00
Vendor: V0747310 RUSHMORE EMBROIDERY &							Total:	14.00
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4263	AP	638779	P0797170	CATERING-NEW EMPLOYEE	1,023.06	1,023.06
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP	638777	P0797314	Catering for Department Direct	341.73	341.73
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4263	AP	INV00000006387	P0798242	CATERING-EMPLOYEE PICNIC	5,827.50	5,827.50
Vendor: V0749700 RUSHMORE PLAZA CIVIC							Total:	7,192.29
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP	11270	P0797439	safety glasses, sunscreen, alc	29.75	29.75
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP	11485	P0798237	misc. supplies	47.99	47.99
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES							Total:	77.74
V0756315	SAFETY KLEEN CORP.	0101-0607-4264	AP	61042217	P0797440	janitorial supplies	311.41	311.41
Vendor: V0756315 SAFETY KLEEN CORP.							Total:	311.41
V0757235	SAM'S CLUB	0101-0607-4264	AP	009156	P0795701	cleaning supplies	7.48	7.48
V0757235	SAM'S CLUB	0614-0605-4520	AP	004022	P0797441	golf concession for resale	77.88	77.88
Vendor: V0757235 SAM'S CLUB							Total:	85.36
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031543	P0797569	COVER BEARING BLOCK	289.02	465.06

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V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031543	P0797569	CRANK WELD HOPPER COVER	142.54	465.06
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031543	P0797569	SHIPPING	33.50	465.06
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031572	P0798153	AIR CYL HOPPER COVER CT	348.62	535.64
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031572	P0798153	PAD ARM LIFT	153.02	535.64
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031572	P0798153	SHIPPING	34.00	535.64
Vendor: V0758405 SANITATION PRODUCTS Total:						<u>1,000.70</u>	<u>1,000.70</u>
V0773016	SCULL CONSTRUCTION	0616-7103-4320/2057-710	AP 3	P0798110	SW01-2057 CITIZEN CAMPUS	362,428.20	724,856.40
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP 3	P0798110	SW01-2057 CITIZEN CAMPUS	362,428.20	724,856.40
Vendor: V0773016 SCULL CONSTRUCTION SVC. Total:						<u>724,856.40</u>	<u>724,856.40</u>
V0773263	SDPRA MAINTENANCE	0101-0607-4270	AP 07/23/13	P0798181	REG Chercus, C - 2013 SDPRA	40.00	520.00
V0773263	SDPRA MAINTENANCE	0101-0607-4270	AP 07/23/13	P0798181	REG Johnson, R - 2013 SDPRA	40.00	520.00
V0773263	SDPRA MAINTENANCE	0101-0607-4270	AP 07/23/13	P0798181	REG Anderson, S - 2013 SDPRA	40.00	520.00
V0773263	SDPRA MAINTENANCE	0101-0607-4270	AP 07/23/13	P0798181	REG Pansch, J - 2013 SDPRA	40.00	520.00
V0773263	SDPRA MAINTENANCE	0101-0607-4270	AP 07/23/13	P0798181	REG Young, B - 2013 SDPRA	40.00	520.00
V0773263	SDPRA MAINTENANCE	0101-0607-4270	AP 07/23/13	P0798181	REG Embrock, J - 2013 SDPRA	40.00	520.00
V0773263	SDPRA MAINTENANCE	0101-0607-4270	AP 07/23/13	P0798181	REG Anderson, M - 2013 SDPRA	40.00	520.00
V0773263	SDPRA MAINTENANCE	0101-0607-4270	AP 07/23/13	P0798181	REG Preble, J - 2013 SDPRA	40.00	520.00
V0773263	SDPRA MAINTENANCE	0101-0608-4270	AP 07/23/13	P0798181	REG Bowling, C - 2013 SDPRA	40.00	520.00
V0773263	SDPRA MAINTENANCE	0101-0608-4270	AP 07/23/13	P0798181	REG Ferrier, D - 2013 SDPRA	40.00	520.00
V0773263	SDPRA MAINTENANCE	0101-0608-4270	AP 07/23/13	P0798181	REG Lewis, J - 2013 SDPRA	40.00	520.00
V0773263	SDPRA MAINTENANCE	0101-0608-4270	AP 07/23/13	P0798181	REG Reichert, J - 2013 SDPRA	40.00	520.00
V0773263	SDPRA MAINTENANCE	0101-0607-4270	AP 07/23/13	P0798181	REG Van Deusen, L - 2013 SDPRA	40.00	520.00
Vendor: V0773263 SDPRA MAINTENANCE SCHOOLE Total:						<u>520.00</u>	<u>520.00</u>
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1969152	P0797298	JANITORIAL SUPPLIES	118.08	145.26
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1966145	P0797298	JANITORIAL SUPPLIES	27.18	145.26
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1972482	P0797414	115 BAR MOP TOWEL	25.75	33.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1972482	P0797414	115 REPLENISHMENT	2.17	33.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1972482	P0797414	LAUNDRY BAG	0.27	33.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1972482	P0797414	ENERGY	1.53	33.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1972482	P0797414	ENVIROMENTAL	1.53	33.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1972482	P0797414	DUST MOPS	2.43	33.68
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1973283	P0797678	TOWEL & LINEN SERVICE/AMB	72.31	72.31

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V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1972227	P0797838	JANITORIAL SUPPLIES	27.18	66.28
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1975284	P0797838	JANITORIAL SUPPLIES	39.10	66.28
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1974398	P0797859	SHOP TOWELS, FLOOR MATS &	35.35	70.70
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1977482	P0797859	SHOP TOWELS, FLOOR MATS &	35.35	70.70
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1976374	P0798063	MOPS @ BUS BARN	17.84	49.99
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1975281	P0798063	MATS @ MBTC	32.15	49.99
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1977456	P0798093	COVERALL SERVICE	18.50	18.50
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP	1980547	P0798245	COVERALL LAUNDRY SERVICE	21.92	21.92
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1981645	P0798529	MATS MBTC	32.15	32.15
Vendor: V0775500 SERVALL UNIFORM/LINEN COTotal:							<u>510.79</u>	<u>510.79</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C65047	P0797827	CREDIT-RTN 15" BR	-308.64	392.49
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C63433	P0795290	FUEL FILTER	129.25	129.25
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C64948	P0797584	SAFETY	118.80	366.90
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C64948	P0797584	AIR FILTER	248.10	366.90
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C64963	P0797827	15IN BRUS VAN S049	308.64	392.49
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C65046	P0797827	BRUSH WS VAN S049	392.49	392.49
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C64993	P0798125	BOLT	396.90	933.62
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C64993	P0798125	BOLT	406.88	933.62
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C64993	P0798125	FLANGE	35.20	933.62
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C64993	P0798125	SQUARE	73.00	933.62
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C64993	P0798125	FLANGE	7.04	933.62
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C64993	P0798125	SQUARE	14.60	933.62
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C64944	P0798306	DIODE S050	98.87	705.43
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C64544	P0798306	PNEM CY S048	547.06	705.43
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C61621	P0798306	RELAY S042	59.50	705.43
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>2,527.69</u>	<u>2,527.69</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	59391	P0797410	paint	24.95	343.32
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	59383	P0797410	paint	318.37	343.32
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	89342	P0797468	BLACK COVER UP PAINT	39.35	39.35
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	64201	P0797739	GALLON GREY COVER UP PAINT	30.79	30.79
Vendor: V0781610 SHERWIN-WILLIAMS Total:							<u>413.46</u>	<u>413.46</u>
V0758889	SHILLINGSTAD, WILLIAM	0101-0608-4530	AP	06/06/13	P0797449	Hazardous Fuel Removal	800.00	800.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0758889 SHILLINGSTAD, WILLIAM						Total:	800.00
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP 40243313	P0796862	CORR-COST OF O-RING	4.00	106.49
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP 40243313	P0796862	CORR-COST OF SHIPPING	-10.51	106.49
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP 40243313	P0796862	SEPTA INJECTION PORT 220-90638	70.00	106.49
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP 40243313	P0796862	O-RING INJECTOR LINER 063-1120	18.00	106.49
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP 40243313	P0796862	SHIPPING	25.00	106.49
Vendor: V0782000 SHIMADZU SCIENTIFIC						Total:	106.49
V0784296	SHUBECK, MICHAEL	0101-0608-4530	AP 04/30/13	P0798020	Mtn. Pine Beetle reimbursement	100.00	100.00
Vendor: V0784296 SHUBECK, MICHAEL						Total:	100.00
V0787250	SIMPSON'S CREATIVE	0101-0105-4261	AP 41762	P0797287	Box of Business Cards	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 41783	P0797315	Internal Note Cards	100.00	120.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 41764	P0797315	250 Business Cards, Mayor Kooi	20.00	120.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 41879	P0798159	Business Cards, Mayor Kooiker	46.25	638.74
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 41860	P0798159	External Note Cards	229.00	638.74
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 41860	P0798159	A-6 Envelopes	363.49	638.74
V0787250	SIMPSON'S CREATIVE	0101-0108-4269	AP 41841	P0798451	DOOR HANGERS - WATER MAIN	147.00	147.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 41939	P0798453	BLANK POSTCARDS	132.00	132.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT						Total:	1,057.74
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 0806132727	P0796255	BATTERY, CHARGE SYSTEM	2,995.00	2,995.00
Vendor: V0790461 SNAP ON TOOLS						Total:	2,995.00
V0790462	SNAP ON TOOLS	0613-0664-4269	AP 0717135528	P0797477	HANK SOAP	24.00	24.00
Vendor: V0790462 SNAP ON TOOLS						Total:	24.00
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 3060639	P0792567	MAY 2013 COCOMPOST AG	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB						Total:	300.00
V0792965	SOUTH DAKOTA AWWA	0101-0108-4270	AP 07/30/13	P0798586	CONTROL VLV	45.00	225.00
V0792965	SOUTH DAKOTA AWWA	0101-0108-4270	AP 07/30/13	P0798586	CONTROL VLV	45.00	225.00
V0792965	SOUTH DAKOTA AWWA	0101-0108-4270	AP 07/30/13	P0798586	CONTROL VLV	45.00	225.00
V0792965	SOUTH DAKOTA AWWA	0602-7011-4270	AP 07/30/13	P0798586	CONTROL VLV	45.00	225.00
V0792965	SOUTH DAKOTA AWWA	0602-7011-4270	AP 07/30/13	P0798586	CONTROL VLV	45.00	225.00
Vendor: V0792965 SOUTH DAKOTA AWWA						Total:	225.00

