

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0047123	BH SERVICES INC	0510-0930-4264	AP	24844	P0802815	CORR PO#P0789378	-1.00	-1.00
V0047123	BH SERVICES INC	0510-0930-4264	AP	25421	P0803349	Cleaning of the office. Split	50.19	50.19
Vendor: V0047123 BH SERVICES INC Total:							<u>49.19</u>	<u>49.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0803161	POSTAGE 09/9-13/13	1.99	1.99
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0803163	POSTAGE 09/16-20/13	3.49	3.49
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0803165	POSTAGE 09/23-27/13	2.42	2.42
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>7.90</u>	<u>7.90</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0803441	SEP.2013 HEALTH	1,010.00	1,010.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>1,010.00</u>	<u>1,010.00</u>
V0388100	INDOFF INC	0510-0930-4261	AP	2348967	P0803350	Desk pad 2014 calendar, HOD-17	15.39	30.78
V0388100	INDOFF INC	0510-0930-4261	AP	2348967	P0803350	Desk pad 2014 calendar, HOD-17	15.39	30.78
Vendor: V0388100 INDOFF INC Total:							<u>30.78</u>	<u>30.78</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0803280	OCT.2013 LIFE	7.34	7.34
Vendor: V0542994 METROPOLITAN LIFE Total:							<u>7.34</u>	<u>7.34</u>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP	20815940	P0802907	Order#20815940 FY2014 CDBG App	91.65	91.65
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>91.65</u>	<u>91.65</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2006991	P0803248	Rugs for the office. Split 5	17.56	17.56
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>17.56</u>	<u>17.56</u>
V0948612	WOW!	0510-0930-4281	AP		P0803537	1495782 394-4181 SEPT13 LD	0.08	0.08
Vendor: V0948612 WOW! Total:							<u>0.08</u>	<u>0.08</u>
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP		P0802888	2007A SALES TAX BOND PYMT	797,850.73	1,075,364.03
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0802888	2013 REV BOND PYMT	277,513.30	1,075,364.03
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP		P0803243	2009 WTR REV BOND PYMT	193,309.38	428,737.34
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP		P0803243	2010 CFC BOND PYMT	32,349.99	428,737.34
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP		P0803243	2011B WASTEWATER REV REF	86,207.09	428,737.34
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP		P0803243	2011 AIRPORT BOND PYMT	65,457.55	428,737.34
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP		P0803243	2008 PKNG REV BOND PYMT	16,826.88	428,737.34
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP		P0803243	2008 GROSS RECEIPTS BOND	34,586.45	428,737.34
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>1,504,101.37</u>	<u>1,504,101.37</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0803141	SERVICE 8/16/13-9/15/13	189.73	189.73

The City of Rapid City
Bill List by Vendor - Detail

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Vendor: V0003143 A T & T MOBILITY						Total:	<u>189.73</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 24604	P0802772	POUNDS SHRED	18.60	18.60
Vendor: V0000790 A TO Z SHREDDING						Total:	<u>18.60</u>
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP IN13806	P0802278	ADJ	0.01	139.54
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP IN13806	P0802278	MAINTENANCE CONTRACT	46.51	139.54
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP IN13806	P0802278	MAINTENANCE CONTRACT	46.51	139.54
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP IN13806	P0802278	MAINTENANCE CONTRACT	46.51	139.54
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN15413	P0802531	COPIES	97.82	457.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN15414	P0802531	MAINT AGREEMENT	360.00	457.82
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP IN15033	P0803171	COPIER MAINT/STN 1/8-16-13 TO	102.15	309.55
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP IN15033	P0803171	COPIER MAINT/8-16-13 TO 9-15-1	207.40	309.55
Vendor: V0002805 A&B BUSINESS EQUIPMENT						Total:	<u>906.91</u>
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00884951	P0800635	BRAZING ROD	12.83	78.80
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00884951	P0800635	PSI GAUGE	12.09	78.80
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00884951	P0800635	WELDING BLANKET	53.24	78.80
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00884951	P0800635	HAZ MATERIALS COMPLI	0.64	78.80
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00885583	P0802032	OXYGEN, WIRE-WELDING	121.37	121.37
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00885903	P0802561	ACETYLENE-WELDING SUPPLIES	47.61	47.61
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP 00885817	P0802588	NOZZLE FOR PLASMA CUTTER	15.90	44.90
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP 00885817	P0802588	ELECTRODE	29.00	44.90
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00885729	P0802713	ACETYLENE CYLINDER REFILL	83.22	283.78
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00885729	P0802713	OXYGEN CYLINDER REFILL	25.20	283.78
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00885729	P0802713	C-25 CYLINDER REFILL	39.60	283.78
V0002820	A&B WELDING SUPPLY CO	0604-7072-4265	AP 00885729	P0802713	WISE GRIP	63.68	283.78
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00885729	P0802713	WELDING ROD, 1/8"	32.80	283.78
V0002820	A&B WELDING SUPPLY CO	0604-7072-4265	AP 00885729	P0802713	TAPE MEASURE	17.44	283.78
V0002820	A&B WELDING SUPPLY CO	0604-7072-4265	AP 00885729	P0802713	CUTTING TIP	15.84	283.78
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00885729	P0802713	HAZARDOUS MATERIAL	6.00	283.78
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00883990	P0802826	RTN ANCHOR	-5.00	-5.00
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00886093	P0803327	CABLE LUG	14.34	14.34
V0002820	A&B WELDING SUPPLY CO	0602-7012-4269	AP 00883617	P0803494	CR-WELDING SUPPLIES	-80.59	-161.18
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP 00883617	P0803494	CR-WELDING SUPPLIES	-80.59	-161.18

The City of Rapid City
Bill List by Vendor - Detail

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V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00024305	P0803511	ARGON 082013	5.43	5.43	
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00024631	P0803512	OXY, ACET 092013	10.86	38.01	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00024634	P0803512	OXY 2), ACET, C25 092013	21.72	38.01	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00024691	P0803512	ARG 092013	5.43	38.01	
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	468.06	468.06
V0002070	AAA PLUMBING	0101-0202-4252	AP	65261	P0803036	LAUNDRY FLOOR DRAIN	249.69	249.69	
Vendor: V0002070 AAA PLUMBING							Total:	249.69	249.69
V0005640	ACE HARDWARE	0612-7101-4264	AP	K85347	P0802280	CLEANER	29.97	29.97	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K85937	P0802437	sprocket - chainsaw	21.00	45.83	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K85937	P0802437	needle cage - chainsaw	7.95	45.83	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K85937	P0802437	mesh airfilter - chainsaw	12.10	45.83	
V0005640	ACE HARDWARE	0101-0608-4269	AP	K85892	P0802437	yale key	4.78	45.83	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K85971	P0802831	PAINTBRUSH SET	7.67	35.50	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K85971	P0802831	RYL EXT	27.83	35.50	
V0005640	ACE HARDWARE	0101-0607-4252	AP	K86056	P0802854	poly clr film - greenhouse	55.67	114.15	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K86048	P0802854	padlock	34.54	114.15	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K86048	P0802854	strap hangar	1.72	114.15	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K86048	P0802854	hasp fxd stpl	14.56	114.15	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K86048	P0802854	hasp fxd stpl	7.66	114.15	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K86117	P0802887	Ace pipe wrench	29.75	137.04	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K86117	P0802887	12" pump plier	17.27	137.04	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K86166	P0802887	lopper bypass	67.98	137.04	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K86165	P0802887	paint, putty knife, filler	22.04	137.04	
V0005640	ACE HARDWARE	0602-7011-4259	AP	K86185	P0802974	FAUCET, CARTRIDGE	9.39	9.39	
V0005640	ACE HARDWARE	0101-0202-4269	AP	297859	P0803095	MAGNET STRIPS/STN 3	8.63	8.63	
V0005640	ACE HARDWARE	0101-0301-4269	AP	K86367	P0803121	BATTERIES	8.62	8.62	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K86295	P0803126	nuts/screws/bolts - weed eater	3.20	17.57	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K86281	P0803126	sandbelt	14.37	17.57	
V0005640	ACE HARDWARE	0618-0890-4269	AP	K85434	P0803178	EPOXY TO FIX BROKEN DRUG	4.31	4.31	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K86299	P0803207	BATTERIES	6.23	10.05	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K86299	P0803207	PIPE TAPE	3.82	10.05	
V0005640	ACE HARDWARE	0612-7101-4264	AP	K86527	P0803335	JANITORIAL SUPPLIES	51.43	51.43	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K86390	P0803336	HAMMER, WRENCH, CLOCK,	276.55	276.55	

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Bill List by Vendor - Detail**

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V0005640	ACE HARDWARE	0614-0665-4255	AP	K86370	P0803579	REDDI MIX	11.82	24.81
V0005640	ACE HARDWARE	0614-0665-4255	AP	K86370	P0803579	BLACK PIPE	12.99	24.81
Vendor: V0005640 ACE HARDWARE							Total:	773.85
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	256034	P0802273	JANITORIAL SUPPLIES	23.93	23.93
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	255243	P0802529	TAPE UNIT 112	8.15	8.15
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	256444	P0802779	DUCT TAPE	5.75	12.74
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	256444	P0802779	COUPLER, 1.5"	0.76	12.74
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	256444	P0802779	PIPE, PVC 1-1/2"X10'	6.23	12.74
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	256392	P0802886	spraypaint	4.31	62.19
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	256392	P0802886	drill bit	15.35	62.19
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	256392	P0802886	rivet tool swivet head	19.99	62.19
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	256392	P0802886	rivet	7.19	62.19
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	256392	P0802886	angle	15.35	62.19
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	256395	P0802913	TEFLON PASTE, 8 OZ.	7.67	26.93
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	256395	P0802913	THREAD SEAL TAPE	5.70	26.93
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	256395	P0802913	CHAINSAW CHAIN	13.56	26.93
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	256363	P0803037	2" KEY RING/T1	1.72	1.72
V0005641	ACE HARDWARE-EAST	0101-9202-4269	AP	255911	P0803040	CABLE TIES,TARPS/HAZMAT	127.13	127.13
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	256079	P0803176	NUTS,SCREWS,BOLTS/M11	13.16	33.91
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	255718	P0803176	FOAM TAPE,NUTS,SCREWS	20.75	33.91
V0005641	ACE HARDWARE-EAST	0101-9202-4265	AP	255970	P0803474	DRILL BIT,SAW BLADES/HAZMAT	37.89	37.89
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	256822	P0803575	TOILET SEATS	49.90	65.07
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	256822	P0803575	DISH SOAP	7.19	65.07
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	256822	P0803575	WIRE SHOWER CADDY	7.98	65.07
Vendor: V0005641 ACE HARDWARE-EAST							Total:	399.66
V0007285	ACE STEEL & RECYCLING	0618-0890-4251	AP	265360	P0803177	1/4 1/2 FLAT ALUMINUM/M11	7.02	116.46
V0007285	ACE STEEL & RECYCLING	0618-0890-4251	AP	265209	P0803177	SHEET ALUMINUM/M11	93.11	116.46
V0007285	ACE STEEL & RECYCLING	0618-0890-4251	AP	265158	P0803177	ANGLE HR/M11	16.33	116.46
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	265585	P0803215	PIPE	86.92	86.92
Vendor: V0007285 ACE STEEL & RECYCLING INC							Total:	203.38
V0008901	ADAMS ISC	0616-7103-4253	AP	4583011	P0802266	SHIPPING	10.25	211.15
V0008901	ADAMS ISC	0616-7103-4253	AP	4583013	P0802265	GATES V BELT	31.74	31.74

The City of Rapid City
Bill List by Vendor - Detail

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V0008901	ADAMS ISC	0616-7103-4253	AP	4583011	P0802266	OIL SEAL	200.90	211.15
V0008901	ADAMS ISC	0616-7103-4253	AP	4583012	P0803216	SELF ALIGNING BALL BRGS	382.88	579.48
V0008901	ADAMS ISC	0616-7103-4253	AP	4583012	P0803216	SLEEVE NUT WASHER	94.44	579.48
V0008901	ADAMS ISC	0616-7103-4253	AP	4583012	P0803216	HIPPING	102.16	579.48
Vendor: V0008901 ADAMS ISC							Total:	822.37
V0013790	ALCOPRO	0101-0201-4261	AP	0170338IN	P0802525	DRY GAS 108L FOR SENSORS	207.00	207.00
Vendor: V0013790 ALCOPRO							Total:	207.00
V0016290	ALSCO	0615-7102-4264	AP	799892	P0802246	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0101-0612-4264	AP	802322	P0802837	209 PRO TOWELS	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	802322	P0802837	9 PRO TOWEL INVTY MAINT.	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP	802322	P0802837	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP	802322	P0802837	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP	802322	P0802837	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP	802322	P0802837	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP	802322	P0802837	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	802322	P0802837	2 MOP HANDLES	0.53	70.82
V0016290	ALSCO	0616-7103-4264	AP	803408	P0802916	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0604-7071-4264	AP	804153	P0802940	FLOOR MATS & AIR DISPENSER	33.40	33.40
V0016290	ALSCO	0615-7102-4264	AP	803407	P0803100	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0101-0612-4264	AP	804139	P0803184	209 PRO TOWEL	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	804139	P0803184	9 PRO TOWEL INVTY	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP	804139	P0803184	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP	804139	P0803184	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP	804139	P0803184	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP	804139	P0803184	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP	804139	P0803184	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	804139	P0803184	2 MOP HANDLES	0.53	70.82
V0016290	ALSCO	0616-7103-4264	AP	805202	P0803322	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP	805894	P0803568	169 PRO TOWELS	28.73	64.02
V0016290	ALSCO	0101-0612-4264	AP	805894	P0803568	9 PRO TOWEL INVTY MAINT.	15.84	64.02
V0016290	ALSCO	0101-0612-4264	AP	805894	P0803568	2 DUST MOPS	2.21	64.02
V0016290	ALSCO	0101-0612-4264	AP	805894	P0803568	3 WET MOPS	4.58	64.02
V0016290	ALSCO	0101-0612-4264	AP	805894	P0803568	3 RED MATS	11.33	64.02

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Bill List by Vendor - Detail**

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V0016290	ALSCO	0101-0612-4264	AP	805894	P0803568	LAUNDRY BAG	0.27	64.02
V0016290	ALSCO	0101-0612-4264	AP	805894	P0803568	2 MOP FRAMES	0.53	64.02
V0016290	ALSCO	0101-0612-4264	AP	805894	P0803568	2 MOP HANDLES	0.53	64.02
V0016290	ALSCO	0602-7011-4264	AP	807674	P0803588	MATS, MOPS 100813	41.75	41.75
Vendor: V0016290 ALSCO							Total:	349.03
V0081300	AMERICAN ENGINEERING	0615-7102-4223	AP	171447	P0803318	2013 ENVIRONMENTAL	1,850.00	1,850.00
Vendor: V0081300 AMERICAN ENGINEERING							Total:	1,850.00
V0023730	AMERICAN TECHNICAL	0107-0132-4223/2090-013	AP	09/26/13	P0803501	13-2090 ROOSEVELT 50 METER	6,742.00	6,742.00
Vendor: V0023730 AMERICAN TECHNICAL							Total:	6,742.00
V0026320	AMICK SOUND INC	0101-0612-4269	AP	28034RC	P0802830	REPLACE DOOR SWITCHES FOR	28.94	290.57
V0026320	AMICK SOUND INC	0101-0612-4269	AP	28034RC	P0802830	HOURS OF LABOR	255.00	290.57
V0026320	AMICK SOUND INC	0101-0612-4269	AP	28034RC	P0802830	EXCISE TAX	6.63	290.57
Vendor: V0026320 AMICK SOUND INC							Total:	290.57
V0031745	AQUA PRODUCTS K C	0101-0612-4253	AP	12765	P0803572	DRIVE BELT KIT	158.40	603.13
V0031745	AQUA PRODUCTS K C	0101-0612-4253	AP	12765	P0803572	PUMP D MAX	216.98	603.13
V0031745	AQUA PRODUCTS K C	0101-0612-4253	AP	12765	P0803572	RUNNING CAPACITOR	35.00	603.13
V0031745	AQUA PRODUCTS K C	0101-0612-4253	AP	12765	P0803572	BUSHING	5.52	603.13
V0031745	AQUA PRODUCTS K C	0101-0612-4253	AP	12765	P0803572	PULLEY ASSY.	55.98	603.13
V0031745	AQUA PRODUCTS K C	0101-0612-4253	AP	12765	P0803572	LABOR - REPAIR POOL CLEANER	75.00	603.13
V0031745	AQUA PRODUCTS K C	0101-0612-4253	AP	12765	P0803572	FEB X SHIPPING	56.25	603.13
Vendor: V0031745 AQUA PRODUCTS K C							Total:	603.13
V0036650	ARMSTRONG	0604-7072-4225	AP	132209	P0802650	FIRE EXTINGUISHER ANNUAL	102.00	566.00
V0036650	ARMSTRONG	0604-7072-4225	AP	132209	P0802650	RECHARGE, DRY CHEM 2.5#	16.00	566.00
V0036650	ARMSTRONG	0604-7072-4225	AP	132209	P0802650	RECHARGE, DRY CHEM 5#	40.00	566.00
V0036650	ARMSTRONG	0604-7072-4225	AP	132209	P0802650	RECHARGE, DRY CHEM 10#	60.00	566.00
V0036650	ARMSTRONG	0604-7072-4225	AP	132209	P0802650	RECHARGE, DRY CHEM 20#	50.00	566.00
V0036650	ARMSTRONG	0604-7072-4225	AP	132209	P0802650	LOW PRESSURE HYDROTEST	60.00	566.00
V0036650	ARMSTRONG	0604-7072-4225	AP	132209	P0802650	NEW 10# ABC FIRE	238.00	566.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER							Total:	566.00
V0046765	B & B AUTO SALVAGE	0101-0201-4251	AP	107635	P0802774	LOWER CONTROL ARM UNIT 016	77.00	77.00
Vendor: V0046765 B & B AUTO SALVAGE							Total:	77.00

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0053791	BARBER, JEFF	0616-7103-4270	AP	10/01/13	P0803348	MEALS-PIERRE	19.00	19.00
Vendor: V0053791 BARBER, JEFF							Total:	19.00
V0056380	BAUDVILLE	0101-0101-4261	AP	2602714	P0802728	SHIPPING & HANDLING	8.50	58.35
V0056380	BAUDVILLE	0101-0101-4261	AP	2602714	P0802728	Package of Gold Seals	21.90	58.35
V0056380	BAUDVILLE	0101-0101-4261	AP	2602714	P0802728	Box of Certificate Paper	27.95	58.35
Vendor: V0056380 BAUDVILLE							Total:	58.35
T8213	BEST WESTERN -	0613-0664-4270	AP	123434	P0803559	OCC TAX-WALRAVEN J	4.00	158.00
T8213	BEST WESTERN -	0613-0664-4270	AP	123434	P0803559	LODG-WALRAVEN J	154.00	158.00
Vendor: T8213 BEST WESTERN - RAMKOTA							Total:	158.00
V0047123	BH SERVICES INC	0101-0620-4225	AP	25428	P0803127	Sept Janitorial services - Adm	254.45	660.12
V0047123	BH SERVICES INC	0101-0607-4225	AP	25428	P0803127	Sept Janitorial services - Par	329.61	660.12
V0047123	BH SERVICES INC	0101-0607-4225	AP	25428	P0803127	Aug Janitorial service - Park	76.06	660.12
V0047123	BH SERVICES INC	0101-0711-4264	AP	25421	P0803138	Cleaning of the office. Split	50.20	50.20
V0047123	BH SERVICES INC	0608-0840-4225	AP	25409	P0803142	SEPTEMBER SERVICE MBTC	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-6031-4225	AP	25433	P0803221	SEPT JANITORIAL SERVICE	145.13	145.13
Vendor: V0047123 BH SERVICES INC							Total:	2,212.58
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4253	AP	02574344	P0803431	CONTROL CABLE,	68.52	68.52
Vendor: V0068420 BIERSCHBACH EQUIPMENT							Total:	68.52
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP39199592	P0803509	CREDIT SEPTEMBER DISCOUNT	-1,759.87	28,542.70
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP39199592	P0803509	215.47 GAL UNL	781.71	28,542.70
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP39199592	P0803509	22.53 GAL PRE	89.68	28,542.70
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP39199592	P0803509	7443.8 GAL DSL	29,362.95	28,542.70
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP39199592	P0803509	17.23 GAL DSL	68.23	28,542.70
Vendor: V0068590 BIG D OIL COMPANY							Total:	28,542.70
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	11263	P0803255	R/R DOOR LATCH,R/R	525.50	525.50
Vendor: V0072050 BLACK HAWK VANS							Total:	525.50
V0072708	BLACK HILLS BUSINESS	0618-0890-4261	AP	01244	P0803203	DUAL MONITOR ARMS/NICOLAI	540.00	540.00
Vendor: V0072708 BLACK HILLS BUSINESS							Total:	540.00
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	058078	P0802943	ROLL TOWELS, TOILET TISSUE	84.44	253.31
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	058078	P0802943	ROLL TOWELS, TOILET TISSUE	84.44	253.31

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	058078	P0802943	ROLL TOWELS, TOILET TISSUE	84.43	253.31
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	057988	P0803185	SOAP DISPENSER	27.57	27.57
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	057985	P0803186	4 FRESHNER	23.42	356.92
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	057985	P0803186	12 CONSUME BI BOWL	44.45	356.92
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	057985	P0803186	DMQ DISINFECTANT	54.50	356.92
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	057985	P0803186	MULTI-FOLD TOWELS	23.99	356.92
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	057985	P0803186	AIR FRESHNER	71.88	356.92
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	057985	P0803186	TOILET TISSUE	138.68	356.92
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP	058200	P0803228	JANITORIAL SUPPLIES	130.96	130.96
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	058228	P0803319	JANITORIAL SUPPLIES	342.76	342.76
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>1,111.52</u>	<u>1,111.52</u>
V0077956	BLACK HILLS	0101-0305-4225	AP	08/29/13	P0803276	108859	45.00	862.00
V0077956	BLACK HILLS	0775-4134-4225	AP	08/29/13	P0803276	108686	45.00	862.00
V0077956	BLACK HILLS	0101-0305-4225	AP	08/29/13	P0803276	104309	45.00	862.00
V0077956	BLACK HILLS	0606-2073-4225	AP	08/29/13	P0803276	106782	45.00	862.00
V0077956	BLACK HILLS	0101-0401-4225	AP	08/29/13	P0803276	068955	45.00	862.00
V0077956	BLACK HILLS	0615-7102-4225	AP	08/29/13	P0803276	102597	45.00	862.00
V0077956	BLACK HILLS	0101-0108-4225	AP	08/29/13	P0803276	108883	45.00	862.00
V0077956	BLACK HILLS	0775-4137-4225	AP	08/29/13	P0803276	105865	45.00	862.00
V0077956	BLACK HILLS	0101-0618-4225	AP	08/29/13	P0803276	108877	45.00	862.00
V0077956	BLACK HILLS	0101-0618-4225	AP	08/29/13	P0803276	108293	30.00	862.00
V0077956	BLACK HILLS	0101-0201-4225	AP	08/29/13	P0803276	108893	45.00	862.00
V0077956	BLACK HILLS	0101-0201-4225	AP	08/29/13	P0803276	107846	45.00	862.00
V0077956	BLACK HILLS	0602-7012-4225	AP	08/29/13	P0803276	108875	45.00	862.00
V0077956	BLACK HILLS	0606-2073-4225	AP	08/29/13	P0803276	107614	45.00	862.00
V0077956	BLACK HILLS	0101-0201-4225	AP	08/29/13	P0803276	108892	45.00	862.00
V0077956	BLACK HILLS	0101-0618-4225	AP	08/29/13	P0803276	102567	45.00	862.00
V0077956	BLACK HILLS	0101-6022-4225	AP	08/29/13	P0803276	108896	45.00	862.00
V0077956	BLACK HILLS	0101-6024-4225	AP	08/29/13	P0803276	108886	67.00	862.00
V0077956	BLACK HILLS	0101-0201-4225	AP	08/29/13	P0803276	108891	45.00	862.00
Vendor: V0077956 BLACK HILLS OCCUPATIONAL Total:							<u>862.00</u>	<u>862.00</u>
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/30/13	P0803893	0903764355 12767125 4620	721.17	1,259.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/08/13	P0803893	0005599901 12237846 177	24.54	1,259.75

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/08/13	P0803893	0005599901 12237883 129	20.25	1,259.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/08/13	P0803893	0903764355 12218465 156	22.67	1,259.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/08/13	P0803893	0005599901 12489041 118	19.29	1,259.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/08/13	P0803893	6391395901 12378368 359	40.76	1,259.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/08/13	P0803893	0005599901 NONE PRORATED	49.68	1,259.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/08/13	P0803893	0005599901 12227510 830	122.85	1,259.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/08/13	P0803893	0005599901 12236601 269	48.34	1,259.75
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	10/07/13	P0803893	0025946008 13083384 1102	190.20	1,259.75
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/04/13	P0803894	4996961426 12767152 4800	633.57	71,635.76
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/03/13	P0803894	4996961426 12313258 4560	618.91	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/02/13	P0803894	4996961426 12731825 452	49.11	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/02/13	P0803894	4996961426 12570142 80	15.92	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/02/13	P0803894	4996961426 12655563 140	21.27	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/02/13	P0803894	4996961426 12807195 146	21.80	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/02/13	P0803894	4996961426 12773436 0	8.75	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04/13	P0803894	4996961426 12768025 199	26.51	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04/13	P0803894	4996961426 12772075 92	16.95	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/03/13	P0803894	4996961426 12262333 756	76.28	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04/13	P0803894	4996961426 12229194 359	40.78	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04/13	P0803894	4996961426 12227686 406	44.99	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04/13	P0803894	4996961426 12237769 188	25.54	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0803894	4996961426 NONE PRORATED	23.72	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0803894	6743162690 12731661 0	8.74	71,635.76
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/07/13	P0803894	4996961426 NONE PRORATED	26,637.83	71,635.76
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/07/13	P0803894	4996961426 NONE PRORATED	30,445.38	71,635.76
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/07/13	P0803894	4996961426 NONE PRORATED	55.60	71,635.76
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/07/13	P0803894	4996961426 NONE PRORATED	58.11	71,635.76
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/07/13	P0803894	4996961426 NONE PRORATED	165.50	71,635.76
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/03/13	P0803894	4996961426 12304137 204	40.09	71,635.76
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/03/13	P0803894	4996961426 12304139 176	36.36	71,635.76
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/03/13	P0803894	4996961426 12218414 3	13.26	71,635.76
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/07/13	P0803894	0416314894 12767071 1760	285.11	71,635.76
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04/13	P0803894	4996961426 12806303 464	74.68	71,635.76
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04/13	P0803894	4996961426 12770367 25	16.14	71,635.76

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04/13	P0803894	4996961426 12770057 12	14.41	71,635.76
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/03/13	P0803894	4996961426 12329189 17340	1,788.16	71,635.76
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04/13	P0803894	4996961426 12303207 21	15.59	71,635.76
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/07/13	P0803894	4996961426 12227287 12720	1,868.42	71,635.76
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04/13	P0803894	4996961426 12227286 300	244.23	71,635.76
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/07/13	P0803894	5661031352 12375836 75	22.65	71,635.76
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/07/13	P0803894	6759890350 12192045 1962	259.34	71,635.76
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	10/07/13	P0803894	7457148635 12775405 41760	7,962.06	71,635.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/03/13	P0803899	1952058938 12488946 0	8.75	97.21
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04/13	P0803899	2298189939 13090342 518	54.97	97.21
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/04/13	P0803899	1334936502 13622465 155	33.49	97.21
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804029	5088523315 12607315 177	41.01	87,136.21
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	10/07/13	P0804029	5032488882 12327698 66300	5,899.19	87,136.21
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	10/07/13	P0804029	2006311131 12312005 83600	6,968.14	87,136.21
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	10/07/13	P0804029	3101608108 12775588 72480	6,763.59	87,136.21
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	10/07/13	P0804029	5547216721 12312007 148400	13,227.50	87,136.21
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/07/13	P0804029	5904825717 13102393 90400	9,853.71	87,136.21
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/07/13	P0804029	6210610992 13102408 99600	11,130.16	87,136.21
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/07/13	P0804029	2114687339 12775334 12880	2,123.03	87,136.21
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	10/07/13	P0804029	4405670659 12775331 3180	622.60	87,136.21
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	10/07/13	P0804029	4405670659 12775331 314820	30,507.28	87,136.21
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/07/13	P0804115	6264309020 12775557 134640	11,437.36	61,011.33
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/07/13	P0804115	6264309020 12775558 13920	1,554.04	61,011.33
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/09/13	P0804115	6264309020 NONE PRORATED	10.27	61,011.33
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/09/13	P0804115	6264309020 NONE PRORATED	18.32	61,011.33
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/09/13	P0804115	6264309020 NONE PRORATED	23.64	61,011.33
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/07/13	P0804115	6264309020 12817992 2169	330.11	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12568392 172	24.09	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12768508 132	20.52	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12488973 421	46.33	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12489000 256	31.58	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12571629 314	36.76	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12568395 290	34.62	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 13152075 211	27.56	61,011.33

