

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP 2/5/13	P0782405	Jan Request - B Lang/R Peterso	3,723.79	3,723.79
<b>Vendor: V0062755 BEHAVIOR MANAGEMENT Total:</b>						<u>3,723.79</u>	<u>3,723.79</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0782407	POSTAGE 02/04-08/13	8.54	8.54
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0782409	POSTAGE 01/28-02/01/13	0.43	0.43
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:</b>						<u>8.97</u>	<u>8.97</u>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP IN235897	P0782079	Printer base rate charge for t	67.00	67.00
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER Total:</b>						<u>67.00</u>	<u>67.00</u>
V0190196	DAKOTA LAND TRUST	0510-0930-6139	AP 40765	P0782709	Purchase Lot 907 Haakon \$31,9	9,595.25	31,998.00
V0190196	DAKOTA LAND TRUST	0510-0930-6139	AP 40765	P0782709	FY12 Purchase Lot 907 Haakon	22,402.75	31,998.00
V0190196	DAKOTA LAND TRUST	0510-0930-6139	AP 40765	P0782710	Purchase Lot 716 Willsie	20,120.00	20,120.00
V0190196	DAKOTA LAND TRUST	0510-0930-6139	AP 40765	P0782851	Program Delivery FY11 \$6156.75	6,156.75	6,156.75
<b>Vendor: V0190196 DAKOTA LAND TRUST Total:</b>						<u>58,274.75</u>	<u>58,274.75</u>
V0306106	GOODWILL INDUSTRIES -	0510-0930-6134	AP 2/11/13	P0782488	Handicap Accessible Entry Door	5,000.00	5,000.00
<b>Vendor: V0306106 GOODWILL INDUSTRIES - Total:</b>						<u>5,000.00</u>	<u>5,000.00</u>
V0351649	HELP! LINE CENTER INC	0510-0930-4615	AP 4772	P0783027	January 2013 - 29 calls @ \$11.	337.27	337.27
<b>Vendor: V0351649 HELP! LINE CENTER INC Total:</b>						<u>337.27</u>	<u>337.27</u>
V0460150	KNOLOGY	0510-0930-4281	AP	P0782483	1895769 FEB13 PHONE,LD	18.66	18.66
<b>Vendor: V0460150 KNOLOGY Total:</b>						<u>18.66</u>	<u>18.66</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP 020699	P0782420	Minimum storage for CDBG files	22.00	22.00
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:</b>						<u>22.00</u>	<u>22.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 1907380	P0783185	Rugs for the office. Split 50	16.89	16.89
<b>Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:</b>						<u>16.89</u>	<u>16.89</u>
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP 02/15/13	P0782765	2009 WTR REV BOND PYMT	193,309.38	193,309.38
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP 02/15/13	P0782991	2010B CFC REV BOND PYMT	32,350.01	32,350.01
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP 02/15/13	P0782992	2011 WASTE WATER BOND PYMT	86,486.04	86,486.04
<b>Vendor: V0255377 1ST NATIONAL BANK IN Total:</b>						<u>312,145.43</u>	<u>312,145.43</u>
V0001653	42ND STREET DESIGN	0505-8912-4223/2002-891	AP 159	P0782486	12-2002 MEMORIAL PARK	1,242.50	1,242.50
<b>Vendor: V0001653 42ND STREET DESIGN STUDIO Total:</b>						<u>1,242.50</u>	<u>1,242.50</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 543	P0782602	portable toilets	550.00	550.00

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<b>Vendor: V0002889    A ROYAL FLUSH PORTABLES    Total:</b>						<u>550.00</u>	<u>550.00</u>
V0003144	A T & T SUBPOENA CENTER	0101-0201-4225	AP 152354	P0782436	SUBPOENA CR#13-202779	40.00	40.00
<b>Vendor: V0003144    A T &amp; T SUBPOENA CENTER    Total:</b>						<u>40.00</u>	<u>40.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 22405	P0782821	POUNDS SHRED	17.10	17.10
<b>Vendor: V0000790    A TO Z SHREDDING    Total:</b>						<u>17.10</u>	<u>17.10</u>
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP CNIN258408	P0782082	TOSHIBA E-STUDIO 2830C COPIER	252.36	269.77
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP CNIN258408	P0782082	FREIGHT/FUEL SURCHARGE	17.41	269.77
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN258579	P0782448	COPIES 1/10/13-2/09/13	75.09	75.09
<b>Vendor: V0002805    A&amp;B BUSINESS EQUIPMENT    Total:</b>						<u>344.86</u>	<u>344.86</u>
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00021383	P0783092	OXY ACET C25 TANK RENTAL	15.36	15.36
<b>Vendor: V0002820    A&amp;B WELDING SUPPLY CO INC Total:</b>						<u>15.36</u>	<u>15.36</u>
V0004909	ACCENT	0618-0890-4530	AP 05/24/11	P0780832	REFUND ON CALL #11-05074	84.20	218.13
V0004909	ACCENT	0618-0890-4530	AP 05/24/11	P0780832	REFUND ON CALL #11-05050	84.20	218.13
V0004909	ACCENT	0618-0890-4530	AP 10/10/11	P0780832	REFUND ON CALL #11-10773	49.73	218.13
<b>Vendor: V0004909    ACCENT    Total:</b>						<u>218.13</u>	<u>218.13</u>
V0005640	ACE HARDWARE	0613-0664-4269	AP	P0783133	ADJ	-34.48	50.71
V0005640	ACE HARDWARE	0613-0664-4269	AP	P0783133	ADJ	-26.94	50.71
V0005640	ACE HARDWARE	0612-7101-4264	AP K70662	P0782217	cleaner krud	8.63	14.62
V0005640	ACE HARDWARE	0612-7101-4251	AP K70662	P0782217	CAULK SILICONE CLEAR	5.99	14.62
V0005640	ACE HARDWARE	0101-0202-4269	AP K70495	P0782322	DOOR KICKDOWN,DRIVEWAY	39.31	39.31
V0005640	ACE HARDWARE	0101-0202-4252	AP K69730	P0782335	VINYL ADHESIVE,CAULK/STN 5	12.46	12.46
V0005640	ACE HARDWARE	0101-0401-4252	AP K75672	P0782362	HOTWATER HOSE	147.96	165.14
V0005640	ACE HARDWARE	0101-0401-4269	AP K75672	P0782362	BATTERIES	17.18	165.14
V0005640	ACE HARDWARE	0101-0607-4259	AP K67119	P0782422	CANC PO#P0779739-INV PD BH ARE	-55.78	-55.78
V0005640	ACE HARDWARE	0101-0607-4259	AP K70624	P0782489	misc. repair items	44.15	243.96
V0005640	ACE HARDWARE	0101-0607-4259	AP K70733	P0782489	misc. repair items	21.47	243.96
V0005640	ACE HARDWARE	0101-0607-4252	AP K75680	P0782489	items for structure repair	159.53	243.96
V0005640	ACE HARDWARE	0101-0607-4253	AP K76035	P0782489	equipment repair for trailer	18.81	243.96
V0005640	ACE HARDWARE	0101-0607-4259	AP K70847	P0782600	nuts/screws/bolts	9.30	9.30
V0005640	ACE HARDWARE	0602-7011-4269	AP K70610	P0782661	PVC PIPE, PLIERS, SAND, ICE ME	124.81	124.81
V0005640	ACE HARDWARE	0101-0607-4257	AP K71223	P0783062	electrical supplies for Founde	30.68	173.65

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V0005640	ACE HARDWARE	0101-0607-4259	AP	K71193	P0783062	misc. repair items	41.10	173.65	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K71169	P0783062	key ring - trailers	8.62	173.65	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K70868	P0783062	supplies for trailers	18.45	173.65	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K71040	P0783062	misc. repair items	61.82	173.65	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K71025	P0783062	repairs for office door	7.19	173.65	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K71068	P0783062	misc. supplies	5.79	173.65	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K80315	P0783114	paint	11.50	75.07	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K71240	P0783114	parts for Founders Park lighti	63.57	75.07	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K71003	P0783133	BULB	13.43	50.71	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K71003	P0783133	NUTS SCREWS	0.60	50.71	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K71003	P0783133	MAGNET	3.35	50.71	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K71232	P0783133	MAGNET STRIP	3.16	50.71	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K71232	P0783133	PAINT	12.93	50.71	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K71232	P0783133	PAINT	17.24	50.71	
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0783133	PAINT	34.48	50.71	
V0005640	ACE HARDWARE	0613-0664-4269	AP		P0783133	PAINT	26.94	50.71	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K71234	P0783134	BATTERY, BOLTS	10.69	10.69	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K70853	P0783208	EPOXY SPRAY/STN 3	6.23	6.23	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K71306	P0783214	WASH MACHINE SUPPLY	27.82	27.82	
V0005640	ACE HARDWARE	0101-0202-4264	AP	K71318	P0783215	STEEL HANDLE,CARWASH	34.40	47.83	
V0005640	ACE HARDWARE	0101-0202-4252	AP	K71319	P0783215	QUART OF LATEX PAINT/STN 1	13.43	47.83	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K71401	P0783393	3"X10' PVC	8.15	17.74	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K71401	P0783393	4"X10' PVC	9.59	17.74	
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<u>963.56</u>	<u>963.56</u>
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K42514	P0783211	CREDIT RTN FLAG POLE ROPE	-188.00	-174.58	
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K42249	P0782253	COUPLING, CEMENT, PVC PIPE	17.18	17.18	
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K42253	P0782254	COUPLING, PVC PIPE	8.13	8.13	
V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	K40750	P0782315	CHAIN TENSIONERS/E6	14.94	14.94	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K41997	P0782318	NUTS/BOLTS/STN 4 SNOWBLOWER	3.06	3.06	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K42151	P0782337	BULB,CAR WAX/STN 6	14.65	20.20	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K42066	P0782337	CABLE TIES/STN 1	5.55	20.20	
V0005641	ACE HARDWARE-EAST	0101-0305-4269	AP	K42168	P0782354	NUTS, SCREWS	14.68	14.68	
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	K41650	P0782444	DRILL BITS	35.47	35.47	

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V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K42679	P0782937	REFLECTR	2.79	2.79
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K42418	P0783013	PUSHBUTTON BAR	2.87	18.57
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K42418	P0783013	HOSE BARB	2.39	18.57
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K42418	P0783013	ELBOW	4.12	18.57
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K42418	P0783013	NIPPLE	2.87	18.57
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K42418	P0783013	AIR VALVE	6.32	18.57
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	K42682	P0783061	velcro - shop stock	6.54	6.54
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K42384	P0783209	FLAGPOLE ROPE/STN 6	188.00	188.00
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K41568	P0783211	MASKING TAPE/STN 7	13.42	-174.58
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K42926	P0783216	BROOM CLIP/STN 1	10.92	10.92
V0005641	ACE HARDWARE-EAST	0101-0618-4269	AP	K42983	P0783229	PUTTY KNIFE	3.83	3.83
<b>Vendor: V0005641 ACE HARDWARE-EAST Total:</b>							<u>169.73</u>	<u>169.73</u>
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	258254	P0782458	TUBE ROUND 3/4	21.14	21.14
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INC Total:</b>							<u>21.14</u>	<u>21.14</u>
V0008210	ACTION MECHANICAL INC	0101-0202-4252	AP	3304	P0782339	BOILER INSPECTION/STN 1	183.67	183.67
V0008210	ACTION MECHANICAL INC	0101-0618-4225	AP	58485	P0783021	R/R URINAL BUS BARN	98.80	98.80
<b>Vendor: V0008210 ACTION MECHANICAL INC Total:</b>							<u>282.47</u>	<u>282.47</u>
V0008901	ADAMS ISC	0101-0401-4253	AP		P0781942	ADJ	-84.58	19.40
V0008901	ADAMS ISC	0101-0618-4251	AP	11004462	P0782032	ADJ SHOP SUPPLIES	1.13	38.63
V0008901	ADAMS ISC	0101-0401-4253	AP		P0781942	HOSES S047	84.58	19.40
V0008901	ADAMS ISC	0101-0302-4253	AP	4576063	P0781942	BORE SPROCKETS-STOCK	19.40	19.40
V0008901	ADAMS ISC	0101-0618-4251	AP	11004462	P0782032	WELD BIKE RACK	37.50	38.63
V0008901	ADAMS ISC	0616-7103-4251	AP	12004965	P0782226	70NBR 3.5X1/8 C/S 20	1.35	4.26
V0008901	ADAMS ISC	0616-7103-4251	AP	12004965	P0782226	90URE 3.5X1/8 C/S	2.91	4.26
V0008901	ADAMS ISC	0101-0607-4253	AP	4575728	P0782490	BCA Bearing - greenhouse	24.37	24.37
V0008901	ADAMS ISC	0101-0607-4253	AP	4576733	P0782601	Gates V Belt W-1	68.46	68.46
<b>Vendor: V0008901 ADAMS ISC Total:</b>							<u>155.12</u>	<u>155.12</u>
V0014918	ALLEGIANT EMERGENCY	0101-0202-4253	AP	1900	P0782358	61 SCBA BREATHING APPARATUS	2,191.02	2,191.02
<b>Vendor: V0014918 ALLEGIANT EMERGENCY Total:</b>							<u>2,191.02</u>	<u>2,191.02</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	02/05-02/07/13	P0782792	TAXI-SAN ANTONIO	34.00	59.00
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	02/05-02/07/13	P0782792	BAGGAGE	25.00	59.00
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	01/29/13	P0782793	REGISTRATION-DEADWOOD	65.00	65.00

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V0014925	ALLENDER, STEVE	0101-0201-4270	AP	02/13-02/14/13	P0782852	MEALS-PIERRE	25.00	25.00
<b>Vendor: V0014925      ALLENDER, STEVE</b>							<b>Total:</b>	<b>149.00</b>
V0016290	ALSCO	0101-0612-4264	AP	744879	P0782143	6 PRO TOWEL	17.68	47.69
V0016290	ALSCO	0101-0612-4264	AP	744879	P0782143	6 PRO TOWEL INVTY MAINT.	10.56	47.69
V0016290	ALSCO	0101-0612-4264	AP	744879	P0782143	2 DUST MOPS	2.21	47.69
V0016290	ALSCO	0101-0612-4264	AP	744879	P0782143	3 WET MOPS	4.58	47.69
V0016290	ALSCO	0101-0612-4264	AP	744879	P0782143	2 MOP HANDLES	0.53	47.69
V0016290	ALSCO	0101-0612-4264	AP	744879	P0782143	3 RED MATS	11.33	47.69
V0016290	ALSCO	0101-0612-4264	AP	744879	P0782143	LAUNDRY BAG	0.27	47.69
V0016290	ALSCO	0101-0612-4264	AP	744879	P0782143	2 MOP FRAMES	0.53	47.69
V0016290	ALSCO	0607-0860-4225	AP	744875	P0782491	3x5 mat	6.64	6.64
V0016290	ALSCO	0101-0612-4264	AP	746727	P0782630	6 PRO TOWEL INVTY MAINT	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP	746727	P0782630	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP	746727	P0782630	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP	746727	P0782630	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP	746727	P0782630	101 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP	746727	P0782630	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP	746727	P0782630	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	746727	P0782630	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0616-7103-4264	AP	746024	P0782771	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP	746023	P0782780	JANITORIAL SUPPLIES	26.07	26.07
V0016290	ALSCO	0616-7103-4264	AP	747833	P0783108	FACILITY MATS	26.51	26.51
<b>Vendor: V0016290      ALSCO</b>							<b>Total:</b>	<b>181.45</b>
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	91042	P0782399	FOLIO SUPPLEMENT	97.50	97.50
<b>Vendor: V0019535      AMERICAN LEGAL</b>							<b>Total:</b>	<b>97.50</b>
V0036650	ARMSTRONG	0101-0202-4253	AP	129053	P0782308	ANNUAL	28.00	28.00
V0036650	ARMSTRONG	0101-0202-4253	AP	129382	P0783212	RECHARGE	61.00	61.00
<b>Vendor: V0036650      ARMSTRONG EXTINGUISHER</b>							<b>Total:</b>	<b>89.00</b>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4251	AP	10717	P0782776	WASH TOLKENS	200.00	200.00
<b>Vendor: V0036695      ARNIE'S PRESSURE WASH</b>							<b>Total:</b>	<b>200.00</b>
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/2044-891	AP	98599	P0782485	12-2044 MEADOWBROOK	982.14	982.14

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<b>Vendor: V0047640    BAFFUTO ARCHITECTURE</b>						<b>Total:</b>	<u>982.14</u>
							<u>982.14</u>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 22056	P0782070	11-1992 RC REGIONAL AIRPORT	24,890.75	24,890.75
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 22127	P0782078	11-1992 RC REGIONAL AIRPORT	16,843.60	16,843.60
<b>Vendor: V0051815    BANNER ASSOCIATES INC</b>						<b>Total:</b>	<u>41,734.35</u>
							<u>41,734.35</u>
V0053616	BARGAIN BARN TIRE &	0602-7011-4225	AP 252077	P0783058	FLAT RPR	5.00	15.00
V0053616	BARGAIN BARN TIRE &	0604-7072-4225	AP 252077	P0783058	FLAT RPR	5.00	15.00
V0053616	BARGAIN BARN TIRE &	0616-7103-4225	AP 252077	P0783058	FLAT RPR	5.00	15.00
<b>Vendor: V0053616    BARGAIN BARN TIRE &amp; REPAIR</b>						<b>Total:</b>	<u>15.00</u>
							<u>15.00</u>
V0054985	BASLER PRINTING	0101-0201-4261	AP 49006	P0782440	ARCA ARREST REPORTS	687.00	687.00
<b>Vendor: V0054985    BASLER PRINTING COMPANY</b>						<b>Total:</b>	<u>687.00</u>
							<u>687.00</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076230791	P0782426	AA/AAA/9VOLT BATT.	57.59	57.59
<b>Vendor: V0056150    BATTERIES PLUS</b>						<b>Total:</b>	<u>57.59</u>
							<u>57.59</u>
V0056264	BATTISTA, CLELAND	0602-7012-4530	AP 01/15/13	P0782516	PRV INSTALL AT 3322 LELAND LN	150.00	150.00
<b>Vendor: V0056264    BATTISTA, CLELAND</b>						<b>Total:</b>	<u>150.00</u>
							<u>150.00</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14557	P0782635	77' BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14557	P0782635	FREIGHT	46.50	244.95
<b>Vendor: V0057108    BAY VIEW FUNDING</b>						<b>Total:</b>	<u>244.95</u>
							<u>244.95</u>
V0061285	BECKER ARENA PRODUCTS	0101-0603-4252	AP 00092823	P0782157	STAMINA RUBBER MAT	324.00	456.60
V0061285	BECKER ARENA PRODUCTS	0101-0603-4252	AP 00092823	P0782157	SHIPPING	132.60	456.60
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00092954	P0782596	BLADEMASTER WHEEL	192.60	419.38
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00092954	P0782596	BLADEMASTER DIAMOND	57.00	419.38
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00092954	P0782596	BLADEMASTER REPLACE	122.00	419.38
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00092954	P0782596	GRIT / FINE STONES	23.00	419.38
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00092954	P0782596	SHIPPING	24.78	419.38
<b>Vendor: V0061285    BECKER ARENA PRODUCTS</b>						<b>Total:</b>	<u>875.98</u>
							<u>875.98</u>
V0061546	BECKER, TIM AND	0101-0608-4530	AP 11/07/12	P0782492	Mtn. Pine Beetle reimbursement	100.00	100.00
<b>Vendor: V0061546    BECKER, TIM AND FRANCES</b>						<b>Total:</b>	<u>100.00</u>
							<u>100.00</u>
V0062777	BEHLINGS, TIM	0101-0202-4270	AP 01/24-01/25/13	P0782297	MEALS-PIERRE	55.00	55.00
<b>Vendor: V0062777    BEHLINGS, TIM</b>						<b>Total:</b>	<u>55.00</u>
							<u>55.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0063820	BEN FRANKLIN STORE	21380101-0620-4225	AP	004926	P0779764	glass and frame for Mt. Rushmo	310.18	324.36
V0063820	BEN FRANKLIN STORE	21380101-0620-4225	AP	004926	P0779764	frame and mat for Halley Park	14.18	324.36
<b>Vendor: V0063820 BEN FRANKLIN STORE 2138 Total:</b>							<u>324.36</u>	<u>324.36</u>
V0064390	BENTLEY SYSTEMS INC	0101-0108-4295	AP	47506442	P0782938	FLOWMASTER/STORM	132.50	132.50
<b>Vendor: V0064390 BENTLEY SYSTEMS INC Total:</b>							<u>132.50</u>	<u>132.50</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	201301001	P0782282	ADMINISTRATIVE SERVICES	5,000.00	5,000.00
V0065620	BERKLEY RISK	0792-0967-4225	AP		P0782380	JAN13 ADMIN FEE	2,045.00	2,045.00
<b>Vendor: V0065620 BERKLEY RISK Total:</b>							<u>7,045.00</u>	<u>7,045.00</u>
V0065627	BERNARD, JULIE	0101-0608-4530	AP	11/01/12	P0783063	Mtn. Pine Beetle reimbursement	200.00	200.00
<b>Vendor: V0065627 BERNARD, JULIE Total:</b>							<u>200.00</u>	<u>200.00</u>
V0071525	BLACK & VEATCH	0101-0108-4225	AP	S91934	P0782970	CORR COST	2.42	35.60
V0071525	BLACK & VEATCH	0101-0108-4225	AP	S91934	P0782970	COPIES OF PLANS	33.18	35.60
<b>Vendor: V0071525 BLACK &amp; VEATCH Total:</b>							<u>35.60</u>	<u>35.60</u>
V0072708	BLACK HILLS BUSINESS	0101-0201-4269	AP	00621	P0782823	CHAIR JOHNS	390.00	390.00
<b>Vendor: V0072708 BLACK HILLS BUSINESS Total:</b>							<u>390.00</u>	<u>390.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	047716	P0782144	TOILET TISSUE	138.68	282.16
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	047716	P0782144	ECONOMY BOX WHITE	95.68	282.16
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	047716	P0782144	DISINFECTANT	47.80	282.16
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047846	P0782244	WHITE FOAM SOAP DISPENSER	25.90	396.41
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047846	P0782244	12X1-800 MIL PINK LOTION SOAP	14.60	396.41
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047846	P0782244	REFILL COTTON DUST MOP HEAD	38.58	396.41
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047846	P0782244	60 GAL 3/8X58 2MIL BLACK 100	158.97	396.41
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047846	P0782244	7 OZ CAN 12X1 NAUTICAL AIR FRE	23.42	396.41
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047846	P0782244	0141 DISPENSER AIR RESHNER	76.00	396.41
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047846	P0782244	BLUE SHOP TOWELS	41.99	396.41
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047846	P0782244	GALLON 4X1 CITRUS LITE N	16.95	396.41
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047775	P0782247	WHITE ROLL TOWEL	64.69	223.17
V0074730	BLACK HILLS CHEMICAL	0616-7103-4261	AP	047775	P0782247	SMOKE HANDS FREE OPTISERV	89.94	223.17
V0074730	BLACK HILLS CHEMICAL	0616-7103-4261	AP	047775	P0782247	BLEACHED MULTI FOLD TOWELS	68.54	223.17
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047910	P0782459	BROOM HEAD COMBO SOFT	101.70	371.69
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047910	P0782459	GALLON 4X1 CITRUS LITE AND	33.90	371.69

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

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V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047910	P0782459	GALLON 4X1 CRANBERRY ICE	49.84	371.69
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047910	P0782459	WHITE FOAM SOAPDISPENSER	90.65	371.69
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047910	P0782459	HANDLE WOODEN BROOM	35.70	371.69
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047910	P0782459	BLUE NITRILE GLOVE PF	59.90	371.69
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	047966	P0782469	GARBAGE BAGS, TOILET TISSUE,	86.22	258.65
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	047966	P0782469	GARBAGE BAGS, TOILET TISSUE,	86.21	258.65
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	047966	P0782469	GARBAGE BAGS, TOILET TISSUE,	86.22	258.65
V0074730	BLACK HILLS CHEMICAL	0602-7011-4264	AP	048024	P0782900	CHLORINE TO CLEAN RESERVOIR	300.87	300.87
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP	048100	P0783054	JANITORIAL SUPPLIES	76.39	76.39
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047910A	P0783110	24" BROOM HEAD COMBO SOFT	33.90	45.80
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	047910A	P0783110	60" WOODEN BROOM COMFORT	11.90	45.80
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	047846A	P0783111	2 MIL BLACK 100	105.98	105.98
<b>Vendor: V0074730    BLACK HILLS CHEMICAL CO Total:</b>							<u>2,061.12</u>	<u>2,061.12</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	01/31/13	P0783587	21201 804	120.50	1,229.75
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	01/31/13	P0783587	21201	34.40	1,229.75
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	02/01/13	P0783587	21201 1634	208.76	1,229.75
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	02/08/13	P0783587	21201 5600	705.82	1,229.75
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	01/31/13	P0783587	21201 1137	160.27	1,229.75
<b>Vendor: V0075580    BLACK HILLS ELECTRIC COOH Total:</b>							<u>1,229.75</u>	<u>1,229.75</u>
V0075730	BLACK HILLS FIBERGLASS	0101-0202-4263	AP	02/10/13	P0783392	37 PR VARIOUS SIZED BUNKER	2,359.00	2,359.00
<b>Vendor: V0075730    BLACK HILLS FIBERGLASS &amp; Total:</b>							<u>2,359.00</u>	<u>2,359.00</u>
V0077956	BLACK HILLS	0604-7071-4225	AP	1333080	P0782555	108267	14.00	1,254.00
V0077956	BLACK HILLS	0101-0204-4225	AP	1333080	P0782555	108603	40.00	1,254.00
V0077956	BLACK HILLS	0604-7072-4225	AP	1333080	P0782555	036436	40.00	1,254.00
V0077956	BLACK HILLS	0606-2076-4225	AP	1333080	P0782555	106162	40.00	1,254.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1333080	P0782555	059064	40.00	1,254.00
V0077956	BLACK HILLS	0606-2078-4225	AP	1333080	P0782555	106782	40.00	1,254.00
V0077956	BLACK HILLS	0615-7102-4225	AP	1333080	P0782555	104338	70.00	1,254.00
V0077956	BLACK HILLS	0775-4137-4225	AP	1333080	P0782555	105865	40.00	1,254.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1333080	P0782555	108599	40.00	1,254.00
V0077956	BLACK HILLS	0612-7101-4225	AP	1333080	P0782555	100833	40.00	1,254.00
V0077956	BLACK HILLS	0775-4132-4225	AP	1333080	P0782555	NOT HIRED	40.00	1,254.00