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V0805231	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP FY14INV000007	P0797342	AIR QUALITY FEE	125.00	250.00
V0805231	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP FY14INV000007	P0797342	AIR QUALITY FEE	125.00	250.00
Vendor: V0805231 SOUTH DAKOTA DEPT OF Total:						<u>250.00</u>	<u>250.00</u>
V0805585	SOUTH DAKOTA DEPT OF	0505-8910-4223/1241-891	AP S76520	P0797763	04-1241 CREEK DRIVE BRIDGE	682.26	682.26
V0805585	SOUTH DAKOTA DEPT OF	0505-8910-4223	AP S76521	P0797831	BRIDGE INSPECTIONS	200.27	200.27
Vendor: V0805585 SOUTH DAKOTA DEPT OF Total:						<u>882.53</u>	<u>882.53</u>
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 07/24/13	P0796661	ELECTD OFFCL WORKSHOP-ESTES	20.00	60.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 07/24/13	P0796661	ELCTD OFF WORKSHOP-WRIGHT J	20.00	60.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 07/24/13	P0796661	ELCTD OFFICL	20.00	60.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP	P0796661	ADJ	-60.00	60.00
V0816390	SOUTH DAKOTA	0101-0111-4270	AP	P0798400	ADJ	-200.00	200.00
V0816390	SOUTH DAKOTA	0101-0111-4270	AP 10/07-10/11/13	P0798400	ANNUAL CONF REG-BARBIER J	100.00	200.00
V0816390	SOUTH DAKOTA	0101-0111-4270	AP 10/07-10/11/13	P0798400	ANNUAL CONF	100.00	200.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP	P0796661	Wright, Nordstrom, Estes: 2013	60.00	60.00
V0816390	SOUTH DAKOTA	0101-6031-4269	AP 3196	P0797778	MUNICIPAL HANDBOOK	60.00	60.00
V0816390	SOUTH DAKOTA	0101-0111-4270	AP	P0798400	SDML CONFERENCE	200.00	200.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL Total:						<u>320.00</u>	<u>320.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD131707	P0797507	244 LOCATES	251.01	1,004.07
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD131707	P0797507	244 LOCATES	251.02	1,004.07
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD131707	P0797507	245 LOCATES	251.02	1,004.07
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD131707	P0797507	244 LOCATES	251.02	1,004.07
Vendor: V0816451 SOUTH DAKOTA ONE CALL Total:						<u>1,004.07</u>	<u>1,004.07</u>
V0818695	SOUTH DAKOTA RURAL	0602-7013-4292	AP 7671	P0797628	MEMBERSHIP CLASS B	1,200.00	1,200.00
Vendor: V0818695 SOUTH DAKOTA RURAL Total:						<u>1,200.00</u>	<u>1,200.00</u>
V0820540	SOUTH DAKOTA STATE	0101-0707-4292	AP 07/22/13	P0797776	MEMBERSHIP RENEWAL	45.00	45.00
V0820540	SOUTH DAKOTA STATE	0101-0707-4246	AP 04/29-06/23/13	P0797781	RENTAL FOR THE EXHIBIT FOR SD	50.00	50.00
Vendor: V0820540 SOUTH DAKOTA STATE Total:						<u>95.00</u>	<u>95.00</u>
V0822065	SOUTH DAKOTA TRIAL	0101-0106-4292	AP 07/01/13	P0796519	Membership Dues- Joel Landeen	100.00	300.00
V0822065	SOUTH DAKOTA TRIAL	0101-0106-4292	AP 07/01/13	P0796519	Membership Dues - Wade Nyberg	100.00	300.00
V0822065	SOUTH DAKOTA TRIAL	0101-0106-4292	AP 07/01/13	P0796519	Membership Dues - Allison Mars	100.00	300.00
Vendor: V0822065 SOUTH DAKOTA TRIAL Total:						<u>300.00</u>	<u>300.00</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP	4479	P0797258	11-1951 LELAND LN AND	33.11	331.25
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP	4479	P0797258	11-1951 LELAND LN AND	165.64	331.25
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP	4479	P0797258	11-1951 LELAND LN AND	132.50	331.25
Vendor: T9073 SPERLICH CONSULTING							Total:	331.25
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP		P0796799	ADJ	-119.23	119.23
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP	3205386921	P0796799	BINDERS	67.74	119.23
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP	3205386922	P0796799	ALUMINUM HOLDER	51.49	119.23
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3205386925	P0795354	TONER	231.52	231.52
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3205386926	P0795597	FAX TONER	107.60	107.60
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP		P0796799	MINI BINERS AND ALUMINUM	119.23	119.23
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3205386923	P0796892	TONER	118.43	167.42
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3205386923	P0796892	TONER	48.99	167.42
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP	3206024898	P0798450	EXPANDING FILE WALLETS,	127.64	127.64
Vendor: V0827279 STAPLES ADVANTAGE							Total:	753.41
V0827580	STATE CHEMICAL MFG CO	0101-0607-4269	AP	96322191	P0798508	paint and graffitti remover, w	470.53	872.83
V0827580	STATE CHEMICAL MFG CO	0101-0607-4269	AP	96370706	P0798508	dump-star, insect fogger	402.30	872.83
Vendor: V0827580 STATE CHEMICAL MFG CO							Total:	872.83
V0834455	STRETCH'S GLASS &	0101-0607-4259	AP	I009083	P0797807	1/8" Plexiglass - Hanson/Larso	62.40	62.40
Vendor: V0834455 STRETCH'S GLASS & CUSTOM							Total:	62.40
V0835195	STRYKER SALES	0618-0890-4253	AP	1329209M	P0797684	COT BEARINGS KIT	666.44	666.44
Vendor: V0835195 STRYKER SALES							Total:	666.44
V0756848	STULE, RYAN	0602-7011-4530	AP	07/20/13	P0798472	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0756848 STULE, RYAN							Total:	125.00
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP	33631416	P0797462	CONTROL ARM BUSHING UNIT 017	38.80	522.05
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP	33634324	P0797462	BREAK PADS UNIT 017	203.37	522.05
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP	33634348	P0797462	BREAK DRUM UNIT 017	16.86	522.05
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP	33633748	P0797462	HUB BEARING UNIT 017	263.02	522.05
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33633869	P0797478	BEARING	23.10	50.42
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33633869	P0797478	BEARING	27.32	50.42
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33634864	P0797713	shop stock	71.84	71.84
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33635593	P0798022	shop stock	109.57	109.57