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12805576 148	21.94	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12805516 130	20.35	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12805611 632	96.73	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12770139 149	22.04	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12571716 173	24.19	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12570116 129	20.26	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/07/13	P0804115	6264309020 12818316 213	27.74	61,011.33
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	10/07/13	P0804115	6264309020 12768588 0	12.68	61,011.33
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/10/13	P0804115	6566951721 NONE PRORATED	24.75	61,011.33
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	10/07/13	P0804115	6264309020 12571723 325	55.89	61,011.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/07/13	P0804115	6264309020 12571627 3508	471.71	61,011.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/07/13	P0804115	6264309020 12568393 1	12.80	61,011.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/07/13	P0804115	6264309020 12749837 2014	264.31	61,011.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/09/13	P0804115	2553293094 NONE PRORATED	42.95	61,011.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/09/13	P0804115	6264309020 NONE PRORATED	10.11	61,011.33
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/08/13	P0804115	2553293094 12153254 3209	425.49	61,011.33
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	10/04/13	P0804115	6264309020 12227335 1000	146.19	61,011.33
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	10/09/13	P0804115	2553293094 12312004 8080	1,138.41	61,011.33
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/09/13	P0804115	2553293094 12312004 4040	569.20	61,011.33
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	10/09/13	P0804115	2553293094 12312004 4040	569.20	61,011.33
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/07/13	P0804115	6264309020 12775335 12300	1,555.13	61,011.33
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/07/13	P0804115	6264309020 12775389 40400	5,312.67	61,011.33
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/07/13	P0804115	6264309020 12227235 36350	6,858.06	61,011.33
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/07/13	P0804115	6264309020 12225919 132	30.23	61,011.33
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/07/13	P0804115	6264309020 13146259 26	16.12	61,011.33
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/07/13	P0804115	6264309020 12818009 0	12.68	61,011.33
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/07/13	P0804115	6264309020 12775761 1200	168.79	61,011.33
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/07/13	P0804115	6264309020 12571628 6745	829.11	61,011.33
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/07/13	P0804115	6264309020 12775762 0	12.68	61,011.33
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/04/13	P0804115	6264309020 12775195 109	27.34	61,011.33
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/07/13	P0804115	6264309020 12766508 1196	247.10	61,011.33
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/07/13	P0804115	6264309020 12766507 208	40.33	61,011.33
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/04/13	P0804115	3252804549 13175223 454	72.85	61,011.33
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/07/13	P0804115	6264309020 12227262 146600	12,514.44	61,011.33

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/07/13	P0804115	6264309020 12775379 61920	5,255.97	61,011.33	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/07/13	P0804115	6264309020 12775556 111520	9,644.15	61,011.33	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/07/13	P0804115	6264309020 12225888 1093	156.42	61,011.33	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/07/13	P0804115	6264309020 12767233 4760	685.12	61,011.33	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	221,140.26	221,140.26
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906276098	P0802931	SJ CORD, R1000	162.79	171.43	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906276098	P0802931	CORD CONNECTOR	8.64	171.43	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	906276407	P0803128	12x30 Pedestal	442.18	442.18	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906289750	P0803324	EMERGENCY LIGHT	181.28	181.28	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906283558	P0803325	EMERGENCY LIGHT	226.55	226.55	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906289317	P0803326	CABLE TIES	109.13	109.13	
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	906288885	P0803380	CRIMPING TOOL	35.67	66.90	
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	906288885	P0803380	STYLUS PRO	21.39	66.90	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	906288885	P0803380	AA BATTERY	9.84	66.90	
Vendor: V0087400 BORDER STATES ELECTRIC							Total:	1,197.47	1,197.47
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81191795	P0803170	ADJ COST EMS DISPOSABLES	100.00	3,104.51	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81191794	P0803170	STAIR CHAIR FOR AMBULANCES	2,464.38	3,104.51	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81191795	P0803170	EMS DISPOSABLES	540.13	3,104.51	
Vendor: V0088185 BOUND TREE MEDICAL INC							Total:	3,104.51	3,104.51
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2878	P0803554	SIDEWALK, PAVEMENT, CURB	2,888.63	2,888.63	
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2879	P0803555	PAVEMENT, CURB GUTTER	4,224.24	4,224.24	
Vendor: V0094832 BREWER CONSTRUCTION							Total:	7,112.87	7,112.87
V0120470	BUTLER MACHINERY CO.	0616-7103-4253	AP	06WO0121779	P0803112	ENGINE REPAIR	1,183.76	1,183.76	
Vendor: V0120470 BUTLER MACHINERY CO.							Total:	1,183.76	1,183.76
V0124452	CABELA'S RETAIL INC	0101-0202-4265	AP	0189	P0803475	3 SETS BINOCULARS/CHIEF 1 CAR,	329.97	329.97	
Vendor: V0124452 CABELA'S RETAIL INC							Total:	329.97	329.97
V0128665	CANYON BUSINESS	0615-7102-4261	AP	20663	P0802724	3 PART PAPER	942.00	942.00	
Vendor: V0128665 CANYON BUSINESS PRODUCTS							Total:	942.00	942.00
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590362869	P0803306	CREDIT DEFECTIVE BATTERY	-112.05	31.98	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590362869	P0803306	CORR AUTO BATTERY	112.05	31.98	
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590362902	P0803401	ADJ COST BATTERY	57.00	272.97	

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590362902	P0803401	CREDIT CORE RTN	-57.00	272.97
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590361684	P0802528	FUEL TREATMENT STOCK	60.18	60.18
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590362492	P0802719	BRAKE CLEANER	49.56	119.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590362492	P0802719	STARTING FLUID	39.60	119.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590362492	P0802719	GAS LINE ANTI-FREEZE	10.05	119.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590362492	P0802719	FUEL STABILIZER	20.13	119.34
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590362686	P0802780	TURN/TAIL LIGHT	8.66	8.66
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590362816	P0802786	METRIC ZERKS, BUTANE	61.24	61.24
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590359722	P0802814	CAPSULE,SOCKET/M7	36.23	250.01
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590359796	P0802814	WAX CLEANER,WINDSHIELD	26.64	250.01
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590360039	P0802814	OIL FILTER,AIR FILTER,FUEL FIL	59.81	250.01
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590360126	P0802814	FUEL ADDITIVE/M11	22.06	250.01
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590360672	P0802814	FUEL FILTER/M6	12.16	250.01
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590360125	P0802814	OIL FILTER,AIR FILTER/M1	31.14	250.01
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590359484	P0802814	LIGHT BULB/T1	23.55	250.01
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590360579	P0802814	FUEL FILTER/M6	38.42	250.01
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590362881	P0803101	5/16 FUEL LINE	5.64	68.12
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590362881	P0803101	SS FUEL PMP KT	59.39	68.12
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590362881	P0803101	OIL FILTER	3.09	68.12
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590361477	P0803174	OIL FILTER,AIR FILTER/M4	34.68	84.15
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590362217	P0803174	OIL FILTER,AIR FILTER/M3	34.68	84.15
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590362135	P0803174	SANDPAPER,WASHER FLUID/SHOP	14.79	84.15
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590362802	P0803193	SLEEVES	9.63	9.63
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590362777	P0803306	OIL UNIT 129	31.98	31.98
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590363012	P0803381	POWER STEERING FLUID, T704	10.10	10.10
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590362902	P0803401	COM AND TRACTOR BAT	272.97	272.97
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590362916	P0803467	AIR FILTER,OIL FILTER/M6	34.68	102.38
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590362805	P0803467	OIL FILTER,AIR FILTER/UNIT 212	10.80	102.38
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590362805	P0803467	10W-30 OIL/UNIT 2124	47.40	102.38
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590362917	P0803467	FUEL ADDITIVE/E5	9.50	102.38
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	1,078.76
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2013090597	P0803364	CREDIT CHECKS	54.00	54.00
Vendor: V0121553 CBCINNOVIS INC							Total:	54.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0121780	CDW GOVERNMENT INC	0101-6024-4295	AP	GB64804	P0802554	CORR QUANTITY	39.55	79.10
V0121780	CDW GOVERNMENT INC	0101-6024-4295	AP	GB64804	P0802554	KINGSTON G3 32GB USB DRIVE	39.55	79.10
Vendor: V0121780 CDW GOVERNMENT INC Total:							<u>79.10</u>	<u>79.10</u>
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	192790	P0803549	SEPT CONTRACT OVERAGE	10.67	10.67
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>10.67</u>	<u>10.67</u>
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0803277	E38-8596 DATA LINE CHARGES	159.12	2,201.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0803277	342-8343 PHONE CHARGES	52.12	2,201.38
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0803277	399-9031 SVC CHARGES	32.83	2,201.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0803277	E38-0017 DATA LINE CAHRGES	3.96	2,201.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0803277	E38-0025 DATA LINE CHARGES	198.43	2,201.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0803277	E38-0030 DATA LINE CHARGES	1.98	2,201.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0803277	E38-0037 DATA LINE CHARGES	119.39	2,201.38
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0803277	E38-0061 DATA LINE CHARGES	165.36	2,201.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0803277	E38-0073 DATA LINE CHARGES	-33.07	2,201.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0803277	E38-0116 DATA LINE CHARGES	165.36	2,201.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0803277	E38-0141 DATA LINE CHARGES	119.39	2,201.38
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0803277	E38-0164 DATA LINE CHARGES	165.36	2,201.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0803277	E38-0166 DATA LINE CHARGES	165.36	2,201.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0803277	E38-0023 DATA LINE CHARGES	165.36	2,201.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0803277	E38-0336 DATA LINE CHARGES	86.32	2,201.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0803277	E38-0349 DATA LINE CHARGES	-192.92	2,201.38
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0803277	E38-2022 DATA LINE CHARGES	83.20	2,201.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0803277	E38-2103 DATA LINE CHARGES	3.96	2,201.38
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0803277	E38-2158 SVC CHARGES	85.28	2,201.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0803277	E38-5089 DATA LINE CHARGES	187.20	2,201.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0803277	E38-5173 DATA LINE CHARGES	85.28	2,201.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0803277	E38-5617 DATA LINE CHARGES	118.35	2,201.38
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0803277	E38-5663 DATA LINE CHARGES	3.96	2,201.38
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0803277	E38-5665 DATA LINE CHARGES	3.96	2,201.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0803277	E38-8575 DATA LINE CHARGES	85.28	2,201.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0803277	E38-8576 DATA LINE CHARGES	85.28	2,201.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0803277	E38-8582 DATA LINE CHARGES	85.28	2,201.38
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0803437	09/25 SVC CHARGES	59.33	59.33

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0134679 CENTURYLINK						Total:	<u>2,260.71</u>
							<u>2,260.71</u>
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP 8	P0803027	11-1926 MT RUSHMORE UTILITIES	3,006.49	22,568.55
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 8	P0803027	11-1926 MT RUSHMORE UTILITIES	6,012.99	22,568.55
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 8	P0803027	11-1926 MT RUSHMORE UTILITIES	1,503.25	22,568.55
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 8	P0803027	11-1926 MT RUSHMORE UTILITIES	1,523.09	22,568.55
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP 8	P0803027	11-1926 MT RUSHMORE UTILITIES	10,522.73	22,568.55
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP 16	P0803028	11-1926 MT RUSHMORE UTILITIES	58.16	318.70
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 16	P0803028	11-1926 MT RUSHMORE UTILITIES	39.99	318.70
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 16	P0803028	11-1926 MT RUSHMORE UTILITIES	14.54	318.70
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 16	P0803028	11-1926 MT RUSHMORE UTILITIES	39.99	318.70
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP 16	P0803028	11-1926 MT RUSHMORE UTILITIES	166.02	318.70
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP 8	P0803029	12-2051 MT RUSHMORE UTILITIES	45.88	258.00
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP 8	P0803029	12-2051 MT RUSHMORE UTILITIES	82.58	258.00
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP 8	P0803029	12-2051 MT RUSHMORE UTILITIES	27.53	258.00
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP 8	P0803029	12-2051 MT RUSHMORE UTILITIES	28.61	258.00
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP 8	P0803029	12-2051 MT RUSHMORE UTILITIES	73.40	258.00
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2098-013	AP 4	P0803030	13-2098 INVESTIGATION OF IRRIG	4,476.50	4,476.50
Vendor: V0135100 CETEC ENGINEERING SVC INC						Total:	<u>27,621.75</u>
							<u>27,621.75</u>
V0136490	CHEMSEARCH	0101-0612-4225	AP 1242402	P0803190	WATER TREATMENT SEPT. 2013	73.33	82.83
V0136490	CHEMSEARCH	0101-0612-4225	AP 1242402	P0803190	SHIPPING	9.50	82.83
Vendor: V0136490 CHEMSEARCH						Total:	<u>82.83</u>
							<u>82.83</u>
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 712854	P0802657	LAMPS 20 SW BOOSTER	18.80	18.80
V0137240	CHRIS SUPPLY COMPANY	0101-0301-4253	AP 713619	P0803434	ON OFF ROCKER S124	6.63	6.63
Vendor: V0137240 CHRIS SUPPLY COMPANY						Total:	<u>25.43</u>
							<u>25.43</u>
V0139120	CITY OF RAPID CITY	0101-0205-4267	AP 36845	P0802391	TIRE DISPOSAL	5.10	5.10
V0139120	CITY OF RAPID CITY	0612-7101-4267	AP 36850	P0802722	TIRE DISPOSAL	280.00	302.50
V0139120	CITY OF RAPID CITY	0612-7101-4267	AP 36850	P0802722	TIRE DISPOSAL	22.50	302.50
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 36841	P0802856	tire disposal	11.25	11.25
V0139120	CITY OF RAPID CITY	0101-0204-4225	AP 36844	P0802872	DISPOSAL OF 4 TIRES	10.20	10.20
V0139120	CITY OF RAPID CITY	0616-7103-4267	AP 36847	P0802927	TIRE DISPOSAL	28.00	28.00
V0139120	CITY OF RAPID CITY	0464-0773-4530	AP 09/26/13	P0802949	CLOSE OUT TID62	587.32	587.32
V0139120	CITY OF RAPID CITY	0427-0751-4530	AP 09/26/13	P0802951	CLOSE OUT TID66	11.10	11.10

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0139120 CITY OF RAPID CITY							Total:	<u>955.47</u>
							<u>955.47</u>	<u>955.47</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0803916		POSTAGE 10/07-11/13	0.24	1,246.73
V0139602	CITY OF RAPID	0101-0101-4261	AP	P0803914		POSTAGE 09/30-10/04/13	45.97	1,276.37
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0803914		POSTAGE 09/30-10/04/13	14.09	1,276.37
V0139602	CITY OF RAPID	0101-0106-4261	AP	P0803914		POSTAGE 09/30-10/04/13	1.98	1,276.37
V0139602	CITY OF RAPID	0101-0108-4261	AP	P0803914		POSTAGE 09/30-10/04/13	25.83	1,276.37
V0139602	CITY OF RAPID	0101-0111-4261	AP	P0803914		POSTAGE 09/30-10/04/13	8.23	1,276.37
V0139602	CITY OF RAPID	0101-0201-4261	AP	P0803914		POSTAGE 09/30-10/04/13	31.86	1,276.37
V0139602	CITY OF RAPID	0101-0202-4261	AP	P0803914		POSTAGE 09/30-10/04/13	0.86	1,276.37
V0139602	CITY OF RAPID	0101-0204-4261	AP	P0803914		POSTAGE 09/30-10/04/13	784.51	1,276.37
V0139602	CITY OF RAPID	0101-0601-4261	AP	P0803914		POSTAGE 09/30-10/04/13	2.60	1,276.37
V0139602	CITY OF RAPID	0101-0618-4261	AP	P0803914		POSTAGE 09/30-10/04/13	1.30	1,276.37
V0139602	CITY OF RAPID	0101-0706-4261	AP	P0803914		POSTAGE 09/30-10/04/13	7.36	1,276.37
V0139602	CITY OF RAPID	0101-0711-4261	AP	P0803914		POSTAGE 09/30-10/04/13	9.53	1,276.37
V0139602	CITY OF RAPID	0607-0860-4261	AP	P0803914		POSTAGE 09/30-10/04/13	2.16	1,276.37
V0139602	CITY OF RAPID	0602-7014-4261	AP	P0803914		POSTAGE 09/30-10/04/13	292.12	1,276.37
V0139602	CITY OF RAPID	0604-7072-4261	AP	P0803914		POSTAGE 09/30-10/04/13	0.87	1,276.37
V0139602	CITY OF RAPID	0612-7101-4261	AP	P0803914		POSTAGE 09/30-10/04/13	0.43	1,276.37
V0139602	CITY OF RAPID	0101-0603-4261	AP	P0803914		POSTAGE 09/30-10/04/13	1.73	1,276.37
V0139602	CITY OF RAPID	0618-0890-4261	AP	P0803914		POSTAGE 09/30-10/04/13	41.22	1,276.37
V0139602	CITY OF RAPID	0101-0620-4261	AP	P0803914		POSTAGE 09/30-10/04/13	1.12	1,276.37
V0139602	CITY OF RAPID	0604-7074-4261	AP	P0803914		POSTAGE 09/30-10/04/13	0.87	1,276.37
V0139602	CITY OF RAPID	0101-6021-4261	AP	P0803914		POSTAGE 09/30-10/04/13	1.73	1,276.37
V0139602	CITY OF RAPID	0101-0101-4261	AP	P0803916		POSTAGE 10/07-11/13	26.83	1,246.73
V0139602	CITY OF RAPID	0101-6021-4261	AP	P0803916		POSTAGE 10/07-11/13	124.37	1,246.73
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0803916		POSTAGE 10/07-11/13	257.85	1,246.73
V0139602	CITY OF RAPID	0101-6031-4261	AP	P0803916		POSTAGE 10/07-11/13	1.84	1,246.73
V0139602	CITY OF RAPID	0101-0106-4261	AP	P0803916		POSTAGE 10/07-11/13	3.45	1,246.73
V0139602	CITY OF RAPID	0101-0108-4261	AP	P0803916		POSTAGE 10/07-11/13	21.35	1,246.73
V0139602	CITY OF RAPID	0101-0111-4261	AP	P0803916		POSTAGE 10/07-11/13	31.74	1,246.73
V0139602	CITY OF RAPID	0101-0201-4261	AP	P0803916		POSTAGE 10/07-11/13	16.38	1,246.73
V0139602	CITY OF RAPID	0101-0202-4261	AP	P0803916		POSTAGE 10/07-11/13	15.80	1,246.73
V0139602	CITY OF RAPID	0101-0204-4261	AP	P0803916		POSTAGE 10/07-11/13	11.74	1,246.73

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0803916	POSTAGE 10/07-11/13	2.17	1,246.73
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0803916	POSTAGE 10/07-11/13	3.04	1,246.73
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0803916	POSTAGE 10/07-11/13	86.96	1,246.73
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0803916	POSTAGE 10/07-11/13	1.73	1,246.73
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0803916	POSTAGE 10/07-11/13	3.46	1,246.73
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0803916	POSTAGE 10/07-11/13	60.64	1,246.73
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0803916	POSTAGE 10/07-11/13	569.75	1,246.73
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0803916	POSTAGE 10/07-11/13	1.32	1,246.73
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0803916	POSTAGE 10/07-11/13	6.07	1,246.73
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,523.10
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP	09/2013	P0803495	SEP.2013 DENTAL	13,451.00	13,451.00
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	13,451.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	1,616.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	404.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	1,836.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	404.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	410.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	202.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	404.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	6,386.03	491,048.00
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	1,640.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	7,332.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	5,567.97	491,048.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	7,245.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	2,424.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	7,843.30	491,048.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	5,869.90	491,048.00
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	455.50	491,048.00
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	3,136.95	491,048.00
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	174.36	491,048.00
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	6,254.73	491,048.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	808.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	273.29	491,048.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	15,172.21	491,048.00
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	6,730.20	491,048.00
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	4,963.88	491,048.00
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	8,913.04	491,048.00
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	62.89	491,048.00
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	1,111.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	101.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	5,074.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	2,094.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	8,722.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0775-4135-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	3.49	491,048.00
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	2,222.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	811.84	491,048.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	3,986.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	404.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	09/2013	P0803440	P/R W/H SEP.2013 HEALTH	85,438.52	491,048.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	1,414.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	1,690.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	2,619.20	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	3,110.80	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	6,494.77	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	1,414.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	1,010.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	808.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	4,266.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	20,627.23	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	3,532.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	85,795.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	69,709.06	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	9,950.67	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	3,042.00	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	11,197.55	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	146.11	491,048.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	6,270.28	491,048.00

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	5,433.45	491,048.00	
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	808.00	491,048.00	
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	1,628.00	491,048.00	
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	9,880.50	491,048.00	
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	1,265.50	491,048.00	
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	13,445.00	491,048.00	
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	2,121.00	491,048.00	
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	2,032.00	491,048.00	
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	202.00	491,048.00	
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	202.00	491,048.00	
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	9,692.78	491,048.00	
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	09/2013	P0803440	SEP.2013 HEALTH	4,744.00	491,048.00	
Vendor: V0139465 CITY-HEALTH INSURANCE							Total:	<u>491,048.00</u>	<u>491,048.00</u>
V0141335	CITY-WATER DEPARTMENT	0613-0664-4225	AP	10/01	P0803443	06999208 LANDFILL	38.35	740.98	
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	10/01	P0803443	09008345 LANDFILL	702.63	740.98	
Vendor: V0141335 CITY-WATER DEPARTMENT							Total:	<u>740.98</u>	<u>740.98</u>
V0143002	CLARION	0101-0204-4225	AP	5548	P0802820	COMPREHENSIVE PLAN	4,515.96	8,592.01	
V0143002	CLARION	0101-0706-4223	AP	5548	P0802820	COMPREHENSIVE PLAN	4,076.05	8,592.01	
V0143002	CLARION	0101-0706-4223	AP	5537	P0803419	COMPREHENSIVE PLAN	15,634.53	30,374.66	
V0143002	CLARION	0101-0204-4225	AP	5537	P0803419	COMPREHENSIVE PLAN	14,740.13	30,374.66	
Vendor: V0143002 CLARION							Total:	<u>38,966.67</u>	<u>38,966.67</u>
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10670	P0802832	EXCISE TAX	43.36	2,168.00	
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10660	P0802855	EXCISE TAX	41.21	2,060.13	
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10632	P0802860	EXCISE TAX	318.17	15,907.00	
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10674	P0803182	CORR EXCISE TAX	17.49	874.42	
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	40219	P0803183	CORR EXCISE TAX	57.59	2,879.40	
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10670	P0802832	BELIMO ACTUATORS	704.44	2,168.00	
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10670	P0802832	WASH TRAILER	30.00	2,168.00	
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10670	P0802832	MISC ELECT.	15.00	2,168.00	
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10670	P0802832	COIL CLEANER	109.50	2,168.00	
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10670	P0802832	DRAIN MATERIAL	67.70	2,168.00	
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10670	P0802832	VEHICLE/MILEAGE	18.00	2,168.00	

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10670	P0802832	LABOR	462.00	2,168.00
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10670	P0802832	LABOR	376.00	2,168.00
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10670	P0802832	LABOR	201.00	2,168.00
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10670	P0802832	LABOR	141.00	2,168.00
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10660	P0802855	BURNER ASSEMBLY	1,770.92	2,060.13
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10660	P0802855	LABOR	154.00	2,060.13
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10660	P0802855	LABOR	94.00	2,060.13
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10632	P0802860	REMOVE AND REPLACED HEAT	15,588.83	15,907.00
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10674	P0803182	CONDENSER FAN MOTOR	485.21	874.42
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10674	P0803182	FAN BLADE	126.97	874.42
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10674	P0803182	MISC. ELECT.	7.00	874.42
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10674	P0803182	FREIGHT	74.75	874.42
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10674	P0803182	VEHICLE/MILEAGE	9.00	874.42
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10674	P0803182	LABOR	154.00	874.42
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	40219	P0803183	MATERIAL - HEAT COIL	1,456.81	2,879.40
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	40219	P0803183	LABOR	754.00	2,879.40
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	40219	P0803183	LABOR	611.00	2,879.40
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>23,888.95</u>	<u>23,888.95</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1142071	P0802730	WATER	50.00	47.95
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1142071	P0802730	CREDIT BTL CREDIT	-50.00	47.95
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1132303	P0802315	AQUAPURE	79.10	79.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1142071	P0802730	BOTTLED WATER (7 RECEIVED, 10	25.95	47.95
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	1142071	P0802730	CUPS, 7 OZ.	20.00	47.95
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1142071	P0802730	FUEL SURCHARGE	2.00	47.95
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>127.05</u>	<u>127.05</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0803242	SEPT13 EAP	1,211.57	1,211.57
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,211.57</u>	<u>1,211.57</u>
V0158390	CONTRACTOR'S SUPPLY	0612-7101-4263	AP	193492	P0802351	STOCK SAFETY GLASSES	40.50	40.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4253	AP	193612	P0802889	Air fittings	5.30	105.30
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4253	AP	193612	P0802889	hose fitting	15.00	105.30
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	193641	P0802889	chain	52.00	105.30
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	193641	P0802889	nylon strap	33.00	105.30

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>145.80</u>	<u>145.80</u>
V0168380	CORNELLA	0618-0890-4253	AP	37827	P0803469	RPR STN 1 FRIDGE COOLER/SPLIT	525.31	1,591.85
V0168380	CORNELLA	0101-0202-4253	AP	37827	P0803469	RPR STN 1 FRIDGE COOLER/SPLIT	1,066.54	1,591.85
Vendor: V0168380 CORNELLA REFRIGERATION Total:							<u>1,591.85</u>	<u>1,591.85</u>
V0170782	CORWIN, KELLY	0602-7011-4530	AP	09/13/13	P0803489	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0170782 CORWIN, KELLY Total:							<u>125.00</u>	<u>125.00</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578681400	P0800117	CORR SHIPPING	28.34	221.69
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578681400	P0800117	AEL 400W FIXTURE, DEADWOOD	193.35	221.69
V0179540	CRESCENT ELECTRIC	0614-0665-4257	AP	01578716400	P0802385	light bulbs	100.80	221.97
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01578821800	P0802385	light bulbs	121.17	221.97
V0179540	CRESCENT ELECTRIC	0614-0665-4257	AP	01578735900	P0802444	light bulb	18.55	18.55
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP	01578552800	P0802833	INCANDESCENT ROUGH SERVICE	170.97	170.97
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578728701	P0803386	FUSE HOLDER KIT	116.54	155.64
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578728701	P0803386	FUSE	39.10	155.64
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>788.82</u>	<u>788.82</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5067	P0800978	Mow and trim lawn at 1121 Wood	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5062	P0801329	Mow and trim lawn at 635 Frank	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5063	P0802218	Mow and trim weeds at 2404 Jac	80.00	80.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5066	P0802580	Mow and trim lawn at 715 11th	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5065	P0802581	Mow and trim lawn at 221 Quinc	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5064	P0802582	Mow and trim lawn and remove d	190.00	190.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>840.00</u>	<u>840.00</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0803232	OCT13 DAHL	6,375.00	6,375.00
Vendor: V0186385 DAHL FINE ARTS CENTER Total:							<u>6,375.00</u>	<u>6,375.00</u>
V0188068	DAK GENERATOR	0101-0202-4253	AP	D116462	P0803044	1500 W 120V HEATER/STN 3 GENER	95.20	95.20
Vendor: V0188068 DAK GENERATOR SERVICES Total:							<u>95.20</u>	<u>95.20</u>
V0188090	DAKOTA BARRICADE LLC	0101-0205-4254	AP	3816	P0797098	CORR-EXCISE TAX	227.56	11,377.06
V0188090	DAKOTA BARRICADE LLC	0101-0205-4254	AP	3816	P0797098	Lacrosse St./Centre St./E. Mai	11,149.50	11,377.06
Vendor: V0188090 DAKOTA BARRICADE LLC Total:							<u>11,377.06</u>	<u>11,377.06</u>
V0188470	DAKOTA	0101-0201-4251	AP	39234	P0802542	FASTENERS STOCK	7.20	7.20