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

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V0077956	BLACK HILLS	0101-0618-4225	AP	1333080	P0782555	106652	40.00	1,254.00	
V0077956	BLACK HILLS	0606-2073-4225	AP	1333080	P0782555	104944	40.00	1,254.00	
V0077956	BLACK HILLS	0101-0401-4225	AP	1333080	P0782555	108607	40.00	1,254.00	
V0077956	BLACK HILLS	0101-0201-4225	AP	1333080	P0782555	100477	40.00	1,254.00	
V0077956	BLACK HILLS	0101-0618-4225	AP	1333080	P0782555	108602	40.00	1,254.00	
V0077956	BLACK HILLS	0101-0201-4225	AP	1333080	P0782555	105479	40.00	1,254.00	
V0077956	BLACK HILLS	0101-0618-4225	AP	1333080	P0782555	107621	80.00	1,254.00	
V0077956	BLACK HILLS	0101-0201-4225	AP	1333080	P0782555	102193	40.00	1,254.00	
V0077956	BLACK HILLS	0101-0607-4225	AP	1333080	P0782555	036460	30.00	1,254.00	
V0077956	BLACK HILLS	0775-4132-4225	AP	1333080	P0782555	108608	40.00	1,254.00	
V0077956	BLACK HILLS	0101-0607-4225	AP	1333080	P0782555	107177	40.00	1,254.00	
V0077956	BLACK HILLS	0101-0301-4225	AP	1333080	P0782555	060076	30.00	1,254.00	
V0077956	BLACK HILLS	0101-0401-4225	AP	1333080	P0782555	068955	40.00	1,254.00	
V0077956	BLACK HILLS	0616-7103-4225	AP	1333080	P0782555	107732	30.00	1,254.00	
V0077956	BLACK HILLS	0775-4136-4225	AP	1333080	P0782555	108650	40.00	1,254.00	
V0077956	BLACK HILLS	0775-4137-4225	AP	1333080	P0782555	105429	40.00	1,254.00	
V0077956	BLACK HILLS	0101-0201-4225	AP	1333080	P0782555	105373	40.00	1,254.00	
V0077956	BLACK HILLS	0101-0618-4225	AP	1333080	P0782555	106323	40.00	1,254.00	
V0077956	BLACK HILLS	0101-0305-4225	AP	1333080	P0782555	105541	40.00	1,254.00	
V0077956	BLACK HILLS	0101-0401-4225	AP	1333080	P0782555	108604	40.00	1,254.00	
<b>Vendor: V0077956 BLACK HILLS OCCUPATIONAL</b>							<b>Total:</b>	<b>1,254.00</b>	<b>1,254.00</b>
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/14/13	P0783166	0174548926 13524049 3385	417.85	417.85	
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	02/15/13	P0783404	4843467536 12329173 3780	458.96	12,672.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/13	P0783404	4843467536 12606055 914	88.73	12,672.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/15/13	P0783404	4843467536 12367866 83	15.52	12,672.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/13	P0783404	4843467536 12626832 509	53.04	12,672.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/13	P0783404	4843467536 12606051 233	28.73	12,672.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/13	P0783404	4843467536 12606045 525	54.46	12,672.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/15/13	P0783404	4843467536 12655659 1008	97.01	12,672.80	
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	02/15/13	P0783404	4843467536 12329173 1260	152.98	12,672.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/13	P0783404	4843467536 12570115 31	10.92	12,672.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/13	P0783404	4843467536 12626276 91	16.22	12,672.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/13	P0783404	4843467536 12489033 123	19.05	12,672.80	

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

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/13	P0783404	4843467536 13152072 915	88.82	12,672.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/15/13	P0783404	4843467536 12218463 65	13.93	12,672.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/15/13	P0783404	4843467536 12430275 6	11.70	12,672.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/15/13	P0783404	4843467536 12378464 614	62.30	12,672.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/15/13	P0783404	4843467536 12627274 301	34.71	12,672.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/13	P0783404	4843467536 12228161 113	18.15	12,672.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/15/13	P0783404	4843467536 12807699 103	17.28	12,672.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/15/13	P0783404	4843467536 12807117 82	15.43	12,672.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/15/13	P0783404	4843467536 12769070 102	17.19	12,672.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/15/13	P0783404	4843467536 12806516 89	16.03	12,672.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/15/13	P0783404	4843467536 12807720 27	14.21	12,672.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/15/13	P0783404	4843467536 12430251 426	45.73	12,672.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/13	P0783404	4843467536 12342040 1	8.28	12,672.80
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	02/15/13	P0783404	4843467536 12807723 7941	882.59	12,672.80
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	02/15/13	P0783404	4843467536 12769498 108	17.72	12,672.80
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	02/14/13	P0783404	4843467536 12327689 960	81.50	12,672.80
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	02/14/13	P0783404	4843467536 12581204 631	86.08	12,672.80
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	02/14/13	P0783404	4843467536 12570060 276	43.84	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/14/13	P0783404	4843467536 12376013 4	11.47	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/18/13	P0783404	4843467536 NONE PRORATED	69.18	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/18/13	P0783404	4843467536 NONE PRORATED	35.71	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/14/13	P0783404	4843467536 12771655 132	26.71	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/14/13	P0783404	4843467536 13524689 0	11.00	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/18/13	P0783404	4843467536 NONE PRORATED	18.83	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/18/13	P0783404	4843467536 NONE PRORATED	21.90	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/18/13	P0783404	4843467536 NONE PRORATED	9.69	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/14/13	P0783404	4843467536 12606475 0	11.00	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/14/13	P0783404	4843467536 12236282 45	16.36	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/18/13	P0783404	4843467536 NONE PRORATED	17.32	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/18/13	P0783404	4843467536 NONE PRORATED	9.69	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/18/13	P0783404	4843467536 12488983 50	16.96	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/15/13	P0783404	4843467536 12218478 2	11.23	12,672.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/18/13	P0783404	4843467536 12550132 8	11.95	12,672.80
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	02/14/13	P0783404	4843467536 12312043 240	39.56	12,672.80

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

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/14/13	P0783404	4843467536 12302270 3360	530.74	12,672.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/15/13	P0783404	4843467536 12302585 16800	1,320.90	12,672.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/15/13	P0783404	4843467536 12766484 872	131.41	12,672.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/15/13	P0783404	4843467536 12775543 92040	7,219.76	12,672.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/15/13	P0783404	4843467536 12488981 0	11.00	12,672.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/18/13	P0783404	4843467536 12302271 960	82.64	12,672.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/18/13	P0783404	4843467536 12327679 0	16.50	12,672.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/18/13	P0783404	4843467536 12225885 731	98.62	12,672.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/18/13	P0783404	1881777834 12773974 4110	451.56	12,672.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/19/13	P0783586	2265366862 12775386 99420	7,463.86	7,463.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/19/13	P0783678	3772762464 12208699 97	16.74	6,071.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/19/13	P0783678	3772762464 12489052 83	15.52	6,071.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/19/13	P0783678	3772762464 12286730 116	18.42	6,071.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/20/13	P0783678	3772762464 12489031 1228	116.38	6,071.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/19/13	P0783678	3772762464 12807293 684	68.46	6,071.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/19/13	P0783678	3772762464 12808415 181	24.13	6,071.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/20/13	P0783678	3772762464 12607513 1	8.28	6,071.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/20/13	P0783678	3772762464 12605824 117	18.50	6,071.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/19/13	P0783678	3772762464 12627983 1	8.28	6,071.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/19/13	P0783678	3772762464 12806692 156	21.94	6,071.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/19/13	P0783678	3772762464 12520478 53	12.87	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12769990 438	63.12	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12286732 66	18.85	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12806767 3068	344.74	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12808592 0	11.00	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12766984 2840	343.49	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12424682 2241	265.71	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12766556 624	85.26	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12424684 1786	232.39	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12766554 239	39.43	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12767019 40	15.76	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12776207 3120	389.29	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12767020 1160	146.67	6,071.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/13	P0783678	3772762464 12766893 8200	945.16	6,071.77

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

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/19/13	P0783678	3772762464 12775345 10980	1,206.08	6,071.77	
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	02/19/13	P0783678	3772762464 12775345 3660	402.02	6,071.77	
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	02/19/13	P0783678	3772762464 12768084 603	82.76	6,071.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/19/13	P0783678	3772762464 12806366 361	53.97	6,071.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/19/13	P0783678	3772762464 12766268 640	60.60	6,071.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/19/13	P0783678	3772762464 12775688 3180	274.76	6,071.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/19/13	P0783678	3772762464 12766299 1920	178.18	6,071.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/19/13	P0783678	3772762464 12766481 752	100.48	6,071.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/20/13	P0783678	3772762464 12427318 142	27.90	6,071.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/19/13	P0783678	3772762464 12767055 2960	279.19	6,071.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/20/13	P0783678	3772762464 NONE PRORATED	9.99	6,071.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/20/13	P0783678	3772762464 12775425 1400	127.65	6,071.77	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/20/13	P0783678	3772762464 NONE PRORATED	15.80	6,071.77	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	02/20/13	P0783678	3772762464 12282121 0	11.00	6,071.77	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	02/19/13	P0783678	3772762464 12368351 0	11.00	6,071.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/25/13	P0783977	9664325555 12764058 1461	203.64	443.46	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/25/13	P0783977	9664325555 12807513 2054	239.82	443.46	
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<u>27,069.74</u>	<u>27,069.74</u>
V0078520	BLACK HILLS POWER	0101-0607-4253	AP	21300381	P0783060	fuel cap	51.99	51.99	
<b>Vendor: V0078520 BLACK HILLS POWER SPORTS</b>							<b>Total:</b>	<u>51.99</u>	<u>51.99</u>
V0082730	BLACK, MARC	0101-0201-4298	AP	02/03-02/04/13	P0782794	MEALS-PIERRE	53.00	53.00	
<b>Vendor: V0082730 BLACK, MARC</b>							<b>Total:</b>	<u>53.00</u>	<u>53.00</u>
V0087372	BOOT BARN	0101-0607-4263	AP	IVC0034494	P0779146	Safety boots - Kroeger, D	130.00	130.00	
<b>Vendor: V0087372 BOOT BARN</b>							<b>Total:</b>	<u>130.00</u>	<u>130.00</u>
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905234663	P0782242	CREDIT RTN PUSH BTN,PILOT LIT	-240.48	-181.87	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905208504	P0781970	1G RT BOX W/3 3/4 HUBS	176.18	408.40	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905208504	P0781970	HC402 3/4 COMP COND CONN	35.74	408.40	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905208504	P0781970	CCB 1G RT BLANK COVER	10.79	408.40	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905208504	P0781970	RB121 3/4X1/2 RED BUSH	10.50	408.40	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905208504	P0781970	TN224 1/4ZN PPLTD TWIRL NUT	53.49	408.40	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905208504	P0781970	1/2 .250-.375 CORD CONN	111.03	408.40	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905208504	P0781970	451 YELLOW WING CONNECTOR	10.67	408.40	

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

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V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	905165623	P0782162	MH LAMP	8.58	8.58	
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	905202489	P0782163	FLEX CONN	3.10	3.10	
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905220494	P0782242	193 ED1DB RELAY OVERLOAD	58.61	-181.87	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905219494	P0782455	ALB 800B-EPA 16MM 800B PUSH	182.40	240.48	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905219494	P0782455	ALB 800B-PL 16MM 800B PILOT LI	58.08	240.48	
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	905231582	P0782464	SCREWDRIVER	7.30	165.82	
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	905231582	P0782464	VOLTAGE DETECTOR	24.95	165.82	
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905231582	P0782464	FUSE	133.57	165.82	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905220083	P0782493	electrical supplies - Founders	168.07	168.07	
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	905231874	P0782632	ED 18 LAMP	306.70	306.70	
V0087400	BORDER STATES ELECTRIC	0604-7072-4264	AP	905238208	P0782655	LAMP, 70W MH	47.42	75.72	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905238208	P0782655	PHOTO LIGHT (K421C)	20.76	75.72	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905238208	P0782655	LAMP HOLDER ADAPTER	7.54	75.72	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905244126	P0782834	LAMPS, 70W	142.26	238.78	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905244126	P0782834	PILOT LIGHT, 120V	96.52	238.78	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905246655	P0782940	SS205-5 BG 10A SPST	7.33	7.33	
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905257640	P0782941	800T H2A 30.5 MM TYPE 4/13	74.67	74.67	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905240587	P0782942	COVER TOGGLE	19.20	19.20	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905233174	P0783006	BULB, OSRA LU400/ECO CLR	26.86	411.24	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905233174	P0783006	PHOTOCELL, 120V SWIVEL MTG	20.76	411.24	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905233174	P0783006	BALLAST, 1188545 400W HPS 5TAP	130.16	411.24	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905233174	P0783006	BALLAST, 1176459 400W HPS 5TAP	233.46	411.24	
V0087400	BORDER STATES ELECTRIC	0613-0654-4252	AP	905220328	P0783093	BALAST	35.66	128.90	
V0087400	BORDER STATES ELECTRIC	0613-0654-4252	AP	905220328	P0783093	BALAST	29.48	128.90	
V0087400	BORDER STATES ELECTRIC	0613-0654-4252	AP	905220328	P0783093	BALAST	62.34	128.90	
V0087400	BORDER STATES ELECTRIC	0613-0604-4252	AP	905220328	P0783093	LOW VOLT DEVICE	1.11	128.90	
V0087400	BORDER STATES ELECTRIC	0613-0604-4252	AP	905220328	P0783093	SLPLT NYL	0.31	128.90	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905250892	P0783129	electrical supplies	38.37	38.37	
V0087400	BORDER STATES ELECTRIC	0613-0654-4252	AP	905263160	P0783131	BALAST	14.74	22.84	
V0087400	BORDER STATES ELECTRIC	0613-0654-4252	AP	905263160	P0783131	BALAST	8.10	22.84	
V0087400	BORDER STATES ELECTRIC	0602-7011-4252	AP	905262451	P0783136	BALLAST WTP	83.10	83.10	
<b>Vendor: V0087400 BORDER STATES ELECTRIC</b>							<b>Total:</b>	<u>2,219.43</u>	<u>2,219.43</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80993877	P0782869	EMS DISPOSABLES	4,447.63	4,447.63	

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

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V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80995330	P0782883	EMS DISPOSABLE	330.00	330.00
<b>Vendor: V0088185    BOUND TREE MEDICAL INC    Total:</b>							<u>4,777.63</u>	<u>4,777.63</u>
T8212	BOWERS, MICHAEL &	0602-7011-4530	AP	12/28/12	P0782519	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: T8212    BOWERS, MICHAEL &amp; VICKY    Total:</b>							<u>125.00</u>	<u>125.00</u>
V0088378	BOWLING, HOWARD	0602-7012-4530	AP	02/11/13	P0783259	PRV INSTALLATION 3321 LELAND	150.00	150.00
<b>Vendor: V0088378    BOWLING, HOWARD    Total:</b>							<u>150.00</u>	<u>150.00</u>
V0096200	BRODERICK JR, RICHARD H	0101-0202-4270	AP	01/24-01/25/13	P0782298	MEALS-PIERRE	55.00	55.00
<b>Vendor: V0096200    BRODERICK JR, RICHARD H    Total:</b>							<u>55.00</u>	<u>55.00</u>
V0099945	BROWN, WILLIAM RAY	0602-7011-4530	AP	01/25/13	P0782670	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0099945    BROWN, WILLIAM RAY    Total:</b>							<u>125.00</u>	<u>125.00</u>
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710	AP	6608010	P0782188	LF11-1974 LANDFILL CELLS	12,319.33	12,319.33
<b>Vendor: V0118000    BURNS &amp; MCDONNELL    Total:</b>							<u>12,319.33</u>	<u>12,319.33</u>
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0375110	P0782348	EJECTOR A S033	154.70	535.77
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0374910	P0782348	MUFFLER S033	381.07	535.77
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06PS0376477	P0782366	COUPLERS 2) W316	188.27	188.27
<b>Vendor: V0120470    BUTLER MACHINERY CO.    Total:</b>							<u>724.04</u>	<u>724.04</u>
V0121115	BYRD, ANDREA & SHANE	0602-7011-4530	AP	12/21/12	P0782520	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0121115    BYRD, ANDREA &amp; SHANE    Total:</b>							<u>125.00</u>	<u>125.00</u>
V0124447	CABE, RICHARD	0602-7011-4530	AP	01/29/13	P0782669	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0124447    CABE, RICHARD    Total:</b>							<u>75.00</u>	<u>75.00</u>
V0127779	CALKINS, CAMILLA	0602-7011-4530	AP	01/30/13	P0783263	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0127779    CALKINS, CAMILLA    Total:</b>							<u>125.00</u>	<u>125.00</u>
V0128496	CAMPBELL, GRACE	0618-0890-4530	AP	10/12/12	P0781183	REFUND ON AMB CALL #12-10606	64.46	64.46
<b>Vendor: V0128496    CAMPBELL, GRACE    Total:</b>							<u>64.46</u>	<u>64.46</u>
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590342705	P0782040	CORR BATTERY	115.18	5.58
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590342800	P0782040	CREDIT RTN DEFECTIVE	-115.18	5.58
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590343770	P0782928	ADJ COST	-18.38	18.38
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590342558	P0782040	JCASE W324	5.58	5.58
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590342882	P0782323	12 QT 10-W 30 MOTOR OIL/STOCK	44.04	280.28

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V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590342374	P0782323	OIL & AIR FILTER/CAR 3	10.37	280.28
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590342909	P0782323	4 PC BLACK RUBBER/BRUSH 4	21.99	280.28
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590342841	P0782323	OIL FILTER,AIR FILTER/MED 4	31.14	280.28
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590342906	P0782323	OIL,AIR,& FUEL FILTERS/HAZMAT	63.92	280.28
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590342885	P0782323	OIL & AIR FILTERS,WIPER BLADES	29.71	280.28
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590342840	P0782323	AIR & OIL FILTER/CH1	7.47	280.28
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590342839	P0782323	TERRACAIR DEF,FUEL FLTR,AIR &	71.64	280.28
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590343532	P0782447	WINDSHIELD WASHER FLUID	23.88	27.02
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590343532	P0782447	TAIL LIGHT BULB	3.14	27.02
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590343625	P0782509	INCANDESCENT SEALED BEAM	33.58	33.58
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590343213	P0782783	CAPSULE STANDARD	2.79	2.79
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590342941	P0782826	BLOWER RESISTOR UNIT 072	18.15	27.40
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590343016	P0782826	PIGTAIL UNIT 072	9.25	27.40
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590343982	P0782901	LAMP 2) W303	28.88	28.88
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590343770	P0782928	DIESEL 911 DE-ICER 32 OZ	36.76	18.38
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343384	P0783094	FILTER	4.08	63.35
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343384	P0783094	ANTI FREEZE	13.15	63.35
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343384	P0783094	SHOCK	34.30	63.35
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343384	P0783094	FUEL CAP	11.82	63.35
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343898	P0783135	FILTER	2.74	148.76
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343898	P0783135	FILTER	2.42	148.76
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343903	P0783135	SHOCKS	99.18	148.76
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343970	P0783135	SPK PLUG	10.52	148.76
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343970	P0783135	SPK PLUG	21.04	148.76
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343789	P0783135	FILTER	2.38	148.76
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343789	P0783135	FILTER	2.74	148.76
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343789	P0783135	FILTER	3.87	148.76
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590343789	P0783135	FILTER	3.87	148.76
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590343919	P0783226	COUPLERS,SOLENOID,BALL	69.98	94.59
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590343880	P0783226	OIL FILTER,RUBBER MATS/UNIT	24.61	94.59
<b>Vendor: V0131400 CARQUEST AUTO PARTS</b>							<b>Total:</b>	<b>730.61</b>
V0133269	CASTLE, JOE	0101-0712-4270	AP	01/30-01/31/13	P0781852	MEALS-OACOMA SD	22.00	22.00
<b>Vendor: V0133269 CASTLE, JOE</b>							<b>Total:</b>	<b>22.00</b>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002617	P0782145	DELIVERY CHARGE	15.00	119.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002617	P0782145	106# PROPANE	104.00	119.00
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002618	P0782227	PROPANE	166.60	166.60
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002631	P0782784	PROPANE	119.00	119.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229789	P0783002	PROPANE	1,511.77	2,887.10
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229789	P0783002	HAZMAT FEE	1.00	2,887.10
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229790	P0783002	PROPANE	246.61	2,887.10
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229790	P0783002	HAZMAT FEE	1.00	2,887.10
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229821	P0783002	PROPANE	1,125.72	2,887.10
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229821	P0783002	HAZMAT FEE	1.00	2,887.10
V0121554	CBH COOPERATIVE	0604-7072-4253	AP	111077	P0783007	REPAIR PROPANE TANK CABLE	61.00	61.00
<b>Vendor: V0121554      CBH COOPERATIVE      Total:</b>							<u>3,352.70</u>	<u>3,352.70</u>
V0121780	CDW GOVERNMENT INC	0101-6023-4295	AP	W121711	P0780405	MEMORY-NEW COMPUTERS	71.80	71.80
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP	X405989	P0781835	SCREEN MOUNT FOR LAPTOP	33.71	191.33
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP	X406021	P0781835	CRADLE FOR LAPTOP	157.62	191.33
<b>Vendor: V0121780      CDW GOVERNMENT INC      Total:</b>							<u>263.13</u>	<u>263.13</u>
V0122805	CEM SALES & SERVICE	0505-8912-4372	AP	130245	P0782594	Outdoor Pool Upgrades Project	3,400.00	3,448.31
V0122805	CEM SALES & SERVICE	0505-8912-4372	AP	130245	P0782594	Shipping	48.31	3,448.31
<b>Vendor: V0122805      CEM SALES &amp; SERVICE      Total:</b>							<u>3,448.31</u>	<u>3,448.31</u>
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	160134	P0782293	CONTRACT OVERAGE JANUARY	17.27	17.27
<b>Vendor: V0134268      CENTURY BUSINESS PRODUCTS      Total:</b>							<u>17.27</u>	<u>17.27</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0782398	01/25 SVC CHARGES	58.67	58.67
V0134679	CENTURYLINK	0777-0914-4281	AP	E388614	P0782575	02/01 SVC CHARGES	165.36	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0782575	02/01 SVC CHARGES	35.15	492.96
V0134679	CENTURYLINK	0101-6061-4281	AP	E385576	P0782575	02/01 SVC CHARGES	35.15	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0782575	02/01 SVC CHARGES	105.46	492.96
V0134679	CENTURYLINK	0604-7071-4281	AP	E980001	P0782575	02/01 SVC CHARGES	151.84	492.96
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0782576	02/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0782576	02/01 SVC CHARGES	165.36	317.20
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0782577	02/01 INTERNET CHARGES	76.50	76.50
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0782578	02/01 SVC CHARGES	57.27	57.27
V0134679	CENTURYLINK	0101-0111-4281	AP	3949300	P0783373	02/13 SVC CHARGES	69.03	69.03



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0134679	CENTURYLINK	0602-7011-4281	AP 5744533	P0783407	02/13 SVC CHARGES	50.27	50.27
<b>Vendor: V0134679 CENTURYLINK</b>						<b>Total:</b>	<b>1,121.90</b>
V0136019	CHAPEL VALLEY	0101-0608-4530	AP 01/16/13	P0782656	Mtn. Pine Beetle reimbursement	10,600.00	10,600.00
<b>Vendor: V0136019 CHAPEL VALLEY</b>						<b>Total:</b>	<b>10,600.00</b>
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 687990	P0783004	CREDIT ADJ PRIDE TERM BLUE	-0.02	91.16
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 689970	P0781949	RELAY	30.92	30.92
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4253	AP 690271	P0782252	BEAN CONN SEALANT BLUE	5.47	13.11
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4253	AP 690271	P0782252	SPST ON OFF BAT APPL TOFF ON O	7.64	13.11
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4251	AP 689308	P0782321	VEHICLE LAPTOP MOUNT/UNIT	271.94	289.92
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 689795	P0782321	BATTERIES/FIRE PREV	17.98	289.92
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4251	AP 690867	P0782835	CRIMP PLUG	2.82	2.82
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 687990	P0783004	TERMINAL, SPACE #10 INSL BLUE	7.40	91.16
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 687990	P0783004	TERMINAL, BUTT INSL RED	7.80	91.16
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 687990	P0783004	TERMINAL, BUTT INSL BLUE	8.00	91.16
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 687990	P0783004	WALL TRANSFORMER, 12VDC	19.98	91.16
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 687990	P0783004	UPS BATTERY BACK-UP	48.00	91.16
<b>Vendor: V0137240 CHRIS SUPPLY COMPANY</b>						<b>Total:</b>	<b>427.93</b>
V0137506	CHROM TECH INC	0101-0201-4261	AP B05661	P0778914	FREIGHT	41.29	1,639.45
V0137506	CHROM TECH INC	0101-0201-4261	AP B05661	P0778914	HEADSPACE VIAL CRIMP CAP	490.00	1,639.45
V0137506	CHROM TECH INC	0101-0201-4261	AP B05661	P0778914	FLAT BOTTOM VIALS 5182-0837	265.60	1,639.45
V0137506	CHROM TECH INC	0101-0201-4261	AP B05661	P0778914	LINER DIRECT 2MM 5181-8818	40.96	1,639.45
V0137506	CHROM TECH INC	0101-0201-4261	AP B05661	P0778914	DB-ALC 1 123-9134	400.80	1,639.45
V0137506	CHROM TECH INC	0101-0201-4261	AP B05661	P0778914	DB-ALC2 123-9234	400.80	1,639.45
<b>Vendor: V0137506 CHROM TECH INC</b>						<b>Total:</b>	<b>1,639.45</b>
V0138770	CITIZENOBSERVER	0101-0201-4293	AP 5143849140	P0782438	SUBSCRIPTION	7,800.00	7,800.00
<b>Vendor: V0138770 CITIZENOBSERVER</b>						<b>Total:</b>	<b>7,800.00</b>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 01/31/13	P0782480	CREDIT CARD FEES	1,025.37	1,068.54
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 01/31/13	P0782480	CREDIT CARD FEES	43.17	1,068.54
<b>Vendor: V0139400 CITY OF RAPID CITY-GOLF</b>						<b>Total:</b>	<b>1,068.54</b>
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0783720	POSTAGE 2/18-22	0.15	978.66
V0139602	CITY OF RAPID	0101-0101-4261	AP	P0783720	POSTAGE 2/18-22	25.20	978.66

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0783720	POSTAGE 2/18-22	35.07	978.66
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0783720	POSTAGE 2/18-22	173.86	978.66
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0783720	POSTAGE 2/18-22	1.12	978.66
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0783720	POSTAGE 2/18-22	11.73	978.66
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0783720	POSTAGE 2/18-22	6.76	978.66
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0783720	POSTAGE 2/18-22	17.69	978.66
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0783720	POSTAGE 2/18-22	27.37	978.66
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0783720	POSTAGE 2/18-22	3.29	978.66
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0783720	POSTAGE 2/18-22	6.98	978.66
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0783720	POSTAGE 2/18-22	6.50	978.66
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0783720	POSTAGE 2/18-22	5.63	978.66
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0783720	POSTAGE 2/18-22	5.05	978.66
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0783720	POSTAGE 2/18-22	7.77	978.66
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0783720	POSTAGE 2/18-22	11.26	978.66
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0783720	POSTAGE 2/18-22	0.86	978.66
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0783720	POSTAGE 2/18-22	0.87	978.66
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0783720	POSTAGE 2/18-22	260.19	978.66
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0783720	POSTAGE 2/18-22	0.86	978.66
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0783720	POSTAGE 2/18-22	0.87	978.66
V0139602	CITY OF RAPID	0101-0101-4588	AP		P0783720	POSTAGE 2/18-22	6.11	978.66
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0783720	POSTAGE 2/18-22	314.10	978.66
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0783720	POSTAGE 2/18-22	7.80	978.66
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0783720	POSTAGE 2/18-22	41.57	978.66
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0783721	POSTAGE 2/11-15	43.63	1,728.37
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0783721	POSTAGE 2/11-15	12.14	1,728.37
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0783721	POSTAGE 2/11-15	106.39	1,728.37
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0783721	POSTAGE 2/11-15	1.12	1,728.37
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0783721	POSTAGE 2/11-15	9.86	1,728.37
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0783721	POSTAGE 2/11-15	18.13	1,728.37
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0783721	POSTAGE 2/11-15	40.51	1,728.37
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0783721	POSTAGE 2/11-15	24.60	1,728.37
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0783721	POSTAGE 2/11-15	0.87	1,728.37
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0783721	POSTAGE 2/11-15	19.03	1,728.37
V0139602	CITY OF RAPID	0101-0305-4261	AP		P0783721	POSTAGE 2/11-15	0.43	1,728.37