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:						<u>753.88</u>	<u>753.88</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 32112	P0797444	18" safety flag	4.25	4.25
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4251	AP 32047	P0797912	RCFD LOGO & SIGNAGE/UNIT 2132	40.00	40.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4253	AP 32202	P0798238	"slow moving vehicles" sign #6	30.00	30.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:						<u>74.25</u>	<u>74.25</u>
V0842595	TCFEF	0614-0605-4225	AP 3381008	P0797479	GOLF CART FLEET LEASE	429.65	5,929.00
V0842595	TCFEF	0613-0604-4225	AP 3381008	P0797479	GOLF CART FLEET LEASE	5,499.35	5,929.00
Vendor: V0842595 TCFEF Total:						<u>5,929.00</u>	<u>5,929.00</u>
V0847950	THOMAS AUTO SERVICE	0101-0201-4225	AP 093953	P0797600	TOW TRAILOR TO PET BUILDING	125.00	125.00
Vendor: V0847950 THOMAS AUTO SERVICE Total:						<u>125.00</u>	<u>125.00</u>
V0848902	THOMPSON, CYNDEE	0101-0601-4530	AP 08/05/13	P0797415	KAIAN'S JR TEAM TENNIS AUG. 5T	20.00	40.00
V0848902	THOMPSON, CYNDEE	0101-0601-4530	AP 07/08/13	P0797415	KAIAN'S JR TEAM TENNIS JULY 8T	20.00	40.00
Vendor: V0848902 THOMPSON, CYNDEE Total:						<u>40.00</u>	<u>40.00</u>
V0850805	TIME EQUIP. RENTAL &	0604-7072-4246	AP 0124332402	P0797860	SCAFFLING	52.80	58.08
V0850805	TIME EQUIP. RENTAL &	0604-7072-4246	AP 0124332402	P0797860	DAMAGE WAVIER	5.28	58.08
Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total:						<u>58.08</u>	<u>58.08</u>
V0856396	TOLLMAN, TREVOR	0101-0201-4270	AP 07/25/13	P0797760	MEALS-CHADRON	11.00	11.00
Vendor: V0856396 TOLLMAN, TREVOR Total:						<u>11.00</u>	<u>11.00</u>
V0856470	TOW PRO	0101-0201-4225	AP 72159	P0797903	TOW UNIT 75 TO STEEL STREET	60.00	60.00
Vendor: V0856470 TOW PRO Total:						<u>60.00</u>	<u>60.00</u>
V0862876	TRACTOR SUPPLY	0615-7102-4253	AP 115428 07/31/13	P0798357	FUEL FILTER	24.99	764.95
V0862876	TRACTOR SUPPLY	0615-7102-4253	AP 115428 07/31/13	P0798357	PUMP TRANSFER	379.99	764.95
V0862876	TRACTOR SUPPLY	0615-7102-4253	AP 115428 07/31/13	P0798357	100 GAL TANK	299.99	764.95
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP 115428 07/31/13	P0798357	ALUM DH SCOOP	29.99	764.95
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP 115428 07/31/13	P0798357	ALUM DH SCOOP	29.99	764.95
Vendor: V0862876 TRACTOR SUPPLY Total:						<u>764.95</u>	<u>764.95</u>
V0868966	TROXLER ELECTRONIC	0101-0108-4269	AP INV36247	P0798448	LEAK TEST PACKETS	113.26	113.26
V0868966	TROXLER ELECTRONIC	0101-0108-4269	AP INV36157	P0798449	LEAK TEST PACKETS	212.26	212.26
Vendor: V0868966 TROXLER ELECTRONIC Total:						<u>325.52</u>	<u>325.52</u>

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V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP	05/20-06/03/13	P0797148	108840	25.00	175.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP	05/20-06/03/13	P0797148	108839,	25.00	175.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP	05/20-06/03/13	P0797148	108841,	25.00	175.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP	05/20-06/03/13	P0797148	108844,	25.00	175.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP	05/20-06/03/13	P0797148	108842,	25.00	175.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP	05/20-06/03/13	P0797148	108843,	25.00	175.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP	05/20-06/03/13	P0797148	EYE EXAM DID NOT HIRE	25.00	175.00	
Vendor: V0170792 TUCKER KUDRNA HOLEC EYE							Total:	175.00	175.00
V0873790	TURBIVILLE INDUSTRIAL	0604-7071-4255	AP	41489	P0795089	CORR-COST	-599.67	8,444.33	
V0873790	TURBIVILLE INDUSTRIAL	0604-7071-4255	AP	41489	P0795089	PUMP REPAIR	9,044.00	8,444.33	
Vendor: V0873790 TURBIVILLE INDUSTRIAL							Total:	8,444.33	8,444.33
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP	113334	P0797484	RESTOCK FIRST AID CABINETS	169.85	169.85	
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP	113308	P0798239	misc. first aid supplies	189.70	223.90	
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP	113309	P0798239	misc. first aid supplies	34.20	223.90	
Vendor: V0874200 TWILIGHT FIRST AID &							Total:	393.75	393.75
V0875595	TWO WHEELER DEALER	0101-0201-4269	AP	58154	P0797159	SCU LIGHT PACK	60.00	60.00	
Vendor: V0875595 TWO WHEELER DEALER							Total:	60.00	60.00
V0875681	TYCO INTEGRATED	0607-0860-4225	AP	99148323	P0794457	monthly security - Mt. View Ce	32.32	59.35	
V0875681	TYCO INTEGRATED	0614-0605-4225	AP	99148334	P0794457	monthly security - Exec. Golf	27.03	59.35	
V0875681	TYCO INTEGRATED	0613-0604-4225	AP	99148335	P0794687	JULY SERVICE	66.68	66.68	
Vendor: V0875681 TYCO INTEGRATED SECURITY							Total:	126.03	126.03
V0876300	ULINE INC	0101-0201-4261	AP	52383105	P0796850	SHIPPING	11.19	119.19	
V0876300	ULINE INC	0101-0201-4261	AP	52383105	P0796850	10X12 DRI-SHIELD BAGS S-6498	73.00	119.19	
V0876300	ULINE INC	0101-0201-4261	AP	52383105	P0796850	6X8 DRI-SHIELD BAG S-12625	35.00	119.19	
Vendor: V0876300 ULINE INC							Total:	119.19	119.19
V0880266	UNITED RENTALS	0616-7103-4253	AP	113037504001	P0798298	SEAL KIT	247.58	255.08	
V0880266	UNITED RENTALS	0616-7103-4253	AP	113037504001	P0798298	FREIGHT	7.50	255.08	
Vendor: V0880266 UNITED RENTALS HIGHWAY							Total:	255.08	255.08
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	104003422101	P0797446	Flag football jersey - rec pro	1,638.00	1,638.00	
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	13000001902	P0798281	ATh. Conn kickballs	17.72	17.72	

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0883998 UNIVERSAL ATHLETIC						Total:	<u>1,655.72</u>
V0878000	UPPER PLAINS	0602-0933-4381/2017-093 AP 2		P0798178	13-2017 EAST NORTH ST RECONST	226,668.75	226,668.75
Vendor: V0878000 UPPER PLAINS CONTRACTING						Total:	<u>226,668.75</u>
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP 16219	P0797817	CREDIT-PALLET RTN	-15.00	39.20
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 16268	P0798394	PALLET	30.00	160.80
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 16270	P0798394	CREDIT-RTN PALLET	-30.00	160.80
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP 16148	P0797272	100SQ FT OF SOD	24.00	24.00
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP 16188	P0797631	40SQFT SOD, SOD KNIFE	23.98	23.98
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP 16215	P0797817	130SQ FT SOD	51.40	39.20
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP 16218	P0797817	10SQFT SOD	2.80	39.20
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 16268	P0798394	BLUEGRASS SOD (670 SQ FT)	160.80	160.80
Vendor: V0885605 VALLEY GREEN SOD FARM						Total:	<u>247.98</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP 21217	P0798432	SWEEP LOTS JULY 2013	180.00	180.00
Vendor: V0885609 VALLEY SWEEPING						Total:	<u>180.00</u>
V0885582	VAN DALE, DAVID OR	0602-7011-4530	AP 07/18/13	P0798473	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0885582 VAN DALE, DAVID OR LAURA						Total:	<u>125.00</u>
V0885636	VAN DIEST SUPPLY	0101-0607-4626	AP 62267	P0797447	Anvil 2 + 2 ULV	1,422.00	1,422.00
Vendor: V0885636 VAN DIEST SUPPLY COMPANY						Total:	<u>1,422.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 74957	P0797898	NAME TAG ALBRIGHT	7.00	13.76
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 70527	P0797898	NAME PLATE APPEL	6.76	13.76
Vendor: V0886420 VANWAY TROPHY & AWARD						Total:	<u>13.76</u>
V0892381	VIDAL, PATRICK	0101-0608-4530	AP 07/24/13	P0797451	Hazardous Fuel Removal reimbur	293.00	293.00
Vendor: V0892381 VIDAL, PATRICK						Total:	<u>293.00</u>
V0893091	VOLLMER, GARY	0602-7011-4530	AP 07/01/13	P0798465	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0893091 VOLLMER, GARY						Total:	<u>75.00</u>
T9522	WAGNER, JEANNE	0101-0608-4530	AP 07/16/13	P0797450	Hazardous Fuel Removal	218.00	218.00
Vendor: T9522 WAGNER, JEANNE						Total:	<u>218.00</u>
V0906159	WARNE CHEMICAL &	0101-0607-4269	AP 102367	P0797412	pump sprayer	73.55	73.55
V0906159	WARNE CHEMICAL &	0613-0664-4253	AP 102706	P0797481	NOZZLES	117.00	463.89