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

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUPP						Total:	<u>7.20</u>
							<u>7.20</u>
V0188480	DAKOTA BUSINESS	0101-0101-4253	AP IN249086	P0802727	Xerox Contract - Q08125	136.19	136.19
V0188480	DAKOTA BUSINESS	0101-0101-4253	AP IN249145	P0803253	Xerox Quarterly Contract	645.00	645.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN249568	P0803370	Contract Base Rate Charge for	86.00	86.00
Vendor: V0188480 DAKOTA BUSINESS CENTER						Total:	<u>867.19</u>
							<u>867.19</u>
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4257	AP 8098785	P0802445	CORR-LIGHTING SUPPLIES	203.69	407.38
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4257	AP 8098785	P0802445	lighting supplies - Campbell S	203.69	407.38
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4257	AP 8096290	P0803129	light fixture	203.69	203.69
Vendor: V0191920 DAKOTA SUPPLY GROUP						Total:	<u>611.07</u>
							<u>611.07</u>
V0194580	DALE'S TIRE &	0101-0202-4267	AP 524593	P0803173	1-TIRE/B3	134.96	425.64
V0194580	DALE'S TIRE &	0618-0890-4267	AP 524341	P0803173	2-TIRES/M7	264.68	425.64
V0194580	DALE'S TIRE &	0618-0890-4267	AP 524597	P0803173	TIRE FLAT REPAIR/M3	26.00	425.64
Vendor: V0194580 DALE'S TIRE & RETREADING						Total:	<u>425.64</u>
							<u>425.64</u>
V0194590	DALE'S TIRE &	0604-7071-4267	AP 065281	P0800756	CORR-PRICING TIRES	-0.60	892.22
V0194590	DALE'S TIRE &	0604-7071-4267	AP 065281	P0800756	TIRES	892.82	892.22
V0194590	DALE'S TIRE &	0615-7102-4267	AP 064928	P0801101	TIRE REPAIR	213.50	213.50
V0194590	DALE'S TIRE &	0101-0201-4267	AP 064956	P0801471	NEW TIRES UNIT 100	392.80	392.80
V0194590	DALE'S TIRE &	0615-7102-4267	AP 065029	P0801959	SCRAPER TIRE REPAIRS	399.40	399.40
V0194590	DALE'S TIRE &	0101-0607-4267	AP 064533	P0802034	tire maintenance #M9	59.17	59.17
V0194590	DALE'S TIRE &	0101-0202-4267	AP 065084	P0802440	2 FLAT RPR/B3	32.00	32.00
V0194590	DALE'S TIRE &	0604-7071-4267	AP 065355	P0802783	TIRE, 425/64R22	607.76	607.76
Vendor: V0194590 DALE'S TIRE & RETREADING						Total:	<u>2,596.85</u>
							<u>2,596.85</u>
V0195200	DALY, TIM	0101-0202-4270	AP 09/13-09/20/13	P0803026	MEALS-BLX FLOOD	102.00	102.00
Vendor: V0195200 DALY, TIM						Total:	<u>102.00</u>
							<u>102.00</u>
V0197405	DAVIS SUN TURF	0101-0607-4253	AP OI32074	P0802447	Adapter #19 & M5	157.32	379.31
V0197405	DAVIS SUN TURF	0101-0607-4253	AP SI35376	P0802447	LH Rod Ends M6, M8, M9 & M10	221.99	379.31
V0197405	DAVIS SUN TURF	0101-0607-4253	AP SI35376A	P0803137	LH Rod A4 End	119.22	119.22
Vendor: V0197405 DAVIS SUN TURF						Total:	<u>498.53</u>
							<u>498.53</u>
V0202854	DIESEL MACHINERY INC	0101-0301-4253	AP PS20007141	P0802788	NOZZLE S067	101.77	101.77
Vendor: V0202854 DIESEL MACHINERY INC						Total:	<u>101.77</u>
							<u>101.77</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0203683	DIOTEN ENGINEERING INC	0602-7012-4255	AP	09/25/13	P0803478	SOCK 9 INCH 100)	200.00	200.00
Vendor: V0203683 DIOTEN ENGINEERING INC Total:							<u>200.00</u>	<u>200.00</u>
V0203958	DISANTO, CHRISTY	0602-7011-4530	AP	09/19/13	P0803490	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0203958 DISANTO, CHRISTY Total:							<u>125.00</u>	<u>125.00</u>
V0208210	DODGE TOWN INC.	0101-0205-4251	AP	169041	P0803427	CREDIT-CORE RTN	-125.00	315.20
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	168731	P0802775	FLUID UNIT 016	6.80	6.80
V0208210	DODGE TOWN INC.	0602-7011-4251	AP	17733	P0802975	REPAIR SEAT BELT W321	87.85	87.85
V0208210	DODGE TOWN INC.	0618-0890-4251	AP	17793	P0803179	2 BATTERIES,RECHARGE AC	147.42	147.42
V0208210	DODGE TOWN INC.	0101-0205-4251	AP	169007	P0803427	STEERING BOX GEAR FOR T704	315.20	315.20
V0208210	DODGE TOWN INC.	0101-0205-4251	AP	169007	P0803427	CORE DEPOSIT	125.00	315.20
Vendor: V0208210 DODGE TOWN INC. Total:							<u>557.27</u>	<u>557.27</u>
V0221455	E & J SPECIALTIES INC	0101-0101-4261	AP	859790	P0802715	Name Badges, Mayor's Office	16.00	41.00
V0221455	E & J SPECIALTIES INC	0101-0101-4261	AP	859790	P0802715	One time set up charge	25.00	41.00
Vendor: V0221455 E & J SPECIALTIES INC Total:							<u>41.00</u>	<u>41.00</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W492731	P0802446	concession merchandise for res	90.60	90.60
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:							<u>90.60</u>	<u>90.60</u>
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1232610050	P0802928	CORR-FILTER	31.02	62.04
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1232540045	P0801607	AC INOP-ADDED	745.89	745.89
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232530074	P0802252	HOSES	17.53	17.53
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232630040	P0802578	HOSE, FITTING S063	88.79	1,259.53
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232630042	P0802578	MUFFLER S080	412.38	1,259.53
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232490055	P0802578	HIGH POWER LIGHTS S133	142.18	1,259.53
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4251	AP	1232610023	P0802578	TRANSMISSION DIAGNOSTICS,	500.85	1,259.53
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4253	AP	1232610029	P0802578	CHAINWHEELS-STOCK	115.33	1,259.53
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232610014	P0802915	CAB AIR FILTER	55.00	55.00
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1232610050	P0802928	FILTER	31.02	62.04
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1232700007	P0803149	VALVES, LABOR S020	662.59	662.59
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1232670038	P0803189	50/50 PREMIX	104.52	104.52
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1232670015	P0803388	NUT	6.60	6.60
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4253	AP	1232520090	P0803428	OIL SEAL	43.80	43.80
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232740015	P0803435	RESISTOR ASSY S018	20.48	324.95
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232740027	P0803435	MOTOR WHEEL ASSY S018	195.69	324.95

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232740046	P0803435	RH ARM S063	108.78	324.95
V0225653	EDDIE'S TRUCK CENTER	0615-7102-4251	AP	1232540067	P0803542	AIR DRYER CARTRIDGE	39.24	39.24
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>3,321.69</u>	<u>3,321.69</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1232620025	P0802553	LOF,FUEL FILTER,AIR FILTER,SP8	332.62	2,282.93
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1232660036	P0802553	iNTAKE PORT SWIRL ACTUATOR	1,950.31	2,282.93
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1232620024	P0803110	TERMINAL PIN	1.00	6.28
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1232620024	P0803110	2 WAY MALE	1.94	6.28
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1232620024	P0803110	TERMINAL	1.42	6.28
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1232620024	P0803110	SEAL CABLE SAE	0.68	6.28
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1232620024	P0803110	FEMALE SLEEVE	1.24	6.28
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1232680027	P0803376	TPNA. M22X1.5.PF	13.60	414.92
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1232680027	P0803376	HUB-T	266.95	414.92
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1232680027	P0803376	PLUG MAG	3.17	414.92
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1232680027	P0803376	FREIGHT	131.20	414.92
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>2,704.13</u>	<u>2,704.13</u>
V0228730	EISENBRAUN, RUSS	0101-0201-4270	AP	09/15-09/20/13	P0803283	MEALS-DALLAS	360.00	458.00
V0228730	EISENBRAUN, RUSS	0101-0201-4270	AP	09/15-09/20/13	P0803283	TAXI	48.00	458.00
V0228730	EISENBRAUN, RUSS	0101-0201-4270	AP	09/15-09/20/13	P0803283	TAXI	50.00	458.00
Vendor: V0228730 EISENBRAUN, RUSS Total:							<u>458.00</u>	<u>458.00</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0803240	OCT13 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>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	51269	P0802836	PLEATED FILTERS	272.40	272.40
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>272.40</u>	<u>272.40</u>
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4701360	P0802384	35A Toner, Padded Envelopes, E	113.88	113.88
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4703590	P0802530	COLOR SCANNER	411.95	411.95
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4704000	P0802952	RUBBERBANDS	15.96	15.96
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>541.79</u>	<u>541.79</u>
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	58749455	P0802869	METRO FRENCH ROAST COFFEE	113.86	137.34
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	58749455	P0802869	DECAF COFFEE	18.48	137.34
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	58749455	P0802869	DELIVERY CHARGE	5.00	137.34
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	58749522	P0802941	COFFEE FILTERS	14.30	14.30

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0247880 FARMER BROTHERS CO						Total:	<u>151.64</u>
V0248950	FASTENAL COMPANY, THE	0101-0607-4257	AP SDRA126698	P0802451	light supplies - Campbell St.	18.02	18.02
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP SDRA126622	P0802712	CAP HEAD SCREWS	7.52	7.52
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA126663	P0802850	ROCKRIVER	8.80	8.80
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA126658	P0802852	T ROD	2.44	2.44
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA126680	P0802853	SLING	60.04	60.04
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP203946	P0802857	black cable tie	6.20	6.20
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA126821	P0802899	LOCTITE	12.92	12.92
V0248950	FASTENAL COMPANY, THE	0602-7012-4269	AP SDRA126837	P0802978	CONNECTIONS, WASHERS	52.83	52.83
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA126868	P0803098	3/8" WASHER	2.00	32.92
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA126868	P0803098	1/4"-20 BOLT	3.00	32.92
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA126868	P0803098	1/4"X1.25" TAPCON	12.00	32.92
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA126868	P0803098	1/4"X1.75" TAPCON	14.00	32.92
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA126868	P0803098	ROUND OFF	1.92	32.92
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP SDRAP204034	P0803147	WASHERS S063	11.22	11.22
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA126843	P0803217	5/8"-18 FHN YZ 8	1.46	1.46
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA126649	P0803218	FASTENERS	109.99	109.99
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA126842	P0803219	HCS 1-8 X YZ 8	3.76	3.76
V0248950	FASTENAL COMPANY, THE	0616-7103-4264	AP SDRA126916	P0803334	BATTERIES	59.73	59.73
Vendor: V0248950 FASTENAL COMPANY, THE						Total:	<u>387.85</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 239675324	P0802524	SHIPPING	118.00	243.60
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 239699514	P0802524	SHIPPING	125.60	243.60
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 240433434	P0802771	SHIPPING	161.57	176.55
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 240450977	P0802771	SHIPPING	14.98	176.55
Vendor: V0249445 FEDERAL EXPRESS						Total:	<u>420.15</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/1942-013	AP 650	P0803500	11-1942 HORACE MANN POOL &	9,918.75	9,918.75
Vendor: V0250183 FENNELL DESIGN INC						Total:	<u>9,918.75</u>
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP J131097	P0803561	12-1187 W CHICAGO & STATON	5,247.85	18,742.20
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP J131097	P0803561	12-1187 W CHICAGO & STATON	10,308.25	18,742.20
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP J131097	P0803561	12-1187 W CHICAGO & STATON	3,186.10	18,742.20
V0250245	FERBER ENGINEERING	0505-8910-4223/2020-891	AP J131186	P0803562	12-2020 SILVER ST AREA UTILITY	509.60	1,757.24
V0250245	FERBER ENGINEERING	0505-8911-4223/2020-891	AP J131186	P0803562	12-2020 SILVER ST AREA UTILITY	175.72	1,757.24

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0250245	FERBER ENGINEERING	0604-0833-4223/2020-083	AP J131186	P0803562	12-2020 SILVER ST AREA UTILITY	685.32	1,757.24
V0250245	FERBER ENGINEERING	0602-0933-4223/2020-093	AP J131186	P0803562	12-2020 SILVER ST AREA UTILITY	386.60	1,757.24
V0250245	FERBER ENGINEERING	0604-0833-4223/2097-083	AP J131225	P0803563	14-2097 OMAHA ST/W BLVD	1,745.63	2,327.50
V0250245	FERBER ENGINEERING	0602-0933-4223/2097-093	AP J131225	P0803563	14-2097 OMAHA ST/W BLVD	581.87	2,327.50
Vendor: V0250245 FERBER ENGINEERING						Total:	
						<u>22,826.94</u>	<u>22,826.94</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 29139	P0803168	7500 #8 REMITTANCE	484.53	1,310.87
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 29140	P0803168	500 INVOICES/AMB BILLING	79.00	1,310.87
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 29169	P0803168	1000 LASER CMS 1500 FORMS/AMB	40.00	1,310.87
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 29189	P0803168	1000 #10 WINDOW	119.59	1,310.87
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 29195	P0803168	7500 #10 TINTED WINDOW	587.75	1,310.87
Vendor: V0251140 FINANCIAL FORMS & SUPPLIES						Total:	
						<u>1,310.87</u>	<u>1,310.87</u>
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W901207	P0802452	concession merchandise for res	127.80	127.80
Vendor: V0255390 FISHER BEVERAGE COMPANY						Total:	
						<u>127.80</u>	<u>127.80</u>
V0272520	FRONTIER AUTO GLASS	0616-7103-4251	AP I1070043	P0801930	LEFT SIDE MIRROR	71.20	71.20
Vendor: V0272520 FRONTIER AUTO GLASS LLC						Total:	
						<u>71.20</u>	<u>71.20</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0802646	LOAD OF WATER & SPLIT LOAD	83.00	219.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0802646	LOAD OF WATER 9/17/13	68.00	219.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0802646	LOAD OF WATER 9/23/13	68.00	219.00
Vendor: V0272575 FRONTIER WATER SERVICE						Total:	
						<u>219.00</u>	<u>219.00</u>
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP 00107560	P0802828	CORR-PRICING	0.05	134.99
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00107508	P0803187	CORR-PRICING	10.00	162.07
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00107786	P0803187	CREDIT-RTN 3 1 1/16" MALE TUBE	-7.34	162.07
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00107796	P0803332	CORR-PRICING 1 1/16 MALE JIC T	-271.23	28.77
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00107797	P0803333	CORR-FREIGHT	4.20	161.46
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP 00107181	P0802279	STOCK GLOVES	223.52	223.52
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP 00107440	P0802322	STOCK SAFETY GLASSES	5.75	5.75
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP 00107560	P0802828	2-1/2" HOSE	134.94	134.99
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00107508	P0803187	HYDRAULIC AND CAGE WHEEL	159.41	162.07
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00107796	P0803332	1-1/16 MALE JIC TO 7/8 MALE OR	300.00	28.77
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00107797	P0803333	3/4 COUPLER 3/4 FEMALE	109.36	161.46
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00107797	P0803333	3/4 PLUG	47.90	161.46
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP 00108002	P0803589	MARK PAINT BLUE 24)	80.64	80.64

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0282080		G&H DISTRIBUTING INC.	Total:	<u>797.20</u>
						<u>797.20</u>	<u>797.20</u>
V0295993	GEORGES VACUUM SALES	0101-0202-4264	AP 09/20/13	P0803039	CARPET SHAMPOO & TREATMENT	93.60	93.60
			Vendor: V0295993		GEORGES VACUUM SALES &	Total:	<u>93.60</u>
						<u>93.60</u>	<u>93.60</u>
V0304090	GODFREY BRAKE SERVICE	0101-0401-4251	AP 232550056	P0802577	CREDIT-RTN CAMSHAFT	-37.20	417.79
V0304090	GODFREY BRAKE SERVICE	0101-0401-4251	AP 232550056	P0802577	CORR-CAMSHAFT	23.05	417.79
V0304090	GODFREY BRAKE SERVICE	0101-0607-4251	AP 232460066	P0801213	hitch and hook - Bleachers	142.79	142.79
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 232470025	P0801577	CABLE	83.97	100.53
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 232470025	P0801577	FREIGHT	16.56	100.53
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP 232550085	P0801770	AIR HOSE S044	7.33	7.33
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 232520008	P0802039	U JOINT S080	12.50	621.28
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP 232530034	P0802039	HUB CAP ASSY S28T	12.13	621.28
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 232530041	P0802039	TURN BRAKE DRUMS S080	204.85	621.28
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 232550026	P0802039	BRAKE KIT, DRUM S080	391.80	621.28
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP 232530062	P0802317	#826: ELBOW, 5"	40.41	57.66
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP 232530062	P0802317	#826: STEPPED SEAL, 5"	9.00	57.66
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP 232530062	P0802317	#826: EZ SEAL, 5"	8.25	57.66
V0304090	GODFREY BRAKE SERVICE	0604-7072-4265	AP 232610037	P0802497	3/4" DRIVE X 2-5/16" SOCKET	48.45	60.86
V0304090	GODFREY BRAKE SERVICE	0604-7072-4265	AP 232610037	P0802497	1/2" X 3/4" IMPACT REDUCER	12.41	60.86
V0304090	GODFREY BRAKE SERVICE	0101-0401-4251	AP 232550025	P0802577	CAM KIT, OIL BATH SEAL S070	119.54	417.79
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 232590003	P0802577	TIMKEN, OIL BATH SEAL S080	96.22	417.79
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 232600011	P0802577	CLAMP S080	13.60	417.79
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP 232610027	P0802577	UJOINT SPLICER S037	67.10	417.79
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 232610074	P0802577	BRK HRDWR KIT S063	13.38	417.79
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 232620022	P0802577	BRAKE KIT S063	33.90	417.79
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 232620062	P0802577	MACHINE LABOR S063	88.20	417.79
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP 232630019	P0802875	BOLT, PIN, CAP, BOLT ASSY W314	97.88	113.72
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP 232630033	P0802875	STOVER NUT 8) W314	15.84	113.72
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 232630010	P0803108	THRU SHAFT SEAL	57.98	93.43
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 232630010	P0803108	U JOINT	35.45	93.43
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 232610077	P0803109	C5 REUSABLES	30.90	114.18
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 232610077	P0803109	PARTS LABOR	12.00	114.18
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 232610077	P0803109	4C5D 3/16 HOSE	71.28	114.18
V0304090	GODFREY BRAKE SERVICE	0101-0401-4251	AP 232660066	P0803150	PINTLE HOOK, BOLTS, NUTS S006	132.78	301.43

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	232680005	P0803150	PUSHLOCKS S063	50.88	301.43
V0304090	GODFREY BRAKE SERVICE	0101-0305-4251	AP	232680073	P0803150	HOSE, PIPE S004	8.15	301.43
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	232700031	P0803150	DUST SHEILD S063	109.62	301.43
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	232700010	P0803382	PILOT VALVE FOR T704	58.65	58.65
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	232680002	P0803383	PUSHLOCK MALE FITTING FOR	17.11	17.11
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	232670034	P0803384	PILOT VALVE T704	58.65	75.76
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	232670034	P0803384	PUSHLOCK MALE FITTING	17.11	75.76
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232700032	P0803389	BOLT ASSY	7.71	57.76
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232700032	P0803389	SPRING PIN	14.09	57.76
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232700032	P0803389	TANDEM BOLT	35.96	57.76
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232680008	P0803390	3/8-1/4 BUSHING	5.40	5.40
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232680004	P0803391	DESC AD9	24.35	169.24
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232680004	P0803391	PURGE	52.42	169.24
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232680004	P0803391	TUFFLINE	38.05	169.24
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232680004	P0803391	VALVE DRAIN	54.42	169.24
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232700033	P0803392	SHACKLE PIN	20.68	166.92
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232700033	P0803392	SHACKLE PIN	20.64	166.92
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232700033	P0803392	U BOLT WASHER	4.48	166.92
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232700033	P0803392	DEEP NUT	9.52	166.92
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232700033	P0803392	THREADED ROD	95.60	166.92
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232700033	P0803392	PART LABOR	16.00	166.92
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>2,581.84</u>	<u>2,581.84</u>
V0305780	GOLDEN WEST	0101-0202-4225	AP	271253	P0800937	MITEL SWA COMMUNICATIONS	237.85	480.00
V0305780	GOLDEN WEST	0618-0890-4225	AP	271252	P0800937	MITEL SWA COMMUNICATIONS	41.25	480.00
V0305780	GOLDEN WEST	0101-0202-4225	AP	271252	P0800937	MITEL SWA COMMUNICATIONS	83.75	480.00
V0305780	GOLDEN WEST	0618-0890-4225	AP	271253	P0800937	MITEL SWA COMMUNICATIONS	117.15	480.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	271802	P0803518	I-WITNESS RETAIL	200.00	200.00
Vendor: V0305780 GOLDEN WEST Total:							<u>680.00</u>	<u>680.00</u>
V0307140	GRAINGER, WW	0604-7072-4269	AP	9246890512	P0802644	FILTER MEDIA, 4WZ62	71.70	71.70
Vendor: V0307140 GRAINGER, WW Total:							<u>71.70</u>	<u>71.70</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	48411	P0802720	MANAGED SERVICE - OCTOBER	1,519.07	1,519.07
Vendor: V0307229 GRANICUS INC Total:							<u>1,519.07</u>	<u>1,519.07</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4251	AP	1424986	P0802116	CORR-FLAT RPR 818	54.00	126.00
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4251	AP	1424987	P0802116	CORR-FLAT RPR 827	72.00	126.00
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4251	AP		P0802116	ADJ	-126.00	126.00
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4251	AP		P0802116	REPAIR FLAT TIRES (818 AND 827	126.00	126.00
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1424376	P0802250	38565R225	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1423894	P0802453	Tire repair #M8	143.75	143.75
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>1,243.65</u>	<u>1,243.65</u>
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	46516	P0802271	PREVENT CAP	33.28	33.28
V0312550	GRIMM'S PUMP SERVICE	0101-0205-4251	AP	46622	P0803385	POPPET VALVE FOR T704	17.45	19.69
V0312550	GRIMM'S PUMP SERVICE	0101-0205-4251	AP	46622	P0803385	HOSE INSERT	2.24	19.69
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>52.97</u>	<u>52.97</u>
V0331922	HAMMOND, WILLIAM AND	0602-7012-4530	AP	09-30-13	P0803590	PRV INSTALLATION	150.00	150.00
Vendor: V0331922 HAMMOND, WILLIAM AND Total:							<u>150.00</u>	<u>150.00</u>
V0340280	HARDWARE HANK	0613-0604-4269	AP	1792235	P0803581	3 FURNACE FILTERS	10.77	25.13
V0340280	HARDWARE HANK	0613-0604-4269	AP	1792235	P0803581	4 FURNACE FILTERS	14.36	25.13
Vendor: V0340280 HARDWARE HANK Total:							<u>25.13</u>	<u>25.13</u>
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T50593	P0802527	GM KEYS	126.00	126.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4262	AP	T50679	P0802718	LUBRICANT, HOUDINI 11 OZ.	47.95	47.95
Vendor: V0346860 HARVEYS LOCK SHOP Total:							<u>173.95</u>	<u>173.95</u>
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	270907	P0802859	stopwatches	159.00	159.00
Vendor: V0347900 HAUFF MID-AMERICA SPORTS Total:							<u>159.00</u>	<u>159.00</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3514645	P0802876	SODIUM HYDROXIDE 225 GAL	1,462.50	6,210.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3514645	P0802876	CITRIC ACID 330 GAL 091313	3,465.00	6,210.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3514645	P0802876	SODIUM BISULFITE 285 GAL 09131	1,282.50	6,210.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3518394	P0802979	CHLORINE 150 LB CYL 092513	666.00	3,445.55
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3518394	P0802979	HYDROFLUOSILICIC ACID 5,345.28	2,779.55	3,445.55
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3515661	P0803191	HYDROCHLORIC ACID	991.61	991.61
Vendor: V0349315 HAWKINS CHEMICAL Total:							<u>10,647.16</u>	<u>10,647.16</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B568600	P0803480	CORR-PRICING RISERS	-18.44	108.44
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B568600	P0803480	ADJ VALVE BOX RISER 2)	126.88	108.44

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0321990 HD SUPPLY WATERWORKS						Total:	<u>108.44</u>
							<u>108.44</u>
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710 AP	106086106895B	P0802819	LF12-2057 CITIZEN CAMPUS DESIG	5,100.44	10,200.88
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710 AP	106086106895B	P0802819	LF12-2057 CITIZEN CAMPUS DESIG	5,100.44	10,200.88
Vendor: V0322150 HDR ENGINEERING INC						Total:	<u>10,200.88</u>
							<u>10,200.88</u>
V0349553	HEARTLAND OUTDOORS	0505-8912-4372	AP 1091	P0803257	Bike Path Improvements	6,222.04	6,222.04
Vendor: V0349553 HEARTLAND OUTDOORS INC						Total:	<u>6,222.04</u>
							<u>6,222.04</u>
V0350135	HEBRON BRICK SUPPLY CO	0101-0612-4269	AP 000045292	P0801432	242 SILICA SAND	3,630.00	3,695.00
V0350135	HEBRON BRICK SUPPLY CO	0101-0612-4269	AP 000045292	P0801432	FREIGHT	65.00	3,695.00
Vendor: V0350135 HEBRON BRICK SUPPLY CO						Total:	<u>3,695.00</u>
							<u>3,695.00</u>
V0363310	HILLS MATERIALS	0616-7103-4253	AP 174233	P0802262	SHAFT	210.00	210.00
V0363310	HILLS MATERIALS	0101-0607-4254	AP 174131	P0803131	roadstone	54.80	264.31
V0363310	HILLS MATERIALS	0101-0607-4254	AP 174208	P0803131	asphalt - Parkview parking lot	209.51	264.31
Vendor: V0363310 HILLS MATERIALS						Total:	<u>474.31</u>
							<u>474.31</u>
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083 AP	5F	P0803597	12-1925 2012 ANNUAL 4" WTRMN R	-2,401.61	79,022.73
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083 AP	5F	P0803597	12-1925 2012 ANNUAL 4" WTRMN R	-35.45	79,022.73
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093 AP	5F	P0803597	12-1925 2012 ANNUAL 4" WTRMN R	-98,681.02	79,022.73
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093 AP	5F	P0803597	12-1925 2012 ANNUAL 4" WTRMN R	78,326.89	79,022.73
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891 AP	5F	P0803597	12-1925 2012 ANNUAL 4" WTRMN R	-898.55	79,022.73
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891 AP	5F	P0803597	12-1925 2012 ANNUAL 4" WTRMN R	731.29	79,022.73
V0363311	HILLS MATERIALS CO	0505-8910-4370/2061-891 AP	2F	P0803601	13-2061 PVMT	-71,219.33	65,917.70
V0363311	HILLS MATERIALS CO	0505-8910-4370/2061-891 AP	2F	P0803601	13-2061 PVMT	65,917.70	65,917.70
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083 AP		P0792373	12-1925 2012 ANNUAL 4" WTRMN R	1,704.93	8,593.67
V0363311	HILLS MATERIALS CO	0602-0933-4381/1925-093 AP		P0792373	12-1925 2012 ANNUAL 4" WTRMN R	6,580.16	8,593.67
V0363311	HILLS MATERIALS CO	0602-0933-4381/1925-093 AP		P0792373	12-1925 2012 ANNUAL 4" WTRMN R	35.00	8,593.67
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891 AP		P0792373	12-1925 2012 ANNUAL 4" WTRMN R	273.58	8,593.67
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083 AP		P0794995	12-1925 2012 ANNUAL 4" WTRMN R	451.66	6,745.07
V0363311	HILLS MATERIALS CO	0602-0933-4381/1925-093 AP		P0794995	12-1925 2012 ANNUAL 4" WTRMN R	4,763.32	6,745.07
V0363311	HILLS MATERIALS CO	0602-0933-4381/1925-093 AP		P0794995	12-1925 2012 ANNUAL 4" WTRMN R	7.50	6,745.07
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891 AP		P0794995	12-1925 2012 ANNUAL 4" WTRMN R	1,512.54	6,745.07
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891 AP		P0794995	12-1925 2012 ANNUAL 4" WTRMN R	10.05	6,745.07
V0363311	HILLS MATERIALS CO	0602-0933-4381/1925-093 AP		P0798672	12-1925 2012 ANNUAL 4" WTRMN R	23.76	2,012.31
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083 AP		P0798672	12-1925 2012 ANNUAL 4" WTRMN R	1.09	2,012.31