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

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V0139602	CITY OF RAPID	0101-0612-4261	AP		P0783721	POSTAGE 2/11-15	1.30	1,728.37	
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0783721	POSTAGE 2/11-15	1.73	1,728.37	
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0783721	POSTAGE 2/11-15	550.44	1,728.37	
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0783721	POSTAGE 2/11-15	5.63	1,728.37	
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0783721	POSTAGE 2/11-15	17.32	1,728.37	
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0783721	POSTAGE 2/11-15	39.84	1,728.37	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0783721	POSTAGE 2/11-15	383.18	1,728.37	
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0783721	POSTAGE 2/11-15	11.84	1,728.37	
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0783721	POSTAGE 2/11-15	2.17	1,728.37	
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0783721	POSTAGE 2/11-15	0.43	1,728.37	
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0783721	POSTAGE 2/11-15	382.31	1,728.37	
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0783721	POSTAGE 2/11-15	11.74	1,728.37	
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0783721	POSTAGE 2/11-15	1.30	1,728.37	
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0783721	POSTAGE 2/11-15	42.43	1,728.37	
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>2,707.03</b>	<b>2,707.03</b>
V0139590	CITY-PETTY	0101-0202-4225	AP	01/28/13	P0782476	TITLE REG NEW PLATES SN48325	15.00	130.00	
V0139590	CITY-PETTY	0101-0202-4225	AP	01/28/13	P0782476	TITLE REG NEW PLATES SN36655	15.00	130.00	
V0139590	CITY-PETTY	0101-0202-4225	AP	01/28/13	P0782476	TITLE REG NEW PLATES SN40929	15.00	130.00	
V0139590	CITY-PETTY	0101-0607-4225	AP	02/04/13	P0782476	SHIPPING FOR REPLACEMENT	35.00	130.00	
V0139590	CITY-PETTY	0101-0202-4225	AP	01/24/13	P0782476	TITLE REG NEW PLATES	15.00	130.00	
V0139590	CITY-PETTY	0101-0204-4263	AP	02/01/13	P0782476	TIP TIF TRAINING LUNCH	15.00	130.00	
V0139590	CITY-PETTY	0101-0607-4225	AP	01/31/13	P0782476	REPLACEMENT LIC PLATES	2.00	130.00	
V0139590	CITY-PETTY	0101-0607-4225	AP	01/31/13	P0782476	REPLACEMENT LIC PLATES	2.00	130.00	
V0139590	CITY-PETTY	0101-0607-4225	AP	01/31/13	P0782476	REPLACEMENT LIC PLATES	2.00	130.00	
V0139590	CITY-PETTY	0101-0607-4225	AP	01/31/13	P0782476	REPLACEMENT LIC PLATES	2.00	130.00	
V0139590	CITY-PETTY	0101-0607-4225	AP	01/31/13	P0782476	REPLACEMENT LIC PLATES	2.00	130.00	
V0139590	CITY-PETTY	0101-0204-4263	AP	01/28/13	P0782476	TIP BH PLANNER ASSOC MTG	10.00	130.00	
V0139590	CITY-PETTY	0101-0607-4269	AP	02/12/13	P0782790	PHOTO PRINTS	16.84	16.84	
<b>Vendor: V0139590 CITY-PETTY CASH-FINANCE</b>							<b>Total:</b>	<b>146.84</b>	<b>146.84</b>
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	01/18/13	P0782413	00293050 134	960.46	1,258.96	
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	01/18/13	P0782413	00306656 2	87.17	1,258.96	
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	01/18/13	P0782413	00046350 0	28.81	1,258.96	
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	01/18/13	P0782413	00280780 11	91.26	1,258.96	

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

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V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	01/18/13	P0782413	00280780 6	45.63	1,258.96
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	01/18/13	P0782413	00280780 6	45.63	1,258.96
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	02/01/13	P0782415	09008345 LANDFILL	503.36	551.15
V0141335	CITY-WATER DEPARTMENT	0613-0664-4225	AP	02/01/13	P0782415	06999208 LANDFILL	47.79	551.15
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	01/25/13	P0782556	00275020 16	219.52	426.82
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	01/25/13	P0782556	00271297 22	207.30	426.82
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	02/01	P0783167	09010315 0	40.18	153.29
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	02/05	P0783167	04008000 13	113.11	153.29
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>							<u>2,390.22</u>	<u>2,390.22</u>
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10461	P0782158	MAINTENANCE ON CHILLER	231.00	427.91
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10461	P0782158	DRIERS	102.48	427.91
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10461	P0782158	CO2	10.00	427.91
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10461	P0782158	115V CONTACTOR	36.20	427.91
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10461	P0782158	OIL ANALYSIS	39.67	427.91
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10461	P0782158	EXCISE TAX	8.56	427.91
<b>Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:</b>							<u>427.91</u>	<u>427.91</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1067918	P0783011	BOTTLED WATER	30.00	37.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1067918	P0783011	CREDIT 5G BTL	-30.00	37.10
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1059720	P0782236	AQUAPURE	7.70	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1055124	P0782237	AQUAPURE	7.70	7.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1067918	P0783011	BOTTLED WATER (6 RECEIVED, 6	35.10	37.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1067918	P0783011	FUEL SURCHARGE	2.00	37.10
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>							<u>52.50</u>	<u>52.50</u>
V0149836	COLDWELL II, RAMON	0602-7011-4530	AP	02/01/13	P0783261	WATER CONSV REBATE TOILET	60.00	60.00
<b>Vendor: V0149836 COLDWELL II, RAMON Total:</b>							<u>60.00</u>	<u>60.00</u>
V0150975	COLOR MYSTIQUE	0101-0601-4225	AP	48534	P0783064	detail on vans	350.00	350.00
<b>Vendor: V0150975 COLOR MYSTIQUE Total:</b>							<u>350.00</u>	<u>350.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	16739	P0782696	INSTALL LIGHT POLES, SD-44/SED	868.00	1,026.13
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP	16739	P0782696	MATERIALS	137.61	1,026.13
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	16739	P0782696	TAX	20.52	1,026.13
<b>Vendor: V0155561 CONRAD'S BIG C SIGNS Total:</b>							<u>1,026.13</u>	<u>1,026.13</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	188678	P0782050	blue paint	47.40	47.40
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP	188779	P0782367	GLOVES 24) STOCK	51.60	51.60
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:</b>							<u>99.00</u>	<u>99.00</u>
V0162143	COON, IRA	0602-7012-4530	AP	01/22/13	P0782517	PRV INSTALL AT 3405 LELAND LN	150.00	150.00
<b>Vendor: V0162143 COON, IRA Total:</b>							<u>150.00</u>	<u>150.00</u>
V0174392	CRAFT, LECIA	0101-0608-4530	AP	02/07/13	P0782603	Hazardous Fuel Removal reimbu	525.00	525.00
<b>Vendor: V0174392 CRAFT, LECIA Total:</b>							<u>525.00</u>	<u>525.00</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01576763200	P0776376	VALMONT STREET LIGHT POLE,	1,991.10	1,991.10
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577155500	P0781608	30A 3 WAY SWITCH	243.00	448.20
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577155500	P0781608	30A OUTLET	205.20	448.20
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577187400	P0782161	FUSE	38.50	38.50
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01577233100	P0783065	Dinosaur park lights	11.65	71.17
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01577244700	P0783065	Roosevelt Park lights	59.52	71.17
V0179540	CRESCENT ELECTRIC	0613-0604-4264	AP	01577118500	P0783138	LAMP	8.94	70.02
V0179540	CRESCENT ELECTRIC	0613-0654-4264	AP	01577118500	P0783138	LAMP	8.94	70.02
V0179540	CRESCENT ELECTRIC	0613-0604-4264	AP	01577118500	P0783138	LAMP	26.07	70.02
V0179540	CRESCENT ELECTRIC	0613-0654-4264	AP	01577118500	P0783138	LAMP	26.07	70.02
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:</b>							<u>2,618.99</u>	<u>2,618.99</u>
V0182145	CRUM ELECTRIC	0616-7103-4252	AP	139166302	P0775723	ADJ COST	-398.40	4,230.80
V0182145	CRUM ELECTRIC	0616-7103-4252	AP	139166302	P0775723	FIXTURES AND LAMPS	4,629.20	4,230.80
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	141460700	P0782215	PANEL INDICATOR LAMP, 6.3V .15	16.20	33.40
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	141460700	P0782215	PANEL INDICATOR LAMP, 120V .02	17.20	33.40
V0182145	CRUM ELECTRIC	0101-0202-4264	AP	140792200	P0782307	3 CASES LIGHT BULBS/STOCK	387.60	387.60
V0182145	CRUM ELECTRIC	0602-7012-4269	AP	141663300	P0782568	YARD LIGHT	7.46	14.92
V0182145	CRUM ELECTRIC	0604-7071-4269	AP	141663300	P0782568	YARD LIGHT	7.46	14.92
V0182145	CRUM ELECTRIC	0602-7011-4269	AP	141885600	P0782902	LIGHT WTP FLAG POLE	24.26	24.26
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	139166300	P0782953	54W 5000K T5 85 CRI	375.16	375.16
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	141777400	P0782954	TRFFR 2X4 LENSED 4-F32T8	62.48	62.48
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	141792100	P0782955	ELE BALLAST	16.90	16.90
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	141818200	P0782956	TRFFR 2X4 LENSED	124.96	124.96
<b>Vendor: V0182145 CRUM ELECTRIC Total:</b>							<u>5,270.48</u>	<u>5,270.48</u>
V0182325	CULBERSON, JASON	0618-0890-4270	AP	02/05-02/06/13	P0782974	MEALS-PIERRE	27.00	27.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0182325 CULBERSON, JASON</b>						<b>Total:</b>	<u>27.00</u>
V0188090	DAKOTA BARRICADE LLC	0602-7012-4255	AP 3554	P0782256	SIGNAGE BREAK LACROSSE,	700.00	700.00
V0188090	DAKOTA BARRICADE LLC	0602-7012-4255	AP 3559	P0782903	LANE CLOSURE RENTAL	300.00	300.00
<b>Vendor: V0188090 DAKOTA BARRICADE LLC</b>						<b>Total:</b>	<u>1,000.00</u>
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP IN235897	P0782086	Printer base rate charge for t	67.00	67.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN235895	P0782153	Contract Base Rate Charge for	77.00	77.00
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP IN236257	P0782431	PHONE LINE REPAIR	160.00	160.00
V0188480	DAKOTA BUSINESS	0101-0603-4253	AP IN236161	P0782597	BASE FOR 2/1/13 TO 4/30/13 BIL	153.00	187.00
V0188480	DAKOTA BUSINESS	0101-0603-4253	AP IN236161	P0782597	OVERAGE CHARGE 11/1/12 TO 1/31	34.00	187.00
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP IN235896	P0782598	copier maintenance	55.73	167.18
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP IN235896	P0782598	copier maintenance	55.73	167.18
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP IN235896	P0782598	copier maintenance	55.72	167.18
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP IN236762	P0783066	copier maintenance	13.43	13.43
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP IN235894	P0783095	FEB CONTRACT	98.00	98.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN236140	P0783278	KONICA BIZHUB SERVICE	178.13	178.13
V0188480	DAKOTA BUSINESS	0101-6021-4261	AP IN236677	P0783402	ERASER REFILLS	1.75	9.95
V0188480	DAKOTA BUSINESS	0101-6021-4261	AP IN236677	P0783402	HIGHLIGHTERS	8.20	9.95
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER</b>						<b>Total:</b>	<u>957.69</u>
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP 6185936	P0782364	CREDIT-RTN PARTS, FREIGHT	-931.02	-19.07
V0189506	DAKOTA FLUID POWER	0616-7103-4253	AP 6179509	P0782241	SHIPPING	47.61	97.61
V0189506	DAKOTA FLUID POWER	0616-7103-4253	AP 6179509	P0782241	PART FOR INSIDE KVEA EDC	50.00	97.61
V0189506	DAKOTA FLUID POWER	0101-0305-4253	AP 6186403	P0782349	PUMP REPAIR-JACK	63.75	63.75
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP 6181867	P0782364	freight	109.45	-19.07
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP 6181867	P0782364	part for truck	802.50	-19.07
<b>Vendor: V0189506 DAKOTA FLUID POWER</b>						<b>Total:</b>	<u>142.29</u>
V0190867	DAKOTA PARTY	0101-0603-4269	AP 350737	P0782636	ANIMAL PRINT	11.97	33.35
V0190867	DAKOTA PARTY	0101-0603-4269	AP 350737	P0782636	STAR PARTY BAG	3.72	33.35
V0190867	DAKOTA PARTY	0101-0603-4269	AP 350737	P0782636	PRINTED LTX	2.78	33.35
V0190867	DAKOTA PARTY	0101-0603-4269	AP 350737	P0782636	PLAIN LTX	11.90	33.35
V0190867	DAKOTA PARTY	0101-0603-4269	AP 350737	P0782636	BALOON	2.98	33.35
<b>Vendor: V0190867 DAKOTA PARTY</b>						<b>Total:</b>	<u>33.35</u>
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP 1907	P0782791	GOLD MONTHLY HOSTING	49.95	80.90

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

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V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1907	P0782791	BRONZE MONTHLY HOSTING	13.95	80.90
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP	1907	P0782791	RAPAIRPORT.ORG DOMAIN NAME	17.00	80.90
<b>Vendor: V0190921      DAKOTA Q INTERNET      Total:</b>							<u>80.90</u>	<u>80.90</u>
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7676221	P0782234	6 LAMP VAPOR LENSE	80.75	80.75
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP	7737773	P0782840	4" BLIND FLANGE	118.00	118.00
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7715190	P0782913	STRTR MAG SZ 120V 3PH	1,012.96	1,308.32
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7715190	P0782913	KIT INTERLOCK ELETRICAL	295.36	1,308.32
<b>Vendor: V0191920      DAKOTA SUPPLY GROUP      Total:</b>							<u>1,507.07</u>	<u>1,507.07</u>
V0194580	DALE'S TIRE &	0101-0202-4267	AP	508417	P0782648	CORR PO#P0775685-INV ADDED	0.92	0.92
<b>Vendor: V0194580      DALE'S TIRE &amp; RETREADING      Total:</b>							<u>0.92</u>	<u>0.92</u>
V0194590	DALE'S TIRE &	0101-0202-4267	AP	060936	P0782312	1 TIRE FOR WOOD TRAILER/STN 3	97.26	432.38
V0194590	DALE'S TIRE &	0101-0202-4267	AP	060953	P0782312	4 TIRES FOR WOOD TRAILER LESS	335.12	432.38
<b>Vendor: V0194590      DALE'S TIRE &amp; RETREADING      Total:</b>							<u>432.38</u>	<u>432.38</u>
V0195250	DANKO EMERGENCY EQUIP	0101-0202-4263	AP	48060	P0782340	WILDLAND PERSONAL PROT	92.35	968.50
V0195250	DANKO EMERGENCY EQUIP	0101-0202-4263	AP	48060	P0782340	WILDLAND PERSONAL PROT	92.35	968.50
V0195250	DANKO EMERGENCY EQUIP	0101-0202-4263	AP	48060	P0782340	WILDLAND PERSONAL PROT	92.35	968.50
V0195250	DANKO EMERGENCY EQUIP	0101-0202-4263	AP	48060	P0782340	WILDLAND PERSONAL PROT	134.70	968.50
V0195250	DANKO EMERGENCY EQUIP	0101-0202-4263	AP	48060	P0782340	FREIGHT ON WILDLAND	95.00	968.50
V0195250	DANKO EMERGENCY EQUIP	0101-0202-4263	AP	48060	P0782340	WILDLAND PERSONAL PROT	92.35	968.50
V0195250	DANKO EMERGENCY EQUIP	0101-0202-4263	AP	48060	P0782340	WILDLAND PERSONAL PROT	92.35	968.50
V0195250	DANKO EMERGENCY EQUIP	0101-0202-4263	AP	48060	P0782340	WILDLAND PERSONAL PROT	92.35	968.50
V0195250	DANKO EMERGENCY EQUIP	0101-0202-4263	AP	48060	P0782340	WILDLAND PERSONAL PROT	92.35	968.50
V0195250	DANKO EMERGENCY EQUIP	0101-0202-4263	AP	48060	P0782340	WILDLAND PERSONAL PROT	92.35	968.50
V0195250	DANKO EMERGENCY EQUIP	0101-0202-4263	AP	48060	P0782340	WILDLAND PERSONAL PROT	92.35	968.50
<b>Vendor: V0195250      DANKO EMERGENCY EQUIP CO      Total:</b>							<u>968.50</u>	<u>968.50</u>
V0195253	DANLEY, WALTER R	0618-0890-4530	AP	05/27/12	P0781180	REFUND ON AMB CALL #12-05120	35.50	35.50
<b>Vendor: V0195253      DANLEY, WALTER R      Total:</b>							<u>35.50</u>	<u>35.50</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI32808	P0783143	SWEEPER FINGERS	70.50	77.00
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI32808	P0783143	SHIPPING	6.50	77.00
<b>Vendor: V0197405      DAVIS SUN TURF      Total:</b>							<u>77.00</u>	<u>77.00</u>
V0197502	DAWSON ASSOCIATES INC	0604-7073-4269	AP	00131054	P0780190	AIR PUMPS	3,276.00	3,276.00

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

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			<b>Vendor: V0197502</b>	<b>DAWSON ASSOCIATES INC</b>	<b>Total:</b>	<u>3,276.00</u>	<u>3,276.00</u>
V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013	AP 130101	P0782984	12-2043 ASA SOFTBALL	29,955.00	29,955.00
			<b>Vendor: V0202250</b>	<b>DESIGN WORKS INC.</b>	<b>Total:</b>	<u>29,955.00</u>	<u>29,955.00</u>
V0204760	DIVE RESCUE	0101-0202-4270	AP 164320	P0782301	REG-POVANDRA B	450.00	450.00
			<b>Vendor: V0204760</b>	<b>DIVE RESCUE INTERNATIONAL</b>	<b>Total:</b>	<u>450.00</u>	<u>450.00</u>
V0211999	DUNCAN, KATHLEEN	0602-7011-4530	AP 01/10/13	P0782521	WATER CONSV REBATE WASHER	125.00	125.00
			<b>Vendor: V0211999</b>	<b>DUNCAN, KATHLEEN</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1230350061	P0782625	1/2X11/4 B S080	2.88	109.24
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1230370062	P0782625	GASKET, OIL SEAL, BEARINGS S08	106.36	109.24
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1230280046	P0782924	PURGE VALVE	50.79	50.79
			<b>Vendor: V0225653</b>	<b>EDDIE'S TRUCK CENTER INC</b>	<b>Total:</b>	<u>160.03</u>	<u>160.03</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP 1230280024	P0781398	LOF,FUEL FILTER,SEAL RING SP4	419.89	419.89
			<b>Vendor: V0225660</b>	<b>EDDIES TRUCK SALES &amp;</b>	<b>Total:</b>	<u>419.89</u>	<u>419.89</u>
V0231880	ELKS THEATRE	0612-7101-4229	AP	P0782238	JANUARY ON SCREEN	150.00	150.00
			<b>Vendor: V0231880</b>	<b>ELKS THEATRE</b>	<b>Total:</b>	<u>150.00</u>	<u>150.00</u>
V0232500	EMBROCK, JOHN	0101-0607-4225	AP	P0783128	John Embrock - 20 year employm	50.00	50.00
			<b>Vendor: V0232500</b>	<b>EMBROCK, JOHN</b>	<b>Total:</b>	<u>50.00</u>	<u>50.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP 1529783	P0782880	COMBAT APP TOURNIQUET	78.58	944.40
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP 1529783	P0782880	EMS DISPOSABLES	865.82	944.40
			<b>Vendor: V0232330</b>	<b>EMERGENCY MEDICAL</b>	<b>Total:</b>	<u>944.40</u>	<u>944.40</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP 49912	P0782633	PLEATED FILTERS	272.40	272.40
V0234700	ENVIRONMENTAL	0101-0202-4252	AP 49907	P0783232	12 ROOF VENT FILTERS/STN 1	43.32	43.32
			<b>Vendor: V0234700</b>	<b>ENVIRONMENTAL PRODUCTS</b>	<b>Total:</b>	<u>315.72</u>	<u>315.72</u>
V0236662	EVANGELICAL LUTHERAN	0602-0934-4223/1483-093	AP 17F	P0782072	DR05-1483 GOOD SAMARITAN	-0.01	109.55
V0236662	EVANGELICAL LUTHERAN	0505-8911-4223/1483-891	AP 17F	P0782072	DR05-1483 GOOD SAMARITAN	0.01	109.55
V0236662	EVANGELICAL LUTHERAN	0602-0934-4223/1483-093	AP 17F	P0782072	DR05-1483 GOOD SAMARITAN	68.16	109.55
V0236662	EVANGELICAL LUTHERAN	0505-8911-4223/1483-891	AP 17F	P0782072	DR05-1483 GOOD SAMARITAN	41.39	109.55
			<b>Vendor: V0236662</b>	<b>EVANGELICAL LUTHERAN</b>	<b>Total:</b>	<u>109.55</u>	<u>109.55</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4633720	P0781847	6 CALCULATOR RIBBONS	13.20	13.20



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4634021	P0782069	Bic Pen, Pencil sharpener	11.57	27.48
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4634020	P0782069	Legal Pads, 5x8 Legal Pads,	15.91	27.48
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4634022	P0782085	Pencil Sharpener	22.99	22.99
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4634620	P0782428	LABELS	53.98	53.98
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4635800	P0782466	SHIPPING BOXES	57.74	57.74
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4635300	P0782494	office supplies	15.50	15.50
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4637220	P0782839	BLANK CARD STOCK	12.99	12.99
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4638930	P0782969	1 1/2" X 2" POST IT NOTES	5.97	5.97
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4637340	P0783067	office supplies	51.58	51.58
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4636470	P0783284	COLORED PAPER, ROTARY	121.41	121.41
<b>Vendor: V0237350 EVERGREEN OFFICE Total:</b>							<u>382.84</u>	<u>382.84</u>
V0249587	FAB TOOL	0604-7072-4265	AP	1803	P0780987	TROLLEY FREIGHT	58.43	1,413.61
V0249587	FAB TOOL	0604-7072-4265	AP	1803	P0780987	HOIST FREIGHT	35.18	1,413.61
V0249587	FAB TOOL	0604-7072-4265	AP	1803	P0780987	HOIST & TROLLEY, 3-TON	1,320.00	1,413.61
<b>Vendor: V0249587 FAB TOOL Total:</b>							<u>1,413.61</u>	<u>1,413.61</u>
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	66 (02-07-13)	P0782334	SANDWICHES,CHIPS FOR LUNCH	50.88	50.88
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	13(11/03/12)	P0783257	POP AND CAKE FOR FIRE OPS	28.91	28.91
<b>Vendor: V0246282 FAMILY THRIFT CENTER Total:</b>							<u>79.79</u>	<u>79.79</u>
V0247901	FARMERS SUPPLY CO	0616-7103-4253	AP	7688S	P0780616	PICKERING GARDEN LIFT	1,876.46	1,876.46
<b>Vendor: V0247901 FARMERS SUPPLY CO Total:</b>							<u>1,876.46</u>	<u>1,876.46</u>
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA120778	P0782964	CORR-PRICING GLASSES	-0.01	5.75
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA120535	P0782228	CB5/8-11X2.25 Z 5 KG	15.75	15.75
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA120520	P0782229	S/S HCS 1/2-13X8 1/2	10.28	10.28
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA120534	P0782230	10-24X11/4WFR TEKS3	48.16	48.16
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA120663	P0782351	WASHERS, NUTS	64.40	64.40
V0248950	FASTENAL COMPANY, THE	0602-7011-4255	AP	SDRAP196550	P0782368	CONNECTIONS FOR MT VIEW	157.43	157.43
V0248950	FASTENAL COMPANY, THE	0602-7011-4259	AP	SDRA120468	P0782662	CONNECTIONS 4)	4.07	4.07
V0248950	FASTENAL COMPANY, THE	0101-0302-4269	AP	SDRA120754	P0782697	NYLOCK, WASHERS	10.36	10.36
V0248950	FASTENAL COMPANY, THE	0602-7012-4255	AP	SDRA120563	P0782904	BOLTS FOR HYD LA CROSSE	31.01	31.01
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA120774	P0782962	DRIVE BOLTS	114.85	114.85
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP	SDRA120773	P0782963	SIDE LIGHTING	260.55	260.55
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA120778	P0782964	SMITH SAFETY GLASSES	2.88	5.75