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V0906159	WARNE CHEMICAL &	0613-0664-4253	AP	102706	P0797481	GLOVES	14.19	463.89
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	102646	P0797481	GRASS SEED	262.70	463.89
V0906159	WARNE CHEMICAL &	0613-0664-4253	AP	102706	P0797481	RESTOCKING SPECIAL ORDER FEE	70.00	463.89
V0906159	WARNE CHEMICAL &	0616-7103-4264	AP	102358	P0797582	CLEANER	546.80	546.80
V0906159	WARNE CHEMICAL &	0101-0401-4253	AP	103018	P0797822	BRASS CAP, SCREEN, TIPS S044	34.60	34.60
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	103364	P0798240	premergent for roses	175.60	263.40
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	103445	P0798240	premergent herbicide	87.80	263.40
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>1,382.24</u>	<u>1,382.24</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6386971	P0796294	Water 5 gal	17.25	17.25
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6386981	P0796717	5 gal water	11.50	11.50
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6386991	P0798157	5 gal water	17.25	17.25
Vendor: V0908400 WATERTREE INC Total:							<u>46.00</u>	<u>46.00</u>
V0916388	WEISHAUPL, CAREN	0602-7011-4530	AP	07/17/13	P0798474	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0916388 WEISHAUPL, CAREN Total:							<u>125.00</u>	<u>125.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	827533738	P0796465	West Information Charges	1,055.88	1,055.88
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	827618146	P0796520	Subscription Product Charges	724.00	724.00
Vendor: V0926150 WEST PAYMENT CENTER Total:							<u>1,779.88</u>	<u>1,779.88</u>
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22804	P0797939	CHEESE	118.00	190.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22804	P0797939	CHIPS	72.00	190.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>190.00</u>	<u>190.00</u>
V0927960	WEST RIVER	0612-7101-4251	AP	C48404	P0792913	ENGINE REPAIR	5,844.17	5,844.17
V0927960	WEST RIVER	0612-7101-4251	AP	C48510	P0792914	ALTERNATOR DIAGNOSTICS	101.20	101.20
V0927960	WEST RIVER	0101-0202-4251	AP	T211161	P0797911	PINS,SPRING/E5	466.88	466.88
V0927960	WEST RIVER	0615-7102-4251	AP	T211337	P0798293	INSULATR	13.14	383.34
V0927960	WEST RIVER	0615-7102-4251	AP	T211337	P0798293	SPACER	40.18	383.34
V0927960	WEST RIVER	0615-7102-4251	AP	T211337	P0798293	SPRING	54.26	383.34
V0927960	WEST RIVER	0615-7102-4251	AP	T211337	P0798293	ROD	67.92	383.34
V0927960	WEST RIVER	0615-7102-4251	AP	T211337	P0798293	BRACKET	83.08	383.34
V0927960	WEST RIVER	0615-7102-4251	AP	T211337	P0798293	LEAF	124.76	383.34
V0927960	WEST RIVER	0612-7101-4251	AP	T211404	P0798350	ELEMENT	79.08	79.08
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>6,874.67</u>	<u>6,874.67</u>

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V0931805	WESTERN	0101-0401-4251	AP	13695018	P0797285	MOBILE RADIO S006	420.00	420.00	
V0931805	WESTERN	0602-7014-4225	AP	13695099	P0797293	RADIO ANTENNA REPAIR W310	39.00	39.00	
V0931805	WESTERN	0612-7101-4251	AP	13695019	P0798397	RADIO INSTALL	728.00	728.00	
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	1,187.00	1,187.00
V0933099	WESTERN MAILERS	0616-7103-4261	AP	34574	P0798129	CORR-COST	0.01	61.27	
V0933099	WESTERN MAILERS	0616-7103-4261	AP	34574	P0798129	MAILINGS	20.42	61.27	
V0933099	WESTERN MAILERS	0615-7102-4261	AP	34574	P0798129	MAILINGS	20.42	61.27	
V0933099	WESTERN MAILERS	0612-7101-4261	AP	34574	P0798129	MAILINGS	20.42	61.27	
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34591	P0798396	BILLING POSTAGE 5,330 072313	2,250.17	2,250.17	
Vendor: V0933099 WESTERN MAILERS							Total:	2,311.44	2,311.44
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP		P0797640	1/4 2013 SENIOR MEALS	1,375.00	1,375.00	
Vendor: V0934300 WESTERN SD SENIOR SVC INC							Total:	1,375.00	1,375.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	C5105490	P0797594	CREDIT-RTN STAPLER	-150.00	-111.82	
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5114220	P0797604	CORR-COST	-0.58	5.22	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5108730	P0797162	MARKERS	21.36	21.36	
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	5109080	P0797242	Box of White 8.5 x 11 paper	68.80	68.80	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5107861	P0797271	WIRELESS KEYBOARD	42.50	42.50	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5113140	P0797504	Copy Paper	34.40	34.40	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5107860	P0797594	INK CART	38.18	-111.82	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5113840	P0797599	64A CARTRIDGE	153.92	153.92	
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5114220	P0797604	XSTAMPER INK	5.80	5.22	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5105490	P0797625	OFFICE SUPPLIES	150.00	150.00	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5113120	P0797632	HP932XL BLK	36.35	36.35	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5108280	P0797683	PENS,COPY PAPER	23.27	92.14	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5108130	P0797683	10x13 ENVELOPES,INDEX	18.94	92.14	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5108130	P0797683	10X13 ENVELOPES,INDEX	38.46	92.14	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5108280	P0797683	PENS,COPY PAPER	11.47	92.14	
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	5104880	P0797772	11x17 COPY PAPER-SHARP 700 & 2	0.10	88.64	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5104880	P0797772	11x17 COPY PAPER-SHARP 700 & 2	2.34	88.64	
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5104880	P0797772	11x17 COPY PAPER-SHARP 700 & 2	19.91	88.64	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5104880	P0797772	11x17 COPY PAPER-SHARP 700 & 2	47.31	88.64	
V0934830	WESTERN STATIONERS	0270-0270-4261	AP	5104880	P0797772	11x17 COPY PAPER-SHARP 700 & 2	0.11	88.64	