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0363311	HILLS MATERIALS CO	0602-0933-4381/1925-093 AP		P0798672	12-1925 2012 ANNUAL 4" WTRMN R	1,941.79	2,012.31
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083 AP		P0798672	12-1925 2012 ANNUAL 4" WTRMN R	17.59	2,012.31
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891 AP		P0798672	12-1925 2012 ANNUAL 4" WTRMN R	28.08	2,012.31
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083 AP		P0800768	12-1925 2012 ANNUAL 4" WTRMN R	22.82	1,632.40
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083 AP		P0800768	12-1925 2012 ANNUAL 4" WTRMN R	20.63	1,632.40
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093 AP		P0800768	12-1925 2012 ANNUAL 4" WTRMN R	1,274.94	1,632.40
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093 AP		P0800768	12-1925 2012 ANNUAL 4" WTRMN R	219.05	1,632.40
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891 AP		P0800768	12-1925 2012 ANNUAL 4" WTRMN R	43.37	1,632.40
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891 AP		P0800768	12-1925 2012 ANNUAL 4" WTRMN R	51.59	1,632.40
V0363311	HILLS MATERIALS CO	0505-8910-4370/2061-891 AP		P0800769	13-2061 PVMT REHAB-WISCONSIN	4,737.38	5,301.63
V0363311	HILLS MATERIALS CO	0505-8910-4370/2061-891 AP		P0800769	13-2061 PVMT REHAB-WISCONSIN	564.25	5,301.63
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 173608	P0802781	10.07TN 1IN BASE	75.53	319.36
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 173754	P0802781	19.45TN 1IN BASE	145.88	319.36
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173822	P0802781	10.31TN 3IN BALLAST	97.95	319.36
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173630	P0802782	10.58TN ASPHALT	543.28	5,864.67
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173633	P0802782	1.35TN ASPHALT	69.32	5,864.67
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173635	P0802782	12.45TN ASPHALT	639.30	5,864.67
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173765	P0802782	3.01TN ASPHALT	154.56	5,864.67
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173766	P0802782	11.03TN ASPHALT	566.39	5,864.67
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173767	P0802782	12.03TN ASPHALT	617.74	5,864.67
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173834	P0802782	10.00TN ASPHALT	513.50	5,864.67
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173835	P0802782	51.22TN ASPHALT	2,630.15	5,864.67
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173836	P0802782	2.54TN ASPHALT	130.43	5,864.67
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 174202	P0803122	10.13TN 1IN BASE	75.98	135.98
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174147	P0803122	.04TN TACK OIL	60.00	135.98
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173899	P0803123	1.48TN ASPHALT	93.09	10,444.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173900	P0803123	20.43TN ASPHALT	1,285.05	10,444.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174012	P0803123	110.39TN ASPHALT	6,943.55	10,444.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174077	P0803123	8.62TN ASPAHLT	542.20	10,444.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174078	P0803123	8.10TN ASPHALT	509.49	10,444.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174079	P0803123	2.00TN ASPHALT	102.70	10,444.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174142	P0803123	3.49TN ASPHALT	201.19	10,444.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174207	P0803123	1.10TN ASPHALT	56.49	10,444.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174080	P0803123	8.02TN ASPHALT	411.83	10,444.96

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	174139	P0803123	4.51TN ASPHALT	231.59	10,444.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	174209	P0803123	1.32TN ASPHALT	67.78	10,444.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173833	P0803268	3.06TN ASPHALT	157.13	157.13
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	174141	P0803339	ASPHALT 14.65T	786.60	1,036.56
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	174068	P0803339	ROADSTONE 19.32T, LIMESTONE	249.96	1,036.56
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	174081	P0803481	ASPHALT 2T	102.70	102.70
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083	AP	5F	P0803597	12-1925 2012 ANNUAL 4"	2,401.61	79,022.73
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP	5F	P0803597	12-1925 2012 ANNUAL 4"	98,681.02	79,022.73
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891	AP	5F	P0803597	12-1925 2012 ANNUAL 4"	898.55	79,022.73
V0363311	HILLS MATERIALS CO	0505-8910-4370/2061-891	AP	2F	P0803601	13-2061 PAVEMENT REHAB -	71,219.33	65,917.70
Vendor: V0363311 HILLS MATERIALS CO Total:							<u>187,286.87</u>	<u>187,286.87</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	35590	P0802778	ALIGNMENT UNIT 016	49.95	99.90
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	35592	P0802778	ALIGNMENT UNIT 059	49.95	99.90
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4251	AP	35961	P0803302	ALGNMENT UNIT 070	49.95	49.95
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	35972	P0803359	TIRE ALIGNMENT UNIT 094	49.95	49.95
Vendor: V0367540 HILLS TIRE & SUPPLY INC. Total:							<u>199.80</u>	<u>199.80</u>
V0398500	ICE HOUSE, THE	0604-7073-4269	AP	121003795	P0802829	ICE, 10 LB. BAGS	12.75	12.75
Vendor: V0398500 ICE HOUSE, THE Total:							<u>12.75</u>	<u>12.75</u>
V0388100	INDOFF INC	0101-0618-4261	AP	2339540	P0802552	CORR-PRICING	0.10	125.64
V0388100	INDOFF INC	0101-0618-4261	AP	2339540	P0802552	CALENDARS,LAMINATING	125.54	125.64
V0388100	INDOFF INC	0101-0204-4261	AP	2343300	P0802873	CALENDAR 2014 AAG 70-865P-05	127.45	323.46
V0388100	INDOFF INC	0101-0204-4261	AP	2343300	P0802873	CALENDAR 2014 AAG 520-00	18.99	323.46
V0388100	INDOFF INC	0101-0204-4261	AP	2343300	P0802873	CALENDAR 2014 HOD 3960 POSTER	13.45	323.46
V0388100	INDOFF INC	0101-0706-4261	AP	2343300	P0802873	CALENDAR 2014 AAG G520-00	18.99	323.46
V0388100	INDOFF INC	0101-0706-4261	AP	2343300	P0802873	CALENDAR 2014 HOD 332	9.15	323.46
V0388100	INDOFF INC	0101-0706-4261	AP	2343300	P0802873	CALENDAR 2014 AAG G470-00	29.98	323.46
V0388100	INDOFF INC	0101-0204-4261	AP	2343300	P0802873	CALENDAR 2014 HOD 332	9.15	323.46
V0388100	INDOFF INC	0101-0204-4261	AP	2343300	P0802873	CALENDAR 2014 AAG 89802	52.35	323.46
V0388100	INDOFF INC	0101-0204-4261	AP	2343300	P0802873	CALENDAR 2014 REFILLS AAG	43.95	323.46
V0388100	INDOFF INC	0602-7014-4261	AP	2346761	P0802877	PADS 9 PKGS), ENVELOPES, SECUR	149.40	149.40
V0388100	INDOFF INC	0101-0712-4261	AP	2348965	P0803371	Desk pad 2014 calendar, HOD-17	15.39	15.39
V0388100	INDOFF INC	0101-0711-4261	AP	2348966	P0803372	Desk pad 2014 calendar, HOD-17	15.39	46.17

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
V0388100	INDOFF INC	0101-0711-4261	AP	2348966	P0803372	Desk pad 2014 calendar, HOD-17	30.78	46.17
V0388100	INDOFF INC	0101-0714-4261	AP	2348968	P0803374	2014 daily desk calendar refill	5.90	5.90
Vendor: V0388100 INDOFF INC Total:							<u>665.96</u>	<u>665.96</u>
V0389160	INDUSTRIAL ELEC &	0615-7102-4253	AP	30105	P0803220	MOTOR FAN BLADE PARTS	30.00	30.00
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY Total:							<u>30.00</u>	<u>30.00</u>
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4251	AP	1432808	P0803387	CORR-PRICING	-0.01	243.64
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4251	AP	1432808	P0803387	SPRING ASSEMBLY	243.65	243.64
V0394800	INLAND TRUCK PARTS CO.	0602-7012-4251	AP	1432449	P0803482	SPRING ASSEMBLY W314	312.60	312.60
Vendor: V0394800 INLAND TRUCK PARTS CO. Total:							<u>556.24</u>	<u>556.24</u>
V0402500	INSTA CHAIN INC	0101-0302-4253	AP	43740	P0802789	4 LARGE WHEEL W/O	506.84	506.84
V0402500	INSTA CHAIN INC	0101-0302-4253	AP	43765	P0803432	4 SM WHEEL W/O CHAINS-STOCK	511.56	511.56
Vendor: V0402500 INSTA CHAIN INC Total:							<u>1,018.40</u>	<u>1,018.40</u>
V0396500	INTERNATIONAL ASSN OF	0101-0204-4292	AP	09/2013	P0803259	ANNUAL MEMBERSHIP-JEFF	102.00	102.00
Vendor: V0396500 INTERNATIONAL ASSN OF Total:							<u>102.00</u>	<u>102.00</u>
V0398400	INTERNATIONAL CODE	0101-0204-4292	AP	2013	P0803260	CERTIFICATION RENEWAL-LARUS	95.00	95.00
Vendor: V0398400 INTERNATIONAL CODE Total:							<u>95.00</u>	<u>95.00</u>
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901002000090	P0803043	BATTERY/E4	358.05	358.05
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>358.05</u>	<u>358.05</u>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ51491	P0802268	BOBCAT HINGES FRONT	20.88	20.88
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ51274A	P0802890	bolts #43 and #M15	185.09	185.09
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>205.97</u>	<u>205.97</u>
V0416835	JOHNS, JAMES	0101-0201-4270	AP	09/24/13	P0803288	MEALS-KANSAS	48.00	48.00
Vendor: V0416835 JOHNS, JAMES Total:							<u>48.00</u>	<u>48.00</u>
V0420650	JOHNSON CONTROLS INC	0101-0603-4225	AP	17197233681	P0802849	EXCISE TAX	1.34	136.43
V0420650	JOHNSON CONTROLS INC	0101-0612-4225	AP	17197233681	P0802849	EXCISE TAX	1.34	136.43
V0420650	JOHNSON CONTROLS INC	0101-0603-4225	AP	17197233681	P0802849	REGULAR CONTROLS	62.50	136.43
V0420650	JOHNSON CONTROLS INC	0101-0612-4225	AP	17197233681	P0802849	REGULAR CONTROLS	62.50	136.43
V0420650	JOHNSON CONTROLS INC	0101-0612-4225	AP	17197233681	P0802849	MILEAGE	4.50	136.43
V0420650	JOHNSON CONTROLS INC	0101-0603-4225	AP	17197233681	P0802849	MILEAGE	4.25	136.43

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0420650 JOHNSON CONTROLS INC Total:							<u>136.43</u>	<u>136.43</u>
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	107164800	P0803580	SPRINKLERS	236.60	1,338.73
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	107164800	P0803580	CONTROLLER PROGRAM BOARD	1,079.40	1,338.73
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	107164800	P0803580	SHIPPING	22.73	1,338.73
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L. Total:							<u>1,338.73</u>	<u>1,338.73</u>
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	442593	P0802454	CREDIT-RTN CORE	-20.00	450.04
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	301359	P0802871	CREDIT-RTN WINTER BLADE	-18.96	28.86
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	301359	P0802871	NEOFORM WIPER BLADE	14.43	28.86
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	298228	P0802921	CORR-NON-CHLOR BRAKE	2.49	53.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	301691	P0803362	CORR-PRICING RIVETS	1.00	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	302742	P0803362	CREDIT-RTN TEMP SENSOR	-15.78	398.99
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	302603	P0803409	CREDIT-RTN OIL FILTER	-4.68	45.12
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	301246	P0803483	CORR-BRAKE PADS	62.25	244.15
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	302385	P0803483	CREDIT-RTN BRAKE PADS	-62.25	244.15
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	295270	P0801578	BRAKLEEN	2.69	38.65
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	295270	P0801578	LUBRIPLATE	7.49	38.65
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	295270	P0801578	OIL	28.47	38.65
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	297855	P0802248	WIPER BLADE	15.66	15.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	297764	P0802249	15W40	43.44	86.03
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	297764	P0802249	NAPAGOLD AIR FILTER	42.59	86.03
V0421590	JOHNSON MACHINE INC.	0616-7103-4265	AP	298762	P0802269	HEXBIT SKT	26.88	26.88
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	441767	P0802454	brake supplies #42	368.61	450.04
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	299089	P0802454	Why Cyl. #42	16.58	450.04
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	442161	P0802454	brake supplies #42	31.14	450.04
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	442577	P0802454	brake supplies #42	53.71	450.04
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	298231	P0802523	FILTERS UNIT 076	11.98	2,910.98
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	65328	P0802523	NEW ENGINE UNIT 024	2,899.00	2,910.98
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	299367	P0802544	BREAK FLUID UNIT 128	8.71	183.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	299034	P0802544	BULBS UNIT STOCK	49.20	183.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	299092	P0802544	FILTER UNIT 035	2.99	183.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	441797	P0802544	ROTORS UNIT 035	68.34	183.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	298860	P0802544	FILTERS UNIT 102	11.35	183.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	298872	P0802544	WIPER BLADES UNIT 102	31.32	183.66

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	298857	P0802544	FILTERS UNIT 120	11.75	183.66
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	297152	P0802725	FILTERS	112.63	112.63
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	299619	P0802777	EXHAUST INSULATOR UNIT 070	14.96	417.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	299491	P0802777	WIPER BLADES UNIT 059	48.26	417.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	299781	P0802777	EXHAUST INSULATOR UNIT 070	14.96	417.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	442303	P0802777	PINION SEAL UNIT 070	87.44	417.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	298230	P0802777	FILTERS UNIT 070	11.98	417.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	300160	P0802777	SHOCKS UNIT 070	124.96	417.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	442427	P0802777	FILTERS UNIT 93	29.50	417.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	299932	P0802777	BRAKLEEN UNIT 070	5.38	417.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	299805	P0802777	HEADLAMP UNIT 118	7.99	417.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	299688	P0802777	FILTERS UNIT 094	29.50	417.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	297653	P0802777	BALL JOINT UNIT 016	42.15	417.08
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	301058	P0802785	WTHRSTRIP, ULTA BLACK S049	17.78	63.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	301373	P0802785	TRAN FILTER, LAMPS-STOCK	46.20	63.98
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	443008	P0802861	Vista wiper blade	46.98	46.98
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	301332	P0802870	NEOFORM WIPER BLADE G001	14.43	33.39
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	301332	P0802870	VISTA WINTER BLADE G001	18.96	33.39
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	301326	P0802871	WIPER BLADE - VIS 800 G002	14.43	28.86
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	301326	P0802871	WIPER BLADE - VIS 800 G002	18.96	28.86
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	300115	P0802878	OIL AIR FILTER, OIL W305	23.38	107.46
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	300116	P0802878	NAPA EXT LIFE W305	9.00	107.46
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	300385	P0802878	LOCKNUT, SCREW W314	9.56	107.46
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	301007	P0802878	OIL AIR FILTERS W331	6.96	107.46
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	299297	P0802878	OIL, OIL AIR FILTER W345	27.67	107.46
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	300066	P0802878	BELT W345	30.89	107.46
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	443502	P0802891	oil filter #C08	2.99	15.49
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	301405	P0802891	wrench	6.52	15.49
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	443177	P0802891	prestone super #55	5.98	15.49
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	299201	P0802914	PTEX ANAEROBIC GASKT	12.71	12.71
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	298209	P0802920	FILTERS	30.45	30.45
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	298228	P0802921	BRAKE PADS	45.88	53.35
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	298228	P0802921	NON CHLOR BRAKE	4.98	53.35
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	296833	P0802922	V BELT	13.76	13.76

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	441113	P0802923	DURA 2	107.97	123.95
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	441113	P0802923	PAG OIL	15.98	123.95
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	299769	P0802924	CABIN AIR FILTER	17.66	17.66
V0421590	JOHNSON MACHINE INC.	0101-0202-4264	AP	301045	P0803042	SLICK MIST DETAILER,WASH	28.98	28.98
V0421590	JOHNSON MACHINE INC.	0101-0202-4264	AP	442805	P0803094	WINDSHIELD WASHER FLUID/STN	12.30	12.30
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	443018	P0803132	Napa oil, wiper blade	17.95	17.95
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	301131	P0803145	BRACKET, SOCKET S006	25.86	73.35
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	301656	P0803145	LAMP S049	10.71	73.35
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	302037	P0803145	THRD LCK BLUE	24.29	73.35
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	443952	P0803145	CABLE TIES	12.49	73.35
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	301667	P0803214	AIR FILTERS	31.37	31.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	301139	P0803307	HEADLIGHT STOCK	104.62	134.12
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	301161	P0803307	FILTERS UNIT 019	11.98	134.12
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	301262	P0803307	FITLER UNIT 018	17.52	134.12
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	298891	P0803315	TRANS FILTER KIT UNIT 120	35.96	35.96
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	303059	P0803323	AIR HAMMER	45.39	45.39
V0421590	JOHNSON MACHINE INC.	0602-7011-4259	AP	64443	P0803340	BUILD MACHINE SHAFT NR BSTR	170.32	170.32
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	302304	P0803362	FILTERS UNIT 124	10.79	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	302425	P0803362	FILTER UNIT 124	17.52	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	300948	P0803362	FILTER UNIT 120	11.75	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	301931	P0803362	FILTER UNIT 110	16.74	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	443338	P0803362	FILTER UNIT 118	3.97	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	302033	P0803362	FILTER UNIT 118	17.52	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	301541	P0803362	WATER PUMP UNIT 118	44.99	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	301531	P0803362	FILTERS UNIT 118	7.78	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	301489	P0803362	FILTER NIT 105	6.38	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	301820	P0803362	FILTER UNIT 092	11.02	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	302315	P0803362	TEMP SENSOR UNIT 018	15.78	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	443337	P0803362	FILTER UNIT 015	11.98	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	301691	P0803362	RIVETS STOCK	37.71	398.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	302301	P0803362	WIPER BLADES STOCK	199.84	398.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	302059	P0803375	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	302775	P0803400	AIR FILTERS	62.74	62.74
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	443962	P0803407	BACK UP LAMP	7.49	7.49

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	301867	P0803408	HYDRAULIC FILTER	9.04	9.04
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	301331	P0803409	FILTERS	49.80	45.12
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	443176	P0803410	AIR FILTER	23.62	23.62
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	301407	P0803411	TRAN FILTER	43.24	43.24
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	302606	P0803430	BLASTER, BRAKLEEN	8.40	41.91
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	303282	P0803430	5 SPARK PLUGS-STOCK	10.00	41.91
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	303480	P0803430	CAP SCREWS-STOCK	20.52	41.91
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	303608	P0803430	OIL FILTER S023	2.99	41.91
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	300902	P0803483	TRANS OIL FILTER W314	4.68	244.15
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	300945	P0803483	BELT W314	43.78	244.15
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	301374	P0803483	LAMP W314	2.96	244.15
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	442910	P0803483	FUEL HYD OIL AIR FILTERS W314	56.80	244.15
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	443039	P0803483	WINTER DEFENSE, TRAN FIL W314	58.08	244.15
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	301158	P0803483	OIL AIR FILTER, OIL 304	15.01	244.15
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	301205	P0803483	OIL W304	15.80	244.15
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	301159	P0803483	OIL AIR FILTERS, OIL W303	47.04	244.15
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>6,222.11</u>	<u>6,222.11</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	73059	P0803140	PLANT MAINTENANCE 9/25/13 @	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>75.00</u>	<u>75.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11690453	P0803256	SERVICE 9/1/13-9/30/13	83.44	83.44
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11690927	P0803582	SEPT SERVICE	1,140.00	1,140.00
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>1,223.44</u>	<u>1,223.44</u>
V0448030	KIMBALL MIDWEST	0616-7103-4262	AP	3185211	P0803398	CORR-SHIPPING	16.21	103.11
V0448030	KIMBALL MIDWEST	0616-7103-4262	AP	3185211	P0803398	GREASE	86.90	103.11
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>103.11</u>	<u>103.11</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0802460	9/16/13-9/20/13 CONTRACT	3,636.97	3,636.97
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0802976	SEPT 21-25, 2013 CONTRACT	7,060.43	7,060.43
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9015	P0803565	OCT 2013 MANAGEMENT	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0803566	SEPT 26-30, 2013 CONTRACT	1,548.15	1,548.15
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0803583	OCT 1-5, 2013 CONTRACT	2,437.34	2,437.34
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTOTAL:							<u>18,182.89</u>	<u>18,182.89</u>
V0454106	KLAPPERICH, DARIN	0604-7072-4225	AP	550729	P0802648	CUT & BALE HAY, SECOND	3,000.00	3,090.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0454106	KLAPPERICH, DARIN	0604-7072-4225	AP	550729	P0802648	STACK HAY BALES	90.00	3,090.00
Vendor: V0454106 KLAPPERICH, DARIN							Total:	<u>3,090.00</u>
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	719511	P0803041	INSECT SPRAY/STN 6	30.70	30.70
V0459659	KNECHT HOME CENTER	0101-0618-4265	AP	722967	P0803144	SECURITY BIT	2.86	2.86
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	722249	P0803468	NEW KEYS FOR NEW LOCKS/OLD	18.37	36.07
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	721890	P0803468	NEW KEYS FOR NEW LOCKS/108 E.	17.70	36.07
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	723622	P0803577	WASP & HORNET SPRAY	13.47	67.43
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	723622	P0803577	MOUSE PRUF	15.98	67.43
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	723622	P0803577	GLV LTHR DRVR	11.99	67.43
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	723622	P0803577	BY-PASS PRUNER	25.99	67.43
Vendor: V0459659 KNECHT HOME CENTER							Total:	<u>137.06</u>
V0465760	KONE INC	0602-7011-4253	AP	221253523	P0802879	PACT ELEVATOR MAINT AUG 2013	77.02	137.04
V0465760	KONE INC	0602-7011-4253	AP	221253523	P0802879	ELEVATOR MAINT WTP AUG 2013	60.02	137.04
V0465760	KONE INC	0602-7011-4253	AP	221275975	P0802880	PACT ELEVATOR MAINT SEPT	77.02	137.04
V0465760	KONE INC	0602-7011-4253	AP	221275975	P0802880	ELEVATOR MAINT WTP SEPT 2013	60.02	137.04
Vendor: V0465760 KONE INC							Total:	<u>274.08</u>
V0465992	KOOIKER, SAM	0101-0101-4273	AP	09/09-09/11/13	P0802103	MEALS-BISMARCK ND	82.00	93.00
V0465992	KOOIKER, SAM	0101-0101-4273	AP	09/09-09/11/13	P0802103	MEAL-CHAMBERLAIN SD	11.00	93.00
Vendor: V0465992 KOOIKER, SAM							Total:	<u>93.00</u>
V0470475	KT CONNECTIONS INC	0101-6024-4296	AP	2276	P0801776	KENDALL HOWARD 20U SERVER	1,250.00	1,250.00
V0470475	KT CONNECTIONS INC	0101-0202-4225	AP	2359	P0803470	ANNUAL MAINT AGREEMENT	421.50	1,685.98
V0470475	KT CONNECTIONS INC	0618-0890-4225	AP	2359	P0803470	ANNUAL MAINT AGREEMENT	1,264.48	1,685.98
Vendor: V0470475 KT CONNECTIONS INC							Total:	<u>2,935.98</u>
V0471278	KUNTZ, SARAH	0101-6031-4270	AP		P0803499	MILEAGE 7/2-9/20	55.13	55.13
Vendor: V0471278 KUNTZ, SARAH							Total:	<u>55.13</u>
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	09/28-10/01/13	P0803465	MEALS-IOWA CITY IA	64.00	594.19
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	09/28-10/01/13	P0803465	BAGGAGE FEES-IOWA CITY IA	50.00	594.19
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	09/28-10/01/13	P0803465	AIRPORT PARKING	28.00	594.19
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	09/28-10/01/13	P0803465	LODG-IOWA CITY IA	360.19	594.19
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	09/28-10/01/13	P0803465	TAXI-IOWA CITY IA	92.00	594.19
Vendor: V0475495 L'ESPERANCE, KEITH							Total:	<u>594.19</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0477850	LAKOTA COUNTRY TIMES	0101-0204-4230	AP 22858	P0803261	LONG RANGE PLANNER I	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0101-0708-4230	AP 22964	P0803517	AIR QUALITY SPECIALIST	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0101-6031-4230	AP 22960	P0803550	CHIEF AUDITOR 2x2 1 WEEK	32.00	32.00
Vendor: V0477850 LAKOTA COUNTRY TIMES Total:						<u>96.00</u>	<u>96.00</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP J232480010	P0801579	FITTING NOZZLE ASSY	75.88	75.88
Vendor: V0482685 LARSON COMPANIES Total:						<u>75.88</u>	<u>75.88</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0803506	TOWELS 10/2/13	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD Total:						<u>7.00</u>	<u>7.00</u>
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP 00915372	P0803107	COVER	25.20	53.55
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP 00915372	P0803107	BODY	17.35	53.55
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP 00915372	P0803107	FREIGHT	11.00	53.55
Vendor: V0494050 LIFT PRO EQUIPMENT Total:						<u>53.55</u>	<u>53.55</u>
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 61535	P0802901	JUNE OUT OF CONTRACT STREET	142.86	142.86
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 61941	P0802937	JULY OUT OF CONTRACT STREET	1,025.13	1,025.13
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 62353	P0802938	AUGUST OUT OF CONTRACT	951.14	951.14
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:						<u>2,119.13</u>	<u>2,119.13</u>
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI224081	P0803195	FREIGHT	18.61	467.56
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI224081	P0803195	HANDLING	3.95	467.56
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI224081	P0803195	TRUE UNION BALL VALVE	445.00	467.56
Vendor: V0495650 LINCOLN EQUIPMENT INC. Total:						<u>467.56</u>	<u>467.56</u>
V0497300	LITTLE PRINT SHOP	0615-7102-4225	AP 418909	P0802272	POWERPT FUGITIVE DUST	398.00	398.00
V0497300	LITTLE PRINT SHOP	0615-7102-4225	AP 419130	P0802281	HHHW FLYER	244.00	732.00
V0497300	LITTLE PRINT SHOP	0612-7101-4225	AP 419130	P0802281	HHHW FLYER	244.00	732.00
V0497300	LITTLE PRINT SHOP	0616-7103-4225	AP 419130	P0802281	HHHW FLYER	244.00	732.00
Vendor: V0497300 LITTLE PRINT SHOP Total:						<u>1,130.00</u>	<u>1,130.00</u>
V0504471	LOGRITE	0101-0608-4253	AP 138848	P0802862	ATV Tire	230.00	230.00
Vendor: V0504471 LOGRITE Total:						<u>230.00</u>	<u>230.00</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0803234	OCT13 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN Total:						<u>1,400.00</u>	<u>1,400.00</u>
V0520500	M G OIL CO	0615-7102-4262	AP IN194163	P0802257	FUEL OIL #2	4,001.26	4,001.26