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA120778	P0782964	BARNES SAFETY GLASSES	2.88	5.75	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA120775	P0782965	AGITATOR TINES	81.58	81.58	
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA120787	P0782966	ROOF PANEL	87.90	87.90	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA120510	P0782967	REBUILD GRIPPER TEETH REB	19.00	19.00	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA118536	P0782968	FASTENERS	9.85	9.85	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA120734	P0783000	SELF-TAPPING SCREWS, 12 X 1-1/	8.17	12.54	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA120734	P0783000	SELF-TAPPING SCREWS, 10 X 1"	4.37	12.54	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA119984	P0783009	SOCKET HEAD CAP SCREW, SS	2.62	3.49	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA119984	P0783009	SOCKET HEAD CAP SCREW, SS	0.87	3.49	
V0248950	FASTENAL COMPANY, THE	0101-0607-4265	AP	SDRAP196797	P0783068	drill bits	6.96	6.96	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120455	P0783096	WASHERS	3.49	49.18	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120455	P0783096	NUTS	1.99	49.18	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120455	P0783096	BOLT	6.38	49.18	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120455	P0783096	BOLT	6.38	49.18	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120455	P0783096	BOLT	9.53	49.18	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120455	P0783096	BOLT	9.01	49.18	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA120455	P0783096	BOLT	12.40	49.18	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP196878	P0783116	lock nuts	3.53	3.53	
V0248950	FASTENAL COMPANY, THE	0602-7011-4253	AP	SDRA120843	P0783137	BOLTS 11)	30.11	30.11	
<b>Vendor: V0248950 FASTENAL COMPANY, THE</b>							<b>Total:</b>	<u>1,026.75</u>	<u>1,026.75</u>
V0240524	FBI NATIONAL ACADEMY	0101-0201-4292	AP	2013	P0782833	MEMBERSHIP ALLENDER	75.00	150.00	
V0240524	FBI NATIONAL ACADEMY	0101-0201-4292	AP	2013	P0782833	MEMBERSHIP RUD	75.00	150.00	
<b>Vendor: V0240524 FBI NATIONAL ACADEMY</b>							<b>Total:</b>	<u>150.00</u>	<u>150.00</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	216034680	P0782425	SHIPPING	71.57	71.57	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	216750176	P0782837	SHIPPING	106.08	106.08	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	217555521	P0783222	754815206159,CHARGES	59.56	119.12	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	217555521	P0783222	754815206142,CHARGES	59.56	119.12	
<b>Vendor: V0249445 FEDERAL EXPRESS</b>							<b>Total:</b>	<u>296.77</u>	<u>296.77</u>
V0250183	FENNELL DESIGN INC	0505-8915-4223/2062-891	AP	592	P0782077	12-2062 RCFD TRAINING &	2,597.55	2,597.55	
<b>Vendor: V0250183 FENNELL DESIGN INC</b>							<b>Total:</b>	<u>2,597.55</u>	<u>2,597.55</u>
V0250245	FERBER ENGINEERING	0505-8910-4223/1947-891	AP	J1111042	P0782076	11-1947 SEGER DRIVE	470.26	1,557.44	
V0250245	FERBER ENGINEERING	0505-8911-4223/1947-891	AP	J1111042	P0782076	11-1947 SEGER DRIVE	470.26	1,557.44	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0250245	FERBER ENGINEERING	0604-0831-4223/1947-083 AP	J1111042	P0782076	11-1947 SEGER DRIVE	323.30	1,557.44
V0250245	FERBER ENGINEERING	0602-0941-4223/1947-094 AP	J1111042	P0782076	11-1947 SEGER DRIVE	293.62	1,557.44
<b>Vendor: V0250245 FERBER ENGINEERING</b>						<b>Total:</b>	<u>1,557.44</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 6179957	P0781744	CORR-COST	0.02	1,535.54
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 6179957	P0781744	HYDROGEN SULFIDE DETECTOR	132.80	1,535.54
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 6179957	P0781744	GLASS FIBER FILTER	614.40	1,535.54
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 6179957	P0781744	FLASK, 500 ML	402.48	1,535.54
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 6179957	P0781744	BOD BOTTLE, 300 ML	270.93	1,535.54
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 6179957	P0781744	CAP MEMBRANE KIT, DISSOLVED	58.86	1,535.54
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 6179957	P0781744	FUEL SURCHARGE	6.05	1,535.54
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 6179957	P0781744	SHIPPING - ESTIMATED	50.00	1,535.54
<b>Vendor: V0256950 FISHER SCIENTIFIC</b>						<b>Total:</b>	<u>1,535.54</u>
V0242035	FMG INC.	0604-0833-4223/1837-083 AP	25223	P0783173	SSW10-1837 JACKSON BLVD UTIL	-0.01	21,184.00
V0242035	FMG INC.	0505-8911-4223/1837-891 AP	25223	P0783173	SSW10-1837 JACKSON BLVD UTIL	0.01	21,184.00
V0242035	FMG INC.	0505-8910-4223/1998-891 AP	25204	P0782487	PW12-1998 2012 CITYWIDE	3,034.57	3,034.57
V0242035	FMG INC.	0505-8911-4223/1837-891 AP	25223	P0783173	SSW10-1837 JACKSON BLVD	770.83	21,184.00
V0242035	FMG INC.	0604-0833-4223/1837-083 AP	25223	P0783173	SSW10-1837 JACKSON BLVD	1,064.49	21,184.00
V0242035	FMG INC.	0602-0933-4223/1837-093 AP	25223	P0783173	SSW10-1837 JACKSON BLVD	19,348.68	21,184.00
V0242035	FMG INC.	0602-0933-4223/1509-093 AP	25224	P0783175	SSW09-1509 JACKSON BLVD	13,402.73	24,368.60
V0242035	FMG INC.	0604-0833-4223/1509-083 AP	25224	P0783175	SSW09-1509 JACKSON BLVD	6,823.21	24,368.60
V0242035	FMG INC.	0505-8911-4223/1509-891 AP	25224	P0783175	SSW09-1509 JACKSON BLVD	3,655.29	24,368.60
V0242035	FMG INC.	0505-8910-4223/1509-891 AP	25224	P0783175	SSW09-1509 JACKSON BLVD	487.37	24,368.60
<b>Vendor: V0242035 FMG INC.</b>						<b>Total:</b>	<u>48,587.17</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 303865	P0782221	FLAT REPAIR KIT	112.26	112.26
<b>Vendor: V0262619 FORWARD DISTRIBUTING</b>						<b>Total:</b>	<u>112.26</u>
V0263778	FOURFRONT DESIGN INC	0107-0132-4223/1849-013 AP	2	P0782071	12-1849 SOCCER COMPLEX	4,757.92	4,757.92
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/2005-083 AP	11	P0782138	12-2005 KANSAS CITY ST RECONST	4,191.74	34,896.25
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/2005-093 AP	11	P0782138	12-2005 KANSAS CITY ST RECONST	8,383.48	34,896.25
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/2005-891 AP	11	P0782138	12-2005 KANSAS CITY ST RECONST	19,177.22	34,896.25
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/2005-891 AP	11	P0782138	12-2005 KANSAS CITY ST RECONST	3,143.81	34,896.25
V0263778	FOURFRONT DESIGN INC	0101-0706-4223	AP 2	P0782678	SUMMERSET SHARED USE PATH	3,890.43	3,890.43
<b>Vendor: V0263778 FOURFRONT DESIGN INC</b>						<b>Total:</b>	<u>43,544.60</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0267227	FRANSEN, MARILYN	0602-7011-4530	AP	01/23/13	P0782518	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0267227      FRANSEN, MARILYN      Total:</b>							<u>75.00</u>	<u>75.00</u>
V0267229	FRANZ REPROGRAPHICS	0101-0204-4261	AP	0000115920	P0782142	PFI-104M TONER	66.00	148.42
V0267229	FRANZ REPROGRAPHICS	0101-0204-4261	AP	0000115920	P0782142	PFI-102C TONER	66.00	148.42
V0267229	FRANZ REPROGRAPHICS	0101-0204-4261	AP	0000115920	P0782142	UPS CHARGES	6.42	148.42
V0267229	FRANZ REPROGRAPHICS	0101-0204-4261	AP	0000115920	P0782142	PACKAGING & HANDLING	10.00	148.42
<b>Vendor: V0267229      FRANZ REPROGRAPHICS      Total:</b>							<u>148.42</u>	<u>148.42</u>
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP	I1067772	P0780453	CORR-PRICING	0.09	215.49
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP	I1067772	P0780453	WINDSHIELD REPAIR UNIT 017	215.40	215.49
<b>Vendor: V0272520      FRONTIER AUTO GLASS LLC      Total:</b>							<u>215.49</u>	<u>215.49</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0783003	LOAD OF WATER, 2/8/13	130.00	195.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0783003	LOAD OF WATER, 2/14/13	65.00	195.00
<b>Vendor: V0272575      FRONTIER WATER SERVICE      Total:</b>							<u>195.00</u>	<u>195.00</u>
V0274375	FRYE'S PAINT & SUPPLY,	0101-0202-4252	AP	233498	P0782314	1-QT. PRIMER/STN 1 FRONT HALL	19.46	19.46
V0274375	FRYE'S PAINT & SUPPLY,	0101-0202-4252	AP	233799	P0783253	PAINT ROLLER,BRUSH,TRAY/STN	11.07	11.07
<b>Vendor: V0274375      FRYE'S PAINT &amp; SUPPLY,      Total:</b>							<u>30.53</u>	<u>30.53</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00099205	P0782769	FREIGHT	13.35	70.75
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00099031	P0782231	STOCK SAFETY GLOVES	150.48	150.48
V0282080	G&H DISTRIBUTING INC.	0101-0401-4253	AP	00098930	P0782352	MJIC STR S047	4.39	4.39
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00098687	P0782569	RED MARKING PAINT	100.23	100.23
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00099205	P0782769	SWIVEL HOOK WITH CLEVIS 4000	57.40	70.75
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00099193	P0782770	STOCK DRIVING GLOVES	111.04	128.89
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00099193	P0782770	STOCK RAIN SUIT	9.17	128.89
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00099193	P0782770	STOCK RAIN SUIT	8.68	128.89
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00099030	P0782785	1/2" FEM O RING FACE STR	7.95	39.05
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00099030	P0782785	1/2" FEM O RING FACE	12.94	39.05
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00099030	P0782785	1/2" WIRE 4250 PSI	17.69	39.05
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00099030	P0782785	1/2"WIRE 4250 PSI TOUGH COVER	0.47	39.05
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00099365	P0782905	PAINT BLUE MARK 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00099362	P0782950	HYDRAULIC HOSES	169.53	169.53
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00099326	P0783008	FEMALE SWIVEL JIC, 1 5/16' - 1	9.33	19.21
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00099326	P0783008	RIGID MALE JIC, 1 5/16' - 1' H	9.88	19.21

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00099366	P0783023	GREEN MARKING PAINT	120.96	120.96
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC. Total:</b>							<u>924.45</u>	<u>924.45</u>
V0296016	GEFFRE, RANDI	0602-7011-4530	AP	01/21/13	P0782522	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0296016 GEFFRE, RANDI Total:</b>							<u>125.00</u>	<u>125.00</u>
V0297167	GIACOMETTO, ROBERT	0101-0608-4530	AP	01/22/13	P0783117	Mtn. Pine Beetle reimbursement	100.00	100.00
<b>Vendor: V0297167 GIACOMETTO, ROBERT Total:</b>							<u>100.00</u>	<u>100.00</u>
V0302701	GLOCK PROFESSIONAL INC	0101-0201-4270	AP	TRP100038889	P0781813	REGISTRATION-DENEIRE	195.00	780.00
V0302701	GLOCK PROFESSIONAL INC	0101-0201-4270	AP	TRP100036480	P0781813	REGISTRATION-TRAINER	195.00	780.00
V0302701	GLOCK PROFESSIONAL INC	0101-0201-4270	AP	TRP100036475	P0781813	REGISTRATION-SAYLES	195.00	780.00
V0302701	GLOCK PROFESSIONAL INC	0101-0201-4270	AP	TRP100036454	P0781813	REGISTRATION-HOLMQUIST	195.00	780.00
<b>Vendor: V0302701 GLOCK PROFESSIONAL INC Total:</b>							<u>780.00</u>	<u>780.00</u>
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	230310055	P0782356	U JOINT S064	12.50	12.50
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230280036	P0782781	SPIN ON CARTRIDGE	27.50	77.46
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230280036	P0782781	TURBO CUT OFF KIT	49.96	77.46
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230290030	P0782782	BALANCED BREAK DRUM	359.80	536.56
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230290030	P0782782	RELINED 23K 4515	150.00	536.56
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230290030	P0782782	BRK HRDWR KIT	26.76	536.56
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230300050	P0782922	ASA 1.5-28 E	138.50	151.58
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230300050	P0782922	DUAL SWIVEL HOSE	13.08	151.58
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	230300057	P0782923	1/2X3/8 BRASS REDUCER	6.75	6.75
<b>Vendor: V0304090 GODFREY BRAKE SERVICE &amp; Total:</b>							<u>784.85</u>	<u>784.85</u>
V0305780	GOLDEN WEST	0101-0111-4225	AP	130100459	P0782283	RATES	53.00	588.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130100459	P0782283	USAGE	530.00	588.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130100459	P0782283	HOLIDAY SURCHAGE	5.00	588.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	263738	P0782344	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0607-0860-4225	AP	130100548	P0782496	telephone answering service	100.50	100.50
<b>Vendor: V0305780 GOLDEN WEST Total:</b>							<u>888.50</u>	<u>888.50</u>
V0307087	GOVERNOR'S INN	0101-0108-4270	AP	02/06-02/07/13	P0782561	LODG-SCHROEDER K	80.00	240.00
V0307087	GOVERNOR'S INN	0101-0108-4270	AP	02/06-02/07/13	P0782561	LODG-TECH D	80.00	240.00
V0307087	GOVERNOR'S INN	0101-0108-4270	AP	02/06-02/07/13	P0782561	LODG-TITUS S	80.00	240.00
<b>Vendor: V0307087 GOVERNOR'S INN Total:</b>							<u>240.00</u>	<u>240.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0307140	GRAINGER, WW	0101-0201-4269	AP	9058099533	P0781205	9 STEP SAFETY ANGLE LADDER	1,197.00	1,197.00
V0307140	GRAINGER, WW	0604-7072-4269	AP	9061848629	P0782715	BLOWER (1XGG2)	178.40	178.40
<b>Vendor: V0307140      GRAINGER, WW      Total:</b>							<u>1,375.40</u>	<u>1,375.40</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	42088	P0782342	MANAGED SERVICE - FEBRUARY	1,419.07	1,419.07
<b>Vendor: V0307229      GRANICUS INC      Total:</b>							<u>1,419.07</u>	<u>1,419.07</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1410592	P0781397	FLAT RPR BUS 506	25.00	25.00
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1411004	P0781969	#818: REPAIR FLAT TIRE	63.00	63.00
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1411288	P0782286	MOUNT 2 FRONT TIRES SP1	43.00	43.00
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1GS410970	P0782324	4-NEW	667.40	2,151.50
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1GS410817	P0782324	4-NEW TIRES,STEMS,WHEEL	739.52	2,151.50
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1GS410952	P0782324	2-NEW TIRES,BAL,GROMMETS/B4	744.58	2,151.50
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1410999	P0782628	REPLACE LF LOW BEAM	28.90	28.90
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1410929	P0782658	#818: REPAIR FLAT TIRE	63.50	63.50
<b>Vendor: V0310225      GREAT WESTERN TIRE INC.      Total:</b>							<u>2,374.90</u>	<u>2,374.90</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4252	AP	41770	P0782355	FLOAT VALVE-PRESSURE	70.30	70.30
<b>Vendor: V0312550      GRIMM'S PUMP SERVICE INC      Total:</b>							<u>70.30</u>	<u>70.30</u>
V0319326	GUTHRIE, JAMI	0602-7011-4530	AP	12/30/12	P0782671	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0319326      GUTHRIE, JAMI      Total:</b>							<u>125.00</u>	<u>125.00</u>
V0326325	HAGEN GLASS CO	0608-0840-4225	AP	42292	P0782641	SECURE R/R HANDICAP BUTTON	83.09	83.09
V0326325	HAGEN GLASS CO	0604-7072-4269	AP	42299	P0782766	ALUMINUM SCREENS, 36 X 59-3/4	13.50	78.50
V0326325	HAGEN GLASS CO	0604-7072-4269	AP	42299	P0782766	LABOR FOR FABRICATION OF	65.00	78.50
<b>Vendor: V0326325      HAGEN GLASS CO      Total:</b>							<u>161.59</u>	<u>161.59</u>
V0335262	HANSEN WALKER MOWERS	0607-0860-4253	AP	360	P0783070	hi-lift blade	88.68	128.60
V0335262	HANSEN WALKER MOWERS	0607-0860-4253	AP	360	P0783070	deck pin bushing	39.92	128.60
<b>Vendor: V0335262      HANSEN WALKER MOWERS      Total:</b>							<u>128.60</u>	<u>128.60</u>
V0335402	HANSON, CHARLIE	0101-0608-4530	AP	11/19/12	P0783071	Mtn. Pine Beetle reimbursement	300.00	300.00
<b>Vendor: V0335402      HANSON, CHARLIE      Total:</b>							<u>300.00</u>	<u>300.00</u>
V0340280	HARDWARE HANK	0101-0607-4259	AP	1696048	P0782497	drill bit	4.04	4.04
V0340280	HARDWARE HANK	0101-0607-4265	AP	1698129	P0783072	drill bit	10.68	11.93
V0340280	HARDWARE HANK	0101-0607-4259	AP	1697853	P0783072	spring snap	1.25	11.93

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0340280    HARDWARE HANK</b>						<b>Total:</b>	<u>15.97</u>
							<u>15.97</u>
V0341462	HARMS, BRIAN	0604-7071-4211	AP 02/08/13	P0783012	REIMBURSEMENT FOR SEWER	561.60	561.60
<b>Vendor: V0341462    HARMS, BRIAN</b>						<b>Total:</b>	<u>561.60</u>
V0346150	HARTMANN, DAMON	0101-0202-4270	AP 01/11-01/13/13	P0782295	MEALS-PIERRE	83.00	108.00
V0346150	HARTMANN, DAMON	0101-0202-4270	AP 01/11-01/13/13	P0782295	REG FEE-SD FIRE INSTRUCTOR	25.00	108.00
<b>Vendor: V0346150    HARTMANN, DAMON</b>						<b>Total:</b>	<u>108.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP S68479	P0782361	DUPLICATE KEYS/STN 3 LOCKER	21.60	21.60
V0346860	HARVEYS LOCK SHOP	0608-0840-4225	AP S68348	P0782640	SECURE S VESTIBULE DOOR	58.00	58.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68564	P0782693	SERVICE CALL	65.00	407.57
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68564	P0782693	REMOVE & REINSTALL (2) PANIC	72.00	407.57
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68564	P0782693	REKEY (2) PANIC BAR TRIMS	16.00	407.57
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68564	P0782693	INSTALL (2) NEW RIM CYLINDERS	33.50	407.57
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68564	P0782693	INSTALL (1) NEW KNOB SET	101.49	407.57
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68564	P0782693	INSTALL (3) NEW MORTISE	41.69	407.57
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68564	P0782693	REMOVE & REINSTALL (3) LOCK	18.00	407.57
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68564	P0782693	REPLACE KNOB SET	12.00	407.57
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68564	P0782693	INSTALL (1) NEW KNOB CORE	15.89	407.57
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S68564	P0782693	REKEY (4) LOCK CYLINDERS	32.00	407.57
<b>Vendor: V0346860    HARVEYS LOCK SHOP</b>						<b>Total:</b>	<u>487.17</u>
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP 3430796	P0782891	AQUA HAWK HSX BIOXIDE	11,505.57	11,505.57
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3434062	P0783387	AZONE 15	660.00	1,600.94
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3434062	P0783387	HYDROCHLORIC ACID	940.94	1,600.94
<b>Vendor: V0349315    HAWKINS CHEMICAL</b>						<b>Total:</b>	<u>13,106.51</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 6141090	P0782042	FREIGHT	22.16	476.48
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 6141090	P0782042	BRZ METER FLANGE 12)	454.32	476.48
V0321990	HD SUPPLY WATERWORKS	0602-7011-4255	AP 6146771	P0782369	CHECK VALVE FLANGE, PIPE	479.56	479.56
<b>Vendor: V0321990    HD SUPPLY WATERWORKS</b>						<b>Total:</b>	<u>956.04</u>
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G2608501	P0782713	450-1705: MULTIFOLD PAPER	63.17	152.74
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G2608501	P0782713	460-0785: KITCHEN ROLL PAPER T	61.37	152.74
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G2608531	P0782713	765-406406: PLASTIC FORKS	28.20	152.74
<b>Vendor: V0349550    HEARTLAND PAPER CO, THE</b>						<b>Total:</b>	<u>152.74</u>

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

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V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 7		P0782305	SSW09-1509 JACKSON BLVD	43,089.46	292,288.21
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 7		P0782305	SSW09-1509 JACKSON BLVD	228,120.20	292,288.21
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP 7		P0782305	SSW09-1509 JACKSON BLVD	1,980.55	292,288.21
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP 7		P0782305	SSW09-1509 JACKSON BLVD	19,098.00	292,288.21
<b>Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:</b>							<u>292,288.21</u>	<u>292,288.21</u>
V0356540	HEUPEL, TARAH	0101-0201-4270	AP	01/27-02/01/13	P0782419	MEALS-MARYLAND	297.00	297.00
<b>Vendor: V0356540 HEUPEL, TARAH Total:</b>							<u>297.00</u>	<u>297.00</u>
V0356809	HEWLETT PACKARD	0101-6022-4295	AP		P0779004	ADJ	-1,326.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6021-4295	AP		P0779004	ADJ	-1,326.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6023-4295	AP		P0779004	ADJ	-1,326.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6023-4295	AP		P0779004	ADJ	-1,326.00	7,798.50
V0356809	HEWLETT PACKARD	0610-0870-4295	AP		P0779004	ADJ	-1,326.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6023-4295	AP		P0779004	ADJ	-1,128.00	7,798.50
V0356809	HEWLETT PACKARD	0610-0870-4295	AP	52310584	P0779004	PORT ADAPTER	20.25	7,798.50
V0356809	HEWLETT PACKARD	0101-6023-4295	AP	52310584	P0779004	PORT ADAPTER	20.25	7,798.50
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	52257060	P0779004	MONITOR NICOLE	198.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6021-4295	AP	52257060	P0779004	MONITOR HEIDI	198.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6023-4295	AP	52257060	P0779004	MONITOR KAYLA	198.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6023-4295	AP	52257060	P0779004	MONITOR JODY A	198.00	7,798.50
V0356809	HEWLETT PACKARD	0610-0870-4295	AP	52257060	P0779004	MONITOR PARKING TICKETS	198.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	52273585	P0779004	COMPUTER NICOLE	1,128.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6021-4295	AP	52273585	P0779004	COMPUTER HEIDI	1,128.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6023-4295	AP	52273585	P0779004	COMPUTER KAYLA	1,128.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6023-4295	AP	52273585	P0779004	COMPUTER JODY A	1,128.00	7,798.50
V0356809	HEWLETT PACKARD	0610-0870-4295	AP	52273585	P0779004	COMPUTER PARKING TICKETS	1,128.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6023-4295	AP	52273585	P0779004	COMPUTER CASHIER FRONT	1,128.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6022-4295	AP		P0779004	COMPUTER,MONITOR-NICOLE	1,326.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6021-4295	AP		P0779004	COMPUTER,MONITOR-HEIDI	1,326.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6023-4295	AP		P0779004	COMPUTER,MONITOR-KAYLA	1,326.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6023-4295	AP		P0779004	COMPUTER,MONITOR-JODY A	1,326.00	7,798.50
V0356809	HEWLETT PACKARD	0610-0870-4295	AP		P0779004	COMPUTER,MONITOR-PARKING	1,326.00	7,798.50
V0356809	HEWLETT PACKARD	0101-6023-4295	AP		P0779004	COMPUTER-CASHIER FRONT	1,128.00	7,798.50



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0356809</b>	<b>HEWLETT PACKARD</b>	<b>Total:</b>	<u>7,798.50</u>	<u>7,798.50</u>
V0358086	HIGH PERFORMANCE	0101-0607-4251	AP 556825	P0783073	breakaway switch and box	60.00	60.00
			<b>Vendor: V0358086</b>	<b>HIGH PERFORMANCE</b>	<b>Total:</b>	<u>60.00</u>	<u>60.00</u>
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 166305	P0782376	ROADSTONE 10.25T, LIMESTONE	401.37	401.37
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 166388	P0783140	ROADSTONE 19.62T, LIMESTONE	265.01	265.01
			<b>Vendor: V0363311</b>	<b>HILLS MATERIALS CO</b>	<b>Total:</b>	<u>666.38</u>	<u>666.38</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4253	AP 52821	P0782779	PUMP CONDENSATION TANK	125.00	125.00
			<b>Vendor: V0366400</b>	<b>HILLS SEPTIC SERVICE</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0301-4267	AP 30773	P0782621	WHEEL ALIN S087	49.95	49.95
			<b>Vendor: V0367540</b>	<b>HILLS TIRE &amp; SUPPLY INC.</b>	<b>Total:</b>	<u>49.95</u>	<u>49.95</u>
V0367655	HILLYARD INC.	0101-0612-4269	AP 600566715	P0780298	REEL CLEANER	2,399.25	4,835.50
V0367655	HILLYARD INC.	0101-0603-4269	AP 600566715	P0780298	REEL CLEANER	2,399.25	4,835.50
V0367655	HILLYARD INC.	0101-0612-4269	AP 600566715	P0780298	SHIPPING	18.50	4,835.50
V0367655	HILLYARD INC.	0101-0603-4269	AP 600566715	P0780298	SHIPPING	18.50	4,835.50
			<b>Vendor: V0367655</b>	<b>HILLYARD INC.</b>	<b>Total:</b>	<u>4,835.50</u>	<u>4,835.50</u>
V0371606	HOFF, RICHARD	0602-7011-4530	AP 01/21/13	P0782523	WATER CONSV REBATE WASHER	125.00	125.00
			<b>Vendor: V0371606</b>	<b>HOFF, RICHARD</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 816495	P0782657	PLOW HAULS SNOW LOT 4	1,200.00	11,989.00
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 816496	P0782657	PLOW HAUL SNOW LOT 5	1,920.00	11,989.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 816497	P0782657	PLOW HAUL SNOW LOT 7	1,284.00	11,989.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 816498	P0782657	PLOW HAUL SNOW LOT 8	918.00	11,989.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 816499	P0782657	PLOW HAUL SNOW LOT 9	639.00	11,989.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 816500	P0782657	PLOW HAUL SNOW ICE SNOW	3,496.00	11,989.00
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP 595407	P0782657	PLOW SHOVEL ICE MELT BUS	984.00	11,989.00
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 816479	P0782657	SHOVEL WALKS CLEAN CURBS	1,548.00	11,989.00
			<b>Vendor: V0372635</b>	<b>HOLSWORTH &amp; SON INC., G.J.</b>	<b>Total:</b>	<u>11,989.00</u>	<u>11,989.00</u>
V0373383	HORNUNGS PRO GOLF	0614-0605-4520	AP 969354	P0783059	golf merchandise for resale	554.40	554.40
			<b>Vendor: V0373383</b>	<b>HORNUNGS PRO GOLF</b>	<b>Total:</b>	<u>554.40</u>	<u>554.40</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4225	AP 101667	P0782663	REPAIR SANDER	12.25	12.25