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V0934830	WESTERN STATIONERS	0101-0706-4261	AP	5104880	P0797772	11x17 COPY PAPER-SHARP 700 & 2	6.26	88.64
V0934830	WESTERN STATIONERS	0101-0707-4261	AP	5104880	P0797772	11x17 COPY PAPER-SHARP 700 & 2	9.15	88.64
V0934830	WESTERN STATIONERS	0101-0708-4261	AP	5104880	P0797772	11x17 COPY PAPER-SHARP 700 & 2	0.16	88.64
V0934830	WESTERN STATIONERS	0793-0968-4261	AP	5104880	P0797772	11x17 COPY PAPER-SHARP 700 & 2	3.30	88.64
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5113150	P0797773	RUBBER BANDS 117	11.25	234.85
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5113150	P0797773	RUBBER BANDS 33	11.25	234.85
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5113150	P0797773	HP C4127 TONER	142.70	234.85
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5113150	P0797773	HP Q2612A TONER	69.65	234.85
V0934830	WESTERN STATIONERS	0604-7072-4261	AP	5113520	P0797856	COPIER PAPER	206.40	206.40
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5112860	P0797865	TAPE AND TAPE REFILLS	98.45	98.45
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5112280	P0797915	PENS,PERM MARKERS,COPY	68.94	208.92
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5112280	P0797915	PENS,PERM MARKERS, COPY	139.98	208.92
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5118150	P0798295	PAPER, GLUE	36.19	36.19
Vendor: V0934830 WESTERN STATIONERS Total:							<u>1,366.32</u>	<u>1,366.32</u>
V0935979	WEX BANK	0101-0711-4262	AP	33694658	P0797755	53.6G UNL	187.82	122,390.08
V0935979	WEX BANK	0101-0713-4262	AP	33694658	P0797755	55.543G UNL+	189.83	122,390.08
V0935979	WEX BANK	0101-6024-4262	AP	33694658	P0797755	28.36G UNL	99.82	122,390.08
V0935979	WEX BANK	0618-0890-4262	AP	33694658	P0797755	1539.49G DSL	5,571.26	122,390.08
V0935979	WEX BANK	0618-0890-4262	AP	33694658	P0797755	206.9G PREM DSL	759.52	122,390.08
V0935979	WEX BANK	0618-0890-4262	AP	33694658	P0797755	11.73G UN+ALC10	41.83	122,390.08
V0935979	WEX BANK	0618-0890-4262	AP	33694658	P0797755	55.53G UNL+	191.22	122,390.08
V0935979	WEX BANK	0618-0890-4262	AP	33694658	P0797755	13.3G UNL	45.16	122,390.08
V0935979	WEX BANK	0101-0108-4251	AP	33694658	P0797755	CAR WASH	18.93	122,390.08
V0935979	WEX BANK	0101-0108-4262	AP	33694658	P0797755	60.4G UN+ALC10	210.49	122,390.08
V0935979	WEX BANK	0101-0108-4262	AP	33694658	P0797755	13.07G UN+ALC77	46.61	122,390.08
V0935979	WEX BANK	0101-0108-4262	AP	33694658	P0797755	278.03G UNL+	961.55	122,390.08
V0935979	WEX BANK	0101-0108-4262	AP	33694658	P0797755	419.41G UNL	1,460.03	122,390.08
V0935979	WEX BANK	0101-0205-4262	AP	33694658	P0797755	173.21G DSL	634.53	122,390.08
V0935979	WEX BANK	0101-0205-4262	AP	33694658	P0797755	20.01G UN+ALC10	71.34	122,390.08
V0935979	WEX BANK	0101-0205-4262	AP	33694658	P0797755	287.81G UNL+	987.07	122,390.08
V0935979	WEX BANK	0777-0914-4262	AP	33694658	P0797755	28.14G UNL+	100.06	122,390.08
V0935979	WEX BANK	0101-0202-4262	AP	33694658	P0797755	1458.19G DSL	5,308.98	122,390.08
V0935979	WEX BANK	0101-0202-4262	AP	33694658	P0797755	4.31G FUEL OTHER	27.43	122,390.08

The City of Rapid City
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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0202-4262	AP	33694658	P0797755	281.32G PREM DSL	1,022.86	122,390.08
V0935979	WEX BANK	0101-0202-4262	AP	33694658	P0797755	13.37G SUPALC57	44.34	122,390.08
V0935979	WEX BANK	0101-0202-4262	AP	33694658	P0797755	128.64G SUPER UNL	489.80	122,390.08
V0935979	WEX BANK	0101-0202-4262	AP	33694658	P0797755	95.05G UN+ALC10	335.71	122,390.08
V0935979	WEX BANK	0101-0202-4262	AP	33694658	P0797755	486.03G UNL+	1,698.99	122,390.08
V0935979	WEX BANK	0101-0202-4262	AP	33694658	P0797755	70.89G UNLALC10	240.20	122,390.08
V0935979	WEX BANK	0101-0202-4262	AP	33694658	P0797755	731.42G UNL	2,560.40	122,390.08
V0935979	WEX BANK	0101-6021-4262	AP	33694658	P0797755	12.287G UNL+	43.20	122,390.08
V0935979	WEX BANK	0101-0204-4262	AP	33694658	P0797755	15.16G SUPER UNL	57.56	122,390.08
V0935979	WEX BANK	0101-0204-4262	AP	33694658	P0797755	184.56G UNL+	633.80	122,390.08
V0935979	WEX BANK	0101-0204-4262	AP	33694658	P0797755	160.33G UNL	553.02	122,390.08
V0935979	WEX BANK	0101-0708-4262	AP	33694658	P0797755	20.27G UNL	73.29	122,390.08
V0935979	WEX BANK	0101-0609-4262	AP	33694658	P0797755	15.94G UNL+	54.12	122,390.08
V0935979	WEX BANK	0101-0609-4262	AP	33694658	P0797755	16.94G UNL	61.24	122,390.08
V0935979	WEX BANK	0101-0201-4251	AP	33694658	P0797755	CAR WASH	440.72	122,390.08
V0935979	WEX BANK	0101-0201-4262	AP	33694658	P0797755	136.99G SUPER UNL	517.41	122,390.08
V0935979	WEX BANK	0101-0201-4262	AP	33694658	P0797755	249.07G UN+ALC10	877.67	122,390.08
V0935979	WEX BANK	0101-0201-4262	AP	33694658	P0797755	6.44G UN+ALC77	22.51	122,390.08
V0935979	WEX BANK	0101-0201-4262	AP	33694658	P0797755	4081.76G UNL+	14,004.43	122,390.08
V0935979	WEX BANK	0101-0201-4262	AP	33694658	P0797755	18.84G UNLALC10	65.50	122,390.08
V0935979	WEX BANK	0101-0201-4262	AP	33694658	P0797755	2457.88G UNL	8,576.59	122,390.08
V0935979	WEX BANK	0101-0607-4262	AP	33694658	P0797755	47.15G SUPER UNL	175.61	122,390.08
V0935979	WEX BANK	0101-0607-4262	AP	33694658	P0797755	853.36G UNL+	2,898.51	122,390.08
V0935979	WEX BANK	0101-0607-4262	AP	33694658	P0797755	570.67G UNL	1,997.95	122,390.08
V0935979	WEX BANK	0101-0601-4262	AP	33694658	P0797755	19.63G UNL+	66.67	122,390.08
V0935979	WEX BANK	0101-0607-4262	AP	33694658	P0797755	209.56G DSL	767.65	122,390.08
V0935979	WEX BANK	0101-0601-4262	AP	33694658	P0797755	21.93G UNL	75.99	122,390.08
V0935979	WEX BANK	0101-0603-4262	AP	33694658	P0797755	24.06G UNL	84.61	122,390.08
V0935979	WEX BANK	0101-0612-4262	AP	33694658	P0797755	64.99 UNL+	216.92	122,390.08
V0935979	WEX BANK	0101-0612-4262	AP	33694658	P0797755	94.29G UNL	336.92	122,390.08
V0935979	WEX BANK	0612-7101-4262	AP	33694658	P0797755	7810.25G DSL	28,545.50	122,390.08
V0935979	WEX BANK	0612-7101-4262	AP	33694658	P0797755	39.31G FARM	147.77	122,390.08
V0935979	WEX BANK	0612-7101-4262	AP	33694658	P0797755	20.01G UN+ALC10	71.34	122,390.08
V0935979	WEX BANK	0612-7101-4262	AP	33694658	P0797755	50.49G UNL+	173.76	122,390.08