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0520500	M G OIL CO	0616-7103-4262	AP	IN194164	P0802258	#2 DIESEL FUEL ULS CLEAR	990.04	990.04	
V0520500	M G OIL CO	0101-0607-4262	AP	IN193672	P0802461	Phillips TropArtic 19W30	779.64	1,586.60	
V0520500	M G OIL CO	0101-0607-4262	AP	IN193672	P0802461	Shell Rotella	806.96	1,586.60	
V0520500	M G OIL CO	0101-0201-4262	AP	IN193560	P0802540	5-20 OIL	295.15	295.15	
V0520500	M G OIL CO	0101-0205-4269	AP	IN194004	P0802900	COMPRESSOR FLUID	97.17	97.17	
V0520500	M G OIL CO	0101-0607-4262	AP	IN194338	P0802929	Fuel	1,310.90	1,310.90	
V0520500	M G OIL CO	0616-7103-4262	AP	IN194347	P0803102	#2 DIESEL FULE	1,355.65	1,355.65	
V0520500	M G OIL CO	0616-7103-4262	AP	IN194346	P0803103	FUEL OIL #2	2,679.26	2,679.26	
V0520500	M G OIL CO	0615-7102-4262	AP	IN195245	P0803201	FUEL OIL #2	1,777.79	1,777.79	
V0520500	M G OIL CO	0614-0665-4262	AP	IN191173	P0803209	109.5 GAL UNLEADED	476.87	2,799.27	
V0520500	M G OIL CO	0614-0665-4262	AP	IN191173	P0803209	64.5 GAL DIESEL	222.95	2,799.27	
V0520500	M G OIL CO	0613-0664-4262	AP	IN191173	P0803209	328.5 GAL UNLEADED	1,430.62	2,799.27	
V0520500	M G OIL CO	0613-0664-4262	AP	IN191173	P0803209	193.5 GAL DIESEL	668.83	2,799.27	
V0520500	M G OIL CO	0616-7103-4262	AP	IN194303	P0803320	CHEV DELO	225.00	225.00	
V0520500	M G OIL CO	0615-7102-4262	AP	IN195300	P0803328	FUEL OIL #2	2,962.99	2,962.99	
V0520500	M G OIL CO	0616-7103-4262	AP	IN195301	P0803329	#2 DIESEL FUEL	1,359.46	1,359.46	
V0520500	M G OIL CO	0616-7103-4262	AP	IN194033	P0803397	CHEV RPM UNIV	173.28	173.28	
V0520500	M G OIL CO	0616-7103-4262	AP	IN194008	P0803402	CHEV ATF	83.38	273.33	
V0520500	M G OIL CO	0616-7103-4262	AP	IN194008	P0803402	CHEV URSA SUPER PLUS	189.95	273.33	
V0520500	M G OIL CO	0602-7012-4251	AP	IN194003	P0803487	URSA SUPER PLUS, ATF 4 GAL) W3	92.38	92.38	
Vendor: V0520500 M G OIL CO							Total:	<u>21,979.53</u>	<u>21,979.53</u>
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP	5	P0803596	12-2005 KANSAS CITY ST RCNST	-54,947.30	776,963.29	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP	5	P0803596	12-2005 KANSAS CITY ST RCNST	52,447.89	776,963.29	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP	5	P0803596	12-2005 KANSAS CITY ST RCNST O	2,499.41	776,963.29	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP	5	P0803596	12-2005 KANSAS CITY ST RCNST	-90,633.63	776,963.29	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP	5	P0803596	12-2005 KANSAS CITY ST RCNST	88,888.86	776,963.29	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP	5	P0803596	12-2005 KANSAS CITY ST RCNST O	1,744.77	776,963.29	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP	5	P0803596	12-2005 KANSAS CITY ST RCNST	-459,491.66	776,963.29	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP	5	P0803596	12-2005 KANSAS CITY ST RCNST	-23,322.78	776,963.29	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP	5	P0803596	12-2005 KANSAS CITY ST RCNST	457,371.96	776,963.29	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP	5	P0803596	12-2005 KANSAS CITY ST RCNST O	25,442.48	776,963.29	
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP	5	P0803596	12-2005 KANSAS CITY ST RCNST	-55,853.22	776,963.29	
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP	5	P0803596	12-2005 KANSAS CITY ST RCNST	53,743.81	776,963.29	

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 5	P0803596	12-2005 KANSAS CITY ST RCNST O	2,109.41	776,963.29
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 5	P0803596	12-2005 KANSAS CITY ST RECONST	54,947.30	776,963.29
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 5	P0803596	12-2005 KANSAS CITY ST RECONST	90,633.63	776,963.29
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 5	P0803596	12-2005 KANSAS CITY ST RECONST	459,491.66	776,963.29
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 5	P0803596	12-2005 KANSAS CITY ST RECONST	23,322.78	776,963.29
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 5	P0803596	12-2005 KANSAS CITY ST RECONST	55,853.22	776,963.29
V0522045	MAINLINE CONTRACTING	0107-0135-4370/2005-013	AP 5	P0803596	12-2005 KANSAS CITY ST RECONST	92,714.70	776,963.29
Vendor: V0522045 MAINLINE CONTRACTING						Total:	<u>776,963.29</u>
Vendor: V0522045 MAINLINE CONTRACTING						Total:	<u>776,963.29</u>
V0526424	MARCO INC	0101-0201-4244	AP INV1598755	P0803316	COPIES	70.12	70.12
Vendor: V0526424 MARCO INC						Total:	<u>70.12</u>
Vendor: V0526424 MARCO INC						Total:	<u>70.12</u>
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 07659453	P0803399	CORR-DELIVERY CHARGE	10.00	28.67
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 07678244	P0802259	INTERCON HINGE	31.75	31.75
V0536254	MATHESON-LINWELD	0616-7103-4263	AP 07553478	P0803200	STOCK SAFETY GLASSES	37.84	37.84
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 07747894	P0803341	NITROGEN WELL 12	27.25	27.25
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50490556	P0803366	TANK RENTALS	37.65	37.65
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 07659453	P0803399	OXYGEN	18.67	28.67
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50490552	P0803484	ARGON, NITROGEN 093013	33.30	33.67
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50490554	P0803484	NITROGEN 093013	0.37	33.67
V0536254	MATHESON-LINWELD	0602-7011-4269	AP 07806075	P0803485	SMITH REGULATOR	110.32	110.32
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 50490550	P0803548	WELDING GAS	31.50	101.25
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 50490550	P0803548	WELDING GAS	69.75	101.25
Vendor: V0536254 MATHESON-LINWELD						Total:	<u>408.40</u>
Vendor: V0536254 MATHESON-LINWELD						Total:	<u>408.40</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP 608168777	P0803254	CORR-PRICING	-120.00	13.09
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP 608168777	P0803254	800 NUMBER	133.09	13.09
Vendor: V0536390 MATRIX TELECOM INC						Total:	<u>13.09</u>
Vendor: V0536390 MATRIX TELECOM INC						Total:	<u>13.09</u>
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP S008324679001	P0802840	PLEATED FILTERS	35.16	116.40
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP S008324679001	P0802840	PLEATED FILTERS	40.20	116.40
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP S008324679001	P0802840	PLEATED FILTERS	41.04	116.40
Vendor: V0517100 MCDONALD SUPPLY						Total:	<u>116.40</u>
Vendor: V0517100 MCDONALD SUPPLY						Total:	<u>116.40</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP CM413962	P0802543	CREDIT-RTN FILTER ASY	-5.20	217.47
V0520190	MCKIE FORD INC	0101-0201-4251	AP CM414102	P0803308	CREDIT-RTN OIL	-28.14	255.85
V0520190	MCKIE FORD INC	0101-0201-4251	AP 413963	P0802543	FILTER ASY UNIT 128	50.37	217.47

**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	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413940	P0802543	OIL UNIT 120	66.36	217.47	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413987	P0802543	ELEMENT ASY UNIT 125	50.37	217.47	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413962	P0802543	OIL UNIT 127	55.57	217.47	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414025	P0802776	OIL UNIT 094	65.88	65.88	
V0520190	MCKIE FORD INC	0101-0202-4251	AP	413766	P0803045	PANEL ASSY/UNIT 2124	113.09	113.09	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414092	P0803308	RELAY STOCK	166.72	255.85	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414103	P0803308	TRANS FLUID UNIT 019	65.88	255.85	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414102	P0803308	FILTER UNIT 129	51.39	255.85	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414202	P0803361	OIL UNIT 124	65.88	1,350.93	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414091	P0803361	MOTOR AND FAN UNIT 120	453.64	1,350.93	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414189	P0803361	ANTI-FREEZE UNIT 105	37.12	1,350.93	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414143	P0803361	RADIATOR UNIT 105	218.24	1,350.93	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414020	P0803361	KNUCKLE FRONT END UNIR 094	297.63	1,350.93	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414156	P0803361	WHEEL HUB UNIT 094	210.97	1,350.93	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414128	P0803361	JEWELS WARNING STOCK	67.45	1,350.93	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414125	P0803363	JEWELS WARNING UNIT 120	13.49	13.49	
V0520190	MCKIE FORD INC	0602-7012-4251	AP	414111	P0803486	SCREEN ASY, OIL W303	111.73	111.73	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>2,128.44</u>	<u>2,128.44</u>
V0520270	MCMASTER-CARR SUPPLY	0616-7103-4253	AP	59768388	P0801963	SHIPPING	5.13	65.05	
V0520270	MCMASTER-CARR SUPPLY	0616-7103-4253	AP	59768388	P0801963	BREATER VEMT	59.92	65.05	
Vendor: V0520270 MCMASTER-CARR SUPPLY CO							Total:	<u>65.05</u>	<u>65.05</u>
V0520276	MCMULLEN, RON	0616-7103-4270	AP	10/01/13	P0803347	MEALS-PIERRE	19.00	19.00	
Vendor: V0520276 MCMULLEN, RON							Total:	<u>19.00</u>	<u>19.00</u>
V0520278	MCPC	0618-0890-4261	AP	6381866	P0803169	4-HP CE278A TONER	91.87	278.40	
V0520278	MCPC	0101-0202-4261	AP	6381866	P0803169	4-HP CE278A TONER	186.53	278.40	
Vendor: V0520278 MCPC							Total:	<u>278.40</u>	<u>278.40</u>
V0541285	MENARDS	0604-7072-4264	AP	56572	P0802717	WASP SPRAY	30.00	30.00	
V0541285	MENARDS	0101-6031-4269	AP	57104	P0802883	MIRROR	17.97	17.97	
V0541285	MENARDS	0101-0202-4252	AP	57145	P0803038	DOOR LOCKS & SHEETROCK/OLD	126.72	126.72	
V0541285	MENARDS	0101-0205-4269	AP	57377	P0803097	TOILET FLUSH LEVER	8.78	8.78	
V0541285	MENARDS	0101-0620-4269	AP	57382	P0803133	tape measure	24.88	177.23	
V0541285	MENARDS	0101-0607-4266	AP	57382	P0803133	grass seed	152.35	177.23	

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
V0541285	MENARDS	0101-0201-4298	AP	57524	P0803314	XL WIRE CRATE DOYLE	59.99	59.99
V0541285	MENARDS	0602-7011-4269	AP	57918	P0803342	CORD REEL	39.98	39.98
V0541285	MENARDS	0101-0201-4261	AP	57999	P0803353	TAPE	26.29	26.29
V0541285	MENARDS	0602-0932-4265	AP	58112	P0803513	PIPE WRENCHES 3), PLIER, PRY B	405.08	405.08
Vendor: V0541285 MENARDS							Total:	892.04
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0803279	OCT.2013 LIFE	12.39	5,515.14
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0803279	OCT.2013 LIFE	3.98	5,515.14
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0803279	OCT.2013 LIFE	27.71	5,515.14
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0803279	OCT.2013 LIFE	11.47	5,515.14
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0803279	OCT.2013 LIFE	5.16	5,515.14
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0803279	OCT.2013 LIFE	10.55	5,515.14
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0803279	OCT.2013 LIFE	38.54	5,515.14
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0803279	OCT.2013 LIFE	10.55	5,515.14
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0803279	OCT.2013 LIFE	55.51	5,515.14
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0803279	OCT.2013 LIFE	0.06	5,515.14
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0803279	OCT.2013 LIFE	14.68	5,515.14
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0803279	OCT.2013 LIFE	6.46	5,515.14
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0803279	OCT.2013 LIFE	19.73	5,515.14
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0803279	OCT.2013 LIFE	4.13	5,515.14
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0803279	P/R W/H OCT.2013 LIFE	2,770.40	5,515.14
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0803279	OCT.2013 LIFE	50.22	5,515.14
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0803279	OCT.2013 LIFE	11.47	5,515.14
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0803279	OCT.2013 LIFE	7.34	5,515.14
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0803279	OCT.2013 LIFE	10.55	5,515.14
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0803279	OCT.2013 LIFE	27.99	5,515.14
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0803279	OCT.2013 LIFE	136.06	5,515.14
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0803279	OCT.2013 LIFE	20.65	5,515.14
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0803279	OCT.2013 LIFE	543.22	5,515.14
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0803279	OCT.2013 LIFE	367.83	5,515.14
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0803279	OCT.2013 LIFE	66.88	5,515.14
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0803279	OCT.2013 LIFE	23.16	5,515.14
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0803279	OCT.2013 LIFE	78.64	5,515.14
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0803279	OCT.2013 LIFE	2.10	5,515.14

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0803279	OCT.2013 LIFE	50.01	5,515.14
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0803279	OCT.2013 LIFE	36.17	5,515.14
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0803279	OCT.2013 LIFE	8.26	5,515.14
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0803279	OCT.2013 LIFE	9.63	5,515.14
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0803279	OCT.2013 LIFE	66.66	5,515.14
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0803279	OCT.2013 LIFE	10.42	5,515.14
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0803279	OCT.2013 LIFE	117.44	5,515.14
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0803279	OCT.2013 LIFE	17.89	5,515.14
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0803279	OCT.2013 LIFE	17.88	5,515.14
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0803279	OCT.2013 LIFE	1.61	5,515.14
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0803279	OCT.2013 LIFE	1.61	5,515.14
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0803279	OCT.2013 LIFE	113.78	5,515.14
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0803279	OCT.2013 LIFE	27.07	5,515.14
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0803279	OCT.2013 LIFE	14.68	5,515.14
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0803279	OCT.2013 LIFE	9.86	5,515.14
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP		P0803279	OCT.2013 LIFE	3.21	5,515.14
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0803279	OCT.2013 LIFE	1.61	5,515.14
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0803279	OCT.2013 LIFE	3.21	5,515.14
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0803279	OCT.2013 LIFE	4.13	5,515.14
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0803279	OCT.2013 LIFE	4.13	5,515.14
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0803279	OCT.2013 LIFE	50.59	5,515.14
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0803279	OCT.2013 LIFE	38.84	5,515.14
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0803279	OCT.2013 LIFE	7.34	5,515.14
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0803279	OCT.2013 LIFE	45.88	5,515.14
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0803279	OCT.2013 LIFE	31.58	5,515.14
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0803279	OCT.2013 LIFE	56.56	5,515.14
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0803279	OCT.2013 LIFE	15.60	5,515.14
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0803279	OCT.2013 LIFE	52.69	5,515.14
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0803279	OCT.2013 LIFE	4.43	5,515.14
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0803279	OCT.2013 LIFE	26.30	5,515.14
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0803279	OCT.2013 LIFE	2.61	5,515.14
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0803279	OCT.2013 LIFE	1.60	5,515.14
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0803279	OCT.2013 LIFE	26.61	5,515.14
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0803279	OCT.2013 LIFE	8.50	5,515.14

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0803279	OCT.2013 LIFE	112.06	5,515.14	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0803279	OCT.2013 LIFE	55.90	5,515.14	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0803279	OCT.2013 LIFE	39.39	5,515.14	
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0803279	OCT.2013 LIFE	78.34	5,515.14	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0803279	OCT.2013 LIFE	3.63	5,515.14	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,515.14</u>	<u>5,515.14</u>
V0544558	MID-AMERICAN RESEARCH	0616-7103-4253	AP	0504569IN	P0802263	PENETRATING HI-TACK CLEAR	126.28	126.28	
Vendor: V0544558 MID-AMERICAN RESEARCH							Total:	<u>126.28</u>	<u>126.28</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP	09/29/13	P0803532	126963801	300.00	6,783.17	
V0545255	MIDCONTINENT	0101-0607-4281	AP	09/29/13	P0803532	129974301	303.24	6,783.17	
V0545255	MIDCONTINENT	0101-6024-4281	AP	09/29/13	P0803532	127013401	895.30	6,783.17	
V0545255	MIDCONTINENT	0101-6024-4281	AP	09/29/13	P0803532	122778901	537.75	6,783.17	
V0545255	MIDCONTINENT	0101-6024-4281	AP	09/29/13	P0803532	114813702	1,500.00	6,783.17	
V0545255	MIDCONTINENT	0613-0664-4225	AP	09/29/13	P0803532	139288601	345.30	6,783.17	
V0545255	MIDCONTINENT	0613-0664-4225	AP	09/29/13	P0803532	129579901	75.00	6,783.17	
V0545255	MIDCONTINENT	0614-0665-4225	AP	09/29/13	P0803532	123303802	103.18	6,783.17	
V0545255	MIDCONTINENT	0101-0620-4281	AP	09/29/13	P0803532	141167701	460.40	6,783.17	
V0545255	MIDCONTINENT	0612-7101-4281	AP	09/29/13	P0803532	115206101	100.00	6,783.17	
V0545255	MIDCONTINENT	0615-7102-4281	AP	09/29/13	P0803532	115206101	100.00	6,783.17	
V0545255	MIDCONTINENT	0616-7103-4281	AP	09/29/13	P0803532	115206101	100.00	6,783.17	
V0545255	MIDCONTINENT	0602-7011-4281	AP	09/29/13	P0803532	142258401	263.00	6,783.17	
V0545255	MIDCONTINENT	0602-7011-4281	AP	09/29/13	P0803532	140837201	166.66	6,783.17	
V0545255	MIDCONTINENT	0602-7013-4281	AP	09/29/13	P0803532	140837201	166.67	6,783.17	
V0545255	MIDCONTINENT	0602-7014-4281	AP	09/29/13	P0803532	140837201	166.67	6,783.17	
V0545255	MIDCONTINENT	0101-0202-4281	AP	09/29/13	P0803532	128483901	150.00	6,783.17	
V0545255	MIDCONTINENT	0618-0890-4281	AP	09/29/13	P0803532	128483901	150.00	6,783.17	
V0545255	MIDCONTINENT	0101-0202-4281	AP	09/29/13	P0803532	114997001	150.00	6,783.17	
V0545255	MIDCONTINENT	0618-0890-4281	AP	09/29/13	P0803532	114997001	150.00	6,783.17	
V0545255	MIDCONTINENT	0101-0202-4281	AP	09/29/13	P0803532	702949102	150.00	6,783.17	
V0545255	MIDCONTINENT	0618-0890-4281	AP	09/29/13	P0803532	702949102	150.00	6,783.17	
V0545255	MIDCONTINENT	0101-0202-4281	AP	09/29/13	P0803532	702597801	150.00	6,783.17	
V0545255	MIDCONTINENT	0618-0890-4281	AP	09/29/13	P0803532	702597801	150.00	6,783.17	

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0545255	MIDCONTINENT	Total:	<u>6,783.17</u>	<u>6,783.17</u>
V0551507	MIDWEST TIRE & MUFFLER	0101-0201-4251	AP 19012	P0802526	OIL CHANGE	41.08	41.08
			Vendor: V0551507	MIDWEST TIRE & MUFFLER	Total:	<u>41.08</u>	<u>41.08</u>
V0552935	MILLER, MIKE	0602-7011-4270	AP 09/22-09/25/13	P0803496	MEALS-SAN DIEGO CA	96.00	96.00
			Vendor: V0552935	MILLER, MIKE	Total:	<u>96.00</u>	<u>96.00</u>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP 10/01/13	P0804114	29375621 0.9	141.03	141.03
			Vendor: V0563060	MONTANA DAKOTA UTIL CO	Total:	<u>141.03</u>	<u>141.03</u>
V0566440	MOTION INDUSTRIES INC.	0101-0305-4269	AP SD01057755	P0802874	TAX EXEMPT	-3.28	54.64
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057742	P0802267	BHI-VOL BALL BRG MTD UNITS	257.68	257.68
V0566440	MOTION INDUSTRIES INC.	0101-0305-4269	AP SD01057755	P0802874	GASKET SEAL	57.92	54.64
V0566440	MOTION INDUSTRIES INC.	0101-0401-4253	AP SD01057810	P0802942	LINEAR ACTUATORS-STOCK	311.30	311.30
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP SD01057804	P0803091	LOCTITE 404 ADHESIVE	16.86	16.86
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057785	P0803196	ATEX PUMP	1,898.87	1,991.32
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057785	P0803196	SHIPPING	92.45	1,991.32
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057778	P0803198	COMPOUND RETAINING BOTTLE	32.50	32.50
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057799	P0803199	BALL BRGS	403.12	493.42
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057799	P0803199	FREIGHT	90.30	493.42
			Vendor: V0566440	MOTION INDUSTRIES INC.	Total:	<u>3,157.72</u>	<u>3,157.72</u>
V0566820	MOTIVE PARTS & SUPPLY	0101-0608-4253	AP 104550	P0802864	Crank - chipper jack	13.70	13.70
			Vendor: V0566820	MOTIVE PARTS & SUPPLY INC	Total:	<u>13.70</u>	<u>13.70</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 101639	P0802522	MEDS MAGNUM	6.99	6.99
			Vendor: V0569400	MOUNTAIN VIEW ANIMAL	Total:	<u>6.99</u>	<u>6.99</u>
V0571825	MUELLENBERG ELECTRIC	0101-0202-4252	AP 29544	P0803096	ELECTRICAL RPRS TO COLD	573.46	573.46
			Vendor: V0571825	MUELLENBERG ELECTRIC	Total:	<u>573.46</u>	<u>573.46</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0803230	OCT13 JOURNEY MUSEUM	16,395.00	16,395.00
			Vendor: V0574000	MUSEUM ALLIANCE OF RC	Total:	<u>16,395.00</u>	<u>16,395.00</u>
V0575210	MUTH ELECTRIC INC.	0505-8915-4320	AP 554660	P0803226	ICE ARENA LIGHTING UPDATE	25,722.00	25,722.00
			Vendor: V0575210	MUTH ELECTRIC INC.	Total:	<u>25,722.00</u>	<u>25,722.00</u>
V0579000	NARTEC INC	0101-0201-4261	AP 6599	P0803309	CORR-PRICING	-131.55	1,243.45

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0579000	NARTEC INC	0101-0201-4261	AP	6599	P0803309	COCAINE TEST KITS	600.00	1,243.45
V0579000	NARTEC INC	0101-0201-4261	AP	6599	P0803309	METH-1 KIT	775.00	1,243.45
Vendor: V0579000 NARTEC INC							Total:	<u>1,243.45</u>
V0600456	NELSON DITCHING &	0602-7012-4255	AP	2406	P0802663	MISLOCATE 2103 S PLAZA DR	5,840.52	5,840.52
Vendor: V0600456 NELSON DITCHING &							Total:	<u>5,840.52</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030567	P0803365	CORR-PRICING PANTS/SHIRTS	-487.76	590.66
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030577	P0802533	SS SHIRTS BLENNER	127.90	303.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030577	P0802533	PANTS BLENNER	175.90	303.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030620	P0802549	PANTS HARDING	175.90	303.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030620	P0802549	SS SHIRTS HARDING	127.90	303.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030611	P0802773	SS SHIRTS ALEXANDER	127.90	309.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030611	P0802773	PANTS ALEXANDER	175.90	309.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030611	P0802773	STRIPES ALEXANDER	5.90	309.70
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030553	P0803088	BOOTS/MALTAVERNE	155.00	341.75
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030552	P0803088	2 PANTS,3 POLO'S/MALTAVERNE	186.75	341.75
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP030652	P0803119	2013 5 WORKSHIRTS-D PFEIFLE	178.45	178.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030614	P0803305	SS SHIRT CHILDS	127.90	127.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030567	P0803365	PANTS AND SHIRTS GIZZI	975.52	590.66
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030542	P0803365	FLASHLIGHT HOLDER	14.95	590.66
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030541	P0803365	PANTS GEBHARD	87.95	590.66
Vendor: V0601545 NEVE'S UNIFORM							Total:	<u>2,156.06</u>
V0603500	NIKE USA INC	0614-0605-4520	AP	953069287	P0802462	Golf merchandise for resale	165.00	165.00
Vendor: V0603500 NIKE USA INC							Total:	<u>165.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1966328	P0802463	Plumbing supplies	511.98	511.98
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1966435	P0802865	plumbing supplies	50.56	50.56
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1966660	P0802892	plumbing supplies	39.09	39.09
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1958454	P0802981	PILOT ADJ VALVE	164.80	164.80
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1966880	P0802982	CONDUIT CLAMP WELL 12	3.84	3.84
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1966950	P0802983	UNION COUPLING 4)	89.56	89.56
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1966952	P0803202	BUSHINGS AND NIPPLES	43.53	43.53
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4252	AP	1965341	P0803466	KITCHEN FAUCET/STN 5	170.63	170.63
Vendor: V0612410 NORTHWEST PIPE FITTINGS							Total:	<u>1,073.99</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550216875	P0803301	CORR COST	0.05	32.58	
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550216875	P0803301	SPARK PLUGS UNIT 019	32.53	32.58	
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550217060	P0803360	WATER PUNP UNIT 018	102.33	102.33	
Vendor: V0634566 O'REILLY AUTO PARTS							Total:	134.91	134.91
V0618600	OFFICEMAX	0101-0603-4261	AP	297716	P0802464	ink cartridges	126.33	126.33	
V0618600	OFFICEMAX	0101-0612-4261	AP	671713	P0802841	SIGN HOLDERS	13.18	43.07	
V0618600	OFFICEMAX	0101-0612-4261	AP	671713	P0802841	SIGN HOLDERS	12.60	43.07	
V0618600	OFFICEMAX	0101-0612-4261	AP	671713	P0802841	STORAGE BOXES	17.29	43.07	
V0618600	OFFICEMAX	0101-0612-4261	AP	540963	P0802842	ASTROPARCHE BLUE	37.47	37.47	
V0618600	OFFICEMAX	0101-0608-4261	AP	361299	P0802866	Ink cartridge	33.25	33.25	
V0618600	OFFICEMAX	0602-7011-4261	AP	393135	P0802881	SHREDDER LUB SHEETS, FRAMES,	133.98	133.98	
Vendor: V0618600 OFFICEMAX							Total:	374.10	374.10
V0634846	OSBORNE, RHONDA	0602-7012-4530	AP	09-18-13	P0803344	PRV INSTALL 3110 HENDRIX LN	150.00	150.00	
Vendor: V0634846 OSBORNE, RHONDA							Total:	150.00	150.00
V0643650	PACIFIC STEEL &	0101-0607-4257	AP	561401	P0802465	supplies for Campbell St. ligh	73.53	73.53	
V0643650	PACIFIC STEEL &	0101-0607-4259	AP	561059	P0802893	24' square tube	78.13	78.13	
V0643650	PACIFIC STEEL &	0101-0301-4259	AP	561616	P0803120	ROUND STEEL-STORM SEWER	2.88	8.64	
V0643650	PACIFIC STEEL &	0101-0301-4259	AP	561636	P0803120	ROUND STEEL-STORM SEWER	5.76	8.64	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	160.30	160.30
V0643890	PAK N MAIL	0101-0612-4261	AP	179790 09-06-13	P0802827	UPS GROUND	94.05	94.05	
Vendor: V0643890 PAK N MAIL							Total:	94.05	94.05
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19288	P0803492	CORR PO#P0793241-TAX EXEMPT	-0.45	-0.45	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19938	P0803514	CAR WASH G001	7.50	7.50	
Vendor: V0648605 PARKWAY CAR WASH							Total:	7.05	7.05
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0803237	OCT13 DETOX	36,833.34	36,833.34	
Vendor: V0656120 PENNINGTON COUNTY							Total:	36,833.34	36,833.34
V0656560	PENNINGTON COUNTY	0602-7011-4223	AP	METWARN	P0802977	METWARN FLASH FLOOD	20,832.00	20,832.00	
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0803235	OCT13 EMERG MGMT	5,833.34	5,833.34	
Vendor: V0656560 PENNINGTON COUNTY							Total:	26,665.34	26,665.34
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0803233	OCT13 DISPATCH	87,500.00	87,500.00	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0656576 PENNINGTON COUNTY ESCC						Total:	<u>87,500.00</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0803236	OCT13 SEARCH/RESCUE	1,800.50	1,800.50
Vendor: V0657530 PENNINGTON COUNTY						Total:	<u>1,800.50</u>
V0658470	PENNINGTON COUNTY	0427-0751-4530	AP 09-26-13	P0802950	CLOSE OUT TID66-RFD PROP	696.14	696.14
Vendor: V0658470 PENNINGTON COUNTY						Total:	<u>696.14</u>
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 1587	P0802466	concession merchandise for res	195.00	195.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 557609	P0802863	CARBON DIOXIDE	10.00	10.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 850371	P0803197	16 OZ CUPS	34.00	127.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 850371	P0803197	5 GAL BIBS	90.00	127.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 850371	P0803197	FUEL SURCHARGE	3.00	127.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO						Total:	<u>332.00</u>
V0660835	PET GIANT	0101-0201-4298	AP 4897	P0802521	DOG TOYS BLACK	21.99	68.98
V0660835	PET GIANT	0101-0201-4298	AP 4891	P0802521	DOG FOOD BLACK	46.99	68.98
V0660835	PET GIANT	0101-0201-4298	AP 4896	P0802532	DOG FOOD	46.99	46.99
Vendor: V0660835 PET GIANT						Total:	<u>115.97</u>
V0662776	PHELPS, THERESA	0602-7011-4530	AP 09-13-13	P0803488	WATER CONSV REBATE TOILET 2)	135.00	260.00
V0662776	PHELPS, THERESA	0602-7011-4530	AP 09-13-13	P0803488	WATER CONSV REBATE WASHER	125.00	260.00
Vendor: V0662776 PHELPS, THERESA						Total:	<u>260.00</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP	P0803231	11/1/13 CART BARN PRINC	1,313.13	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP	P0803231	11/1/13 CART BARN INT	280.54	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST						Total:	<u>1,593.67</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0617-4520	AP S31009	P0802838	HORACE MANN T-SHIRTS	146.03	356.81
V0678735	PONDEROSA SPORTSWEAR	0101-0617-4520	AP S31009	P0802838	HORACE MANN T-SHIRTS	22.18	356.81
V0678735	PONDEROSA SPORTSWEAR	0101-0617-4520	AP S31009	P0802838	HORACE MANN T-SHIRTS	20.94	356.81
V0678735	PONDEROSA SPORTSWEAR	0101-0617-4520	AP S31009	P0802838	HORACE MANN T-SHIRTS	104.80	356.81
V0678735	PONDEROSA SPORTSWEAR	0101-0617-4520	AP S31009	P0802838	HORACE MANN HOOD SHEAT	47.20	356.81
V0678735	PONDEROSA SPORTSWEAR	0101-0617-4520	AP S31009	P0802838	SUPPLIES	15.66	356.81
V0678735	PONDEROSA SPORTSWEAR	0101-0617-4520	AP S30692	P0802839	HORACE MANN T-SHIRTS	412.32	448.99
V0678735	PONDEROSA SPORTSWEAR	0101-0617-4520	AP S30692	P0802839	HORACE MANN T-SHIRTS	26.20	448.99
V0678735	PONDEROSA SPORTSWEAR	0101-0617-4520	AP S30692	P0802839	HORACE MANN T-SHIRTS	10.47	448.99