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN</b>						<b>Total:</b>	<u>12.25</u>
						12.25	<u>12.25</u>
V0377116	HUBER TECHNOLOGY INC	0604-0833-4380/1928-083 AP	J1007001M	P0782136	WRF11-1928 WRF PRETREATMENT	-11,113.04	-717.90
V0377116	HUBER TECHNOLOGY INC	0604-0833-4380/1928-083 AP	J1007001M	P0782136	WRF11-1928 WRF PRETREATMENT	-717.90	-717.90
V0377116	HUBER TECHNOLOGY INC	0604-0833-4380/1928-083 AP		P0762137	WRF11-1928 WRF	11,830.94	11,830.94
V0377116	HUBER TECHNOLOGY INC	0604-0833-4380/1928-083 AP	J1007001M	P0782136	WRF11-1928 WRF PRETREATMENT	11,113.04	-717.90
<b>Vendor: V0377116 HUBER TECHNOLOGY INC</b>						<b>Total:</b>	<u>11,113.04</u>
						11,113.04	<u>11,113.04</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	P0783236	MAR13 HUMANE SOCIETY	23,193.16	23,193.16
<b>Vendor: V0656770 HUMANE SOCIETY OF THE</b>						<b>Total:</b>	<u>23,193.16</u>
						23,193.16	<u>23,193.16</u>
V0384081	I. D. EDGE INC	0101-0603-4261	AP 61046	P0783384	RIBBON	166.50	166.50
<b>Vendor: V0384081 I. D. EDGE INC</b>						<b>Total:</b>	<u>166.50</u>
						166.50	<u>166.50</u>
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP 78712	P0783247	ANNUAL MEMBERSHIP	234.00	1,797.00
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP 98037	P0783247	ANNUAL MEMBERSHIP	234.00	1,797.00
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP 91113	P0783247	ANNUAL MEMBERSHIP	209.00	1,797.00
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP 88207	P0783247	ANNUAL MEMBERSHIP	234.00	1,797.00
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP 94088	P0783247	ANNUAL MEMBERSHIP	234.00	1,797.00
V0383900	IAFC MEMBERSHIP	0618-0890-4292	AP 95247	P0783247	ANNUAL MEMBERSHIP	234.00	1,797.00
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP 96531	P0783247	ANNUAL MEMBERSHIP	209.00	1,797.00
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP 92662	P0783247	ANNUAL MEMBERSHIP	209.00	1,797.00
<b>Vendor: V0383900 IAFC MEMBERSHIP</b>						<b>Total:</b>	<u>1,797.00</u>
						1,797.00	<u>1,797.00</u>
V0398490	ICE BUILDERS	0101-0603-4259	AP 0005762IN	P0782634	ANKLE RIVETS	95.00	104.55
V0398490	ICE BUILDERS	0101-0603-4259	AP 0005762IN	P0782634	FREIGHT	9.55	104.55
<b>Vendor: V0398490 ICE BUILDERS</b>						<b>Total:</b>	<u>104.55</u>
						104.55	<u>104.55</u>
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP 09/10/12	P0781184	REFUND ON AMB CALL #12-09386	75.91	75.91
<b>Vendor: T9594 INDIAN HEALTH SERVICES</b>						<b>Total:</b>	<u>75.91</u>
						75.91	<u>75.91</u>
V0388100	INDOFF INC	0602-7014-4261	AP	P0781843	ADJ-2 INVOICES	-540.02	540.02
V0388100	INDOFF INC	0602-7014-4261	AP 2227056	P0781843	INK CARTRIDGES, PENS, STORAGE	479.00	540.02
V0388100	INDOFF INC	0602-7014-4261	AP 2228006	P0781843	PENS,RIBBON,CUP,HIGHLIGHTER	61.02	540.02
V0388100	INDOFF INC	0101-6023-4261	AP 2216891	P0779954	CASH REGISTER TAPE	57.99	57.99
V0388100	INDOFF INC	0101-6023-4261	AP 2226466	P0781603	THERMAL IMAGING TAPE	35.99	35.99
V0388100	INDOFF INC	0101-6021-4261	AP 2226521	P0781672	6 CALCULATOR RIBBONS	19.50	55.38
V0388100	INDOFF INC	0101-6021-4261	AP 2226521	P0781672	SCOTCH TAPE	35.88	55.38

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0388100	INDOFF INC	0602-7014-4261	AP		P0781843	INK CARTRIDGES 2 PK), PENS, ST	540.02	540.02	
V0388100	INDOFF INC	0602-7014-4261	AP	2232234	P0782258	PRINTER INK 4), CALCULATOR	307.70	307.70	
V0388100	INDOFF INC	0604-7074-4261	AP	2200524	P0783273	HANGING FILE TABS	7.80	7.80	
V0388100	INDOFF INC	0604-7074-4261	AP	2200403	P0783274	HANGING FOLDER FRAME	38.25	38.25	
<b>Vendor: V0388100      INDOFF INC</b>							<b>Total:</b>	<b>1,043.13</b>	<b>1,043.13</b>
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	066925	P0782330	BATTERY/E4 STREAMLIGHT	14.50	14.50	
V0400450	INTERSTATE BATTERIES	0101-0607-4253	AP	100995	P0782498	12 volt breakaway batteris for	84.75	84.75	
V0400450	INTERSTATE BATTERIES	0604-7071-4269	AP	101013	P0782513	BATTERY, 12V 25.5W SLA 187/250	23.50	23.50	
V0400450	INTERSTATE BATTERIES	0602-7014-4269	AP	066992	P0782515	BATTERY ON CALL 390-1776	19.99	19.99	
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP	21112611	P0783097	BATTERY	67.95	67.95	
V0400450	INTERSTATE BATTERIES	0101-0202-4265	AP	066959	P0783254	REBUILD DRILL BATTERY/STN 4	40.00	40.00	
<b>Vendor: V0400450      INTERSTATE BATTERIES INC</b>							<b>Total:</b>	<b>250.69</b>	<b>250.69</b>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27844	P0782786	RIGHT DRIVE MOTOR REPAIR	1,376.72	1,376.72	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	ACTUATOR	526.03	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	BOLT	4.04	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	PIN	4.87	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	PIN	20.58	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	LABOR	429.30	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	FREIGHT	2.00	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	LABOR	87.45	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	BUSHING	1.27	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	BREATHER	1.44	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	LABOR	222.60	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	SEAL	11.64	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	1 GAL BOBC	34.02	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	FREIGHT	17.82	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	UPS ON ADAPTER COLLAR	4.07	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	LABOR	946.05	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	BOLT	1.80	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	TILT SPOO	65.10	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	SEAL	5.82	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	BUSHING	0.75	2,487.74	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	WASHER	0.61	2,487.74	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	ADAPTER	2.78	2,487.74
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	SPRING	1.73	2,487.74
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	COLLAR	11.23	2,487.74
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	SCREW	0.72	2,487.74
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	1 GAL BOBC	34.02	2,487.74
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC27788	P0782787	SHOP SUPPLIES	50.00	2,487.74
<b>Vendor: V0412660 JENNER EQUIPMENT CO Total:</b>							<u>3,864.46</u>	<u>3,864.46</u>
V0412948	JENSEN, GARY AND/OR	0101-0608-4530	AP	11/12/12	P0782606	Mtn. Pine Beetle reimbursement	300.00	300.00
<b>Vendor: V0412948 JENSEN, GARY AND/OR DEBRATotal:</b>							<u>300.00</u>	<u>300.00</u>
V0413525	JERRY'S CAKES SHAKES &	0101-0202-4263	AP	2 (02-01-13)	P0782320	3 DOZ DONUTS FOR OFFICER	23.50	23.50
V0413525	JERRY'S CAKES SHAKES &	0101-0202-4263	AP	14 (02/07/13)	P0783241	3 DOZ DONUTS FOR QTRLY	27.47	27.47
<b>Vendor: V0413525 JERRY'S CAKES SHAKES &amp; Total:</b>							<u>50.97</u>	<u>50.97</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	523014	P0783385	SMALL CHOCOLATE MILKS	24.00	55.20
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	523014	P0783385	LARGE CHOCOLATE MILKS	15.60	55.20
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	523014	P0783385	LARGE STRAWBERRY MILKS	15.60	55.20
<b>Vendor: V0421003 JOHNSON BROS. WESTERN Total:</b>							<u>55.20</u>	<u>55.20</u>
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	223343	P0782008	CREDIT-RTN BLADES	-27.80	30.65
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	219288	P0782259	CREDIT-RTN FIL KIT	-17.20	8.72
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	396066	P0782499	CREDIT-RTN CORE	-13.50	65.28
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	228265	P0782620	CREDIT-RTN CORE	-166.70	396.86
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	228265	P0782620	CREDIT-RTN STEERING GEAR	-266.51	396.86
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	228265	P0782620	CREDIT-RTN CORE	-194.44	396.86
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	225802	P0782827	CREDIT-RTN FUEL FILTER	-11.04	123.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	227546	P0782827	CREDIT-RTN OIL	-12.64	123.22
V0421590	JOHNSON MACHINE INC.	0602-7011-4269	AP	229368	P0782909	WINDSHIELD WASH	7.34	19.45
V0421590	JOHNSON MACHINE INC.	0602-7011-4269	AP	229374	P0782909	CREDIT-RTN DP SKT	-7.34	19.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	397556	P0783074	CREDIT-RTN ID LAMP	-12.48	240.30
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	223288	P0782005	WIPER BLADES G001	8.66	8.66
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	223294	P0782007	WIPER BLADES G001	16.49	32.98
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	223294	P0782007	WIPER BLADES G001	16.49	32.98
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	223228	P0782008	5W30 OIL G001	22.12	30.65
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	223228	P0782008	NAPAGOLD OIL FILTER G001	2.99	30.65

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	223228	P0782008	AIR FILTER G001	5.54	30.65
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	223228	P0782008	WIPER BLADE G001	12.39	30.65
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	223228	P0782008	WIPER BLADE G001	7.99	30.65
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	223228	P0782008	INTEGRAL BLADES G001	7.42	30.65
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	225811	P0782043	CLEAN CARB, OIL W325	9.95	30.22
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	226096	P0782043	WIPER BLADES 2)	13.98	30.22
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	225273	P0782043	FUSE W314	6.29	30.22
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	211842	P0782083	FUSE, FLS-30	8.43	8.43
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	226817	P0782222	STIK HOS	14.32	46.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	226817	P0782222	NEXT LIFE	32.13	46.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	226835	P0782223	NEXT LIFE	32.13	32.13
V0421590	JOHNSON MACHINE INC.	0604-7071-4265	AP	224126	P0782249	TAP, METRIC	4.58	4.58
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	210114	P0782259	OIL AIR FILTER, OIL W331	25.92	8.72
V0421590	JOHNSON MACHINE INC.	0101-0202-4269	AP	395310	P0782319	BATTERY/STN 3 GENERATOR	97.49	97.49
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	225175	P0782325	HALOGEN LAMPS,HEADLIGHT/E6	15.55	15.55
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	227495	P0782347	AIR BOTTLE JACK	399.78	459.60
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	227784	P0782347	OIL FILTER, AIR FILTER S063	59.82	459.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	227143	P0782442	FILTERS UNIT 016	69.39	69.39
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	395610	P0782499	brake shoes T9	78.78	65.28
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	226815	P0782620	STEERING GEAR S087	460.95	396.86
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	227490	P0782620	STEERING GEAR S087	400.37	396.86
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	227758	P0782620	OIL FILTER, FILTER S080	43.76	396.86
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	228015	P0782620	DURABLND MERCON S087	11.76	396.86
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	228227	P0782620	BLOWER MOTOR RESISTOR S002	53.47	396.86
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	229065	P0782620	OIL FILTER, AIR FILTER S010	54.20	396.86
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	227272	P0782827	BULBS STOCK	29.04	123.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	395936	P0782827	SERPENTINE BELT UNIT 099	29.42	123.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	227053	P0782827	WIPER BLADES UNIT 099	29.98	123.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	227043	P0782827	FILTERS UNIT 099	23.99	123.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	226160	P0782827	FILTERS UNIT 072	11.98	123.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	225426	P0782827	FUEL FILTER UNIT 052	18.00	123.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	224075	P0782827	GREASE UNIT 034	4.49	123.22
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	228056	P0782908	FAN BELT W317	39.23	39.23
V0421590	JOHNSON MACHINE INC.	0602-7011-4269	AP	229368	P0782909	WINDSHIELD WASH 6)	13.74	19.45

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0602-7011-4269	AP	229374	P0782909	PART MT VIEW BSTR	5.71	19.45
V0421590	JOHNSON MACHINE INC.	0602-7011-4269	AP	397589	P0782910	DRFD PAINT RED	12.58	12.58
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	228840	P0782929	QT PS 911-12-1	11.98	11.98
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	228881	P0782930	FUEL FILTER	9.04	9.04
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	228152	P0782931	SERPENTINE BELT	19.39	19.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	228078	P0782932	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	227657	P0782933	AIR FILTER	67.20	181.00
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	227657	P0782933	AIR FILTER	91.72	181.00
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	227657	P0782933	OIL FILTER	22.08	181.00
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	226943	P0782934	CBC 20 CIR BRKR	4.54	4.54
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	229641	P0782959	EP GREASE CART	34.90	62.38
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	229641	P0782959	WINDSHIELD WASH	27.48	62.38
V0421590	JOHNSON MACHINE INC.	0607-0860-4265	AP	397436	P0783074	socket set	87.99	240.30
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	397457	P0783074	equipment repair items - shop	89.06	240.30
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	229496	P0783074	break away kits	8.71	240.30
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	397112	P0783074	thin-line bar lamp	28.48	240.30
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	397317	P0783074	economy bar lamp	13.99	240.30
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	397700	P0783074	fuel line plugs	24.55	240.30
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	397873	P0783118	fuel filter M16	6.86	63.82
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	397770	P0783118	thin line bar lamp - trailers	56.96	63.82
<b>Vendor: V0421590 JOHNSON MACHINE INC. Total:</b>							<u>2,100.34</u>	<u>2,100.34</u>
V0441525	KAY PARK RECREATION	0101-0607-4269	AP	00160153	P0779848	picnic table frames and planks	4,788.00	5,540.00
V0441525	KAY PARK RECREATION	0101-0607-4269	AP	00160153	P0779848	freight	752.00	5,540.00
<b>Vendor: V0441525 KAY PARK RECREATION CORP Total:</b>							<u>5,540.00</u>	<u>5,540.00</u>
V0442783	KEEFE, PATRICK K	0602-7011-4530	AP	02/05/13	P0783264	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0442783 KEEFE, PATRICK K Total:</b>							<u>125.00</u>	<u>125.00</u>
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009042514	P0782573	PREPARATION OF RESTATED	2,400.00	4,400.00
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009042514	P0782573	AUDITING ADDL 2010 FEDERAL	2,000.00	4,400.00
<b>Vendor: V0445325 KETEL THORSTENSON &amp; CO Total:</b>							<u>4,400.00</u>	<u>4,400.00</u>
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11624070	P0783146	JAN 2013 SERVICE	70.91	70.91
<b>Vendor: V0432530 KIEFFER SANITATION INC Total:</b>							<u>70.91</u>	<u>70.91</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2812338	P0782500	equipment repair - stock	277.56	277.56

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

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V0448030	KIMBALL MIDWEST	0101-0202-4251	AP	2809030	P0783240	CABLE	865.61	865.61
<b>Vendor: V0448030 KIMBALL MIDWEST Total:</b>							<u>1,143.17</u>	<u>1,143.17</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0783098	FEB 1-5,2013 PAYMENT MB	45.01	227.28
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0783098	FEB 6-10,2013 PAYMENT MB	182.27	227.28
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0783132	FEB 11-15,2013 PAYMENT MB	92.62	1,052.62
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9003	P0783132	WEEKS LABOR JAN 20 - FEB 27,20	960.00	1,052.62
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:</b>							<u>1,279.90</u>	<u>1,279.90</u>
V0448976	KINGS INN HOTEL &	0101-0101-4273	AP	72856	P0782137	LODG-KOOIKER, S	50.00	50.00
V0448976	KINGS INN HOTEL &	0101-0101-4270	AP	56530	P0782186	LODG-PETERSEN/SCOTT	69.95	69.95
V0448976	KINGS INN HOTEL &	0101-0202-4270	AP	56537	P0782363	LODG-MALTAVERNE M	69.95	69.95
V0448976	KINGS INN HOTEL &	0101-0111-4270	AP	56557	P0782377	HOTEL ROOM - J.BARBIER	89.95	89.95
V0448976	KINGS INN HOTEL &	0101-0106-4270	AP	72333	P0782649	LODG-LANDEEN J	89.95	89.95
<b>Vendor: V0448976 KINGS INN HOTEL &amp; Total:</b>							<u>369.80</u>	<u>369.80</u>
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K63592	P0783249	CREDIT-RTN SQUEEGE, HANDLE	-70.04	130.78
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	L61641	P0782326	SQUEEGEE/STN 1	14.38	14.38
V0459659	KNECHT HOME CENTER	0101-0301-4265	AP	K62476	P0782360	HOOK CLEVIS	13.42	13.42
V0459659	KNECHT HOME CENTER	0618-0890-4269	AP	K62184	P0782872	FLASHLIGHT/EMS	9.59	9.59
V0459659	KNECHT HOME CENTER	0607-0860-4265	AP	K62820	P0783075	fiberglass spade	53.74	132.06
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	K62820	P0783075	39 gal bags	38.97	132.06
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	K63348	P0783075	saw blade	39.35	132.06
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP	K60751	P0783099	TREY BOARDS	78.00	157.58
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP	K60719	P0783099	GROOVED TRAX	79.58	157.58
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP	K59678	P0783100	PAINT	11.51	58.99
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP	K59678	P0783100	PAINT CANS	13.47	58.99
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP	K59678	P0783100	CAULK	6.23	58.99
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP	K59678	P0783100	CAULK	6.23	58.99
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP	K60540	P0783100	SPRAY PAINT	21.55	58.99
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	K64538	P0783119	finishing sander	59.99	59.99
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	L65149	P0783242	PRIMER,ROLLERS,BURSH,TRAY,PL	91.59	91.59
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K63095	P0783243	BROOM,FOOD DISPOSAL/STN 1	221.97	221.97
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K63479	P0783249	SURGE SUPPRESSOR,SQUEEGE	90.46	130.78
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K63232	P0783249	14OZ PLUMBER PUTTY/STN 1	3.16	130.78

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K60318	P0783249	FIRE ESCAPE LADDER,CARBON	107.20	130.78
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	K64209	P0783252	PAINT AND PAINTING SUPPLIES	74.36	74.36
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	662546	P0783256	PADLOCK,TRASH CAN/STN 4	33.30	33.30
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K64607	P0783258	2X6 WOOD/STN 1	9.37	9.37
<b>Vendor: V0459659 KNECHT HOME CENTER Total:</b>							<u>1,007.38</u>	<u>1,007.38</u>
V0460150	KNOLOGY	0101-0101-4281	AP		P0782481	1895769 FEB13 PHONE,LD	50.60	635.45
V0460150	KNOLOGY	0101-0105-4281	AP		P0782481	1895769 FEB13 PHONE,LD	37.49	635.45
V0460150	KNOLOGY	0101-0106-4281	AP		P0782481	1895769 FEB13 PHONE,LD	34.49	635.45
V0460150	KNOLOGY	0101-0108-4281	AP		P0782481	1895769 FEB13 PHONE,LD	104.28	635.45
V0460150	KNOLOGY	0101-0111-4281	AP		P0782481	1895769 FEB13 PHONE,LD	54.90	635.45
V0460150	KNOLOGY	0101-0204-4281	AP		P0782481	1895769 FEB13 PHONE,LD	94.41	635.45
V0460150	KNOLOGY	0101-0205-4281	AP		P0782481	1895769 FEB13 PHONE,LD	11.49	635.45
V0460150	KNOLOGY	0101-0601-4281	AP		P0782481	1895769 FEB13 LD	5.31	635.45
V0460150	KNOLOGY	0101-0603-4281	AP		P0782481	1895769 FEB13 PHONE	8.21	635.45
V0460150	KNOLOGY	0101-0612-4281	AP		P0782481	1895769 FEB13 PHONE	16.42	635.45
V0460150	KNOLOGY	0101-0618-4281	AP		P0782481	1895769 FEB13 PHONE,LD	29.50	635.45
V0460150	KNOLOGY	0101-0706-4281	AP		P0782481	1895769 FEB13 LD	4.35	635.45
V0460150	KNOLOGY	0101-0708-4281	AP		P0782481	1895769 FEB13 LD	0.12	635.45
V0460150	KNOLOGY	0101-0711-4281	AP		P0782481	1895769 FEB13 PHONE	16.42	635.45
V0460150	KNOLOGY	0101-0712-4281	AP		P0782481	1895769 FEB13 PHONE,LD	9.40	635.45
V0460150	KNOLOGY	0610-0870-4281	AP		P0782481	1895769 FEB13 PHONE	8.21	635.45
V0460150	KNOLOGY	0777-0914-4281	AP		P0782481	1895769 FEB13 LD	0.26	635.45
V0460150	KNOLOGY	0793-0968-4281	AP		P0782481	1895769 FEB13 PHONE	16.42	635.45
V0460150	KNOLOGY	0101-6021-4281	AP		P0782481	1895769 FEB13 PHONE,LD	26.13	635.45
V0460150	KNOLOGY	0101-6022-4281	AP		P0782481	1895769 FEB13 PHONE,LD	28.51	635.45
V0460150	KNOLOGY	0101-6024-4281	AP		P0782481	1895769 FEB13 PHONE,LD	62.13	635.45
V0460150	KNOLOGY	0101-6026-4281	AP		P0782481	1895769 FEB13 PHONE	8.20	635.45
V0460150	KNOLOGY	0101-6061-4281	AP		P0782481	1895769 FEB13 PHONE	8.20	635.45
V0460150	KNOLOGY	0101-0205-4281	AP	02/08	P0782574	1521655 719-9626 FEB13 PHONE	3.29	116.52
V0460150	KNOLOGY	0101-0201-4281	AP	02/08	P0782574	1521655 719-9791 FEB13 PHONE	3.29	116.52
V0460150	KNOLOGY	0101-0618-4281	AP	02/08	P0782574	1521655 719-9791 FEB13 PHONE	6.59	116.52
V0460150	KNOLOGY	0101-0202-4281	AP	02/08	P0782574	1521655 716-5490 FEB13 PHONE	16.58	116.52
V0460150	KNOLOGY	0101-0202-4281	AP	02/08	P0782574	1521655 716-5497 FEB13 PHONE	13.70	116.52



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0460150	KNOLOGY	0607-0860-4281	AP 02/08	P0782574	1513857 394-4189 FEB13 PHONE	22.49	116.52
V0460150	KNOLOGY	0607-0860-4281	AP 02/08	P0782574	1513857 394-6736 FEB13 PHONE,L	20.88	116.52
V0460150	KNOLOGY	0607-0860-4281	AP 02/08	P0782574	1513857 394-6959 FEB13 PHONE,L	16.53	116.52
V0460150	KNOLOGY	0101-0201-4281	AP 02/08	P0782574	1521655 719-9626 FEB13 PHONE	3.29	116.52
V0460150	KNOLOGY	0101-0618-4281	AP 02/08	P0782574	1521655 719-9626 FEB13 PHONE	6.59	116.52
V0460150	KNOLOGY	0101-0205-4281	AP 02/08	P0782574	1521655 719-9791 FEB13 PHONE	3.29	116.52
<b>Vendor: V0460150 KNOLOGY</b>						<b>Total:</b>	<u>751.97</u>
V0465760	KONE INC	0602-7011-4253	AP 221112478	P0782664	PACT ELEVATOR MAINT FEB 2013	75.00	133.00
V0465760	KONE INC	0602-7011-4253	AP 221112478	P0782664	ELEVATOR MAINT WTP FEB 2013	58.00	133.00
<b>Vendor: V0465760 KONE INC</b>						<b>Total:</b>	<u>133.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 157313	P0782870	EMS DISPOSABLES	43.23	43.23
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 162640	P0782882	EMS DISPOSABLES	26.66	4,508.75
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 162144	P0782882	EMS DISPOSABLES	353.41	4,508.75
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 161230	P0782882	EMS DISPOSABLES	3,054.29	4,508.75
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 163696	P0782882	EMS DISPOSABLES	1,074.39	4,508.75
<b>Vendor: V0469300 KREISER SURGICAL INC</b>						<b>Total:</b>	<u>4,551.98</u>
V0470475	KT CONNECTIONS INC	0101-0201-4253	AP SRV025045	P0778523	CORR-PRICING MAINT KIT	-145.00	57.50
V0470475	KT CONNECTIONS INC	0101-0201-4253	AP SRV025045	P0778523	PRINTER REPAIR	202.50	57.50
V0470475	KT CONNECTIONS INC	0101-0612-4225	AP SRV025324	P0782644	ALARM SET REPAIRED	47.50	237.50
V0470475	KT CONNECTIONS INC	0101-0612-4225	AP SRV025324	P0782644	ALARM GOING OFF AT NIGHT	47.50	237.50
V0470475	KT CONNECTIONS INC	0101-0612-4225	AP SRV025324	P0782644	ALARM REPAIR - DOOR POSITION	142.50	237.50
<b>Vendor: V0470475 KT CONNECTIONS INC</b>						<b>Total:</b>	<u>295.00</u>
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP 6	P0783163	12-1999 ELK VALE LIFT STATION	93,198.97	457,391.83
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 6	P0783163	12-1999 ELK VALE LIFT STATION	363,236.99	457,391.83
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 6	P0783163	12-1999 ELK VALE LIFT STATION	955.87	457,391.83
<b>Vendor: V0471410 KURTZ CONSTRUCTION, DEAN</b>						<b>Total:</b>	<u>457,391.83</u>
V0477850	LAKOTA COUNTRY TIMES	0101-0305-4230	AP 22157	P0782374	EQUIPMENT MECHANIC AD 1/23/13	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0604-7072-4230	AP 22158	P0782510	CLASSIFIED AD: WATER	32.00	32.00
<b>Vendor: V0477850 LAKOTA COUNTRY TIMES</b>						<b>Total:</b>	<u>64.00</u>
V0479499	LANDTEC	0615-7102-4269	AP 0108724IN	P0781754	FREIGHT	158.45	312.45
V0479499	LANDTEC	0615-7102-4269	AP 0108724IN	P0781754	CALIBRATION GAS	154.00	312.45

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
<b>Vendor: V0479499      LANDTEC</b>							<b>Total:</b>	<u>312.45</u>	<u>312.45</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J230320007	P0782219	BELT POLY 8 RIBS X 1930	42.82	42.82	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J230350024	P0782948	MOTOR BLOWER DBL SHAFT	93.29	93.29	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J230390017	P0782949	CL HC 10500	21.48	33.48	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J230390017	P0782949	FREIGHT	12.00	33.48	
<b>Vendor: V0482685      LARSON COMPANIES</b>							<b>Total:</b>	<u>169.59</u>	<u>169.59</u>
V0485650	LEADERSHIP RAPID CITY	0101-0202-4292	AP		P0783239	ADJ	-70.00	70.00	
V0485650	LEADERSHIP RAPID CITY	0101-0202-4292	AP		P0783239	2013 LEADERSHIP DUES NIEHAUS	35.00	70.00	
V0485650	LEADERSHIP RAPID CITY	0101-0202-4292	AP		P0783239	2013 LEADERSHIP DUES	35.00	70.00	
V0485650	LEADERSHIP RAPID CITY	0101-0202-4292	AP		P0783239	2013 LEADERSHIP RAPID CITY	70.00	70.00	
<b>Vendor: V0485650      LEADERSHIP RAPID CITY</b>							<b>Total:</b>	<u>70.00</u>	<u>70.00</u>
V0486104	LEE, BRAD	0602-7011-4530	AP	01/27/13	P0782672	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0486104      LEE, BRAD</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0486168	LEE, MARY	0602-7011-4530	AP	01/14/13	P0782673	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0486168      LEE, MARY</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0489263	LEONARD, THOMAS	0602-7011-4530	AP	01/30/13	P0782674	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0489263      LEONARD, THOMAS</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0492683	LEWIS, CHAD	0101-0101-4270	AP	02/05-02/06/13	P0782650	MILEAGE-PIERRE	129.50	137.50	
V0492683	LEWIS, CHAD	0101-0101-4270	AP	02/05-02/06/13	P0782650	MEAL-PIERRE	8.00	137.50	
<b>Vendor: V0492683      LEWIS, CHAD</b>							<b>Total:</b>	<u>137.50</u>	<u>137.50</u>
V0491976	LEWIS, RENE	0793-0968-4211	AP	01/28/13	P0783169	CLAIM-REMOVE PAINT	106.00	106.00	
<b>Vendor: V0491976      LEWIS, RENE</b>							<b>Total:</b>	<u>106.00</u>	<u>106.00</u>
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	59300	P0782607	Sioux Park parking lot lights	261.55	261.55	
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	59402	P0783076	lights for wilderness park res	65.90	65.90	
V0495380	LIGHTING MAINTENANCE	0613-0604-4252	AP	59385	P0783101	2 BALAST	45.88	64.90	
V0495380	LIGHTING MAINTENANCE	0613-0604-4252	AP	59385	P0783101	CERAMIC COVER	1.50	64.90	
V0495380	LIGHTING MAINTENANCE	0613-0604-4252	AP	59401	P0783101	BALAST	17.52	64.90	
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	59461	P0783120	light bulbs for Canyon Lake pa	211.14	211.14	
<b>Vendor: V0495380      LIGHTING MAINTENANCE CO</b>							<b>Total:</b>	<u>603.49</u>	<u>603.49</u>
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI204379	P0782146	UNION BALL VALVE	178.00	197.79	