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0612-7101-4262	AP	33694658	P0797755	138.42G UNL	474.77	122,390.08
V0935979	WEX BANK	0615-7102-4262	AP	33694658	P0797755	326.69G DSL	1,196.24	122,390.08
V0935979	WEX BANK	0615-7102-4262	AP	33694658	P0797755	21.75G UN+ALC10	76.02	122,390.08
V0935979	WEX BANK	0615-7102-4262	AP	33694658	P0797755	41.46G UNL+	142.41	122,390.08
V0935979	WEX BANK	0615-7102-4262	AP	33694658	P0797755	29.87G UNL	103.53	122,390.08
V0935979	WEX BANK	0616-7103-4262	AP	33694658	P0797755	200.37G DSL	732.57	122,390.08
V0935979	WEX BANK	0616-7103-4262	AP	33694658	P0797755	15.1G FUEL OTHER	96.03	122,390.08
V0935979	WEX BANK	0616-7103-4262	AP	33694658	P0797755	104.35G UN+ALC10	364.82	122,390.08
V0935979	WEX BANK	0616-7103-4262	AP	33694658	P0797755	217.67G UNL+	741.10	122,390.08
V0935979	WEX BANK	0616-7103-4262	AP	33694658	P0797755	126.8G UNL	435.40	122,390.08
V0935979	WEX BANK	0616-7103-4262	AP	33694658	P0797755	36.856G UNL+ W829	124.42	122,390.08
V0935979	WEX BANK	0616-7103-4262	AP	33694658	P0797755	38.104G UNL+ W311	130.60	122,390.08
V0935979	WEX BANK	0616-7103-4262	AP	33694658	P0797755	55.172G UNL W311	190.63	122,390.08
V0935979	WEX BANK	0101-0401-4262	AP	33694658	P0797755	3369.54G DSL	12,348.19	122,390.08
V0935979	WEX BANK	0101-0401-4262	AP	33694658	P0797755	28.26G SUPER UNL	107.84	122,390.08
V0935979	WEX BANK	0101-0401-4262	AP	33694658	P0797755	109.52G UNL+	372.51	122,390.08
V0935979	WEX BANK	0101-0401-4262	AP	33694658	P0797755	17.94G UNL	63.29	122,390.08
V0935979	WEX BANK	0101-0302-4262	AP	33694658	P0797755	221.51G DSL	812.39	122,390.08
V0935979	WEX BANK	0101-0301-4262	AP	33694658	P0797755	1554.79G DSL	5,698.58	122,390.08
V0935979	WEX BANK	0101-0301-4262	AP	33694658	P0797755	422.75G UNL+	1,449.86	122,390.08
V0935979	WEX BANK	0101-0301-4262	AP	33694658	P0797755	40.58G UNL	143.84	122,390.08
V0935979	WEX BANK	0101-0305-4262	AP	33694658	P0797755	26.12G DSL	95.50	122,390.08
V0935979	WEX BANK	0101-0305-4262	AP	33694658	P0797755	122.17G UNL+	413.82	122,390.08
V0935979	WEX BANK	0101-0305-4262	AP	33694658	P0797755	32.39G UNL	118.08	122,390.08
V0935979	WEX BANK	0602-7011-4262	AP	33694658	P0797755	4.52G DSL	16.52	122,390.08
V0935979	WEX BANK	0602-7011-4262	AP	33694658	P0797755	22.05G SUPER UNL	84.80	122,390.08
V0935979	WEX BANK	0602-7011-4262	AP	33694658	P0797755	93.25G UN+ALC10	328.45	122,390.08
V0935979	WEX BANK	0602-7011-4262	AP	33694658	P0797755	256.05G UNL+	893.62	122,390.08
V0935979	WEX BANK	0602-7011-4262	AP	33694658	P0797755	85.818G UNL	293.24	122,390.08
V0935979	WEX BANK	0602-7012-4262	AP	33694658	P0797755	227.71G DSL	838.02	122,390.08
V0935979	WEX BANK	0602-7012-4262	AP	33694658	P0797755	28.65G FARM	108.21	122,390.08
V0935979	WEX BANK	0602-7012-4262	AP	33694658	P0797755	44.92G PREM DSL	164.24	122,390.08
V0935979	WEX BANK	0602-7012-4262	AP	33694658	P0797755	33.72G UN+ALC77	121.08	122,390.08
V0935979	WEX BANK	0602-7012-4262	AP	33694658	P0797755	422.44G UNL+	1,450.47	122,390.08

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0935979	WEX BANK	0602-7012-4262	AP	33694658	P0797755	299.1G UNL	1,047.83	122,390.08	
V0935979	WEX BANK	0602-7014-4251	AP	33694658	P0797755	CAR WASH	16.00	122,390.08	
V0935979	WEX BANK	0602-7014-4262	AP	33694658	P0797755	180.90G UNL+	621.94	122,390.08	
V0935979	WEX BANK	0602-7014-4262	AP	33694658	P0797755	573.12G UNL	2,000.85	122,390.08	
V0935979	WEX BANK	0604-7071-4262	AP	33694658	P0797755	315.95G DSL	1,157.26	122,390.08	
V0935979	WEX BANK	0604-7071-4262	AP	33694658	P0797755	27.95G SUPER UNL	108.89	122,390.08	
V0935979	WEX BANK	0604-7071-4262	AP	33694658	P0797755	20.01G UN+ALC10	71.34	122,390.08	
V0935979	WEX BANK	0604-7071-4262	AP	33694658	P0797755	362.07G UNL+	1,236.37	122,390.08	
V0935979	WEX BANK	0604-7071-4262	AP	33694658	P0797755	85.56G UNL	303.46	122,390.08	
V0935979	WEX BANK	0604-7072-4262	AP	33694658	P0797755	14.88G UN+ALC10	50.24	122,390.08	
V0935979	WEX BANK	0604-7072-4262	AP	33694658	P0797755	59.01G UNL+	198.77	122,390.08	
Vendor: V0935979 WEX BANK							Total:	<u>122,390.08</u>	<u>122,390.08</u>
V0936710	WHISLER BEARING	0613-0664-4253	AP	184421	P0797482	HOSE BUILT	61.36	123.34	
V0936710	WHISLER BEARING	0613-0664-4253	AP	184421	P0797482	HOSE BUILT	61.98	123.34	
V0936710	WHISLER BEARING	0613-0664-4253	AP	184756	P0797728	BEARING	42.10	63.66	
V0936710	WHISLER BEARING	0613-0664-4253	AP	184756	P0797728	BEARING	21.56	63.66	
V0936710	WHISLER BEARING	0101-0607-4253	AP	184931	P0797809	Oil Seal, Bearing #56	31.02	35.67	
V0936710	WHISLER BEARING	0101-0607-4255	AP	184935	P0797809	O-Rings	4.65	35.67	
V0936710	WHISLER BEARING	0101-0305-4269	AP	184449	P0797828	BUILD AS PER SAMPLE	65.74	65.74	
V0936710	WHISLER BEARING	0101-0612-4269	AP	184952	P0797940	MULT BELT	7.63	191.49	
V0936710	WHISLER BEARING	0101-0612-4269	AP	184952	P0797940	BELT	10.20	191.49	
V0936710	WHISLER BEARING	0101-0612-4269	AP	184952	P0797940	MULT BELT	5.08	191.49	
V0936710	WHISLER BEARING	0101-0612-4269	AP	184952	P0797940	BELTS	71.68	191.49	
V0936710	WHISLER BEARING	0101-0612-4269	AP	184952	P0797940	BELTS	44.00	191.49	
V0936710	WHISLER BEARING	0101-0612-4269	AP	184952	P0797940	BELTS	52.90	191.49	
V0936710	WHISLER BEARING	0101-0607-4253	AP	185128	P0798023	oil seal, sickle mower #56	19.30	19.30	
V0936710	WHISLER BEARING	0615-7102-4253	AP	184973	P0798096	PEEUC BEARING	44.64	44.64	
V0936710	WHISLER BEARING	0612-7101-4251	AP	185017	P0798290	GTS HOSE	36.82	36.82	
V0936710	WHISLER BEARING	0612-7101-4251	AP	184977	P0798348	GTS HOSE	91.04	91.04	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	<u>671.70</u>	<u>671.70</u>
V0938320	WHITE, OLIVER	0101-0202-4269	AP	07/19/13	P0797687	REIMBURSE FOR FINAL CUT PRO	317.99	317.99	
Vendor: V0938320 WHITE, OLIVER							Total:	<u>317.99</u>	<u>317.99</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513860373	P0797101	Tennis merchandise for resale	696.00	696.00
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513899253	P0797812	tennis merchandise for resale	178.66	178.66
Vendor: V0940616 WILSON SPORTING GOODS Total:							<u>874.66</u>	<u>874.66</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0797654	AUG13 WAVI	2,500.00	2,500.00
Vendor: V0943756 WORKING AGAINST VIOLENCE Total:							<u>2,500.00</u>	<u>2,500.00</u>
V0948612	WOW!	0615-7102-4281	AP	07/24/13	P0797884	1495800 394-4197 JUL13 PHONE	12.82	141.81
V0948612	WOW!	0615-7102-4281	AP	07/24/13	P0797884	1495800 394-5175 JUL13 PHONE	12.82	141.81
V0948612	WOW!	0616-7103-4281	AP	07/24/13	P0797884	1495800 355-3092 JUL13 PHONE,L	26.43	141.81
V0948612	WOW!	0616-7103-4281	AP	07/24/13	P0797884	1495800 355-3093 JUL13 PHONE	12.82	141.81
V0948612	WOW!	0616-7103-4281	AP	07/24/13	P0797884	1495800 355-3485 JUL13 PHONE	12.82	141.81
V0948612	WOW!	0616-7103-4281	AP	07/24/13	P0797884	1495800 355-3495 JUL13 PHONE	12.82	141.81
V0948612	WOW!	0616-7103-4281	AP	07/24/13	P0797884	1495800 355-3496 JUL13 PHONE	12.82	141.81
V0948612	WOW!	0616-7103-4281	AP	07/24/13	P0797884	1495800 355-3497 JUL13 PHONE	12.82	141.81
V0948612	WOW!	0616-7103-4281	AP	07/24/13	P0797884	1495800 355-3498 JUL13 PHONE	12.82	141.81
V0948612	WOW!	0616-7103-4281	AP	07/24/13	P0797884	1495800 355-3499 JUL13 PHONE	12.82	141.81
V0948612	WOW!	0101-0202-4281	AP	07/26/13	P0798033	1919319 716-2947 JUL13 PHONE	12.50	50.00
V0948612	WOW!	0101-0202-4281	AP	07/26/13	P0798033	1919319 716-2961 JUL13 PHONE	12.50	50.00
V0948612	WOW!	0101-0202-4281	AP	07/26/13	P0798033	1919319 716-2964 JUL13 PHONE	12.50	50.00
V0948612	WOW!	0101-0202-4281	AP	07/26/13	P0798033	1919319 716-2982 JUL13 PHONE	12.50	50.00
V0948612	WOW!	0101-0101-4281	AP	07/24/13	P0798076	1495808 394-6015 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0101-4281	AP	07/24/13	P0798076	1495808 394-6793 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0106-4281	AP	07/24/13	P0798076	1495808 394-6633 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0108-4281	AP	07/24/13	P0798076	1495808 355-3083 JUL13 PHONE,L	13.62	3,270.23
V0948612	WOW!	0101-0108-4281	AP	07/24/13	P0798076	1495808 355-3534 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0108-4281	AP	07/24/13	P0798076	1495808 394-6636 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0111-4281	AP	07/24/13	P0798076	1495808 394-6621 JUL13 PHONE,L	14.95	3,270.23
V0948612	WOW!	0101-0111-4281	AP	07/24/13	P0798076	1495808 721-6595 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3050 JUL13 PHONE,I	260.53	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3068 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3069 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3070 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3076 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3078 JUL13 PHONE	12.91	3,270.23