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0678735 PONDEROSA SPORTSWEAR						Total:	805.80
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 141063	P0802467	chainsaw repair parts	83.98	83.98
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP 141212	P0803134	nut lug, wheel stud	15.33	111.03
V0678973	POWER HOUSE HONDA	0607-0860-4269	AP 141224	P0803134	roller scalp	95.70	111.03
Vendor: V0678973 POWER HOUSE HONDA						Total:	195.01
V0700460	RAMKOTA HOTEL	0101-0204-4270	AP 236268	P0802818	LODG-HUSTEAD J INTERVIEW	79.00	79.00
V0700460	RAMKOTA HOTEL	0101-0204-4270	AP 236267	P0802821	LODG-PELISHEK, M INTERVIEW	158.00	158.00
Vendor: V0700460 RAMKOTA HOTEL						Total:	237.00
V0701470	RAPID AUTO GLASS	0101-0201-4251	AP IRA100106978	P0803367	BACK WINDOW UNIT 1610	460.38	460.38
Vendor: V0701470 RAPID AUTO GLASS						Total:	460.38
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 666623	P0802536	CORR COST LOF PS FLUSH	-100.00	1,933.52
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	P0803510	ADJ ALREADY PAID	-56.80	1,944.02
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 665169	P0801116	REPLACED OIL PSI GAUGE,lof,WAS	404.47	3,245.73
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 663153	P0801116	REPLACED TURBO AND RELATED	2,841.26	3,245.73
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 665657	P0801312	LOF,FL FLTR,R/R LIGHTS,BUS 506	353.47	353.47
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 666323	P0802536	CHAFED WIRES ON	237.88	1,933.52
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 666662	P0802536	REPLACED P/S PRESSURE LINE,FIT	326.07	1,933.52
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 666623	P0802536	LOF,PS FLUSH,AIR FILTER,REPLAC	630.21	1,933.52
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 664436	P0802536	AC LOW	839.36	1,933.52
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 666366	P0802587	LOF,FL FLTR,PS FLUSH,REAR DIFF	1,339.58	1,339.58
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 667182	P0803139	R/R PASS DOOR BUS 121	56.80	56.80
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 665251	P0803510	REPLACED FAN CLUTCH,LOF,FL	1,261.58	1,944.02
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	P0803510	R/R PASS DOOR BUS 121	56.80	1,944.02
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 665773	P0803510	REPLACED GLOW	682.44	1,944.02
Vendor: V0701710 RAPID CHEVROLET CO INC.						Total:	8,873.12
V0705940	RAPID CITY AREA	0101-0704-4225	AP	P0803239	OCT13 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER						Total:	2,750.00
V0702355	RAPID CITY AREA	0101-0715-4576	AP	P0803238	OCT13 ECON DEV	20,833.34	20,833.34
Vendor: V0702355 RAPID CITY AREA ECONOMIC						Total:	20,833.34
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP 3400050075	P0803159	CUSTODIAL SALARIES AUG13	7,595.68	7,595.68

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

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0714965	RAPID CITY AREA SCHOOL	Total:	<u>7,595.68</u>	<u>7,595.68</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 09-30-13	P0803229	SALARY-MAXSON K FACILITY	414.43	854.06
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 09-30-13	P0803229	SALARY-SMITH R FACILITY 9/30	439.63	854.06
			Vendor: V0703445	RAPID CITY ARTS COUNCIL	Total:	<u>854.06</u>	<u>854.06</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 10/02/13	P0803412	25% GROSS RECEIPTS TAX	74,895.42	74,895.42
			Vendor: V0705945	RAPID CITY CONVENTION &	Total:	<u>74,895.42</u>	<u>74,895.42</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20815877	P0802948	ORD 5956	29.40	115.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20815119	P0802948	PAVEMENT BIDS	45.36	115.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20815118	P0802948	ASA SOFTBALL BIDS	41.16	115.92
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20816446	P0803118	RFP AD IN THE RCJ FOR THE HIGH	14.70	14.70
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20816454	P0803262	ZBOA 10/1/13	34.02	34.02
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20814517	P0803263	PC 9/26/13 13RZ021	50.40	50.40
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20815903	P0803264	PC 9/26/13 13OD035	20.58	20.58
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20817858	P0803420	SEPT 16 COUNCIL	735.42	865.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20815885	P0803420	VACROW 13VR001	33.60	865.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20815881	P0803420	ORD 5958	30.24	865.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20813253	P0803420	2013-082RESA	65.94	865.20
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20806915	P0803425	LONG RANGE PLANNER I	290.00	290.00
V0711110	RAPID CITY JOURNAL	0101-0708-4230	AP 20814409	P0803426	AIR QUALITY SPECIALIST	257.00	257.00
V0711110	RAPID CITY JOURNAL	0608-0840-4230	AP 20809723	P0803508	BUE DRIVERS WANTED	334.00	334.00
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20817852	P0803515	PC 10/10/13 13CA013	20.58	20.58
			Vendor: V0711110	RAPID CITY JOURNAL	Total:	<u>2,002.40</u>	<u>2,002.40</u>
V0711875	RAPID CITY MEDICAL	0616-7103-4225	AP 08-10-13	P0803379	104687 CONFERENCE CALL	125.00	125.00
			Vendor: V0711875	RAPID CITY MEDICAL CENTER	Total:	<u>125.00</u>	<u>125.00</u>
V0714452	RAPID CITY REGIONAL	0101-0202-4225	AP 1312027	P0802908	ECG FOR EMPLOYEE #103304 AS	20.00	20.00
			Vendor: V0714452	RAPID CITY REGIONAL	Total:	<u>20.00</u>	<u>20.00</u>
V0716245	RAPID FIRE PROTECTION	0101-0202-4253	AP 19658	P0803471	FIRE ALARM PANEL RPR/STN 5	95.00	95.00
			Vendor: V0716245	RAPID FIRE PROTECTION INC	Total:	<u>95.00</u>	<u>95.00</u>
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 32206	P0802551	R/R	2,414.29	2,414.29
			Vendor: V0717680	RAPID REFRIGERATION	Total:	<u>2,414.29</u>	<u>2,414.29</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	33418	P0802843	10 50# SALT	63.00	63.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	10-01-13 33589	P0803576	50 LBS SALT	126.00	126.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:							<u>189.00</u>	<u>189.00</u>
V0718415	RAPID TIRE & ALIGNMENT	0101-0204-4251	AP	040808	P0801483	FRONT ALIGNMENT G008	87.55	87.55
Vendor: V0718415 RAPID TIRE & ALIGNMENT Total:							<u>87.55</u>	<u>87.55</u>
V0720259	RAPP SALES CO	0616-7103-4253	AP	32608	P0800405	1-1/16 BLAST HOSE	45.00	45.00
V0720259	RAPP SALES CO	0616-7103-4252	AP	32659	P0801957	WALNUT SHELLS BLASTING	806.00	806.00
Vendor: V0720259 RAPP SALES CO Total:							<u>851.00</u>	<u>851.00</u>
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P97972	P0802468	knife guard, rivet	145.80	145.80
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P98096	P0802894	Driver,#56	163.69	192.51
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P98096	P0802894	roller #56	28.82	192.51
Vendor: V0698810 RDO EQUIPMENT CO Total:							<u>338.31</u>	<u>338.31</u>
V0723000	RED WING SHOE STORE	0612-7101-4263	AP		P0802321	ADJ	-130.00	130.00
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915060130	P0802321	BOOTS BLACK-WEBER	97.71	130.00
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915060155	P0802321	CR RTN BLACK BOOTS-WEBER	-97.71	130.00
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915060155	P0802321	BOOTS BROWN-WEBER	130.00	130.00
V0723000	RED WING SHOE STORE	0612-7101-4263	AP		P0802321	WEBER SAFETY BOOTS	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE Total:							<u>130.00</u>	<u>130.00</u>
V0732106	RICOH USA	0101-0612-4253	AP	5027512513	P0802844	BASE (9/3/13 - 10/7/13)	140.81	140.81
Vendor: V0732106 RICOH USA Total:							<u>140.81</u>	<u>140.81</u>
V0744010	ROYAL WHEEL	0101-0607-4251	AP	17532	P0802935	repairs to #42	771.18	771.18
Vendor: V0744010 ROYAL WHEEL ALIGNMENT Total:							<u>771.18</u>	<u>771.18</u>
V0744992	RUDER, CURT	0604-7071-4211	AP	05-30-13	P0802649	CLEAN-UP OF SEWER BACKUP	2,574.00	2,574.00
Vendor: V0744992 RUDER, CURT Total:							<u>2,574.00</u>	<u>2,574.00</u>
V0752796	SACHS, DONALD	0101-0608-4530	AP	08/30/13	P0802475	Hazardous Fuel Removal reimbur	469.00	469.00
Vendor: V0752796 SACHS, DONALD Total:							<u>469.00</u>	<u>469.00</u>
V0757235	SAM'S CLUB	0101-0603-4520	AP	008175	P0803573	COFFEE DECANTER	14.48	40.04
V0757235	SAM'S CLUB	0101-0603-4520	AP	008175	P0803573	DUM DUM POPS	25.56	40.04
Vendor: V0757235 SAM'S CLUB Total:							<u>40.04</u>	<u>40.04</u>

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

ID	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0769925	SCHLOTZKY'S	0101-0706-4263	AP 2 09/24/13	P0803124	LUNCHESES FOR THE SEP. 2013	296.42	296.42
V0769925	SCHLOTZKY'S	0101-0706-4263	AP 9 09/25/13	P0803125	LUNCH DURING THE SEP. 2013	217.95	217.95
Vendor: V0769925 SCHLOTZKY'S						Total:	514.37
V0773016	SCULL CONSTRUCTION	0616-7103-4320/2057-710	AP 5	P0803245	SW13-2057 CITIZEN CAMPUS	-264,266.24	528,466.48
V0773016	SCULL CONSTRUCTION	0616-7103-4320/2057-710	AP 5	P0803245	SW13-2057 CITIZEN CAMPUS	264,233.24	528,466.48
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP 5	P0803245	SW13-2057 CITIZEN CAMPUS	264,233.24	528,466.48
V0773016	SCULL CONSTRUCTION	0616-7103-4320/2057-710	AP 5	P0803245	SW13-2057 CITIZEN CAMPUS	264,266.24	528,466.48
Vendor: V0773016 SCULL CONSTRUCTION SVC.						Total:	528,466.48
V0810800	SD PLANNERS	0101-0204-4270	AP 10/23-10/24/13	P0802824	REG-LAROCO R	80.00	160.00
V0810800	SD PLANNERS	0101-0204-4270	AP 10/23-10/24/13	P0802824	REG-LACOCK F	80.00	160.00
Vendor: V0810800 SD PLANNERS ASSOCIATION						Total:	160.00
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 2003154	P0802723	COVERALL LAUNDRY SERVICE	36.60	36.60
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2004507	P0803172	TOWEL & LINEN SERVICE/AMB	72.31	72.31
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2003913	P0803227	LOBBY FLOOR MATS	27.18	27.18
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 2006991	P0803267	Rugs for the office. Split 5	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 2006238	P0803321	COVERALL LAUNDRY SERVICE	36.59	36.59
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 2008091	P0803507	MOPS @ BARN	17.84	51.28
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 2006990	P0803507	MATS @ MBTC	33.44	51.28
Vendor: V0775500 SERVALL UNIFORM/LINEN CO						Total:	241.53
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C67502	P0802264	COMPRESSOR	631.32	1,029.59
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C67502	P0802264	AC COR	364.59	1,029.59
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C67502	P0802264	SHIPPING	33.68	1,029.59
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C67630	P0802726	RECEIVER	276.26	276.26
V0780210	SHEEHAN MACK SALES &	0616-7103-4251	AP C67673	P0803111	ORINGS	12.77	12.77
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C68068	P0803393	RECESS	88.73	106.03
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C68068	P0803393	BASE	7.20	106.03
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C68068	P0803393	SHIPPING	10.10	106.03
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP C68337	P0803394	HANDLE	28.15	164.21
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP C68337	P0803394	SLIDE	115.56	164.21
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP C68337	P0803394	SHIPPING	20.50	164.21
Vendor: V0780210 SHEEHAN MACK SALES &						Total:	1,588.86
V0781610	SHERWIN-WILLIAMS	0101-0612-4259	AP 95452	P0802847	ASE LTX GL ULTRADP	45.59	45.59

**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
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP 98886	P0803136	paint supplies	34.31	34.31
Vendor: V0781610 SHERWIN-WILLIAMS Total:						<u>79.90</u>	<u>79.90</u>
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2072-891	AP 2F	P0803598	13-2072 PVMT	-123,839.39	117,630.55
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2072-891	AP 2F	P0803598	13-2073 PVMT	117,630.55	117,630.55
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2072-891	AP	P0802326	13-2072 PVMT REHAB-OILER	6,142.39	6,208.84
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2072-891	AP	P0802326	13-2072 PVMT REHAB-OILER	66.45	6,208.84
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2072-891	AP 2F	P0803598	13-2072 PAVEMENT REHAB -	123,839.39	117,630.55
Vendor: V0786783 SIMON CONTRACTORS OF SD Total:						<u>123,839.39</u>	<u>123,839.39</u>
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP 42883	P0801443	AUTHORIZATION FORMS	125.00	125.00
V0787250	SIMPSON'S CREATIVE	0101-0601-4269	AP 42592	P0802867	Volleyball scorecards	159.00	159.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 42682	P0803251	A-6 Envelopes	325.00	375.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 42629	P0803251	Business Cards, Sam Kooiker x	50.00	375.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:						<u>659.00</u>	<u>659.00</u>
V0787740	SIMS GLASS	0101-0618-4259	AP 22499	P0803503	R/R SHELTERS-REPLACE	490.00	490.00
Vendor: V0787740 SIMS GLASS Total:						<u>490.00</u>	<u>490.00</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 0924134272	P0802787	TECH ANGLE	534.95	534.95
Vendor: V0790461 SNAP ON TOOLS Total:						<u>534.95</u>	<u>534.95</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 042	P0803266	Duplicate CDL drivers license	55.00	55.00
Vendor: V0808302 SOUTH DAKOTA DRIVERS Total:						<u>55.00</u>	<u>55.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0803545	SEPTEMBER, 2013 AFFIDAVIT FEE	430.00	430.00
Vendor: V0808500 SOUTH DAKOTA ELEC Total:						<u>430.00</u>	<u>430.00</u>
V0808503	SOUTH DAKOTA	0101-0204-4292	AP 2014	P0803258	ANNUAL MEMBERSHIP - LARUS	40.00	120.00
V0808503	SOUTH DAKOTA	0101-0204-4292	AP 2014	P0803258	ANNUAL MEMBERSHIP-HALL	40.00	120.00
V0808503	SOUTH DAKOTA	0101-0204-4292	AP 2014	P0803258	ANNUAL	40.00	120.00
Vendor: V0808503 SOUTH DAKOTA ELECTRICAL Total:						<u>120.00</u>	<u>120.00</u>
V0816390	SOUTH DAKOTA	0101-0101-4270	AP	P0802683	ADJ	-200.00	300.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 10/08-10/11/13	P0802683	ANNUAL CONF REG-LEWIS C	100.00	300.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 10/08-10/11/13	P0802683	ANNUAL CONF REG-ESTES B	100.00	300.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP	P0802683	Annual Conference Registration	200.00	300.00
V0816390	SOUTH DAKOTA	0101-0101-4273	AP 10/08-10/11/13	P0802683	ANNUAL CONF REG-KOOIKER S	100.00	300.00

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL							Total:	<u>300.00</u>	<u>300.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP	SD132459	P0802903	213 LOCATES	221.40	885.57	
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP	SD132459	P0802903	213 LOCATES	221.39	885.57	
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP	SD132459	P0802903	212 LOCATES	221.39	885.57	
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP	SD132459	P0802903	212 LOCATES	221.39	885.57	
Vendor: V0816451 SOUTH DAKOTA ONE CALL							Total:	<u>885.57</u>	<u>885.57</u>
V0820490	SOUTH DAKOTA STATE	0604-7072-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	30.00	2,978.33	
V0820490	SOUTH DAKOTA STATE	0602-7014-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	68.96	2,978.33	
V0820490	SOUTH DAKOTA STATE	0101-0601-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	35.00	2,978.33	
V0820490	SOUTH DAKOTA STATE	0618-0890-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	17.49	2,978.33	
V0820490	SOUTH DAKOTA STATE	0604-7073-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	308.81	2,978.33	
V0820490	SOUTH DAKOTA STATE	0602-7014-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	424.20	2,978.33	
V0820490	SOUTH DAKOTA STATE	0101-0609-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	62.00	2,978.33	
V0820490	SOUTH DAKOTA STATE	0996-0971-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	35.00	2,978.33	
V0820490	SOUTH DAKOTA STATE	0101-0610-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	35.24	2,978.33	
V0820490	SOUTH DAKOTA STATE	0101-0612-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	210.82	2,978.33	
V0820490	SOUTH DAKOTA STATE	0101-0603-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	379.00	2,978.33	
V0820490	SOUTH DAKOTA STATE	0101-0608-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	218.63	2,978.33	
V0820490	SOUTH DAKOTA STATE	0101-0612-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	161.01	2,978.33	
V0820490	SOUTH DAKOTA STATE	0775-0911-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	189.83	2,978.33	
V0820490	SOUTH DAKOTA STATE	0101-0609-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	6.93	2,978.33	
V0820490	SOUTH DAKOTA STATE	0101-0603-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	50.40	2,978.33	
V0820490	SOUTH DAKOTA STATE	0775-4136-4530	AP	2011-2012	P0803900	UNCLAIMED PROPERTY	745.01	2,978.33	
Vendor: V0820490 SOUTH DAKOTA STATE							Total:	<u>2,978.33</u>	<u>2,978.33</u>
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3209992320	P0802546	BLACK TONER	97.98	97.98	
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3209992322	P0802547	BLACK TONER	132.71	132.71	
Vendor: V0827279 STAPLES ADVANTAGE							Total:	<u>230.69</u>	<u>230.69</u>
V0831645	STOPTECH LTD	0101-0201-4269	AP	T001900IN	P0802548	STOP STICK KIT	430.00	700.00	
V0831645	STOPTECH LTD	0101-0201-4269	AP	T001900IN	P0802548	STOP STICKS	240.00	700.00	
V0831645	STOPTECH LTD	0101-0201-4269	AP	T001900IN	P0802548	SHIPPING	30.00	700.00	
Vendor: V0831645 STOPTECH LTD							Total:	<u>700.00</u>	<u>700.00</u>
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP	I009134	P0800681	reciever hitch #45	211.04	211.04	

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP	I009138	P0802056	center caps #514	55.00	55.00
V0834455	STRETCH'S GLASS &	0101-0607-4257	AP	I009144	P0802240	clear tempered lenses	46.40	46.40
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP	I009158	P0802896	Selinoid #503	134.50	134.50
Vendor: V0834455 STRETCH'S GLASS & CUSTOM Total:							<u>446.94</u>	<u>446.94</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33642510	P0802897	shop stock	200.90	200.90
V0835829	STURDEVANT'S AUTO	0618-0890-4251	AP	33642886	P0803180	BRAKE	178.23	178.23
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>379.13</u>	<u>379.13</u>
V0838010	SUMMIT SIGNS & SUPPLY	0602-7012-4255	AP	32576	P0801152	CORR-COST	-20.00	977.00
V0838010	SUMMIT SIGNS & SUPPLY	0602-7012-4255	AP	32576	P0801152	ROAD CLOSED SIGNS 2)	997.00	977.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	32599	P0802474	"slow moving vehicle" sign #55	45.00	45.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	32623	P0802898	decals	100.00	100.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	32288	P0803368	CUT AND INSTALL K9 GRAPHICS	495.00	495.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>1,617.00</u>	<u>1,617.00</u>
V0838018	SUNDBY PHOTOS	0101-0101-4225	AP	3747	P0803046	2013 City Council & Department	626.00	626.00
Vendor: V0838018 SUNDBY PHOTOS Total:							<u>626.00</u>	<u>626.00</u>
V0838430	SUNSOURCE	0615-7102-4251	AP	388407200	P0803337	MOTOR	2,485.17	2,485.17
Vendor: V0838430 SUNSOURCE Total:							<u>2,485.17</u>	<u>2,485.17</u>
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002273161	P0792999	CORR-COST	-1.00	-55.85
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002273161	P0792999	CREDIT-RTNS	-56.26	-55.85
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002273266	P0792999	CORR-COST OF RTNS	-79.13	-55.85
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002274136	P0797423	CREDIT-RTN	-20.50	22.30
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002274994	P0802471	CREDIT-RTN MERCH	-53.01	49.02
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002273161	P0792999	merchandise for resale	63.74	-55.85
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002273266	P0792999	merchandise for resale	16.80	-55.85
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002274136	P0797423	golf concessions for resale	42.80	22.30
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002274595	P0800064	Merchandise for resale	125.61	125.61
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002274994	P0802471	concession merchandise for res	102.03	49.02
Vendor: V0839868 SWEEN COMPANY, E A Total:							<u>141.08</u>	<u>141.08</u>
V0842595	TCFEF	0614-0605-4225	AP	3454298	P0802472	GOLF CART FLEET LEASE	429.65	5,929.00
V0842595	TCFEF	0613-0604-4225	AP	3454298	P0802472	GOLF CART FLEET LEASE	5,499.35	5,929.00
Vendor: V0842595 TCFEF Total:							<u>5,929.00</u>	<u>5,929.00</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0856436	TECHNOLOGY CENTER	0101-0108-4350	AP	34079	P0800263	HP DESIGNJET T920 PS 36IN PRIN	5,799.00	5,799.00
				Vendor: V0856436	TECHNOLOGY CENTER	Total:	<u>5,799.00</u>	<u>5,799.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	011936	P0802721	MONTHLY VOICE RECOVERY	165.00	165.00
				Vendor: V0843620	TELECOM RECOVERY	Total:	<u>165.00</u>	<u>165.00</u>
V0849427	THOMSON ELITE	0101-0106-4295	AP	1002749	P0802973	Transition to Support	80.00	80.00
				Vendor: V0849427	THOMSON ELITE	Total:	<u>80.00</u>	<u>80.00</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP	162789CL	P0803643	Reseal Valve	2,891.73	2,891.73
				Vendor: V0856300	TITAN MACHINERY	Total:	<u>2,891.73</u>	<u>2,891.73</u>
V0856373	TJADEN, JOE	0101-9202-4269	AP	09/16/13	P0803093	REIMBURSE ALUMINUM SHEET	112.89	112.89
				Vendor: V0856373	TJADEN, JOE	Total:	<u>112.89</u>	<u>112.89</u>
V0856470	TOW PRO	0101-0201-4225	AP	72787	P0803355	TOW 2009 CAV TO STEEL STREET	70.00	70.00
				Vendor: V0856470	TOW PRO	Total:	<u>70.00</u>	<u>70.00</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000061597	P0797741	COMPLETE TRAFFIC SIGNAL	13,200.00	13,200.00
				Vendor: V0863450	TRAFFIC CONTROL CORP	Total:	<u>13,200.00</u>	<u>13,200.00</u>
V0136470	TRUGREEN-CHEMLAWN	0604-7072-4225	AP	450843	P0802729	ANNUAL LAWN CARE	1,074.75	1,074.75
				Vendor: V0136470	TRUGREEN-CHEMLAWN	Total:	<u>1,074.75</u>	<u>1,074.75</u>
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP	301543	P0802651	RESTOCK FIRST AID CABINETS	50.00	50.00
				Vendor: V0874200	TWILIGHT FIRST AID &	Total:	<u>50.00</u>	<u>50.00</u>
V0875681	TYCO INTEGRATED	0607-0860-4225	AP	03608766	P0799879	Monthly security services	32.32	32.32
V0875681	TYCO INTEGRATED	0614-0605-4225	AP	03608774	P0799969	Monthly security	27.03	27.03
V0875681	TYCO INTEGRATED	0613-0604-4225	AP	03608775	P0801332	SEPT SERVICE	66.68	66.68
				Vendor: V0875681	TYCO INTEGRATED SECURITY	Total:	<u>126.03</u>	<u>126.03</u>
V0880250	UNITED PARCEL SERVICE	0101-0612-4261	AP	000055958E393	P0803444	8110953863,CHARGES	21.15	41.84
V0880250	UNITED PARCEL SERVICE	0602-7011-4261	AP	000055958E393	P0803444	8110953874,CHARGES	20.69	41.84
				Vendor: V0880250	UNITED PARCEL SERVICE	Total:	<u>41.84</u>	<u>41.84</u>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000023801	P0802868	SHIPPING	7.00	1,339.44
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000023802	P0802868	SHIPPING	5.00	1,339.44
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000015801	P0802868	SHIPPING	187.22	1,339.44
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000015201	P0802477	Indoor Volleyball tshirts	209.36	209.36