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

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V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI204379	P0782146	FREIGHT	15.84	197.79
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI204379	P0782146	HANDLING CHARGE	3.95	197.79
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI205645	P0782164	TAYLOR ph INDICATOR SOLUTION	126.00	138.52
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI205645	P0782164	HANDLING	3.95	138.52
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI205645	P0782164	FREIGHT	8.57	138.52
<b>Vendor: V0495650 LINCOLN EQUIPMENT INC. Total:</b>							<u>336.31</u>	<u>336.31</u>
V0496155	LINDA'S LYRICS LLC	0101-6021-4225	AP	02/04/13	P0782572	IDEMNITY AGREEMENT	2,500.00	2,500.00
<b>Vendor: V0496155 LINDA'S LYRICS LLC Total:</b>							<u>2,500.00</u>	<u>2,500.00</u>
V0496132	LINDLY, CHARLES	0101-0608-4530	AP	02/07/13	P0782608	Mtn. Pine Beetle reimbursement	469.00	469.00
<b>Vendor: V0496132 LINDLY, CHARLES Total:</b>							<u>469.00</u>	<u>469.00</u>
V0497300	LITTLE PRINT SHOP	0607-0860-4261	AP	416738	P0782501	#10 envelopes	54.25	54.25
<b>Vendor: V0497300 LITTLE PRINT SHOP Total:</b>							<u>54.25</u>	<u>54.25</u>
V0520500	M G OIL CO	0604-7072-4262	AP	IN169722	P0782511	CORR-PRICING	-0.01	2,449.55
V0520500	M G OIL CO	0616-7103-4262	AP	IN167866	P0780265	CHEV DELO GREASE EP 2	140.77	140.77
V0520500	M G OIL CO	0615-7102-4262	AP	IN170224	P0781657	FUEL OIL 1	437.76	830.18
V0520500	M G OIL CO	0615-7102-4262	AP	IN170224	P0781657	FUEL OIL 2	392.42	830.18
V0520500	M G OIL CO	0616-7103-4262	AP	IN170546	P0781930	DIESEL FUEL ULS CLEAR 1	399.76	778.81
V0520500	M G OIL CO	0616-7103-4262	AP	IN170546	P0781930	DIESEL FUEL ULS CLEAR 2	379.05	778.81
V0520500	M G OIL CO	0604-7071-4262	AP	IN169844	P0781993	OIL, CHEV RANDO HDZ ISO 68	90.76	90.76
V0520500	M G OIL CO	0616-7103-4262	AP	IN170940	P0782023	DIESEL FUEL CLEAR	609.75	1,171.20
V0520500	M G OIL CO	0616-7103-4262	AP	IN170940	P0782023	DIESEL FUEL CLEAR	561.45	1,171.20
V0520500	M G OIL CO	0615-7102-4262	AP	IN170939	P0782024	fuel oil dyed	1,924.25	3,687.50
V0520500	M G OIL CO	0615-7102-4262	AP	IN170939	P0782024	FUEL OIL DYED	1,763.25	3,687.50
V0520500	M G OIL CO	0101-0305-4262	AP	IN170212	P0782353	MULTIFAKE GREASE S004	98.81	98.81
V0520500	M G OIL CO	0604-7072-4262	AP	IN169722	P0782511	UNLEADED GASOLINE	636.79	2,449.55
V0520500	M G OIL CO	0604-7072-4262	AP	IN169722	P0782511	ULTRA LS DIESEL #1	1,812.77	2,449.55
V0520500	M G OIL CO	0616-7103-4262	AP	IN171324	P0782767	1 DIESEL FUEL ULS CLEAR	609.75	1,184.70
V0520500	M G OIL CO	0616-7103-4262	AP	IN171324	P0782767	2 DIESEL FUEL CLEAR	574.95	1,184.70
V0520500	M G OIL CO	0615-7102-4262	AP	IN171325	P0782768	FUEL OIL 1	1,924.25	3,732.50
V0520500	M G OIL CO	0615-7102-4262	AP	IN171325	P0782768	FUEL OIL 2	1,808.25	3,732.50
V0520500	M G OIL CO	0618-0890-4262	AP	IN170632	P0782881	55 GAL URDA 15/40 OIL/FOR AMBU	536.65	536.65
V0520500	M G OIL CO	0616-7103-4262	AP	IN171551	P0782916	1 DIESEL FUEL CLEAR	609.75	1,190.33

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0520500	M G OIL CO	0616-7103-4262	AP IN171551	P0782916	2 DIESEL FUEL CLEAR	580.58	1,190.33
V0520500	M G OIL CO	0615-7102-4262	AP IN170353	P0782935	RAND HD2	551.23	551.23
V0520500	M G OIL CO	0613-0664-4262	AP IN167773	P0783147	WINTER ADDITIVE	26.00	2,681.50
V0520500	M G OIL CO	0613-0664-4262	AP IN167885	P0783147	420 GAL DIESEL	1,321.53	2,681.50
V0520500	M G OIL CO	0613-0664-4262	AP IN169711	P0783147	486 GAL UNLEADED	1,333.97	2,681.50
<b>Vendor: V0520500 M G OIL CO</b>						<b>Total:</b>	<b>19,124.49</b>
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 4	P0783170	12-2059 E IDAHO/IVY AVE WTRMN	-51,603.53	51,603.53
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 4	P0783170	12-2059 E IDAHO/IVY AVE WTRMN	48,942.17	51,603.53
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 4	P0783170	12-2059 E IDAHO/IVY WTRMN OB	2,661.36	51,603.53
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 4	P0783170	12-2059 E IDAHO ST AND IVY AVE	51,603.53	51,603.53
<b>Vendor: V0522045 MAINLINE CONTRACTING</b>						<b>Total:</b>	<b>51,603.53</b>
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP 02/05-02/06/13	P0782304	MEALS-PIERRE	27.00	27.00
<b>Vendor: V0522950 MALTAVERNE, MIKE</b>						<b>Total:</b>	<b>27.00</b>
V0523450	MANINGAS, CALEN	0618-0890-4292	AP 01/25/13	P0782867	EMT NATIONAL REGISTRY APP	15.00	15.00
<b>Vendor: V0523450 MANINGAS, CALEN</b>						<b>Total:</b>	<b>15.00</b>
V0526424	MARCO INC	0101-0204-4253	AP INV1302996	P0782155	SERVICE-CANON IMAGE	160.00	160.00
V0526424	MARCO INC	0602-7012-4253	AP INV1284740	P0782571	COPIER 01/23-02/22	17.68	35.37
V0526424	MARCO INC	0604-7071-4253	AP INV1284740	P0782571	COPIER 01/23-02/22	17.69	35.37
V0526424	MARCO INC	0101-0202-4253	AP INV1301548	P0783245	COPIER MAINT AND	24.03	24.03
<b>Vendor: V0526424 MARCO INC</b>						<b>Total:</b>	<b>219.40</b>
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 50373914	P0782061	rental equipment	21.70	21.70
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50373915	P0782216	ARGON 2), NITROGEN 013113	32.55	54.25
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50373917	P0782216	NITROGEN 013113	21.70	54.25
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 06332383	P0782233	NITROGEN	76.30	76.30
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 50373913	P0782456	WELDING GASSES	29.76	90.21
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 50373913	P0782456	WELDING SUPPLIES	60.45	90.21
V0536254	MATHESON-LINWELD	0616-7103-4263	AP 06355941	P0782460	STOCK SAFETY GLASSES	9.62	9.62
V0536254	MATHESON-LINWELD	0616-7103-4263	AP 06355938	P0782461	STOCK SAFETY GLOVES	286.20	286.20
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 06228526	P0782829	HELIUM	354.84	945.00
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 06228526	P0782829	COMPRESSED AIR	174.40	945.00
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 06228526	P0782829	HYDROGEN	408.26	945.00
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 06228526	P0782829	DELIVERY	7.50	945.00

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

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V0536254	MATHESON-LINWELD	0618-0890-4246	AP	50373918	P0782868	OXYGEN BOTTLE LEASE/JAN 2013	587.02	587.02	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06273755	P0782878	OXYGEN/AMB	116.00	116.00	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06180956	P0782885	OXYGEN/AMB	143.60	427.20	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06214846	P0782885	OXYGEN/AMB	101.05	427.20	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06200574	P0782885	OXYGEN/AMB	94.15	427.20	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06255962	P0782885	OXYGEN/AMB	88.40	427.20	
<b>Vendor: V0536254 MATHESON-LINWELD</b>							<b>Total:</b>	<u>2,613.50</u>	<u>2,613.50</u>
V0536332	MATHISON'S GRAPHICS	0101-0108-4253	AP	7751140	P0783276	SERVICE & REPAIR KIP PRINTER	493.50	493.50	
<b>Vendor: V0536332 MATHISON'S GRAPHICS PLUS</b>							<b>Total:</b>	<u>493.50</u>	<u>493.50</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	608082885	P0782343	800 NUMBER CHARGES/JANUARY	13.09	13.09	
<b>Vendor: V0536390 MATRIX TELECOM INC</b>							<b>Total:</b>	<u>13.09</u>	<u>13.09</u>
V0520190	MCKIE FORD INC	0101-0711-4360	AP	139914	P0782373	VIN:1FTNF1EF9DKE05940	0.00	19,916.00	
V0520190	MCKIE FORD INC	0602-7011-4360	AP	140026	P0783399	VIN: 1FTNF1EFODKE05941	0.00	20,511.00	
V0520190	MCKIE FORD INC	0101-0711-4360	AP	139914	P0782373	2013 Ford Truck - white, reg c	19,916.00	19,916.00	
V0520190	MCKIE FORD INC	0602-7011-4360	AP	140026	P0783399	2013 FORD F-150 REG CAB	20,511.00	20,511.00	
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<u>40,427.00</u>	<u>40,427.00</u>
V0520278	MCPC	0618-0890-4261	AP	6274700	P0782876	CREDIT-RTN TRI-COLOR TONER	-29.88	156.16	
V0520278	MCPC	0101-0202-4261	AP	6274700	P0782876	CREDIT-RTN TRI-COLOR TONER	-29.88	156.16	
V0520278	MCPC	0618-0890-4261	AP	6266365	P0782876	2-HP 2500 TONER, 1 HP 78 CART/	71.25	156.16	
V0520278	MCPC	0101-0202-4261	AP	6266365	P0782876	2-HP 2500 TONER,1-HP 78 CART/S	144.67	156.16	
V0520278	MCPC	0101-0202-4261	AP	6272146	P0783246	HP CE278A INK TONER	69.60	69.60	
<b>Vendor: V0520278 MCPC</b>							<b>Total:</b>	<u>225.76</u>	<u>225.76</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP		P0782887	EMS DISPOSABLES/12-18-12	640.80	1,281.60	
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP		P0782887	EMS DISPOSABLES/2-6-13	640.80	1,281.60	
<b>Vendor: V0538550 MEDICINE SHOPPE #0461, THE</b>							<b>Total:</b>	<u>1,281.60</u>	<u>1,281.60</u>
V0541285	MENARDS	0101-0618-4259	AP	26533	P0783014	CORR-PRICING WRENCH WB,WW	-0.20	37.73	
V0541285	MENARDS	0616-7103-4265	AP	25408	P0782250	CLEANUP/LITTER TOOLS	347.60	347.60	
V0541285	MENARDS	0602-7014-4269	AP	25094	P0782261	PVC PIPE, BLADE	10.01	10.01	
V0541285	MENARDS	0101-0202-4269	AP	25382	P0782338	NOZZLE,EPOXY,PLUG,HEAT	35.27	35.27	
V0541285	MENARDS	0602-7011-4269	AP	25484	P0782370	DRILL GAUGE, DOWEL 4)	19.11	19.11	
V0541285	MENARDS	0101-0201-4261	AP	25362	P0782435	MAILING TUBES	23.31	23.31	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0541285	MENARDS	0101-0607-4266	AP	25400	P0782503	potting soil/filtrete	23.41	23.41	
V0541285	MENARDS	0101-0620-4252	AP	26046	P0782609	wood trim - Halley Park	107.94	107.94	
V0541285	MENARDS	0602-7011-4264	AP	26040	P0782665	BROOMS 2)	23.90	23.90	
V0541285	MENARDS	0604-7072-4269	AP	25542	P0782685	PEN LIGHT	14.85	43.32	
V0541285	MENARDS	0604-7072-4269	AP	25542	P0782685	KEYCHAIN LIGHT	9.76	43.32	
V0541285	MENARDS	0604-7072-4269	AP	25542	P0782685	BATTERIES, AAA	4.79	43.32	
V0541285	MENARDS	0604-7072-4265	AP	25542	P0782685	WIRE BRUSH	11.94	43.32	
V0541285	MENARDS	0604-7072-4265	AP	25542	P0782685	WIRE BRUSH	1.98	43.32	
V0541285	MENARDS	0604-7072-4265	AP	24530	P0782712	WASHING MACHINE	499.00	523.90	
V0541285	MENARDS	0604-7073-4264	AP	24530	P0782712	WATER SOFTENER CUBES, 40 LB.	24.90	523.90	
V0541285	MENARDS	0604-7072-4265	AP	25250	P0782714	EXTENSION CORD	9.95	15.43	
V0541285	MENARDS	0604-7072-4265	AP	25250	P0782714	DUSTER	5.48	15.43	
V0541285	MENARDS	0101-0620-4259	AP	26203	P0782842	misc. materials - trim and kno	96.22	96.22	
V0541285	MENARDS	0602-7011-4264	AP	26144	P0782911	BROOMS 2) TO CLEAN HIGH	23.90	23.90	
V0541285	MENARDS	0615-7102-4253	AP	25449	P0782918	GLS WHT PROF SPRAY RUSTO	31.62	31.62	
V0541285	MENARDS	0616-7103-4253	AP	25708	P0782920	BATTERIES	45.73	45.73	
V0541285	MENARDS	0101-0618-4264	AP	26533	P0783014	HAND SANITIZER	11.00	37.73	
V0541285	MENARDS	0101-0618-4259	AP	26533	P0783014	WRENCH LUBRICANT,WW FLUID	26.93	37.73	
V0541285	MENARDS	0101-0607-4259	AP	26417	P0783121	concrete mix	133.28	133.28	
V0541285	MENARDS	0613-0664-4269	AP	26569	P0783148	BATTERY BOOSTER	74.98	124.91	
V0541285	MENARDS	0613-0664-4269	AP	26569	P0783148	WINCH	13.99	124.91	
V0541285	MENARDS	0613-0664-4269	AP	26569	P0783148	LEAF RAKES	35.94	124.91	
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<u>1,666.59</u>	<u>1,666.59</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	65239	P0782156	JANUARY 2013 WATER TESTING	174.00	174.00	
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>							<b>Total:</b>	<u>174.00</u>	<u>174.00</u>
V0551955	MIDWEST TURF	0613-0664-4253	AP	361052400	P0783102	REEL BLADES	515.46	540.82	
V0551955	MIDWEST TURF	0613-0664-4253	AP	361052400	P0783102	SHIPPING	25.36	540.82	
V0551955	MIDWEST TURF	0613-0664-4253	AP	361108900	P0783149	BUSHING	14.10	1,218.93	
V0551955	MIDWEST TURF	0613-0664-4253	AP	361108900	P0783149	BUSHING	9.08	1,218.93	
V0551955	MIDWEST TURF	0613-0664-4253	AP	361108900	P0783149	BED KNIFE	306.40	1,218.93	
V0551955	MIDWEST TURF	0613-0664-4253	AP	361108900	P0783149	SCREWS	24.00	1,218.93	
V0551955	MIDWEST TURF	0613-0664-4253	AP	361108900	P0783149	REEL BLADE	773.19	1,218.93	
V0551955	MIDWEST TURF	0613-0664-4253	AP	361113700	P0783149	BUSHING	46.60	1,218.93	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0551955	MIDWEST TURF	0613-0664-4253	AP	361113700	P0783149	NUT LOCK	19.00	1,218.93
V0551955	MIDWEST TURF	0613-0664-4253	AP	361113700	P0783149	SEAL	16.14	1,218.93
V0551955	MIDWEST TURF	0613-0664-4253	AP	361113700	P0783149	SHIPPING	10.42	1,218.93
<b>Vendor: V0551955 MIDWEST TURF IRRIGATION Total:</b>							<u>1,759.75</u>	<u>1,759.75</u>
V0552930	MILLER, KEVIN	0101-0608-4530	AP	12/10/12	P0782610	Mtn. Pine Beetle reimbursement	200.00	200.00
<b>Vendor: V0552930 MILLER, KEVIN Total:</b>							<u>200.00</u>	<u>200.00</u>
V0558155	MIRROR FINISHES	0101-0618-4251	AP	2655	P0783017	REPLACED LEFT REAR WINDOW	255.40	255.40
<b>Vendor: V0558155 MIRROR FINISHES Total:</b>							<u>255.40</u>	<u>255.40</u>
V0560401	MITCHELL, COLONEL	0602-7011-4530	AP	01/05/13	P0782524	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0560401 MITCHELL, COLONEL Total:</b>							<u>125.00</u>	<u>125.00</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055820	P0782463	FREIGHT	10.48	120.34
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055847	P0782914	FREIGHT	9.91	138.46
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055755	P0782021	02513 X 71813	63.17	71.68
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055755	P0782021	FREIGHT	8.51	71.68
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01055756	P0782022	MOTOR	446.56	459.77
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01055756	P0782022	FREIGHT	13.21	459.77
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055757	P0782025	204 RR6 BRG	27.08	592.49
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055757	P0782025	TIRE 6" 0DX2-1/4 ID SBR	531.44	592.49
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055757	P0782025	FREIGHT	33.97	592.49
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055820	P0782463	MICRON ELEMENT	109.86	120.34
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055847	P0782914	FILTER ELEMENTS	128.55	138.46
<b>Vendor: V0566440 MOTION INDUSTRIES INC. Total:</b>							<u>1,382.74</u>	<u>1,382.74</u>
V0569150	MOUNTAIN PLAINS	0101-0201-4225	AP	4766	P0782432	OSHA SCREENING	19.00	38.00
V0569150	MOUNTAIN PLAINS	0101-0201-4225	AP	4767	P0782432	OSHA SCREENING	19.00	38.00
<b>Vendor: V0569150 MOUNTAIN PLAINS Total:</b>							<u>38.00</u>	<u>38.00</u>
V0591263	NATIONAL FIRE	0101-0202-4292	AP	2698773	P0783238	ANNUAL MEMBERSHIP	165.00	165.00
<b>Vendor: V0591263 NATIONAL FIRE PROTECTION Total:</b>							<u>165.00</u>	<u>165.00</u>
V0597277	NATIVE SUN NEWS	0101-0111-4230	AP	4261	P0782467	ADVERTISING-HR MANAGER	40.00	40.00
<b>Vendor: V0597277 NATIVE SUN NEWS Total:</b>							<u>40.00</u>	<u>40.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP		P0778179	ADJ	-16,238.20	16,238.20

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

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V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	25708	P0778179	25.5TN SALT	1,882.16	16,238.20
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	25467	P0778179	28.975TN SALT	2,138.64	16,238.20
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	25808	P0778179	109.375TN SALT	8,072.97	16,238.20
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	25898	P0778179	56.15TN SALT	4,144.43	16,238.20
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP		P0778180	ADJ	-16,491.74	16,491.74
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	25898	P0778180	219.55TN SALT	16,204.97	16,491.74
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	25996	P0778180	3.885TN SALT	286.77	16,491.74
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP		P0778179	220.00TN SALT	16,238.20	16,238.20
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP		P0778180	223.435TN SALT	16,491.74	16,491.74
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	25996	P0782528	105.940TN SALT	7,819.41	7,819.41
<b>Vendor: V0599050 NEBRASKA SALT &amp; GRAIN CO Total:</b>							<u>40,549.35</u>	<u>40,549.35</u>
V0599692	NELSON, DIANNE	0101-0608-4530	AP	12/10/12	P0783078	Mtn. Pine Beetle reimbursement	300.00	300.00
<b>Vendor: V0599692 NELSON, DIANNE Total:</b>							<u>300.00</u>	<u>300.00</u>
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP029200	P0781882	2013 5 WORKSHIRTS-R LARIVE	171.29	171.29
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP029205	P0781940	2013 5 WORKSHIRTS-F AVVEDUTO	174.87	521.03
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP029198	P0781940	2013 5 WORKSHIRTS-K KLUEBER	173.08	521.03
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP029166	P0781940	2013 5 WORKSHIRTS-J THOMPSON	173.08	521.03
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP029216	P0782240	2013 5 WORKSHIRTS-M ZENAHLIK	173.08	173.08
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP029208	P0782292	BECHARD-4 SHIRTS,4 PANTS,	533.90	1,243.30
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP029209	P0782292	VAMWYK-2 SHIRTS, DOTSON-2	631.55	1,243.30
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP029214	P0782292	SANDERSON-1 PANTS,	77.85	1,243.30
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP029203	P0782331	BOOTS/TROJANOWSKI	129.95	129.95
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP029230	P0782471	2013 5 WORKSHIRTS-C GIBBS	174.87	174.87
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029115	P0782828	GLOVES SIGEL	20.95	235.28
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029107	P0782828	PANTS TROWHILL	79.98	235.28
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029097	P0782828	TURTLENECK SAYLES	64.40	235.28
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029121	P0782828	PANTS SOUCY	69.95	235.28
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029217	P0782836	HOWER PANTS	317.50	317.50
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP029224	P0782888	SRT GLOVES/RENDON	20.00	178.90
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP029225	P0782888	BOOTS/RENDON	129.95	178.90
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP029224	P0782888	SRT GLOVES/B. JOHNSON	28.95	178.90
<b>Vendor: V0601545 NEVE'S UNIFORM Total:</b>							<u>3,145.20</u>	<u>3,145.20</u>



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP 39	P0782845		CITY V. FISH GARBAGE SVCS	39.00	39.00
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 37	P0783233		CITY V. BIG SKY LLC & DOYLE ES	2,800.00	2,800.00
<b>Vendor: V0604908 NOONEY SOLAY &amp; VAN Total:</b>							<u>2,839.00</u>	<u>2,839.00</u>
V0605855	NORDSTROM, RITCHIE	0101-0101-4270	AP 01/28/13	P0782073		Per Diem, Inauguration of Cyri	11.00	27.00
V0605855	NORDSTROM, RITCHIE	0101-0101-4270	AP 01/28/13	P0782073		MEALS-COUNCIL RETREAT	16.00	27.00
<b>Vendor: V0605855 NORDSTROM, RITCHIE Total:</b>							<u>27.00</u>	<u>27.00</u>
V0609805	NORTH CENTRAL	0604-7073-4264	AP 316752	P0781666		CORR-SHIPPING	0.57	671.07
V0609805	NORTH CENTRAL	0604-7073-4264	AP 316752	P0781666		F-10, FERRIC CHLORIDE	15.00	671.07
V0609805	NORTH CENTRAL	0604-7073-4264	AP 316752	P0781666		C-5, CALCIUM CHLORIDE	15.00	671.07
V0609805	NORTH CENTRAL	0604-7073-4264	AP 316752	P0781666		M-10, MAGNESIUM SULFATE	15.00	671.07
V0609805	NORTH CENTRAL	0604-7073-4264	AP 316752	P0781666		P-30, PHOSPHATE BUFFER pH 7.2	15.00	671.07
V0609805	NORTH CENTRAL	0604-7073-4264	AP 316752	P0781666		A-15Y, AMMONIA ISA BUFFER	250.00	671.07
V0609805	NORTH CENTRAL	0604-7073-4264	AP 316752	P0781666		SN-200, SETTLEOMETER KIT	307.50	671.07
V0609805	NORTH CENTRAL	0604-7073-4264	AP 316752	P0781666		SHIPPING - ESTIMATED	25.50	671.07
V0609805	NORTH CENTRAL	0604-7073-4264	AP 316752	P0781666		HAZARDOUS FEE (A-15Y)	27.50	671.07
<b>Vendor: V0609805 NORTH CENTRAL Total:</b>							<u>671.07</u>	<u>671.07</u>
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4269	AP 1933816	P0779952		FREIGHT	22.52	1,174.27
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4269	AP 1933816	P0779952		4" EPOXY KITS	526.75	1,174.27
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4269	AP 1933816	P0779952		6" EPOXY KITS	625.00	1,174.27
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1936576	P0782262		COUPLING, SADDLE	82.31	82.31
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1936615	P0782371		ELBOWS 6), LUBRICANT	91.74	91.74
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP 1936641	P0782372		GASKETS 2)	14.10	14.10
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1936746	P0782912		COUPLING 4) JACKSON BLVD	19.24	19.24
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 1934436	P0783005		FLOAT SWITCH	99.92	99.92
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1937209	P0783079		plumbing supplies	96.04	270.94
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1936923	P0783079		plumbing supplies	174.90	270.94
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP 1937196	P0783142		PIPE, EPOXY, MEGALUG	344.91	344.91
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>							<u>2,097.43</u>	<u>2,097.43</u>
V0616093	NOVASPECT INC	0604-7072-4253	AP 220475	P0780357		SHIPPING	15.02	1,079.47
V0616093	NOVASPECT INC	0604-7072-4253	AP 220475	P0780357		ACTIVATOR PARTS	1,064.45	1,079.47
<b>Vendor: V0616093 NOVASPECT INC Total:</b>							<u>1,079.47</u>	<u>1,079.47</u>
V05994420	NRS RESCUE	0101-0202-4597	AP 39148	P0782316		DIVE SUIT REPAIR	42.87	42.87