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3440 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3460 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3461 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3462 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3489 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3548 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3595 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3607 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3608 JUL13 PHONE	12.91	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3609 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 355-3610 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-1783 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2664 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2665 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2671 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2672 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2673 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2674 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2677 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2680 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2697 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2698 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2915 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2916 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-2917 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-4117 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-4130 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-4131 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-4133 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-4134 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-4135 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-4139 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-6028 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP	07/24/13	P0798076	1495784 394-6029 JUL13 PHONE	12.90	3,270.23

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
V0948612	WOW!	0101-0201-4281	AP 07/24/13	P0798076	1495784 394-6031 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP 07/24/13	P0798076	1495784 394-6032 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP 07/24/13	P0798076	1495784 394-6775 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP 07/24/13	P0798076	1495784 394-6854 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP 07/24/13	P0798076	1495784 394-6907 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP 07/24/13	P0798076	1495784 394-6908 JUL13 PHONE	12.90	3,270.23
V0948612	WOW!	0101-0201-4281	AP 07/24/13	P0798076	1495808 394-2600 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0201-4281	AP 07/24/13	P0798076	1495810 394-5299 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0201-4281	AP 07/24/13	P0798076	1495810 394-6090 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0201-4281	AP 07/24/13	P0798076	1495810 716-0773 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP 07/24/13	P0798076	1495828 394-6037 JUL13 PHONE,I	20.02	3,270.23
V0948612	WOW!	0101-0201-4281	AP 07/24/13	P0798076	1495828 394-6037 JUL13 PHONE,I	20.02	3,270.23
V0948612	WOW!	0101-0618-4281	AP 07/24/13	P0798076	1495828 394-6037 JUL13 PHONE,I	23.40	3,270.23
V0948612	WOW!	0101-0205-4281	AP 07/24/13	P0798076	1495828 394-6164 JUL13 PHONE	3.37	3,270.23
V0948612	WOW!	0101-0201-4281	AP 07/24/13	P0798076	1495828 394-6164 JUL13 PHONE	3.37	3,270.23
V0948612	WOW!	0101-0618-4281	AP 07/24/13	P0798076	1495828 394-6164 JUL13 PHONE	6.75	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495785 394-4104 JUL13 PHONE,C	90.32	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495793 394-6754 JUL13 PHONE	12.82	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/20/13	P0798076	1718884 716-1718 JUL13 PHONE	40.76	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/20/13	P0798076	1718884 716-1794 JUL13 PHONE	40.76	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495793 716-3689 JUL13 PHONE	12.82	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495814 394-5220 JUL13 PHONE,C	88.40	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495814 394-5221 JUL13 PHONE	12.82	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495814 394-5235 JUL13 PHONE	12.82	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495793 394-6039 JUL13 PHONE	12.82	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495793 394-6040 JUL13 PHONE	12.82	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495793 394-4178 JUL13 PHONE	12.82	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495793 394-4179 JUL13 PHONE	12.82	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495793 394-4180 JUL13 PHONE	12.82	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495791 394-4186 JUL13 PHONE	12.82	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/20/13	P0798076	1718884 394-4187 JUL13 PHONE,C	119.18	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495793 394-4177 JUL13 PHONE,C	92.04	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495791 394-2613 JUL13 PHONE,C	90.32	3,270.23
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495793 716-4306 JUL13 PHONE	12.82	3,270.23

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0202-4281	AP	07/24/13	P0798076	1495785 716-4351 JUL13 PHONE	12.82	3,270.23
V0948612	WOW!	0101-0202-4281	AP	07/20/13	P0798076	1718884 716-4372 JUL13 PHONE	40.76	3,270.23
V0948612	WOW!	0101-0202-4281	AP	07/24/13	P0798076	1495825 JUL13 PHONE,CABLE	103.14	3,270.23
V0948612	WOW!	0101-0204-4281	AP	07/24/13	P0798076	1495808 355-3080 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0204-4281	AP	07/24/13	P0798076	1495808 394-6862 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495792 355-3012 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495818 355-3079 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495820 355-3086 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495803 355-3096 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495801 355-3486 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495812 355-3487 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495809 355-3488 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495819 355-3524 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495804 355-3525 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495811 394-2536 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495787 394-5154 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495807 394-6813 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495817 394-6904 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495789 716-2632 JUL13 PHONE	16.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495824 718-5485 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495795 719-5154 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0205-4281	AP	07/24/13	P0798076	1495829 721-9786 JUL13 PHONE	35.76	3,270.23
V0948612	WOW!	0101-0301-4281	AP	07/24/13	P0798076	1495787 355-3066 JUL13 PHONE,L	13.39	3,270.23
V0948612	WOW!	0101-0301-4281	AP	07/24/13	P0798076	1495787 394-1856 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0301-4281	AP	07/24/13	P0798076	1495787 394-4150 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0301-4281	AP	07/24/13	P0798076	1495787 394-4152 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0301-4281	AP	07/24/13	P0798076	1495787 394-4153 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0305-4281	AP	07/24/13	P0798076	1495787 JUL13 LD	0.12	3,270.23
V0948612	WOW!	0101-0601-4281	AP	07/24/13	P0798076	1495799 394-6921 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0601-4281	AP	07/24/13	P0798076	1495799 394-6922 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0601-4281	AP	07/24/13	P0798076	1495799 394-6980 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0601-4281	AP	07/24/13	P0798076	1495786 JUL13 LD	0.44	3,270.23
V0948612	WOW!	0101-0603-4281	AP	07/24/13	P0798076	1495786 355-3064 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0603-4281	AP	07/24/13	P0798076	1495786 394-1879 JUL13 PHONE	13.49	3,270.23