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

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V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000023801	P0802868	Champion Triple Football Flag	48.25	1,339.44
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000023802	P0802868	Champion Triple Football Flag	24.75	1,339.44
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000015801	P0802868	VFRS Stackhouse Folding Refere	1,067.22	1,339.44
Vendor: V0883998 UNIVERSAL ATHLETIC						Total:	1,548.80
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 4	P0803594	13-2017 E NORTH ST RCNST	-111,133.47	111,133.47
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 4	P0803594	13-2017 E NORTH ST RCNST	111,067.20	111,133.47
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 4	P0803594	13-2017 E NORTH ST RCNST OB	66.27	111,133.47
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 4	P0803594	13-2017 EAST NORTH ST RECONST	111,133.47	111,133.47
Vendor: V0878000 UPPER PLAINS CONTRACTING						Total:	111,133.47
V0885743	VANGRAEFSCHPEPE, JUSTIN	0615-7102-4270	AP 09/16/13	P0802906	RT PHOENIZ, AZ, ORANGE CO CA	306.80	530.32
V0885743	VANGRAEFSCHPEPE, JUSTIN	0615-7102-4270	AP 09/16/13	P0802906	CAR RENTAL, FUEL-LONG BEACH	193.52	530.32
V0885743	VANGRAEFSCHPEPE, JUSTIN	0615-7102-4270	AP 09/16/13	P0802906	MEALS-LONG BEACH, CA	30.00	530.32
Vendor: V0885743 VANGRAEFSCHPEPE, JUSTIN						Total:	530.32
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 69169	P0801902	NAME TAG	7.00	14.10
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 70876	P0801902	NAME PLATE	7.10	14.10
Vendor: V0886420 VANWAY TROPHY & AWARD						Total:	14.10
V0887028	VEDDER, MARK	0602-7011-4530	AP 09/03/13	P0803491	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0887028 VEDDER, MARK						Total:	125.00
V0890180	VERIZON WIRELESS	0101-0101-4296	AP 002213416001	P0799930	Phone & hardware for Executive	72.48	72.48
V0890180	VERIZON WIRELESS	0101-6024-4269	AP 002235096001	P0800502	CARRY CASE FOR NOKIA LUMIA	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0609-4261	AP 002226073001	P0800808	CELL PHONE CASE	89.99	89.99
V0890180	VERIZON WIRELESS	0101-0202-4265	AP 002244471001	P0801505	CELL PHONE/MALTAVERNE	649.99	649.99
V0890180	VERIZON WIRELESS	0101-0301-4269	AP 002250598001	P0801556	PHONE CHARGER 390-4074	22.49	22.49
V0890180	VERIZON WIRELESS	0606-2075-4253	AP 002257652001	P0801812	PHONE MECHANIC 390-7212	22.49	22.49
V0890180	VERIZON WIRELESS	0606-2079-4281	AP 9711342133	P0802482	390-2022 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9711342133	P0802482	390-6528 SEPT PHONE	41.65	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9711342133	P0802482	863-1058 SEPT PHONE	75.71	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9711342133	P0802482	939-4515 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9711342133	P0802482	939-5032 SEPT PHONE	62.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0711-4281	AP 9711342133	P0802482	390-5812 SEPT PHONE	15.38	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9711342133	P0802482	863-0068 SEPT PHONE	75.71	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9711342133	P0802482	863-0067 SEPT PHONE	75.71	13,638.76

The City of Rapid City
Bill List by Vendor - Detail

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V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9711342133	P0802482	863-1059 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9711342133	P0802482	863-1500 SEPT PHONE	32.15	13,638.76
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9711342133	P0802482	939-9716 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9711342133	P0802482	786-2731 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9711342133	P0802482	786-2819 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9711342133	P0802482	786-2915 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9711342133	P0802482	786-5045 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9711342133	P0802482	786-8868 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9711342133	P0802482	786-8869 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9711342133	P0802482	863-0062 SEPT PHONE	75.97	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9711342133	P0802482	863-0063 SEPT PHONE	75.71	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9711342133	P0802482	863-0064 SEPT PHONE	75.71	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9711342133	P0802482	863-0065 SEPT PHONE	53.52	13,638.76
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9711342133	P0802482	863-0066 SEPT PHONE	53.52	13,638.76
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9711342133	P0802482	593-1755 SEPT PHONE	62.21	13,638.76
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9711342133	P0802482	593-3419 SEPT PHONE	62.21	13,638.76
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9711342133	P0802482	787-0859 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9711342133	P0802482	390-7212 SEPT PHONE	54.94	13,638.76
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9711342133	P0802482	415-2377 SEPT PHONE	63.46	13,638.76
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9711342133	P0802482	415-3135 SEPT PHONE	62.21	13,638.76
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9711342133	P0802482	430-9297 SEPT PHONE	53.24	13,638.76
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9711342133	P0802482	390-5812 SEPT PHONE	15.39	13,638.76
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9711342133	P0802482	390-9384 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9711342133	P0802482	484-4130 SEPT PHONE	32.62	13,638.76
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9711342133	P0802482	939-1328 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9711342133	P0802482	939-8003 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9711342133	P0802482	939-8394 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9711342133	P0802482	877-0339 SEPT PHONE	62.21	13,638.76
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9711342133	P0802482	877-6636 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	390-3610 SEPT PHONE	32.12	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	415-1692 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	415-7181 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	415-8295 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	430-6398 SEPT PHONE	62.21	13,638.76

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	430-8031 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	484-0115 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	786-4737 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	863-0076 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	863-0077 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	877-4590 SEPT PHONE	77.68	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	939-4435 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	939-4436 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9711342133	P0802482	939-8360 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	381-2198 SEPT PHONE	63.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	381-8571 SEPT PHONE	63.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	877-4920 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	877-5081 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	877-5223 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	877-5300 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	877-5393 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9711342133	P0802482	390-3756 SEPT PHONE	31.03	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	390-4965 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	390-5713 SEPT PHONE	53.97	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	390-5866 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	390-6816 SEPT PHONE	32.03	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	390-7226 SEPT PHONE	30.83	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	390-7227 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	390-7231 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	390-7941 SEPT PHONE	30.79	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	390-9492 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	390-9848 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	390-9851 SEPT PHONE	33.66	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	390-9878 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	391-8201 SEPT PHONE	35.83	13,638.76
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9711342133	P0802482	393-5084 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	415-1853 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	415-3777 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	415-5773 SEPT PHONE	52.21	13,638.76

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	430-3820 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	431-8649 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	484-0175 SEPT PHONE	29.82	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	484-0179 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	484-3356 SEPT PHONE	29.78	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	484-5468 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	484-5730 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	484-5740 SEPT PHONE	29.69	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	484-7901 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	545-4040 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	593-2221 SEPT PHONE	52.69	13,638.76
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9711342133	P0802482	863-0073 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9711342133	P0802482	939-4712 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9711342133	P0802482	939-4867 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	390-4114 SEPT PHONE	73.45	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	390-4510 SEPT PHONE	63.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	390-4511 SEPT PHONE	63.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	390-6275 SEPT PHONE	63.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	390-6720 SEPT PHONE	35.83	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	390-7220 SEPT PHONE	63.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	390-9282 SEPT PHONE	63.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	390-9989 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	415-5600 SEPT PHONE	62.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	593-7906 SEPT PHONE	62.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	786-2233 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	786-2606 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	786-2853 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	786-3288 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	786-3431 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	786-3948 SEPT HPONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	786-4854 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	787-3345 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9711342133	P0802482	863-0050 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	863-0051 SEPT PHONE	29.52	13,638.76

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	863-0052 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	863-0053 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	863-0054 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	863-0055 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	863-0056 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	863-0059 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	863-0061 SEPT PHONE	62.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	939-5209 SEPT PHONE	62.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	939-6112 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9711342133	P0802482	939-6113 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9711342133	P0802482	390-1673 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9711342133	P0802482	484-2140 SEPT PHONE	31.69	13,638.76
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9711342133	P0802482	390-1320 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9711342133	P0802482	390-2759 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9711342133	P0802482	390-7149 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9711342133	P0802482	390-7150 SEPT PHONE	32.76	13,638.76
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9711342133	P0802482	390-7228 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9711342133	P0802482	390-8174 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9711342133	P0802482	877-4116 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9711342133	P0802482	939-6429 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9711342133	P0802482	431-0195 SEPT PHONE	62.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9711342133	P0802482	786-5627 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9711342133	P0802482	390-0434 SEPT PHONE	54.00	13,638.76
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9711342133	P0802482	390-2497 SEPT PHONE	30.87	13,638.76
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9711342133	P0802482	431-9117 SEPT PHONE	29.56	13,638.76
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9711342133	P0802482	545-4525 SEPT PHONE	17.40	13,638.76
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9711342133	P0802482	545-4525 SEPT PHONE	17.40	13,638.76
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9711342133	P0802482	545-4525 SEPT PHONE	17.41	13,638.76
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9711342133	P0802482	863-0078 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9711342133	P0802482	863-2521 SEPT PHONE	31.69	13,638.76
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9711342133	P0802482	939-8286 SEPT PHONE	17.41	13,638.76
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9711342133	P0802482	939-8286 SEPT PHONE	17.40	13,638.76
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9711342133	P0802482	939-8286 SEPT PHONE	17.40	13,638.76
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9711342133	P0802482	390-6682 SEPT PHONE	53.46	13,638.76

The City of Rapid City
Bill List by Vendor - Detail

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V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9711342133	P0802482	415-1826 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9711342133	P0802482	415-3435 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9711342133	P0802482	858-1241 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9711342133	P0802482	863-0430 SEPT PHONE	48.91	13,638.76
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9711342133	P0802482	877-1511 SEPT PHONE	53.24	13,638.76
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9711342133	P0802482	877-2313 SEPT PHONE	53.56	13,638.76
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9711342133	P0802482	939-4315 SEPT PHONE	35.28	13,638.76
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9711342133	P0802482	939-4164 SEPT PHONE	58.92	13,638.76
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9711342133	P0802482	939-9974 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	390-1335 SEPT PHONE	36.00	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	390-2459 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	390-6535 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	430-2021 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	430-7904 SEPT PHONE	57.85	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	431-4244 SEPT PHONE	31.35	13,638.76
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9711342133	P0802482	431-4383 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	484-0540 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	484-2142 SEPT PHONE	29.60	13,638.76
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9711342133	P0802482	484-2212 SEPT PHONE	31.69	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	484-2765 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	484-2766 SEPT PHONE	30.18	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	484-5951 SEPT PHONE	29.56	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	593-2148 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	593-2426 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	593-2821 SEPT PHONE	29.88	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	593-2899 SEPT PHONE	30.29	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	593-2926 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	593-2927 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	786-4869 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	858-5647 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	863-0079 SEPT PHONE	29.75	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	877-6102 SEPT PHONE	29.98	13,638.76
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9711342133	P0802482	877-6103 SEPT PHONE	31.97	13,638.76
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9711342133	P0802482	877-6333 SEPT PHONE	32.41	13,638.76

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-0474 SEPT PHONE	54.81	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-1965 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-1966 SEPT PHONE	31.66	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-2122 SEPT PHONE	36.00	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-2804 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-3007 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-3362 SEPT PHONE	38.17	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-3838 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-4404 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-4681 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-4682 SEPT PHONE	30.79	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-4724 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-4911 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-4930 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-6009 SEPT PHONE	51.34	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-6361 SEPT PHONE	45.09	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-7131 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-7478 SEPT PHONE	40.05	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-7511 SEPT PHONE	41.20	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-7612 SEPT PHONE	31.15	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-7613 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-7616 SEPT PHONE	31.15	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-7617 SEPT PHONE	36.00	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-7859 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	390-9854 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	393-5785 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	415-1993 SEPT PHONE	41.47	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	415-5602 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-5116 SEPT PHONE	29.54	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7400 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7402 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7403 SEPT PHONE	31.22	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7404 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7405 SEPT PHONE	52.21	13,638.76

The City of Rapid City
Bill List by Vendor - Detail

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7406 SEPT PHONE	31.15	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7407 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7408 SEPT PHONE	30.08	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7409 SEPT PHONE	39.95	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7410 SEPT PHONE	50.09	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7411 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7412 SEPT PHONE	50.09	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7413 SEPT PHONE	54.09	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7414 SEPT PHONE	29.67	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7416 SEPT PHONE	29.54	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7417 SEPT PHONE	29.79	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7418 SEPT PHONE	50.09	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7419 SEPT PHONE	30.44	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7420 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7421 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7422 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7423 SEPT PHONE	32.48	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7424 SEPT PHONE	50.09	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7425 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7426 SEPT PHONE	39.33	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7427 SEPT PHONE	30.48	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7428 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7429 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7430 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7431 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7432 SEPT PHONE	29.54	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7433 SEPT PHONE	32.42	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7434 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7435 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7436 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7437 SEPT PHONE	29.54	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7438 SEPT PHONE	29.67	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7439 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7440 SEPT PHONE	29.52	13,638.76

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7441 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7442 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7443 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7444 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	484-7888 SEPT PHONE	50.09	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	593-2812 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	593-2813 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	593-2814 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	593-2853 SEPT PHONE	47.23	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-2340 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-2414 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-2695 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-2923 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-3011 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-3548 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-3637 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-3760 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-3795 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-3825 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-3929 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-4059 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-4287 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-4766 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-5009 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-5183 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-5769 SEPT PHONE	42.50	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-5962 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-6075 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-6776 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-6793 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-6920 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-7558 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-7563 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-7608 SEPT PHONE	42.46	13,638.76

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-7812 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	786-7823 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	787-0491 SEPT PHONE	30.02	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	858-3543 SEPT PHONE	33.09	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	863-0060 SEPT PHONE	32.97	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	863-1182 SEPT PHONE	29.92	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	863-1406 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	863-1407 SEPT PHONE	29.54	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	877-2170 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	877-4497 SEPT PHONE	39.95	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	939-1114 SEPT PHONE	29.54	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	939-1671 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	939-4272 SEPT PHONE	29.60	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	939-5108 SEPT PHONE	42.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	939-5115 SEPT PHONE	29.54	13,638.76
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	939-5575 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9711342133	P0802482	209-2438 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9711342133	P0802482	484-4792 SEPT PHONE	31.08	13,638.76
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9711342133	P0802482	484-7305 SEPT PHONE	29.56	13,638.76
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9711342133	P0802482	545-4472 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9711342133	P0802482	390-3058 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9711342133	P0802482	390-4156 SEPT PHONE	33.66	13,638.76
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9711342133	P0802482	545-4177 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9711342133	P0802482	787-0053 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9711342133	P0802482	863-0069 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9711342133	P0802482	390-1945 SEPT PHONE	30.79	13,638.76
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9711342133	P0802482	390-3719 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9711342133	P0802482	390-4074 SEPT PHONE	32.76	13,638.76
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9711342133	P0802482	415-0665 SEPT PHONE	30.79	13,638.76
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9711342133	P0802482	863-2060 SEPT PHONE	37.47	13,638.76
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9711342133	P0802482	863-2212 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9711342133	P0802482	390-2449 SEPT PHONE	31.04	13,638.76
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9711342133	P0802482	390-2559 SEPT PHONE	36.00	13,638.76
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9711342133	P0802482	431-6489 SEPT PHONE	52.21	13,638.76

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9711342133	P0802482	593-2731 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9711342133	P0802482	858-4479 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9711342133	P0802482	863-0072 SEPT PHONE	29.52	13,638.76
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9711342133	P0802482	863-1020 SEPT PHONE	34.75	13,638.76
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9711342133	P0802482	877-0777 SEPT PHONE	40.01	13,638.76
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9711342133	P0802482	939-4085 SEPT PHONE	49.62	13,638.76
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9711342133	P0802482	209-1535 SEPT PHONE	32.96	13,638.76
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9711342133	P0802482	209-2137 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9711342133	P0802482	390-1776 SEPT PHONE	33.66	13,638.76
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9711342133	P0802482	390-7221 SEPT PHONE	32.24	13,638.76
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9711342133	P0802482	390-7222 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9711342133	P0802482	431-8635 SEPT PHONE	40.03	13,638.76
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9711342133	P0802482	484-9104 SEPT PHONE	35.73	13,638.76
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9711342133	P0802482	787-0222 SEPT PHONE	29.86	13,638.76
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9711342133	P0802482	858-0580 SEPT PHONE	32.41	13,638.76
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9711342133	P0802482	863-1384 SEPT PHONE	31.69	13,638.76
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9711342133	P0802482	877-6106 SEPT PHONE	52.21	13,638.76
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9711342133	P0802482	877-6463 SEPT PHONE	51.22	13,638.76
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9711342133	P0802482	209-5012 SEPT PHONE	10.43	13,638.76
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9711342133	P0802482	209-5012 SEPT PHONE	10.43	13,638.76
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9711342133	P0802482	209-5012 SEPT PHONE	10.43	13,638.76
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9711342133	P0802482	381-4241 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9711342133	P0802482	390-0043 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9711342133	P0802482	390-0558 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9711342133	P0802482	390-2069 SEPT PHONE	10.54	13,638.76
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9711342133	P0802482	390-2069 SEPT PHONE	10.54	13,638.76
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9711342133	P0802482	390-2069 SEPT PHONE	10.54	13,638.76
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9711342133	P0802482	390-6217 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9711342133	P0802482	390-6594 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9711342133	P0802482	390-6954 SEPT PHONE	32.94	13,638.76
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9711342133	P0802482	390-7229 SEPT PHONE	53.46	13,638.76
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9711342133	P0802482	390-7532 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9711342133	P0802482	390-8533 SEPT PHONE	30.77	13,638.76
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9711342133	P0802482	863-1305 SEPT PHONE	31.36	13,638.76

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9711342133	P0802482	415-1698 SEPT PHONE	43.21	13,638.76	
V0890180	VERIZON WIRELESS	0606-2075-4253	AP	002269768001	P0802637	MECH PDA POUCH	14.99	14.99	
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	000513347001	P0802909	CELL PHONE/MALTAVERNE	299.99	299.99	
Vendor: V0890180 VERIZON WIRELESS							Total:	14,826.17	14,826.17
V0892285	VESSCO	0602-7011-4253	AP	58219	P0802984	SPRING PRESSURE RELIEF, BODY,	518.73	518.73	
Vendor: V0892285 VESSCO							Total:	518.73	518.73
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	420338	P0802520	CORR-COST OF SHIPPING	12.00	437.00	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	420338	P0802520	4GB SD CARDS CLASS 10	425.00	437.00	
Vendor: V0892415 VIDEO SERVICES OF AMERICATotal:							437.00	437.00	
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP	09/29-10/01/13	P0803560	MILEAGE-ABERDEEN	252.34	296.34	
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP	09/29-10/01/13	P0803560	MEALS-ABERDEEN	44.00	296.34	
Vendor: V0899485 WALRAVEN, JAMES							Total:	296.34	296.34
V0906159	WARNE CHEMICAL &	0607-0860-4266	AP	178376	P0802478	Fall weed spraying - Cemetery	3,936.00	3,936.00	
Vendor: V0906159 WARNE CHEMICAL & EQUIP.							Total:	3,936.00	3,936.00
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6471971	P0803249	5 gal water	11.50	11.50	
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6471981	P0803252	5 gal water	11.50	11.50	
Vendor: V0908400 WATERTREE INC							Total:	23.00	23.00
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	828022272	P0802972	Federal Civil Judicial Procedu	33.00	33.00	
Vendor: V0926150 WEST PAYMENT CENTER							Total:	33.00	33.00
V0927960	WEST RIVER	0101-0618-4251	AP	C48742	P0799107	LOF BUS 613	352.54	705.08	
V0927960	WEST RIVER	0101-0618-4251	AP	C48739	P0799107	LOF BUS 713	352.54	705.08	
V0927960	WEST RIVER	0612-7101-4251	AP	T212373	P0802255	KIT, OIL FILTER	24.70	24.70	
Vendor: V0927960 WEST RIVER INTERNATIONAL							Total:	729.78	729.78
V0931805	WESTERN	0616-7103-4253	AP	13696544	P0803114	RADIO REPAIRS	478.00	478.00	
V0931805	WESTERN	0612-7101-4253	AP	13696533	P0803115	RADIO INSTALLATION	420.00	2,520.00	
V0931805	WESTERN	0615-7102-4253	AP	13696533	P0803115	RADIO INSTALLATION	420.00	2,520.00	
V0931805	WESTERN	0612-7101-4253	AP	13696533	P0803115	RADIO INSTALLATION	1,680.00	2,520.00	
V0931805	WESTERN	0616-7103-4253	AP	136996634	P0803396	RADIO INSTALLATION	730.00	730.00	
V0931805	WESTERN	0101-0401-4253	AP	13696647	P0803433	RADIO REPAIR S047, S050,S077	226.00	226.00	
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	3,954.00	3,954.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0932350	WESTERN DAKOTA	0101-0618-4270	AP	3400050072	P0803055	CDL TESTING K JONES	80.00	80.00
Vendor: V0932350 WESTERN DAKOTA							Total:	80.00
V0933099	WESTERN MAILERS	0612-7101-4261	AP	35033	P0802277	MAILINGS	39.16	117.48
V0933099	WESTERN MAILERS	0616-7103-4261	AP	35033	P0802277	MAILINGS	39.16	117.48
V0933099	WESTERN MAILERS	0615-7102-4261	AP	35033	P0802277	MAILINGS	39.16	117.48
V0933099	WESTERN MAILERS	0602-7014-4261	AP	35114	P0803343	BILLING POSTAGE 5,339 092413	2,253.60	2,253.60
V0933099	WESTERN MAILERS	0101-6022-4261	AP	35221	P0803445	POSTAGE REJECTS	25.99	25.99
Vendor: V0933099 WESTERN MAILERS							Total:	2,397.07
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5152610	P0802885	CORR-COST	0.01	518.05
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5152570	P0802944	CORR-COST	-0.30	36.35
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5141820	P0802274	OFFICE SUPPLIES	277.71	277.71
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5141790	P0802275	OFFICE SUPPLIES	25.60	25.60
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5141791	P0802276	OFFICE SUPPLIES	6.20	6.20
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5143110	P0802519	PAPER	495.53	495.53
V0934830	WESTERN STATIONERS	0101-0601-4261	AP	5144110	P0802848	BINDERS	66.00	166.91
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5144110	P0802848	FILES	48.75	166.91
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5144110	P0802848	JUMBO CLIPS	8.90	166.91
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5144110	P0802848	INK	43.26	166.91
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5152610	P0802885	HP Q6000 BLACK TONER	104.89	518.05
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5152610	P0802885	HP 12A TONER CARTRIDGE	69.65	518.05
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5152610	P0802885	HP Q6001 CYAN TONER	114.50	518.05
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5152610	P0802885	HP Q6002 YELLOW TONER	114.50	518.05
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5152610	P0802885	HP Q6003 MAGENTA TONER	114.50	518.05
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5152570	P0802944	932XLBLK INK CRG	36.65	36.35
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5152660	P0802954	3-6x9 ENVELOPES	30.00	30.00
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	5147750	P0803250	Box of 8.5 x 11 paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5152490	P0803357	OFFICE SUPPLIES	237.73	237.73
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5147470	P0803403	SURGE PROTECTOR	147.50	147.50
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5151530	P0803404	TONER	108.65	108.65
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5151400	P0803405	60XL INK	38.50	38.50
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5151401	P0803406	AIR FRESHENER	6.20	6.20
Vendor: V0934830 WESTERN STATIONERS							Total:	2,129.33

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0711-4262	AP	34315097	P0803153	13.841G UNL+	48.38	114,556.88
V0935979	WEX BANK	0101-0711-4262	AP	34315097	P0803153	13.675G UNL	47.55	114,556.88
V0935979	WEX BANK	0101-0713-4262	AP	34315097	P0803153	14.249G UNL+	47.39	114,556.88
V0935979	WEX BANK	0101-0713-4262	AP	34315097	P0803153	20.955G UNL	71.17	114,556.88
V0935979	WEX BANK	0101-6024-4262	AP	34315097	P0803153	16.58G UNL+	54.97	114,556.88
V0935979	WEX BANK	0618-0890-4262	AP	34315097	P0803153	1471.36G DSL	5,385.20	114,556.88
V0935979	WEX BANK	0618-0890-4262	AP	34315097	P0803153	199.78G PREM DSL	742.39	114,556.88
V0935979	WEX BANK	0618-0890-4262	AP	34315097	P0803153	19.04G UN+ALC10	66.56	114,556.88
V0935979	WEX BANK	0618-0890-4262	AP	34315097	P0803153	55.24G UNL	186.89	114,556.88
V0935979	WEX BANK	0101-0108-4251	AP	34315097	P0803153	CAR WASH	12.62	114,556.88
V0935979	WEX BANK	0101-0108-4262	AP	34315097	P0803153	8.52G SUPER UNL	29.62	114,556.88
V0935979	WEX BANK	0101-0108-4262	AP	34315097	P0803153	41.52G UN+ALC10	144.91	114,556.88
V0935979	WEX BANK	0101-0108-4262	AP	34315097	P0803153	76.90G UN+ALC77	269.73	114,556.88
V0935979	WEX BANK	0101-0108-4262	AP	34315097	P0803153	426.607G UNL+	1,457.79	114,556.88
V0935979	WEX BANK	0101-0108-4262	AP	34315097	P0803153	384.779G UNL	1,307.45	114,556.88
V0935979	WEX BANK	0101-0205-4262	AP	34315097	P0803153	213.95G DSL	795.02	114,556.88
V0935979	WEX BANK	0101-0205-4262	AP	34315097	P0803153	190.63G UNL+	647.11	114,556.88
V0935979	WEX BANK	0101-0205-4262	AP	34315097	P0803153	28.34G UNL	95.67	114,556.88
V0935979	WEX BANK	0777-0914-4262	AP	34315097	P0803153	13.89G UNL+	48.28	114,556.88
V0935979	WEX BANK	0101-0202-4262	AP	34315097	P0803153	1106.66G DSL	4,089.92	114,556.88
V0935979	WEX BANK	0101-0202-4262	AP	34315097	P0803153	9.01G FARM	34.40	114,556.88
V0935979	WEX BANK	0101-0202-4262	AP	34315097	P0803153	337.23G PREM DSL	1,253.12	114,556.88
V0935979	WEX BANK	0101-0202-4262	AP	34315097	P0803153	139.5G SUPER UNL	516.77	114,556.88
V0935979	WEX BANK	0101-0202-4262	AP	34315097	P0803153	63.95G UN+ALC10	222.71	114,556.88
V0935979	WEX BANK	0101-0202-4262	AP	34315097	P0803153	291.96G UNL+	1,017.10	114,556.88
V0935979	WEX BANK	0101-0202-4262	AP	34315097	P0803153	296.04G UNL	1,012.69	114,556.88
V0935979	WEX BANK	0101-6021-4262	AP	34315097	P0803153	15.21G UNL+	51.36	114,556.88
V0935979	WEX BANK	0101-0105-4262	AP	34315097	P0803153	10.38G UNLALC57	35.45	114,556.88
V0935979	WEX BANK	0101-0105-4262	AP	34315097	P0803153	12.351G UNL	40.59	114,556.88
V0935979	WEX BANK	0101-0105-4262	AP	34315097	P0803153	10.633G UNL+	35.25	114,556.88
V0935979	WEX BANK	0101-0204-4262	AP	34315097	P0803153	206.19G UNL+	694.58	114,556.88
V0935979	WEX BANK	0101-0204-4262	AP	34315097	P0803153	182.23G UNL	618.63	114,556.88
V0935979	WEX BANK	0101-0609-4262	AP	34315097	P0803153	47.67G SUPER UNL	200.98	114,556.88
V0935979	WEX BANK	0101-0609-4262	AP	34315097	P0803153	3.94G UNL+	13.29	114,556.88