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
<b>Vendor: V05994420    NRS RESCUE</b>							<b>Total:</b>	<u>42.87</u>	<u>42.87</u>
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	3224331942	P0782936	CREDIT RTN ALTERNATOR	-177.29	133.88	
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550162173	P0782936	CREDIT RTN MICRO V BELT	-36.04	133.88	
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550162173	P0782936	NEW BELT	30.89	133.88	
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550162173	P0782936	ALTERNATOR	177.29	133.88	
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550162173	P0782936	CREDIT RTN ALTERNATOR	-191.73	133.88	
V0634566	O'REILLY AUTO PARTS	0602-7011-4251	AP	1550170680	P0782044	FUEL CLEANER W325	2.49	2.49	
V0634566	O'REILLY AUTO PARTS	0101-0302-4251	AP	1550171923	P0782622	DRILL BIT S080	6.69	6.69	
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550162168	P0782936	MICRO V BELT	36.04	133.88	
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550162168	P0782936	BATTERY	102.99	133.88	
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550162168	P0782936	ALTERNATOR	191.73	133.88	
<b>Vendor: V0634566    O'REILLY AUTO PARTS</b>							<b>Total:</b>	<u>143.06</u>	<u>143.06</u>
V0617956	OBERLE'S RADIATORS &	0612-7101-4251	AP	1120879	P0782224	CLEAN AND REPAIR RADIATOR	200.00	200.00	
<b>Vendor: V0617956    OBERLE'S RADIATORS &amp;</b>							<b>Total:</b>	<u>200.00</u>	<u>200.00</u>
V0618600	OFFICEMAX	0101-0612-4261	AP	501046	P0782148	HANGING FILE FOLDERS	4.17	37.14	
V0618600	OFFICEMAX	0101-0612-4261	AP	501046	P0782148	FOLDERS	32.97	37.14	
V0618600	OFFICEMAX	0101-0202-4295	AP	501048	P0782317	SAMSUNG LED MONITOR/STN 3	137.70	137.70	
V0618600	OFFICEMAX	0101-0201-4261	AP	710211	P0782450	ERGO KEY BOARD	49.99	49.99	
V0618600	OFFICEMAX	0101-0205-4269	AP	777101	P0782514	USB HARD DRIVE	79.99	79.99	
V0618600	OFFICEMAX	0101-0607-4261	AP	809877	P0783080	office supplies	12.97	12.97	
V0618600	OFFICEMAX	0101-0108-4261	AP	710216	P0783268	PRINTER INK	77.97	353.96	
V0618600	OFFICEMAX	0604-7074-4261	AP	710216	P0783268	PRINTER TONERS	275.99	353.96	
<b>Vendor: V0618600    OFFICEMAX</b>							<b>Total:</b>	<u>671.75</u>	<u>671.75</u>
V0631852	OLSON TOWING	0101-0618-4251	AP	17780	P0782287	TOW BUS 506	110.00	110.00	
<b>Vendor: V0631852    OLSON TOWING</b>							<b>Total:</b>	<u>110.00</u>	<u>110.00</u>
V0631971	OLSON'S	0101-0202-4264	AP	1334403	P0783255	DEODERIZERS/STN 1	17.00	17.00	
<b>Vendor: V0631971    OLSON'S</b>							<b>Total:</b>	<u>17.00</u>	<u>17.00</u>
V0634972	OTTO ENVIRONMENTAL	0612-7101-4269	AP	5315183	P0778324	RECYCLE TOTE 65 GALLON LT	2,169.00	31,233.60	
V0634972	OTTO ENVIRONMENTAL	0612-7101-4269	AP	5315183	P0778324	TRASH TOTE 65 GALLON DARK	29,064.60	31,233.60	
<b>Vendor: V0634972    OTTO ENVIRONMENTAL</b>							<b>Total:</b>	<u>31,233.60</u>	<u>31,233.60</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	60765	P0782310	DOOR SPRING/STN 1 EAST DOOR 2	328.20	328.20	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	60814	P0782313	LIFTMASTER TRANSMITTER &	276.04	276.04
V0639670	OVERHEAD DOOR CO. OF	0612-7101-4269	AP	60874	P0782960	CHANNEL TRANSMITTERS	159.75	159.75
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	60882	P0783251	CENTER HING,ROLLER FOR	118.26	118.26
<b>Vendor: V0639670 OVERHEAD DOOR CO. OF RC Total:</b>							<u>882.25</u>	<u>882.25</u>
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	551180	P0780925	4" STRESS PROOF	1,064.98	1,064.98
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	551742	P0782218	2 X .12 RPIMD TIBE 20'	26.37	26.37
V0643650	PACIFIC STEEL &	0101-0305-4269	AP	552072	P0782359	TELE TUBE, SQUARE TUBE	209.69	742.01
V0643650	PACIFIC STEEL &	0101-0305-4269	AP	552073	P0782359	FLAT, BPE STEEL	186.46	742.01
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	552127	P0782359	PLATE STEEL-STOCK	145.69	742.01
V0643650	PACIFIC STEEL &	0101-0305-4269	AP	552128	P0782359	FLAT, ROUND, BPE STEEL	200.17	742.01
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	551476	P0782443	STEEL FOR POLICE CAGE	29.54	29.54
V0643650	PACIFIC STEEL &	0616-7103-4257	AP	552215	P0782943	.125 3003 ALUM FLR PL 4 X 16	32.65	32.65
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	552001	P0782944	2-1/2 X 2-1/2 X 1/4 20' ANGLE	52.09	66.66
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	552001	P0782944	1/8 X 2 20' HR STRIP	14.57	66.66
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	552079	P0782945	1/8 X 2 20' HR STRIP	14.96	14.96
<b>Vendor: V0643650 PACIFIC STEEL &amp; RECYCLING Total:</b>							<u>1,977.17</u>	<u>1,977.17</u>
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP	19178	P0782239	CAR WASHES S002	18.00	18.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19189	P0782332	CAR WASH G010	4.00	38.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19189	P0782332	CAR WASH G012	9.50	38.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19189	P0782332	CAR WASH G011	7.50	38.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19189	P0782332	CAR WASH G013	9.50	38.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19189	P0782332	CAR WASH G004	7.50	38.00
V0648605	PARKWAY CAR WASH	0101-6024-4251	AP	19104	P0782345	CARWASH FOR IT-4892	9.50	9.50
V0648605	PARKWAY CAR WASH	0101-6021-4251	AP	19104	P0782389	CAR WASH	7.50	7.50
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	19179	P0783277	VEHICLE WASHES	38.50	38.50
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	18825	P0783281	VEHICLE WASH	8.00	8.00
<b>Vendor: V0648605 PARKWAY CAR WASH Total:</b>							<u>119.50</u>	<u>119.50</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP		P0778517	ADJ	-279.00	925.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP		P0778517	ADJ	-544.05	925.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP		P0778517	ADJ	-37.50	925.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	268781	P0778517	EDV R00L 88884 BLUE/WHITE	229.95	925.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	268690	P0778517	EVD R00L 8888R RED/WHITE	558.45	925.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	268690	P0778517	SHIPPING	46.75	925.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	269724	P0782433	CORR SHIPPING	-14.00	88.25
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	267621	P0778517	ADJUST TUBES 06301	89.85	925.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP		P0778517	EVD ROOL 88884 BLUE/WHITE	279.00	925.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP		P0778517	EVD ROOL 88884 RED WITH WHITE	544.05	925.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP		P0778517	SHIPPING	37.50	925.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	269724	P0782433	SWAB BOXES 01313	59.75	88.25
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	269724	P0782433	BIOHAZARD LABELS	28.50	88.25
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	269724	P0782433	SHIPPING	14.00	88.25
<b>Vendor: V0651070      PEAVEY COMPANY, LYNN      Total:</b>							<u>1,013.25</u>	<u>1,013.25</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN13	P0781888	ADJ GEN R&M PARKING	-0.01	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN13	P0781888	GEN R&M EVD	-0.01	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JAN13	P0781888	GEN R&M EVD	-212.46	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN13	P0781888	GEN R&M EVD	212.46	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN13	P0781888	GEN R&M PARKING LOT	150.16	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN13	P0781888	GEN R&M PARKING LOT	125.05	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN13	P0781888	SNOW REMOVAL PARKING RAMP	1.59	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	JAN13	P0781888	PHONE PARKING RAMP	2.27	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JAN13	P0781888	CLEANING PSB COMMONS	2,583.79	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN13	P0781888	GEN R&M PSB COMMONS	1,132.59	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN13	P0781888	GEN R&M PSB COMMONS	347.52	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN13	P0781888	RISK MANAGEMENT PSB	1,235.00	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	JAN13	P0781888	MDU PSB COMMONS	334.93	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	JAN13	P0781888	WATER PSB COMMONS	125.41	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	JAN13	P0781888	PHONE PSB COMMONS	17.22	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JAN13	P0781888	GEN R&M PD	533.01	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JAN13	P0781888	CLEANING DCI	130.11	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JAN13	P0781888	CLEANING EVD	167.40	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JAN13	P0781888	GEN R&M EVD	212.46	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	JAN13	P0781888	MDU EVD	405.91	7,549.24
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	JAN13	P0781888	WATER EVD	44.84	7,549.24
<b>Vendor: V0656120      PENNINGTON COUNTY      Total:</b>							<u>7,549.24</u>	<u>7,549.24</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP		P0782394	2/2/13 STMT	222.00	222.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0656925 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>222.00</u>
V0658470	PENNINGTON COUNTY	0101-0202-4225	AP	P0783411	TAX ID 42669 PROP TAXES	67.13	4,219.53
V0658470	PENNINGTON COUNTY	0101-0202-4225	AP	P0783411	TAX ID 63635 PROP TAXES	3,886.16	4,219.53
V0658470	PENNINGTON COUNTY	0604-7071-4225	AP	P0783411	TAX ID 58220 PROP TAXES	266.24	4,219.53
<b>Vendor: V0658470 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>4,219.53</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 848152	P0782159	24 OZ CUPS	41.00	467.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 848152	P0782159	SODA	225.00	467.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 848152	P0782159	WATER	36.00	467.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 848152	P0782159	GATORADE	162.00	467.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 848152	P0782159	FUEL SURCHARGE	3.00	467.00
<b>Vendor: V0659645 PEPSI-COLA BOTTLING CO</b>						<b>Total:</b>	<u>467.00</u>
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-RECREATION	447.11	3,657.39
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-ICE ARENA	447.11	3,657.39
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-SWIM	447.11	3,657.39
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-PARKS	149.04	3,657.39
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-AMBULANCE	312.33	3,657.39
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-WATER	1,071.10	3,657.39
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-BLDG INSP	160.60	3,657.39
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-BLDG INSP	63.99	3,657.39
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-PARKING	43.49	3,657.39
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-LIBRARY	246.29	3,657.39
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-POLICE	0.57	3,657.39
V0666565	PIONEER BANK & TRUST	0101-6022-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-FINANCE	4.60	3,657.39
V0666565	PIONEER BANK & TRUST	0260-0927-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-REPAIR/DEMO	1.82	3,657.39
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP 01-31-13	P0782703	CREDIT CARD FEES-LANDFILL	262.23	3,657.39
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST</b>						<b>Total:</b>	<u>3,657.39</u>
V0668815	PITNEY BOWES	0101-6061-4253	AP 4901527FB13	P0783223	POSTAGE METER LEASE	1,288.32	1,288.32
<b>Vendor: V0668815 PITNEY BOWES</b>						<b>Total:</b>	<u>1,288.32</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP 781763	P0782890	POLYMER, 2300 LB/TOTE, \$1.02/L	9,384.00	9,384.00
<b>Vendor: V0678468 POLYDYNE INC</b>						<b>Total:</b>	<u>9,384.00</u>
V0678940	POVANDRA, BRIAN C	0101-0202-4270	AP 02/10-02/14/13	P0783293	RENTAL CAR-INDIANAPOLIS IN	151.28	635.01

**The City of Rapid City**  
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V0678940	POVANDRA, BRIAN C	0101-0202-4270	AP	02/10-02/14/13	P0783293	BAGGAGE FEES-INDIANAPOLIS IN	50.00	635.01
V0678940	POVANDRA, BRIAN C	0101-0202-4270	AP	02/10-02/14/13	P0783293	MEALS-INDIANAPOLIS IN	249.00	635.01
V0678940	POVANDRA, BRIAN C	0101-0202-4270	AP	02/10-02/14/13	P0783293	POSTAGE FEES-INDIANAPOLIS IN	154.76	635.01
V0678940	POVANDRA, BRIAN C	0101-0202-4270	AP	02/10-02/14/13	P0783293	RENTAL CAR FUEL-INDIANAPOLIS	29.97	635.01
V0678940	POVANDRA, BRIAN C	0101-0202-4270	AP		P0783293	ADJ	-666.01	635.01
V0678940	POVANDRA, BRIAN C	0101-0202-4270	AP		P0783293	REIMBURSEMENT FOR MEALS,	666.01	635.01
				<b>Vendor: V0678940</b>	<b>POVANDRA, BRIAN C</b>	<b>Total:</b>	<u>635.01</u>	<u>635.01</u>
V0679896	POWELL, TYLER	0101-0202-4270	AP		P0782303	REG 2013 WILDFIRE ACADEMY	20.00	20.00
				<b>Vendor: V0679896</b>	<b>POWELL, TYLER</b>	<b>Total:</b>	<u>20.00</u>	<u>20.00</u>
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	134903	P0783081	saw chain and oil	67.96	67.96
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	134926	P0783123	shroud	48.84	48.84
V0678973	POWER HOUSE HONDA	0101-0202-4251	AP	134885	P0783248	OIL FILTERS/POWER UNITS ON	20.56	20.56
				<b>Vendor: V0678973</b>	<b>POWER HOUSE HONDA</b>	<b>Total:</b>	<u>137.36</u>	<u>137.36</u>
V0678982	PRAIRIE CHICKEN,	0101-0101-4273	AP	02/02/13	P0782074	Per Diem, Rosebud Sioux Tribal	11.00	11.00
				<b>Vendor: V0678982</b>	<b>PRAIRIE CHICKEN, MELBERT</b>	<b>Total:</b>	<u>11.00</u>	<u>11.00</u>
V0679760	PRECISION MECHANICAL	0618-0890-4252	AP	14778	P0782875	REPLACED FLAME SENSORS ON 2	105.98	321.14
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	14778	P0782875	REPLACED FLAME SENSORS ON 2	215.16	321.14
				<b>Vendor: V0679760</b>	<b>PRECISION MECHANICAL LLP</b>	<b>Total:</b>	<u>321.14</u>	<u>321.14</u>
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP	91673	P0783082	super swivel	56.88	56.88
				<b>Vendor: V0687290</b>	<b>PRESSURE SERVICE INC.</b>	<b>Total:</b>	<u>56.88</u>	<u>56.88</u>
V0690230	PRO-WEST & ASSOCIATES	0101-0105-4223	AP	13020816	P0782843	Research construction fee appl	250.00	250.00
				<b>Vendor: V0690230</b>	<b>PRO-WEST &amp; ASSOCIATES INC</b>	<b>Total:</b>	<u>250.00</u>	<u>250.00</u>
V0695628	PRYOR, ROGER	0602-7011-4530	AP	02/10/13	P0783265	WATER CONSV REBATE WASHER	125.00	125.00
				<b>Vendor: V0695628</b>	<b>PRYOR, ROGER</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0700473	RAMSEY, DEVON	0618-0890-4530	AP	07/30/12	P0781181	REFUND ON AMB CALL #12-07725	260.82	260.82
				<b>Vendor: V0700473</b>	<b>RAMSEY, DEVON</b>	<b>Total:</b>	<u>260.82</u>	<u>260.82</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	403972	P0782832	ENGINE OIL COOLING SYSTEM	1,468.51	1,468.51
				<b>Vendor: V0701710</b>	<b>RAPID CHEVROLET CO INC.</b>	<b>Total:</b>	<u>1,468.51</u>	<u>1,468.51</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4283	AP	3300050160	P0782484	7/1/12-12/31/12 CSAC ELECT	29,945.97	35,053.73

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

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V0714965	RAPID CITY AREA SCHOOL	0101-6061-4282	AP	3300050160	P0782484	7/1/12-12/31/12 CSAC NATURAL G	158.18	35,053.73
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4284	AP	3300050160	P0782484	7/1/12-12/31/12 CSAC WATER	4,940.69	35,053.73
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4281	AP	3300050160	P0782484	7/1/12-12/31/12 CSAC PHONE	8.89	35,053.73
V0714965	RAPID CITY AREA SCHOOL	0107-0132-4320	AP	3300050169	P0782996	ENERGY PLANT RETROFIT	148,897.41	148,897.41
<b>Vendor: V0714965 RAPID CITY AREA SCHOOL Total:</b>							<u>183,951.14</u>	<u>183,951.14</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	02-15-13	P0783056	SALARY-LOWE D FACILITY 2/15	529.17	1,339.38
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	02-15-13	P0783056	SALARY-LED FORD E FACILITY	238.81	1,339.38
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	02-15-13	P0783056	SALARY-MAXSON K FACILITY	183.87	1,339.38
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	02-15-13	P0783056	SALARY-SMITH R MAINT 2/15	387.53	1,339.38
<b>Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:</b>							<u>1,339.38</u>	<u>1,339.38</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	02-18-13	P0783164	25% GROSS RECEIPTS TAX	31,747.21	31,747.21
<b>Vendor: V0705945 RAPID CITY CONVENTION &amp; Total:</b>							<u>31,747.21</u>	<u>31,747.21</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20759659	P0782558	JAN 28, 2013 MEETING	22.26	2,110.87
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20758000	P0782558	FEB 12TH BIDS	75.04	2,110.87
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20757469	P0782558	VACATION ROW	34.44	2,110.87
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20759210	P0782558	JANUARY 22ND COUNCIL MTG	1,907.73	2,110.87
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20757552	P0782558	FINANCIAL MGMT SOFTWARE	71.40	2,110.87
V0711110	RAPID CITY JOURNAL	0604-7072-4230	AP	20757312	P0782659	CLASSIFIED AD: WATER	247.30	247.30
V0711110	RAPID CITY JOURNAL	0101-0305-4230	AP	20757313	P0782660	EQUIPMENT MECHANIC AD 1/30/13	258.30	258.30
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20759223	P0782691	PC 2/7/13 12PD042	77.70	77.70
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20757476	P0782692	PC 2/7/13 13RZ001	40.32	40.32
V0711110	RAPID CITY JOURNAL	0101-0711-4230	AP	20753871	P0782695	Classified advertising for the	247.30	247.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20761554	P0782995	FEB 19 HEARING	47.88	933.39
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20760150	P0782995	CANYON LAKE DAM BIDS	40.32	933.39
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20761557	P0782995	ORD 5907	751.53	933.39
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20757474	P0782995	RES 2012-157RESA	23.94	933.39
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20761550	P0782995	ORD 5908	42.00	933.39
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20761549	P0782995	FEB 19 ALCOHOL HEARING	27.72	933.39
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20761857	P0783230	SCBOA 2/20/13	28.98	28.98
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20761555	P0783231	PC 2/21/12 13CA001	48.30	48.30
<b>Vendor: V0711110 RAPID CITY JOURNAL Total:</b>							<u>3,992.46</u>	<u>3,992.46</u>
V0711111	RAPID CITY JOURNAL -	0101-6021-4293	AP		P0782412	52WK SUBSC 13200027089	210.60	210.60

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<b>Vendor: V0711111 RAPID CITY JOURNAL -</b>						<b>Total:</b>	<u>210.60</u>
V0714405	RAPID CITY REGIONAL	0618-0890-4297	AP	P0782919	EMS DISPOSABLES/1-31-13	137.22	137.22
<b>Vendor: V0714405 RAPID CITY REGIONAL</b>						<b>Total:</b>	<u>137.22</u>
V0716245	RAPID FIRE PROTECTION	0616-7103-4225	AP 18565	P0782921	ANNUAL INSPECTION	2,000.00	2,000.00
<b>Vendor: V0716245 RAPID FIRE PROTECTION INC</b>						<b>Total:</b>	<u>2,000.00</u>
V0717765	RAPID ROOTER	0101-0202-4225	AP 52568	P0782328	CLEAN OUT DRAINS/STN 1	85.00	85.00
<b>Vendor: V0717765 RAPID ROOTER</b>						<b>Total:</b>	<u>85.00</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 29980	P0782149	SALT	130.00	130.00
<b>Vendor: V0717925 RAPID SOFT WATER SERVICE</b>						<b>Total:</b>	<u>130.00</u>
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP 10F	P0783405	PR08-6017 GREENWAY	-12,309.95	7,225.51
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP 10F	P0783405	PR08-6017 GREENWAY	-2,415.56	7,225.51
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP 10F	P0783405	PR08-6017 GREENWAY	7,225.51	7,225.51
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	P0749969	PR08-6017 GREENWAY TRAILS &	9,498.60	9,498.60
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	P0752262	PR08-6017 GREENWAY &	6,694.83	6,694.83
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	P0754655	PR08-6017 GREENWAY	4,010.45	4,165.86
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	P0754655	PR08-6017 GREENWAY	155.41	4,165.86
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	P0757868	PR08-6017 GREENWAY	15,780.65	16,183.06
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	P0757868	PR08-6017 GREENWAY	402.41	16,183.06
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	P0760343	PR08-6017	9,299.43	9,314.82
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	P0760343	PR08-6017	15.39	9,314.82
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	P0762855	PR08-6017 GREENWAY	8,162.56	8,162.56
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	P0766341	PR08-6017 GREENWAY TRAILS &	8,319.40	8,319.40
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	P0768658	PR08-6017 GREENWAY	-42,339.13	-42,339.13
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	P0774325	PR08-6017 GREENWAY	-12,500.02	-12,500.02
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP 10F	P0783405	PR08-6017 RC GREENWAY TRAILS	12,309.95	7,225.51
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP 10F	P0783405	PR08-6017 RC GREENWAY TRAILS	2,415.56	7,225.51
<b>Vendor: V0698700 RCS CONSTRUCTION INC.</b>						<b>Total:</b>	<u>14,725.49</u>
V0698810	RDO EQUIPMENT CO	0101-0202-4251	AP E02471	P0782309	MIRRORS FOR TRT JOHN DEERE	78.00	78.00
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P88560	P0782611	repair equipment for #W1 and #	739.44	739.44
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P88750	P0783083	parts for woods mowers	355.69	479.63
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P88715	P0783083	parts for #32	123.94	479.63



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V0698810	RDO EQUIPMENT CO	0101-0607-4269	AP P88917	P0783124	toolbox #T12	49.99	49.99
<b>Vendor: V0698810 RDO EQUIPMENT CO</b>						<b>Total:</b>	<b>1,347.06</b>
V0722757	RECORD STORAGE	0101-6021-4225	AP 020700	P0782379	RECORDS STORAGE	58.19	116.38
V0722757	RECORD STORAGE	0101-6022-4225	AP 020700	P0782379	RECORDS STORAGE	58.19	116.38
V0722757	RECORD STORAGE	0101-0111-4225	AP 020701	P0782468	STORAGE 1.15 FILE BOX	24.02	24.40
V0722757	RECORD STORAGE	0101-0111-4225	AP 020701	P0782468	STORAGE 1.9 FILE BOX	0.38	24.40
V0722757	RECORD STORAGE	0101-0106-4261	AP 020679	P0782668	Minimum Storage	10.95	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 020679	P0782668	Storage 2.34 File Box	2.27	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 020679	P0782668	Storage 1.15 File Box	8.78	22.00
V0722757	RECORD STORAGE	0101-0204-4242	AP 020677	P0782690	ADD 5.2 BOX	6.51	81.88
V0722757	RECORD STORAGE	0101-0204-4242	AP 020677	P0782690	PR STORE 5.2 CUFT CTN	5.56	81.88
V0722757	RECORD STORAGE	0101-0204-4242	AP 020677	P0782690	STORAGE 1.15 FILE BOX	0.69	81.88
V0722757	RECORD STORAGE	0101-0204-4242	AP 020677	P0782690	STORE 5.2 CUFT CTN	37.77	81.88
V0722757	RECORD STORAGE	0101-0204-4242	AP 020677	P0782690	ACCESS WORK ORDER	2.21	81.88
V0722757	RECORD STORAGE	0101-0204-4242	AP 020677	P0782690	DISH PACK BOXES	25.00	81.88
V0722757	RECORD STORAGE	0101-0204-4242	AP 020677	P0782690	REFILE FILEFOLDER	4.14	81.88
V0722757	RECORD STORAGE	0101-0201-4225	AP 020715	P0782831	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0618-0890-4225	AP 020684	P0782884	STORAGE OF AMB RECORDS/JAN	22.00	22.00
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS</b>						<b>Total:</b>	<b>288.66</b>
V0723000	RED WING SHOE STORE	0612-7101-4263	AP 00915054900	P0782232	NELSON SAFETY BOOTS	101.96	101.96
V0723000	RED WING SHOE STORE	0101-0305-4263	AP 00915056208	P0782346	2013 SAFETY FOOTWEAR-L PENA	130.00	130.00
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915056111	P0782917	WILBURN SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0613-0664-4263	AP 00915056060	P0783103	STEEL TOE BOOTS FOR M ZACHER	89.21	89.21
V0723000	RED WING SHOE STORE	0602-7011-4263	AP 00915056411	P0783260	FOOTWEAR JIM GALBRAITH	130.00	130.00
<b>Vendor: V0723000 RED WING SHOE STORE</b>						<b>Total:</b>	<b>581.17</b>
V0731393	RENEGADE ARMOR LLC	0101-0201-4263	AP 201325	P0782838	VEST LEWELLEN	501.50	1,015.70
V0731393	RENEGADE ARMOR LLC	0101-0201-4263	AP 201325	P0782838	VEST OWCZAREK	501.50	1,015.70
V0731393	RENEGADE ARMOR LLC	0101-0201-4261	AP 201325	P0782838	SHIPPING	12.70	1,015.70
<b>Vendor: V0731393 RENEGADE ARMOR LLC</b>						<b>Total:</b>	<b>1,015.70</b>
V0732102	RICOH USA	0101-0101-4253	AP 88548800	P0783374	FEB13 COPIER	1.58	336.81
V0732102	RICOH USA	0101-0106-4253	AP 88548800	P0783374	FEB13 COPIER	5.54	336.81
V0732102	RICOH USA	0793-0968-4253	AP 88548800	P0783374	FEB13 COPIER	31.04	336.81