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0603-4281	AP	07/24/13	P0798076	1495786 394-3353 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0603-4281	AP	07/24/13	P0798076	1495786 394-6748 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0603-4281	AP	07/24/13	P0798076	1495786 394-6987 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0613-0664-4281	AP	07/24/13	P0798076	1495826 394-4199 JUL13 PHONE	22.32	3,270.23
V0948612	WOW!	0613-0664-4281	AP	07/24/13	P0798076	1495798 394-6143 JUL13 PHONE	16.49	3,270.23
V0948612	WOW!	0101-0607-4281	AP	07/24/13	P0798076	1495794 394-4176 JUL13 PHONE,L	16.92	3,270.23
V0948612	WOW!	0101-0607-4281	AP	07/24/13	P0798076	1495794 394-5104 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0607-4281	AP	07/24/13	P0798076	1495794 394-6951 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0612-4281	AP	07/24/13	P0798076	1495815 394-5224 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0612-4281	AP	07/24/13	P0798076	1495815 394-5226 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0612-4281	AP	07/24/13	P0798076	1495815 394-5227 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0612-4281	AP	07/24/13	P0798076	1495815 394-5228 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0615-4281	AP	07/24/13	P0798076	1495802 355-3463 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0615-4281	AP	07/24/13	P0798076	1495802 355-3464 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0615-4281	AP	07/24/13	P0798076	1495802 394-1892 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0615-4281	AP	07/24/13	P0798076	1495802 394-6891 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0616-4281	AP	07/24/13	P0798076	1495799 394-1894 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0616-4281	AP	07/24/13	P0798076	1495799 394-6965 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-0617-4281	AP	07/24/13	P0798076	1495806 394-1891 JUL13 PHONE	18.99	3,270.23
V0948612	WOW!	0101-0618-4281	AP	07/24/13	P0798076	1495782 394-6608 JUL13 PHONE	23.49	3,270.23
V0948612	WOW!	0101-0714-4281	AP	07/24/13	P0798076	1495782 355-3520 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0618-0890-4281	AP	07/24/13	P0798076	1495793 394-5145 JUL13 PHONE,L	54.64	3,270.23
V0948612	WOW!	0101-6021-4281	AP	07/24/13	P0798076	1495808 394-1922 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-6021-4281	AP	07/24/13	P0798076	1495808 394-2232 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-6021-4281	AP	07/24/13	P0798076	1495808 718-2307 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-6022-4281	AP	07/24/13	P0798076	1495808 394-4142 JUL13 LD	0.25	3,270.23
V0948612	WOW!	0101-6024-4281	AP	07/16/13	P0798076	1495744 394-2384 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-6024-4281	AP	07/16/13	P0798076	1495744 394-4193 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-6024-4281	AP	07/24/13	P0798076	1495808 394-6610 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-6024-4281	AP	07/16/13	P0798076	1495744 394-6973 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-6061-4281	AP	07/24/13	P0798076	1495808 394-6011 JUL13 PHONE,L	16.69	3,270.23
V0948612	WOW!	0101-6061-4281	AP	07/24/13	P0798076	1495808 394-6014 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-6061-4281	AP	07/24/13	P0798076	1495808 394-6669 JUL13 PHONE	13.49	3,270.23
V0948612	WOW!	0101-6061-4281	AP	07/24/13	P0798076	1495808 721-3359 JUL13 PHONE	13.49	3,270.23

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0948612	WOW!	0101-6061-4281	AP 07/24/13	P0798076	1495808 721-3358 JUL13 PHONE	13.49	3,270.23	
V0948612	WOW!	0602-7011-4281	AP 07/16/13	P0798076	1495747 394-1905 JUL13 PHONE,L	18.87	3,270.23	
V0948612	WOW!	0602-7011-4281	AP 07/08/13	P0798076	1513687 394-2356 JUL13 PHONE	16.49	3,270.23	
V0948612	WOW!	0602-7011-4281	AP 07/16/13	P0798076	1495747 394-4160 JUL13 PHONE	14.82	3,270.23	
V0948612	WOW!	0602-7011-4281	AP 07/16/13	P0798076	1495747 394-4161 JUL13 PHONE	14.82	3,270.23	
V0948612	WOW!	0602-7011-4281	AP 07/16/13	P0798076	1495747 394-4162 JUL13 PHONE	14.82	3,270.23	
V0948612	WOW!	0602-7011-4281	AP 07/16/13	P0798076	1495747 394-4164 JUL13 PHONE	14.82	3,270.23	
V0948612	WOW!	0602-7011-4281	AP 07/16/13	P0798076	1495747 394-6624 JUL13 PHONE	14.82	3,270.23	
V0948612	WOW!	0602-7011-4281	AP 07/08/13	P0798076	1513687 394-6847 JUL13 PHONE,L	17.74	3,270.23	
V0948612	WOW!	0602-7011-4281	AP 07/16/13	P0798076	1495747 394-6964 JUL13 PHONE	14.82	3,270.23	
V0948612	WOW!	0602-7012-4281	AP 07/08/13	P0798076	1513687 394-4163 JUL13 PHONE,L	24.04	3,270.23	
V0948612	WOW!	0602-7013-4281	AP 07/16/13	P0798076	1495747 355-3533 JUL13 PHONE	13.49	3,270.23	
V0948612	WOW!	0602-7014-4281	AP 07/24/13	P0798076	1495783 394-4125 JUL13 PHONE,L	14.06	3,270.23	
V0948612	WOW!	0602-7014-4281	AP 07/24/13	P0798076	1495783 394-4126 JUL13 PHONE	13.49	3,270.23	
V0948612	WOW!	0602-7014-4281	AP 07/24/13	P0798076	1495783 394-4128 JUL13 PHONE	13.49	3,270.23	
V0948612	WOW!	0602-7014-4281	AP 07/16/13	P0798076	1495747 JUL13 LD	6.62	3,270.23	
V0948612	WOW!	0604-7071-4281	AP 07/08/13	P0798076	1513687 716-2680 JUL13 PHONE,L	12.54	3,270.23	
V0948612	WOW!	0604-7072-4281	AP 07/24/13	P0798076	1495796 393-4202 JUL13 PHONE,L	22.53	3,270.23	
V0948612	WOW!	0604-7072-4281	AP 07/24/13	P0798076	1495796 393-4203 JUL13 PHONE	13.49	3,270.23	
V0948612	WOW!	0604-7072-4281	AP 07/24/13	P0798076	1495796 394-4174 JUL13 PHONE	13.49	3,270.23	
V0948612	WOW!	0604-7072-4281	AP 07/24/13	P0798076	1495796 394-4190 JUL13 PHONE	13.49	3,270.23	
V0948612	WOW!	0604-7072-4281	AP 07/24/13	P0798076	1495796 394-4198 JUL13 PHONE	13.49	3,270.23	
V0948612	WOW!	0604-7072-4281	AP 07/24/13	P0798076	1495796 394-5478 JUL13 PHONE	13.49	3,270.23	
V0948612	WOW!	0604-7072-4281	AP 07/24/13	P0798076	1495796 394-6696 JUL13 PHONE	13.49	3,270.23	
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495793 716-3690 JUL13 PHONE	12.82	3,270.23	
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495793 716-3691 JUL13 PHONE	9.32	3,270.23	
V0948612	WOW!	0101-0202-4281	AP 07/24/13	P0798076	1495793 716-3698 JUL13 PHONE	12.82	3,270.23	
Vendor: V0948612 WOW!						Total:	<u>3,462.04</u>	<u>3,462.04</u>
V0950120	WRIGHT, JEROME	0101-0101-4270	AP 07/24/13	P0797491	MEALS-PIERRE	25.00	25.00	
Vendor: V0950120 WRIGHT, JEROME						Total:	<u>25.00</u>	<u>25.00</u>
V0958590	WYSS INCORPORATED	0505-8912-4372/6022-891	AP 20181	P0798403	Sweet Creek Trail prof service	131.25	131.25	
Vendor: V0958590 WYSS INCORPORATED						Total:	<u>131.25</u>	<u>131.25</u>

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

<u>Id</u>	<u>Name</u>	<u>GL Account/ JL Account</u>	<u>Div Invoice Number</u>	<u>PO Number</u>	<u>Description</u>	<u>Line Item Amt</u>	<u>Invoice Amt</u>
V0961400	ZELLER, THOMAS J.	0101-0608-4530	AP 07/17/13	P0797448	Hazardous Fuel Removal	538.00	538.00
Vendor: V0961400 ZELLER, THOMAS J.						Total:	<u>538.00</u>
V0961750	ZEP MFG CO	0604-7072-4264	AP	P0788557	ADJ-	-129.20	102.85
V0961750	ZEP MFG CO	0604-7072-4264	AP 9000244798	P0788557	CORR-COST	135.68	102.85
V0961750	ZEP MFG CO	0604-7072-4264	AP 8000014346	P0788557	CREDIT-PRICE ADJ	-32.83	102.85
V0961750	ZEP MFG CO	0604-7072-4264	AP	P0788557	#82424: LEMONEX II	129.20	102.85
V0961750	ZEP MFG CO	0604-7072-4264	AP 9000428796	P0796730	#141301: DISINFECTANT TOWELS	59.73	130.28
V0961750	ZEP MFG CO	0604-7072-4264	AP 9000428796	P0796730	#344701: METER MIST, COCONUT V	70.55	130.28
Vendor: V0961750 ZEP MFG CO						Total:	<u>233.13</u>
V0962090	ZIEGLER BUILDING	0101-0301-4254	AP 375962	P0797630	LUMBER, REBAR	95.94	95.94
Vendor: V0962090 ZIEGLER BUILDING CENTER						Total:	<u>95.94</u>
Grand Total:						<u>5,894,305.94</u>	<u>5,894,305.94</u>