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0609-4262	AP	34315097	P0803153	14.56G UNL	49.75	114,556.88
V0935979	WEX BANK	0101-0101-4251	AP	34315097	P0803153	CAR WASH	5.00	114,556.88
V0935979	WEX BANK	0101-0101-4262	AP	34315097	P0803153	7.0G SUPER UNL	28.79	114,556.88
V0935979	WEX BANK	0101-0101-4262	AP	34315097	P0803153	22.33G UN+ALC10	78.53	114,556.88
V0935979	WEX BANK	0101-0101-4262	AP	34315097	P0803153	27.6G UNL+	97.29	114,556.88
V0935979	WEX BANK	0101-0101-4262	AP	34315097	P0803153	20.61G UNL	70.74	114,556.88
V0935979	WEX BANK	0101-0201-4251	AP	34315097	P0803153	CAR WASH	286.89	114,556.88
V0935979	WEX BANK	0101-0201-4262	AP	34315097	P0803153	29.33G SUPALC57	114.61	114,556.88
V0935979	WEX BANK	0101-0201-4262	AP	34315097	P0803153	159.52G SUPER UNL	603.28	114,556.88
V0935979	WEX BANK	0101-0201-4262	AP	34315097	P0803153	231.58G UN+ALC10	800.45	114,556.88
V0935979	WEX BANK	0101-0201-4262	AP	34315097	P0803153	3975.05G UNL+	13,446.85	114,556.88
V0935979	WEX BANK	0101-0201-4262	AP	34315097	P0803153	2493.95G UNL	8,581.92	114,556.88
V0935979	WEX BANK	0101-0607-4262	AP	34315097	P0803153	184.72G DSL	686.44	114,556.88
V0935979	WEX BANK	0101-0607-4262	AP	34315097	P0803153	30.06G PREM DSL	111.70	114,556.88
V0935979	WEX BANK	0101-0607-4262	AP	34315097	P0803153	11.24G SUPER UNL	41.75	114,556.88
V0935979	WEX BANK	0101-0607-4262	AP	34315097	P0803153	23.56G UN+ALC10	81.70	114,556.88
V0935979	WEX BANK	0101-0607-4262	AP	34315097	P0803153	819.36G UNL+	2,754.71	114,556.88
V0935979	WEX BANK	0101-0607-4262	AP	34315097	P0803153	308.28G UNL	1,064.37	114,556.88
V0935979	WEX BANK	0101-0603-4262	AP	34315097	P0803153	20.45G UNL	73.53	114,556.88
V0935979	WEX BANK	0101-0612-4262	AP	34315097	P0803153	41.79G UNL+	140.70	114,556.88
V0935979	WEX BANK	0101-0612-4262	AP	34315097	P0803153	22.15G UNL	76.98	114,556.88
V0935979	WEX BANK	0612-7101-4262	AP	34315097	P0803153	7319.28G DSL	27,163.54	114,556.88
V0935979	WEX BANK	0612-7101-4262	AP	34315097	P0803153	58.09G PREM DSL	215.85	114,556.88
V0935979	WEX BANK	0612-7101-4262	AP	34315097	P0803153	187.27G UNL+	631.99	114,556.88
V0935979	WEX BANK	0612-7101-4262	AP	34315097	P0803153	46.07G UNL	156.02	114,556.88
V0935979	WEX BANK	0615-7102-4262	AP	34315097	P0803153	117.96G DSL	434.81	114,556.88
V0935979	WEX BANK	0615-7102-4262	AP	34315097	P0803153	47.59G UNL+	161.79	114,556.88
V0935979	WEX BANK	0616-7103-4262	AP	34315097	P0803153	15.72G SUPER UNL	55.27	114,556.88
V0935979	WEX BANK	0616-7103-4262	AP	34315097	P0803153	287.6G UNL+	972.05	114,556.88
V0935979	WEX BANK	0616-7103-4262	AP	34315097	P0803153	95.42G UNL	323.70	114,556.88
V0935979	WEX BANK	0101-0401-4262	AP	34315097	P0803153	3520.17G DSL	13,080.95	114,556.88
V0935979	WEX BANK	0101-0401-4262	AP	34315097	P0803153	32.44G FARM	123.90	114,556.88
V0935979	WEX BANK	0101-0401-4262	AP	34315097	P0803153	165.28G UNL+	556.58	114,556.88
V0935979	WEX BANK	0101-0401-4262	AP	34315097	P0803153	28.06G UNL	100.21	114,556.88

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0935979	WEX BANK	0101-0302-4262	AP	34315097	P0803153	273.02G DSL	1,014.56	114,556.88	
V0935979	WEX BANK	0101-0301-4262	AP	34315097	P0803153	1643.07G DSL	6,105.66	114,556.88	
V0935979	WEX BANK	0101-0301-4262	AP	34315097	P0803153	30.42G FARM	116.18	114,556.88	
V0935979	WEX BANK	0101-0301-4262	AP	34315097	P0803153	435.58G UNL+	1,472.73	114,556.88	
V0935979	WEX BANK	0101-0301-4262	AP	34315097	P0803153	53.46G UNL	186.30	114,556.88	
V0935979	WEX BANK	0101-0305-4262	AP	34315097	P0803153	50.54G DSL	187.80	114,556.88	
V0935979	WEX BANK	0101-0305-4262	AP	34315097	P0803153	123.55G UNL+	413.42	114,556.88	
V0935979	WEX BANK	0602-7011-4262	AP	34315097	P0803153	60.93G UN+ALC10	211.25	114,556.88	
V0935979	WEX BANK	0602-7011-4262	AP	34315097	P0803153	386.6G UNL+	1,319.91	114,556.88	
V0935979	WEX BANK	0602-7011-4262	AP	34315097	P0803153	88.222G NL	298.47	114,556.88	
V0935979	WEX BANK	0602-7012-4262	AP	34315097	P0803153	163.06G DSL	605.91	114,556.88	
V0935979	WEX BANK	0602-7012-4262	AP	34315097	P0803153	49.46G SUPER UNL	187.24	114,556.88	
V0935979	WEX BANK	0602-7012-4262	AP	34315097	P0803153	64.73G UN+ALC77	225.65	114,556.88	
V0935979	WEX BANK	0602-7012-4262	AP	34315097	P0803153	538.99G UNL+	1,822.31	114,556.88	
V0935979	WEX BANK	0602-7012-4262	AP	34315097	P0803153	72.09G UNL	244.83	114,556.88	
V0935979	WEX BANK	0602-7013-4262	AP	34315097	P0803153	40.9G UNL	139.19	114,556.88	
V0935979	WEX BANK	0602-7014-4251	AP	34315097	P0803153	CAR WASH	7.00	114,556.88	
V0935979	WEX BANK	0602-7014-4262	AP	34315097	P0803153	158.9G UNL+	536.72	114,556.88	
V0935979	WEX BANK	0602-7014-4262	AP	34315097	P0803153	456.54G UNL	1,579.13	114,556.88	
V0935979	WEX BANK	0604-7071-4262	AP	34315097	P0803153	287.46G DSL	1,068.20	114,556.88	
V0935979	WEX BANK	0604-7071-4262	AP	34315097	P0803153	50.21G PREM DSL	186.58	114,556.88	
V0935979	WEX BANK	0604-7071-4262	AP	34315097	P0803153	56.71G SUPER UNL	212.52	114,556.88	
V0935979	WEX BANK	0604-7071-4262	AP	34315097	P0803153	291.95G UNL+	989.51	114,556.88	
V0935979	WEX BANK	0604-7071-4262	AP	34315097	P0803153	84.58G UNL	293.46	114,556.88	
V0935979	WEX BANK	0604-7072-4262	AP	34315097	P0803153	8.31G SUPER UNL	28.89	114,556.88	
V0935979	WEX BANK	0604-7072-4262	AP	34315097	P0803153	24.23G UN+ALC10	82.26	114,556.88	
V0935979	WEX BANK	0604-7072-4262	AP	34315097	P0803153	7.227G UNL+	25.28	114,556.88	
V0935979	WEX BANK	0604-7072-4262	AP	34315097	P0803153	50.573G UNL+ W829	171.29	114,556.88	
V0935979	WEX BANK	0604-7072-4262	AP	34315097	P0803153	82.578G UNL W311	279.36	114,556.88	
V0935979	WEX BANK	0604-7073-4262	AP	34315097	P0803153	21.56G UNL	77.09	114,556.88	
Vendor: V0935979 WEX BANK							Total:	<u>114,556.88</u>	<u>114,556.88</u>
V0936710	WHISLER BEARING	0604-7072-4253	AP	187104	P0802645	FABRICATE HOSE	161.68	186.24	
V0936710	WHISLER BEARING	0604-7072-4253	AP	187104	P0802645	ADAPTER	24.56	186.24	

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	
V0936710	WHISLER BEARING	0604-7072-4253	AP	187156	P0802770	BEARING, FRONT PILLOW BLOCK	179.37	893.38	
V0936710	WHISLER BEARING	0604-7072-4253	AP	187156	P0802770	BEARING, REAR PILLOW BLOCK	714.01	893.38	
V0936710	WHISLER BEARING	0616-7103-4253	AP	187138	P0802919	BEARING	16.56	16.56	
V0936710	WHISLER BEARING	0602-7011-4253	AP	187347	P0802985	BEARINGS 2), O RINGS 2)	151.14	151.14	
V0936710	WHISLER BEARING	0101-0401-4251	AP	187302	P0803148	BUILD AS PER SAMPLE S006	46.18	96.68	
V0936710	WHISLER BEARING	0101-0302-4251	AP	187361	P0803148	POLYSLEEVE, ADAPTER S063	50.50	96.68	
V0936710	WHISLER BEARING	0612-7101-4251	AP	187230	P0803192	GTS HOSE	77.29	77.29	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	1,421.29	1,421.29
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4514159009	P0802479	Tennis merchandise for resale	98.92	1,276.35	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4514159008	P0802479	Tennis merdhandise for resale	335.03	1,276.35	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4514202913	P0802479	Tennis merchandise for resale	842.40	1,276.35	
Vendor: V0940616 WILSON SPORTING GOODS							Total:	1,276.35	1,276.35
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0803241	OCT13 WAVI	2,500.00	2,500.00	
Vendor: V0943756 WORKING AGAINST VIOLENCE							Total:	2,500.00	2,500.00
V0948612	WOW!	0614-0665-4281	AP	09/20/13	P0802904	1495742 394-5328 SEPT PHONE	16.49	52.69	
V0948612	WOW!	0614-0665-4281	AP	09/20/13	P0802904	1495742 394-6955 SEPT PHONE	13.49	52.69	
V0948612	WOW!	0614-0665-4281	AP	09/20/13	P0802904	1495742 394-4124 SEPT PHONE,LD	22.71	52.69	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 SEPT13 INTERNET,LD	237.45	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3460 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3461 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3462 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3489 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3548 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3595 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3440 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3050 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3068 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3069 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3070 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3076 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3078 SEPT13 PHONE	12.91	2,496.37	
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495812 355-3487 SEPT13 PHONE	13.49	2,496.37	

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495803 355-3096 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495801 355-3486 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495818 355-3079 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495820 355-3086 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803247	1495814 394-5221 SEPT13 PHONE	12.82	2,496.37
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803247	1495814 394-5223 SEPT13 PHONE	12.82	2,496.37
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803247	1495814 394-5235 SEPT13 PHONE	12.50	2,496.37
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803247	1495785 716-4351 SEPT13 PHONE	12.82	2,496.37
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803247	1495825 SEPT13 PHONE,CABLE	103.14	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495792 355-3012 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495828 394-6164 SEPT13 PHONE	3.37	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495828 394-6164 SEPT13 PHONE	3.37	2,496.37
V0948612	WOW!	0101-0618-4281	AP	09/24/13	P0803247	1495828 394-6164 SEPT13 PHONE	6.75	2,496.37
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803247	1495791 394-2613 SEPT13 PHONE,	90.32	2,496.37
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803247	1495814 394-5220 SEPT13 PHONE,	94.06	2,496.37
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803247	1495785 394-4104 SEPT13 PHONE,	90.32	2,496.37
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803247	1495791 394-4186 SEPT13 PHONE	12.82	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495810 394-5299 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495810 394-6090 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495810 716-0773 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495828 394-6037 SEPT13 PHONE,	20.02	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1492828 394-6037 SEPT13 PHONE,	20.02	2,496.37
V0948612	WOW!	0101-0618-4281	AP	09/24/13	P0803247	1495828 394-6037 SEPT13 PHONE,	23.40	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-6908 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-6031 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-6032 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-6775 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-6854 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-6907 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-6028 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-6029 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-4135 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-4139 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-4134 SEPT13 PHONE	12.90	2,496.37

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-4131 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-4133 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2680 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2697 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2698 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2915 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2916 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2917 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-4117 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-4130 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2677 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2664 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2665 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2671 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2672 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2673 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-2674 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3607 SEPT13 PHONE	12.91	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3608 SEPT13 PHONE	12.91	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3609 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 355-3610 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803247	1495784 394-1783 SEPT13 PHONE	12.90	2,496.37
V0948612	WOW!	0616-7103-4281	AP	09/24/13	P0803247	1495800 355-3093 SEPT13 PHONE	12.82	2,496.37
V0948612	WOW!	0616-7103-4281	AP	09/24/13	P0803247	1495800 355-3485 SEPT13 PHONE	12.82	2,496.37
V0948612	WOW!	0616-7103-4281	AP	09/24/13	P0803247	1495800 355-3495 SEPT13 PHONE	12.82	2,496.37
V0948612	WOW!	0616-7103-4281	AP	09/24/13	P0803247	1495800 355-3496 SEPT13 PHONE	12.82	2,496.37
V0948612	WOW!	0616-7103-4281	AP	09/24/13	P0803247	1495800 355-3497 SEPT13 PHONE	12.82	2,496.37
V0948612	WOW!	0616-7103-4281	AP	09/24/13	P0803247	1495800 355-3498 SEPT13 PHONE	12.82	2,496.37
V0948612	WOW!	0616-7103-4281	AP	09/24/13	P0803247	1495800 355-3499 SEPT13 PHONE	12.82	2,496.37
V0948612	WOW!	0615-7102-4281	AP	09/24/13	P0803247	1495800 394-5175 SEPT13 PHONE	12.82	2,496.37
V0948612	WOW!	0616-7103-4281	AP	09/24/13	P0803247	1495800 355-3092 SEPT13 PHONE,	33.02	2,496.37
V0948612	WOW!	0604-7072-4281	AP	09/24/13	P0803247	1495796 394-5478 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0604-7072-4281	AP	09/24/13	P0803247	1495796 394-6696 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0615-7102-4281	AP	09/24/13	P0803247	1495800 394-4197 SEPT13 PHONE	12.82	2,496.37

The City of Rapid City
Bill List by Vendor - Detail

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V0948612	WOW!	0604-7072-4281	AP	09/24/13	P0803247	1495796 394-4198 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0602-7014-4281	AP	09/24/13	P0803247	1495783 394-4125 SEPT13 PHONE,	14.09	2,496.37
V0948612	WOW!	0602-7014-4281	AP	09/24/13	P0803247	1495783 394-4126 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0602-7014-4281	AP	09/24/13	P0803247	1495783 394-4128 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0604-7072-4281	AP	09/24/13	P0803247	1495796 393-4202 SEPT13 PHONE,	27.54	2,496.37
V0948612	WOW!	0604-7072-4281	AP	09/24/13	P0803247	1495796 393-4203 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0604-7072-4281	AP	09/24/13	P0803247	1495796 394-4174 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0604-7072-4281	AP	09/24/13	P0803247	1495796 394-4190 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0606-2079-4281	AP	09/24/13	P0803247	1495823 394-6985 SEPT13 PHONE	33.76	2,496.37
V0948612	WOW!	0101-6062-4281	AP	09/24/13	P0803247	1495827 721-6973 SEPT13 PHONE	40.15	2,496.37
V0948612	WOW!	0101-6062-4281	AP	09/24/13	P0803247	1495827 721-6987 SEPT13 PHONE	40.15	2,496.37
V0948612	WOW!	0101-0615-4281	AP	09/24/13	P0803247	1495802 394-1892 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0615-4281	AP	09/24/13	P0803247	1495802 394-6891 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0617-4281	AP	09/24/13	P0803247	1495806 394-1891 SEPT13 PHONE	18.99	2,496.37
V0948612	WOW!	0606-2079-4281	AP	09/24/13	P0803247	1495823 394-4185 SEPT13 PHONE	33.76	2,496.37
V0948612	WOW!	0606-2079-4281	AP	09/24/13	P0803247	1495823 394-6984 SEPT13 PHONE	33.76	2,496.37
V0948612	WOW!	0101-0615-4281	AP	09/24/13	P0803247	1495802 355-3464 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0613-0664-4281	AP	09/24/13	P0803247	1495788 716-0248 SEPT13 PHONE,	50.55	2,496.37
V0948612	WOW!	0101-0607-4281	AP	09/24/13	P0803247	1495794 394-4176 SEPT13 PHONE	16.49	2,496.37
V0948612	WOW!	0101-0607-4281	AP	09/24/13	P0803247	1495794 394-5104 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0607-4281	AP	09/24/13	P0803247	1495794 394-6951 SEPT13 PHONE,	13.68	2,496.37
V0948612	WOW!	0101-0615-4281	AP	09/24/13	P0803247	1495802 355-3463 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0613-0664-4281	AP	09/24/13	P0803247	1495826 394-4199 SEPT13 PHONE	22.32	2,496.37
V0948612	WOW!	0613-0664-4281	AP	09/24/13	P0803247	1495798 394-6143 SEPT13 PHONE	16.49	2,496.37
V0948612	WOW!	0613-0664-4281	AP	09/24/13	P0803247	1495788 394-6634 SEPT13 PHONE	16.49	2,496.37
V0948612	WOW!	0613-0664-4281	AP	09/24/13	P0803247	1495788 394-6635 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0603-4281	AP	09/24/13	P0803247	1495786 394-6748 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0603-4281	AP	09/24/13	P0803247	1495786 394-6987 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0613-0664-4281	AP	09/24/13	P0803247	1495788 394-4191 SEPT13 PHONE,	51.49	2,496.37
V0948612	WOW!	0613-0664-4281	AP	09/24/13	P0803247	1495788 394-4192 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0613-0664-4281	AP	09/24/13	P0803247	1495788 394-4196 SEPT13 PHONE	16.49	2,496.37
V0948612	WOW!	0101-0603-4281	AP	09/24/13	P0803247	1495786 394-3353 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495817 394-6904 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0601-4281	AP	09/24/13	P0803247	1495786 SEPT13 LD	0.84	2,496.37

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0603-4281	AP	09/24/13	P0803247	1495786 355-3064 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0603-4281	AP	09/24/13	P0803247	1495786 394-1879 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495789 716-2632 SEPT13 PHONE	16.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495824 718-5485 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495795 719-5154 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495829 721-9786 SEPT13 PHONE	35.76	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495819 355-3524 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495809 355-3488 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495804 355-3525 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495811 394-2536 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803247	1495807 394-6813 SEPT13 PHONE	13.49	2,496.37
V0948612	WOW!	0101-6021-4281	AP	09/24/13	P0803534	1495808 394-2232 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-6021-4281	AP	09/24/13	P0803534	1495808 718-2307 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-6022-4281	AP	09/24/13	P0803534	1495808 394-4142 SEPT13 LD	0.31	1,355.88
V0948612	WOW!	0101-6024-4281	AP	09/16/13	P0803534	1495744 394-2384 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-6024-4281	AP	09/16/13	P0803534	1495744 394-4193 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0612-4281	AP	09/24/13	P0803534	1495815 394-5224 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0612-4281	AP	09/24/13	P0803534	1495815 394-5226 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0612-4281	AP	09/24/13	P0803534	1495815 394-5227 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0612-4281	AP	09/24/13	P0803534	1495815 394-5228 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0616-4281	AP	09/24/13	P0803534	1495799 394-1894 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0616-4281	AP	09/24/13	P0803534	1495799 394-6965 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0618-4281	AP	09/24/13	P0803534	1495782 394-6608 SEPT13 PHONE	23.49	1,355.88
V0948612	WOW!	0101-0714-4281	AP	09/24/13	P0803534	1495782 355-3520 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0618-0890-4281	AP	09/24/13	P0803534	1495793 394-5145 SEPT13 PHONE,	51.47	1,355.88
V0948612	WOW!	0618-0890-4281	AP	09/24/13	P0803534	1495793 716-3152 SEPT13 PHONE	30.21	1,355.88
V0948612	WOW!	0101-6021-4281	AP	09/24/13	P0803534	1495808 394-1922 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0101-4281	AP	09/24/13	P0803534	1495808 394-6015 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0101-4281	AP	09/24/13	P0803534	1495808 394-6793 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0106-4281	AP	09/24/13	P0803534	1495808 394-6633 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0108-4281	AP	09/24/13	P0803534	1495808 355-3083 SEPT13 PHONE,	13.55	1,355.88
V0948612	WOW!	0101-0108-4281	AP	09/24/13	P0803534	1495808 355-3534 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0108-4281	AP	09/24/13	P0803534	1495808 394-6636 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0111-4281	AP	09/24/13	P0803534	1495808 394-6621 SEPT13 PHONE,	15.01	1,355.88

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0111-4281	AP	09/24/13	P0803534	1495808 721-6595 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0201-4281	AP	09/24/13	P0803534	1495808 394-2600 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803534	1495793 394-4177 SEPT13 PHONE,	95.64	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803534	1495793 394-4178 SEPT13 PHONE	12.82	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803534	1495793 394-4179 SEPT13 PHONE	12.82	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803534	1495793 394-4180 SEPT13 PHONE	12.82	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/20/13	P0803534	1718884 394-4187 SEPT13 PHONE,	119.17	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803534	1495793 394-6039 SEPT13 PHONE	12.82	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803534	1495793 394-6040 SEPT13 PHONE	12.82	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803534	1495793 394-6754 SEPT13 PHONE	12.82	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/20/13	P0803534	1718884 716-1718 SEPT13 PHONE	40.76	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/20/13	P0803534	1718884 716-1794 SEPT13 PHONE	40.76	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/26/13	P0803534	1919319 716-2947 SEPT13 PHONE	12.50	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/26/13	P0803534	1919319 716-2961 SEPT13 PHONE	12.50	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/26/13	P0803534	1919319 716-2964 SEPT13 PHONE	12.50	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/26/13	P0803534	1919319 716-2982 SEPT13 PHONE	12.50	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803534	1495793 716-3689 SEPT13 PHONE	12.82	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803534	1495793 716-3690 SEPT13 PHONE	12.82	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803534	1495793 716-3691 SEPT13 PHONE	9.32	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803534	1495793 716-3698 SEPT13 PHONE	12.82	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/24/13	P0803534	1495793 716-4306 SEPT13 PHONE	12.82	1,355.88
V0948612	WOW!	0101-0202-4281	AP	09/20/13	P0803534	1718884 716-4372 SEPT13 PHONE	40.76	1,355.88
V0948612	WOW!	0101-0204-4281	AP	09/24/13	P0803534	1495808 355-3080 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0204-4281	AP	09/24/13	P0803534	1495808 394-6862 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803534	1495787 394-5154 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0205-4281	AP	09/24/13	P0803534	1495808 SEPT13 LD	0.06	1,355.88
V0948612	WOW!	0101-0301-4281	AP	09/24/13	P0803534	1495787 355-3066 SEPT13 PHONE	9.99	1,355.88
V0948612	WOW!	0101-0301-4281	AP	09/24/13	P0803534	1495787 394-1856 SEPT13 PHONE,	14.42	1,355.88
V0948612	WOW!	0101-0301-4281	AP	09/24/13	P0803534	1495787 394-4150 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0301-4281	AP	09/24/13	P0803534	1495787 394-4152 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0301-4281	AP	09/24/13	P0803534	1495784 394-4153 SEPT13 PHONE	13.49	1,355.88
V0948612	WOW!	0101-0305-4281	AP	09/24/13	P0803534	1495787 SEPT13 LD	0.03	1,355.88
V0948612	WOW!	0101-0601-4281	AP	09/24/13	P0803534	1495815 394-4167 SEPT13 LD	0.12	1,355.88
V0948612	WOW!	0101-0601-4281	AP	09/24/13	P0803534	1495799 394-6921 SEPT13 PHONE	13.49	1,355.88

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0948612	WOW!	0101-0601-4281	AP	09/24/13	P0803534	1495799 394-6922 SEPT13 PHONE	13.49	1,355.88	
V0948612	WOW!	0101-0601-4281	AP	09/24/13	P0803534	1495799 394-6980 SEPT13 PHONE	13.49	1,355.88	
V0948612	WOW!	0602-7013-4281	AP	09/16/13	P0803534	1495747 355-3533 SEPT13 PHONE	13.49	1,355.88	
V0948612	WOW!	0602-7014-4281	AP	09/16/13	P0803534	1495747 SEPT13 LD	5.67	1,355.88	
V0948612	WOW!	0604-7071-4281	AP	09/08/13	P0803534	1513687 716-2680 SEPT13 PHONE	12.50	1,355.88	
V0948612	WOW!	0602-7011-4281	AP	09/16/13	P0803534	1495747 394-4160 SEPT13 PHONE	14.82	1,355.88	
V0948612	WOW!	0602-7011-4281	AP	09/16/13	P0803534	1495747 394-4161 SEPT13 PHONE	14.82	1,355.88	
V0948612	WOW!	0602-7011-4281	AP	09/16/13	P0803534	1495747 394-4162 SEPT13 PHONE	14.82	1,355.88	
V0948612	WOW!	0602-7011-4281	AP	09/08/13	P0803534	1513687 394-6847 SEPT13 PHONE,	17.74	1,355.88	
V0948612	WOW!	0602-7011-4281	AP	09/16/13	P0803534	1495747 394-6964 SEPT13 PHONE	14.82	1,355.88	
V0948612	WOW!	0602-7012-4281	AP	09/08/13	P0803534	1513687 394-4163 SEPT13 PHONE,	22.46	1,355.88	
V0948612	WOW!	0101-6024-4281	AP	09/24/13	P0803534	1495808 394-6610 SEPT13 PHONE	13.49	1,355.88	
V0948612	WOW!	0101-6024-4281	AP	09/16/13	P0803534	1495744 394-6973 SEPT13 PHONE	13.49	1,355.88	
V0948612	WOW!	0101-6061-4281	AP	09/24/13	P0803534	1495808 394-6011 SEPT13 PHONE,	15.03	1,355.88	
V0948612	WOW!	0602-7011-4281	AP	09/16/13	P0803534	1495747 394-1905 SEPT13 PHONE,	21.65	1,355.88	
V0948612	WOW!	0602-7011-4281	AP	09/08/13	P0803534	1513687 394-2356 SEPT13 PHONE	16.49	1,355.88	
V0948612	WOW!	0101-6061-4281	AP	09/24/13	P0803534	1495808 394-6014 SEPT13 PHONE	13.49	1,355.88	
V0948612	WOW!	0101-6061-4281	AP	09/24/13	P0803534	1495808 394-6669 SEPT13 PHONE	13.49	1,355.88	
V0948612	WOW!	0101-6061-4281	AP	09/24/13	P0803534	1495808 721-3359 SEPT13 PHONE	13.49	1,355.88	
V0948612	WOW!	0101-6061-4281	AP	09/24/13	P0803534	1495808 721-3358 SEPT13 PHONE	13.49	1,355.88	
V0948612	WOW!	0602-7011-4281	AP	09/16/13	P0803534	1495747 394-4164 SEPT13 PHONE	14.82	1,355.88	
V0948612	WOW!	0602-7011-4281	AP	09/16/13	P0803534	1495747 394-6624 SEPT13 PHONE	14.82	1,355.88	
Vendor: V0948612 WOW!							Total:	<u>3,904.94</u>	<u>3,904.94</u>
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	09/09-09/11/13	P0802380	MEALS-BISMARCK ND	82.00	82.00	
Vendor: V0950120 WRIGHT, JEROME							Total:	<u>82.00</u>	<u>82.00</u>
V0960801	YUHAS, DAVE	0101-6022-4270	AP	09/30/13	P0803246	YELLOW BOOK FINANCIAL	149.00	149.00	
Vendor: V0960801 YUHAS, DAVE							Total:	<u>149.00</u>	<u>149.00</u>
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000535050	P0802318	014401: ZEP 40 AEROSOL SURFACE	60.74	270.65	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000535050	P0802318	014901: ZEP 45 AEROSOL LUBRICA	121.93	270.65	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000535050	P0802318	015001: ZEP 50 SPRAY FOAM DEGR	87.98	270.65	
Vendor: V0961750 ZEP MFG CO							Total:	<u>270.65</u>	<u>270.65</u>
V0962396	ZUERCHER TECHNOLOGIES	0101-0201-4225	AP	429	P0803352	LEDS SUIT MILESTONE 5	45,311.00	45,311.00	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0962396		ZUERCHER TECHNOLOGIES	Total:	<u>45,311.00</u>
							<u>45,311.00</u>
					Grand Total:		<u>4,905,471.17</u>
							<u>4,905,471.17</u>