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0732102	RICOH USA	0101-6021-4253	AP	88548800	P0783374	FEB13 COPIER	133.60	336.81	
V0732102	RICOH USA	0101-6022-4253	AP	88548800	P0783374	FEB13 COPIER	160.65	336.81	
V0732102	RICOH USA	0101-6026-4253	AP	88548800	P0783374	FEB13 COPIER	4.40	336.81	
<b>Vendor: V0732102 RICOH USA</b>							<b>Total:</b>	<u>336.81</u>	<u>336.81</u>
V0732106	RICOH USA	0101-0612-4253	AP	5024756387	P0782646	BASE 1/8/13 TO 2/7/13	140.81	826.52	
V0732106	RICOH USA	0101-0612-4253	AP	5024756387	P0782646	COLOR 10/8/12 TO 1/7/13	685.71	826.52	
<b>Vendor: V0732106 RICOH USA</b>							<b>Total:</b>	<u>826.52</u>	<u>826.52</u>
V0741954	ROSEMOUNT INC	0602-7011-4257	AP	70367343	P0780964	FREIGHT	8.02	2,230.57	
V0741954	ROSEMOUNT INC	0602-7011-4257	AP	70367343	P0780964	REMOTE MAGFLOW	2,222.55	2,230.57	
<b>Vendor: V0741954 ROSEMOUNT INC</b>							<b>Total:</b>	<u>2,230.57</u>	<u>2,230.57</u>
V0741785	ROSENBAUM'S SIGNS INC.	0101-0204-4530	AP	02-01-13	P0782004	REFUND OF SIGN VARIANCE	95.00	95.00	
<b>Vendor: V0741785 ROSENBAUM'S SIGNS INC.</b>							<b>Total:</b>	<u>95.00</u>	<u>95.00</u>
V0745570	RUNNINGS SUPPLY INC	0101-0607-4253	AP	2982775	P0782506	breakaway switch - trailers	27.98	27.98	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP	2988744	P0783024	SPOTLIGHT	15.99	15.99	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4255	AP	2988018	P0783084	plumbing supplies	107.70	107.70	
<b>Vendor: V0745570 RUNNINGS SUPPLY INC</b>							<b>Total:</b>	<u>151.67</u>	<u>151.67</u>
V0746700	RUSHMORE	0616-7103-4253	AP	0011631IN	P0782951	REPROGRAMMING RADIOS	165.00	330.00	
V0746700	RUSHMORE	0615-7102-4253	AP	0011631IN	P0782951	REPROGRAMMING RADIOS	165.00	330.00	
<b>Vendor: V0746700 RUSHMORE</b>							<b>Total:</b>	<u>330.00</u>	<u>330.00</u>
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	10174864	P0782427	EMBROIDERY STOCK	15.00	15.00	
<b>Vendor: V0747310 RUSHMORE EMBROIDERY &amp;</b>							<b>Total:</b>	<u>15.00</u>	<u>15.00</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP	INV00000005533P	0782893	CORR INTERNET	-9.95	428.34	
V0749700	RUSHMORE PLAZA CIVIC	0101-0201-4246	AP	INV0000000530IP	0782429	ROOM EXPENSES FOR PD ANNUAL	900.00	900.00	
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP	INV00000005533P	0782893	Catering: BH Mayor's Group Lun	428.34	428.34	
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP	INV00000005533P	0782893	Internet 1-day	9.95	428.34	
<b>Vendor: V0749700 RUSHMORE PLAZA CIVIC</b>							<b>Total:</b>	<u>1,328.34</u>	<u>1,328.34</u>
V0750370	RUSHMORE PLAZA HOTEL	0101-0202-4269	AP	252347	P0783244	MTG ROOM FOR 2013 DEPT GOALS	225.00	225.00	
<b>Vendor: V0750370 RUSHMORE PLAZA HOTEL &amp;</b>							<b>Total:</b>	<u>225.00</u>	<u>225.00</u>
V0750950	RUSHMORE SAFETY	0101-0603-4269	AP	7373	P0782638	2 GAUZE PADS	11.20	46.70	
V0750950	RUSHMORE SAFETY	0101-0603-4269	AP	7373	P0782638	2 GAUZE PADS 3X3	7.90	46.70	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0750950	RUSHMORE SAFETY	0101-0603-4269	AP	7373	P0782638	2 TRI-CUT TAPE	12.60	46.70
V0750950	RUSHMORE SAFETY	0101-0603-4269	AP	7373	P0782638	10 STERILE GAUZE	15.00	46.70
V0750950	RUSHMORE SAFETY	0101-0603-4269	AP	7374	P0782639	2 FIRST AID SUPPLIES	7.00	11.50
V0750950	RUSHMORE SAFETY	0101-0603-4269	AP	7374	P0782639	3 FIRST AID SUPPLIES	4.50	11.50
<b>Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:</b>							<u>58.20</u>	<u>58.20</u>
V0756784	SALES, ROB AND/OR	0602-7011-4530	AP	01/02/13	P0782525	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0756784 SALES, ROB AND/OR DARCY Total:</b>							<u>125.00</u>	<u>125.00</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030832	P0782777	PIN TRAVEL COVER	574.56	603.76
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030832	P0782777	SHIPPING	29.20	603.76
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030833	P0782778	BEARING ASSY PACK	381.24	411.74
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030833	P0782778	SHIPPING	30.50	411.74
<b>Vendor: V0758405 SANITATION PRODUCTS Total:</b>							<u>1,015.50</u>	<u>1,015.50</u>
V0769925	SCHLOTZKY'S	0101-0204-4263	AP	20003	P0782000	CATERED LUNCH-TIF TRAINING	149.38	149.38
<b>Vendor: V0769925 SCHLOTZKY'S Total:</b>							<u>149.38</u>	<u>149.38</u>
V0770550	SCHOON, DONAVON	0602-0932-4270	AP	02/04-02/07/13	P0782979	ADJ-MEALS-MINNEAPOLIS MN	-20.00	156.00
V0770550	SCHOON, DONAVON	0602-0932-4270	AP	02/04-02/07/13	P0782979	MEALS-MINNEAPOLIS MN	176.00	156.00
<b>Vendor: V0770550 SCHOON, DONAVON Total:</b>							<u>156.00</u>	<u>156.00</u>
V0771175	SCHROEDER, KLARE	0101-0108-4270	AP	02/06-02/07/13	P0782708	MEALS-PIERRE	38.00	38.00
<b>Vendor: V0771175 SCHROEDER, KLARE Total:</b>							<u>38.00</u>	<u>38.00</u>
V0772512	SCOTT, AMANDA	0101-0101-4270	AP	02/05-02/06/13	P0782565	MILEAGE-PIERRE	129.50	129.50
<b>Vendor: V0772512 SCOTT, AMANDA Total:</b>							<u>129.50</u>	<u>129.50</u>
V0772513	SCOTT, ANTOIN	0618-0890-4530	AP	09/14/08	P0781186	REFUND ON AMB CALL #08-09218	20.00	20.00
<b>Vendor: V0772513 SCOTT, ANTOIN Total:</b>							<u>20.00</u>	<u>20.00</u>
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1901250	P0782290	MATS MBTC	32.15	46.43
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1902398	P0782290	MOPS BUS BARN	14.28	46.43
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1901254	P0782421	JANITORIAL SUPPLIES	39.44	39.44
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1903450	P0782772	COVERALL LAUNDRY SERVICE	58.48	58.48
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1905435	P0782889	TOWEL & LINEN SERVICE/AMB	78.41	78.41
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1906517	P0782915	COVERALL LAUNDRY SERVICE	60.67	60.67
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1903476	P0783010	FLOOR MATS & SHOP TOWELS,	32.85	65.70

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1906546	P0783010	FLOOR MATS & SHOP TOWELS,	32.85	65.70
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1904336	P0783055	JANITORIAL SUPPLIES	27.18	27.18
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1907380	P0783217	Rugs for the office. Split 50	16.90	16.90
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1904591	P0783382	DUST MOPS	2.43	94.65
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1904591	P0783382	7 BURGNDY MATS	55.81	94.65
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1904591	P0783382	96 BAR TOWELS	24.83	94.65
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1904591	P0783382	96 REPLENISHMENT	2.71	94.65
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1904591	P0783382	GREEN LAUNDRY BAG	0.27	94.65
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1904591	P0783382	ENVIROMENTAL	4.30	94.65
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1904591	P0783382	ENERGY	4.30	94.65
<b>Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:</b>							<u>487.86</u>	<u>487.86</u>
V0778584	SHAMPINE, RANDI	0602-7011-4530	AP	01/16/13	P0782526	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0778584 SHAMPINE, RANDI Total:</b>							<u>125.00</u>	<u>125.00</u>
V0778601	SHAND & JURs	0604-7072-4253	AP	135351	P0782711	GASKET	912.00	928.05
V0778601	SHAND & JURs	0604-7072-4253	AP	135351	P0782711	FREIGHT	16.05	928.05
<b>Vendor: V0778601 SHAND &amp; JURs Total:</b>							<u>928.05</u>	<u>928.05</u>
V0780386	SHARP, LINDA	0618-0890-4530	AP	05/21/10	P0781215	REFUND ON AMB CALL #10-04703	11.27	11.27
<b>Vendor: V0780386 SHARP, LINDA Total:</b>							<u>11.27</u>	<u>11.27</u>
V0781610	SHERWIN-WILLIAMS	0613-0654-4252	AP	75181	P0783104	PAINT	19.29	19.29
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	78367	P0783125	paint	34.00	34.00
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	80272	P0783394	TAPE	25.98	25.98
<b>Vendor: V0781610 SHERWIN-WILLIAMS Total:</b>							<u>79.27</u>	<u>79.27</u>
V0781983	SHI INTERNATIONAL CORP	0101-0205-4295	AP	B00768890	P0769551	CORR-COST	-155.79	147.37
V0781983	SHI INTERNATIONAL CORP	0101-0205-4295	AP	B00768890	P0769551	(1) Adobe Acrobat Professional	303.16	147.37
<b>Vendor: V0781983 SHI INTERNATIONAL CORP Total:</b>							<u>147.37</u>	<u>147.37</u>
V0787250	SIMPSON'S CREATIVE	0612-7101-4261	AP	39426	P0782947	FREIGHT	3.00	248.00
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP	39421	P0782666	ENVELOPES 5,000)	266.00	266.00
V0787250	SIMPSON'S CREATIVE	0793-0968-4261	AP	39430	P0782694	BUSINESS CARDS	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	39408	P0782830	RECRUITMENT POSTERS	16.50	16.50
V0787250	SIMPSON'S CREATIVE	0612-7101-4261	AP	39427	P0782946	TO INSURE PICKUP LABELS	440.00	440.00
V0787250	SIMPSON'S CREATIVE	0612-7101-4261	AP	39426	P0782947	RECYCLABLES LABELS	245.00	248.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0787250</b>	<b>SIMPSON'S CREATIVE PRINT</b>	<b>Total:</b>	<u>990.50</u>	<u>990.50</u>
V0787740	SIMS GLASS	0101-0618-4251	AP 21814	P0783018	R/R ROCK CHIPS BUS 81	45.00	45.00
			<b>Vendor: V0787740</b>	<b>SIMS GLASS</b>	<b>Total:</b>	<u>45.00</u>	<u>45.00</u>
V0789235	SIoux PLATING CO. INC.	0101-0201-4251	AP 032895	P0782441	PAINT POLICE CAGE	43.09	43.09
			<b>Vendor: V0789235</b>	<b>SIoux PLATING CO. INC.</b>	<b>Total:</b>	<u>43.09</u>	<u>43.09</u>
V0790461	SNAP ON TOOLS	0602-7014-4265	AP 245853	P0782263	SOCKET	17.65	17.65
			<b>Vendor: V0790461</b>	<b>SNAP ON TOOLS</b>	<b>Total:</b>	<u>17.65</u>	<u>17.65</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 021313226	P0783086	cool test	15.80	15.80
			<b>Vendor: V0790462</b>	<b>SNAP ON TOOLS</b>	<b>Total:</b>	<u>15.80</u>	<u>15.80</u>
V0791125	SOLON, BRAD	0101-0204-4270	AP 02/12-02/13/13	P0783224	PARKING-FT COLLINS CO	9.00	102.00
V0791125	SOLON, BRAD	0101-0204-4270	AP 02/12-02/13/13	P0783224	MEALS-FT COLLINS CO	93.00	102.00
			<b>Vendor: V0791125</b>	<b>SOLON, BRAD</b>	<b>Total:</b>	<u>102.00</u>	<u>102.00</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7625	P0781825	EQUIPMENT REMOVAL UNIT 23	489.00	489.00
V0791427	SONNEL TECHNOLOGIES	0101-0711-4251	AP 7637	P0783130	Install computer mount in new	90.00	90.00
			<b>Vendor: V0791427</b>	<b>SONNEL TECHNOLOGIES</b>	<b>Total:</b>	<u>579.00</u>	<u>579.00</u>
V0794433	SOUTH DAKOTA BUILDING	0101-0204-4270	AP 2013	P0782306	REG-PULKRABEK M	75.00	225.00
V0794433	SOUTH DAKOTA BUILDING	0101-0204-4270	AP 2013	P0782306	REG-BECHTEL C	75.00	225.00
V0794433	SOUTH DAKOTA BUILDING	0101-0204-4270	AP 2013	P0782306	REG-BRODRICK M	75.00	225.00
			<b>Vendor: V0794433</b>	<b>SOUTH DAKOTA BUILDING</b>	<b>Total:</b>	<u>225.00</u>	<u>225.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0782559	JAN13 SOLID WASTE FEE	6,643.88	6,643.88
			<b>Vendor: V0802725</b>	<b>SOUTH DAKOTA DEPT ENV &amp;</b>	<b>Total:</b>	<u>6,643.88</u>	<u>6,643.88</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D3288	P0782688	INMATE PAYCYCLE 12/10/12-1/13/	741.25	2,964.99
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D3288	P0782688	INMATE PAYCYCLE 12/10/12-1/13/	1,111.87	2,964.99
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D3288	P0782688	INMATE PAYCYCLE 12/10/12-1/13/	1,111.87	2,964.99
			<b>Vendor: V0801027</b>	<b>SOUTH DAKOTA DEPT OF</b>	<b>Total:</b>	<u>2,964.99</u>	<u>2,964.99</u>
V0808300	SOUTH DAKOTA DIV OF	0775-4132-4225	AP 02/15/13	P0783403	BACKGROUND CHECK-AVERY A	43.25	86.50
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP 02/15/13	P0783403	BACKGROUND	43.25	86.50
			<b>Vendor: V0808300</b>	<b>SOUTH DAKOTA DIV OF</b>	<b>Total:</b>	<u>86.50</u>	<u>86.50</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 025	P0781898	South Dakota ID card for clien	20.00	20.00

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

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V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 024	P0782154		Drivers license reinstatement	70.00	70.00
<b>Vendor: V0808302 SOUTH DAKOTA DRIVERS Total:</b>							<u>90.00</u>	<u>90.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0782013		JANUARY, 2013 AFFIDAVIT FEE	415.00	415.00
<b>Vendor: V0808500 SOUTH DAKOTA ELEC Total:</b>							<u>415.00</u>	<u>415.00</u>
V0809500	SOUTH DAKOTA	0101-0108-4292	AP 00060	P0783282		2013 MEMBERSHIP RENEWAL - R	235.00	235.00
V0809500	SOUTH DAKOTA	0101-0108-4292	AP 00152	P0783283		2013 MEMBERSHIP RENEWAL - M	235.00	235.00
<b>Vendor: V0809500 SOUTH DAKOTA ENGINEERING Total:</b>							<u>470.00</u>	<u>470.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL301219	P0782473		DEC12 PHONE	18.00	20.00
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL301219	P0782473		DEC12 PHONE	2.00	20.00
<b>Vendor: V0809840 SOUTH DAKOTA EXECUTIVE Total:</b>							<u>20.00</u>	<u>20.00</u>
V0810785	SOUTH DAKOTA FIRE	0101-0202-4292	AP	P0782329		ANNUAL DEPT DUES/2013	100.00	100.00
<b>Vendor: V0810785 SOUTH DAKOTA FIRE CHIEF Total:</b>							<u>100.00</u>	<u>100.00</u>
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 02/05-02/06/13	P0782187		ADJ	-140.00	175.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 02/05-02/06/13	P0782187		MUNI GOV'T REG-SCOTT A	35.00	175.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 02/05-02/06/13	P0782187		MUNI GOV'T REG-PETERSEN B	35.00	175.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 02/05-02/06/13	P0782187		MUNI GOV'T REG-WRIGHT J	35.00	175.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 02/05-02/06/13	P0782187		MUNI GOV'T REG-LEWIS C	35.00	175.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP	P0782187		Registration for Legislative R	140.00	175.00
V0816390	SOUTH DAKOTA	0101-0101-4273	AP 02/05-02/06/13	P0782187		MUNI GOV'T REG-KOOIKER S	35.00	175.00
V0816390	SOUTH DAKOTA	0618-0890-4270	AP 3031	P0782976		REG-CULBERSON J	35.00	35.00
<b>Vendor: V0816390 SOUTH DAKOTA MUNICIPAL Total:</b>							<u>210.00</u>	<u>210.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD130077	P0782681		90 LOCATES	91.74	366.93
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD130077	P0782681		89 LOCATES	91.73	366.93
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD130077	P0782681		89 LOCATES	91.73	366.93
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD130077	P0782681		89 LOCATES	91.73	366.93
<b>Vendor: V0816451 SOUTH DAKOTA ONE CALL Total:</b>							<u>366.93</u>	<u>366.93</u>
V0818670	SOUTH DAKOTA	0775-4132-4130	AP	P0782474		ADD'L CONTRIB-MALISKE B	1,141.79	1,141.79
<b>Vendor: V0818670 SOUTH DAKOTA RETIREMENT Total:</b>							<u>1,141.79</u>	<u>1,141.79</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP BO4718	P0782445		WORK STUDY GILLASPIE	70.28	70.28
<b>Vendor: V0818740 SOUTH DAKOTA SCHOOL OF Total:</b>							<u>70.28</u>	<u>70.28</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0820295	SOUTH DAKOTA SOCIETY	0101-0202-4292	AP 21	P0782453		ANNUAL INSTRUCTORS DUES FOR	30.00	30.00
<b>Vendor: V0820295      SOUTH DAKOTA SOCIETY OF</b>							<b>Total:</b>	<b>30.00</b>
V0822082	SOUTH DAKOTA	0101-0202-4270	AP	P0782302		ADJ	-60.00	60.00
V0822082	SOUTH DAKOTA	0101-0202-4270	AP 2013	P0782302		REG-LAPPE T	20.00	60.00
V0822082	SOUTH DAKOTA	0101-0202-4270	AP 2013	P0782302		REG-FIELDS J	20.00	60.00
V0822082	SOUTH DAKOTA	0101-0202-4270	AP 2013	P0782302		REG-RENDON R	20.00	60.00
V0822082	SOUTH DAKOTA	0101-0202-4270	AP	P0783291		ADJ	-40.00	40.00
V0822082	SOUTH DAKOTA	0101-0202-4270	AP 2013	P0783291		REG-BARROWS S	20.00	40.00
V0822082	SOUTH DAKOTA	0101-0202-4270	AP 2013	P0783291		REG-RADERSCHADT M	20.00	40.00
V0822082	SOUTH DAKOTA	0101-0202-4270	AP	P0782302		REGISTRATION FOR THE 2013	60.00	60.00
V0822082	SOUTH DAKOTA	0101-0202-4270	AP	P0783291		REGISTRATION FOR SHAWN	40.00	40.00
<b>Vendor: V0822082      SOUTH DAKOTA WILDLAND</b>							<b>Total:</b>	<b>100.00</b>
V0823798	SPORT & SPECIALTY	0615-7102-4252	AP 33153	P0780428		CORR-COST	-2,527.30	4,421.00
V0823798	SPORT & SPECIALTY	0615-7102-4252	AP 33153	P0780428		LITTER BARRACADE	6,948.30	4,421.00
<b>Vendor: V0823798      SPORT &amp; SPECIALTY NETTING</b>							<b>Total:</b>	<b>4,421.00</b>
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP 93697	P0782285		FREIGHT	7.46	62.46
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP 93697	P0782285		STOCK BIKE RACK PARTS	55.00	62.46
<b>Vendor: V0823837      SPORTWORKS NORTHWEST</b>							<b>Total:</b>	<b>62.46</b>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1660184	P0782706		INTEREST	-1.57	9,516.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1660184	P0782706		2235G0087 PARRIS, T 204	415.52	9,516.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1660184	P0782706		2235G0087 EHLERS, R 201	744.37	9,516.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1660184	P0782706		2235G0087 MEIDINGER, R 7102	1,866.66	9,516.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1660184	P0782706		2235G0087 SOLTESZ, K 911	1,522.80	9,516.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1660184	P0782706		2235G0087 EPIC OUTDOOR ADV, 20	4,968.22	9,516.00
<b>Vendor: V0756845      ST PAUL TRAVELERS</b>							<b>Total:</b>	<b>9,516.00</b>
V0827182	STANDING ROCK	0615-7102-4225	AP 78430	P0782958		TIRE DISPOSAL	4,829.44	4,829.44
<b>Vendor: V0827182      STANDING ROCK SANITATION</b>							<b>Total:</b>	<b>4,829.44</b>
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP 0156438	P0783174		PW08-1743 CANYON LAKE DAM	2,188.50	2,188.50
<b>Vendor: V0827250      STANLEY CONSULTANTS INC</b>							<b>Total:</b>	<b>2,188.50</b>
T7957	STANLEY STEAMER	0613-0654-4225	AP 55936	P0783105		CLEAN GRILL CARPET	315.00	1,085.00
T7957	STANLEY STEAMER	0613-0654-4225	AP 55936	P0783105		CLEAN RESTROOM CARPET	30.00	1,085.00

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

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T7957	STANLEY STEAMER	0613-0654-4225	AP	55936	P0783105	CLEAN VINYL	225.00	1,085.00
T7957	STANLEY STEAMER	0613-0654-4225	AP	55936	P0783105	CLEAN RESTROOM TILE	230.00	1,085.00
T7957	STANLEY STEAMER	0613-0654-4225	AP	55936	P0783105	CLEAN ENTRY WAY TILE	30.00	1,085.00
T7957	STANLEY STEAMER	0613-0604-4225	AP	55936	P0783105	CLEAN PROSHOP CARPET	140.00	1,085.00
T7957	STANLEY STEAMER	0613-0604-4225	AP	55936	P0783105	CLEAN ENTRY WAY TILE	25.00	1,085.00
T7957	STANLEY STEAMER	0613-0604-4225	AP	1 02/01/13	P0783105	CARPET PROTECTANT	30.00	1,085.00
T7957	STANLEY STEAMER	0613-0604-4269	AP	1 02/01/13	P0783105	MATS	60.00	1,085.00
<b>Vendor: T7957 STANLEY STEAMER</b>							<b>Total:</b>	<u>1,085.00</u>
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP	2013	P0782850	10% Late Fee - Nyberg	41.50	182.50
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP	2013	P0782850	10% Late Fee - Landeen	41.50	182.50
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP	2013	P0782850	10% Late Fee - Marsland	29.00	182.50
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP	2013	P0782850	10% Late Fee - Cushman	41.50	182.50
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP	2013	P0782850	10% Late Fee - Soye	29.00	182.50
<b>Vendor: V0820420 STATE BAR OF S DAKOTA</b>							<b>Total:</b>	<u>182.50</u>
V0829990	STEICHEN, BERNADINE	0602-7011-4530	AP	01/27/13	P0782675	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0829990 STEICHEN, BERNADINE</b>							<b>Total:</b>	<u>125.00</u>
V0829991	STEICHEN, DUANE	0602-7011-4530	AP	01/20/13	P0783266	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0829991 STEICHEN, DUANE</b>							<b>Total:</b>	<u>125.00</u>
V0830442	STOCK, LORELEE	0101-0608-4530	AP	02/09/13	P0783091	Mtn. Pine Beetle reimbursement	100.00	100.00
<b>Vendor: V0830442 STOCK, LORELEE</b>							<b>Total:</b>	<u>100.00</u>
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33604658	P0783106	CREDIT-RTN DOOR HANDLE	-38.85	147.30
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33616409	P0783087	shop stock	91.51	95.31
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33616478	P0783087	clearance light #T3	3.80	95.31
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33615698	P0783106	SEAL GASKET	0.34	147.30
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33615698	P0783106	THERMOSTAT	4.63	147.30
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33615334	P0783106	BELT	5.38	147.30
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33615334	P0783106	BELT	5.31	147.30
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33615334	P0783106	FILTER	4.60	147.30
V0835829	STURDEVANT'S AUTO	0613-0664-4251	AP	33615688	P0783106	HOSE	11.23	147.30
V0835829	STURDEVANT'S AUTO	0613-0664-4251	AP	33615688	P0783106	WATER PUMP	55.29	147.30
V0835829	STURDEVANT'S AUTO	0613-0664-4251	AP	33615688	P0783106	BELT	31.34	147.30
V0835829	STURDEVANT'S AUTO	0613-0664-4251	AP	33615723	P0783106	CLUTCH	68.03	147.30



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33616727	P0783126	shop stock supplies	100.04	100.04
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33616408	P0783150	FILTER	7.14	38.33
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33616408	P0783150	FILTER	7.56	38.33
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33616408	P0783150	FILTER	7.56	38.33
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33616408	P0783150	FILTER	8.15	38.33
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33616408	P0783150	SPK PLUG	7.92	38.33
<b>Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:</b>							<u>380.98</u>	<u>380.98</u>
V0838027	SUNGARD BI-TECH INC	0101-6024-4295	AP	61036	P0782475	QUERIX MAINT 03/01/13-02/28/14	642.72	4,506.98
V0838027	SUNGARD BI-TECH INC	0101-6024-4295	AP	61036	P0782475	MKS MAINT 03/01/13-02/28/14	383.62	4,506.98
V0838027	SUNGARD BI-TECH INC	0101-6024-4295	AP	61036	P0782475	MICROFOCUS MAINT 03/01/13-02/2	1,230.64	4,506.98
V0838027	SUNGARD BI-TECH INC	0101-6024-4295	AP	61133	P0782475	WARRANTY RENEWALS	2,250.00	4,506.98
<b>Vendor: V0838027 SUNGARD BI-TECH INC Total:</b>							<u>4,506.98</u>	<u>4,506.98</u>
V0839102	SUPERIOR SIGNAL	0101-0202-4253	AP	I05671	P0782327	ST-10 PUMP FOR SMOKE MACHINE	100.58	100.58
<b>Vendor: V0839102 SUPERIOR SIGNAL COMPANY Total:</b>							<u>100.58</u>	<u>100.58</u>
V0840056	SWISSPHONE	0618-0890-4253	AP	201834	P0782873	PAGER REPAIRS/SPLIT 0202-0890	240.94	730.12
V0840056	SWISSPHONE	0101-0202-4253	AP	201834	P0782873	PAGER REPAIRS/SPLIT 0202-0890	489.18	730.12
<b>Vendor: V0840056 SWISSPHONE Total:</b>							<u>730.12</u>	<u>730.12</u>
V0842753	TECH, DALE	0101-0108-4270	AP	02/06-02/07/13	P0782707	MEALS-PIERRE	38.00	38.00
<b>Vendor: V0842753 TECH, DALE Total:</b>							<u>38.00</u>	<u>38.00</u>
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP	32671	P0783275	HP 5550 TONER CARTRIDGES -	700.00	700.00
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP	32753	P0783286	HP 5550 TONER - YELLOW	399.00	399.00
V0856436	TECHNOLOGY CENTER	0101-0108-4269	AP	32759	P0783287	KIP TONER AND ROLL PAPER	669.00	669.00
<b>Vendor: V0856436 TECHNOLOGY CENTER Total:</b>							<u>1,768.00</u>	<u>1,768.00</u>
V0857001	TEESLINK, CHRIS	0602-7011-4530	AP	12/18/12	P0782676	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0857001 TEESLINK, CHRIS Total:</b>							<u>125.00</u>	<u>125.00</u>
V0846010	TESSIER'S INC.	0604-7072-4269	AP	017220	P0782997	AIR FILTER, 14X20X2	118.80	118.80
<b>Vendor: V0846010 TESSIER'S INC. Total:</b>							<u>118.80</u>	<u>118.80</u>
V0849427	THOMSON ELITE	0101-0106-4295	AP	190318	P0781874	TAX EXEMPT	-26.40	440.00
V0849427	THOMSON ELITE	0101-0106-4295	AP	190318	P0781874	Professional Services from 12/	466.40	440.00
<b>Vendor: V0849427 THOMSON ELITE Total:</b>							<u>440.00</u>	<u>440.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0850103	THORSTENSON, JEANETTE	0602-7011-4530	AP 01/17/13	P0782527	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0850103 THORSTENSON, JEANETTE R Total:</b>						<u>125.00</u>	<u>125.00</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP RC08862	P0782613	engine filter #35	43.04	43.04
<b>Vendor: V0856300 TITAN MACHINERY Total:</b>						<u>43.04</u>	<u>43.04</u>
V0856372	TITUS, STACEY	0101-0108-4270	AP 02/06-02/07/13	P0782717	MEALS-PIERRE	38.00	38.00
<b>Vendor: V0856372 TITUS, STACEY Total:</b>						<u>38.00</u>	<u>38.00</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000058168	P0782508	COMPLETE TRAFFIC SIGNAL	15,580.00	15,580.00
<b>Vendor: V0863450 TRAFFIC CONTROL CORP Total:</b>						<u>15,580.00</u>	<u>15,580.00</u>
V0867300	TRAPEZE SOFTWARE	0101-0618-4225	AP 131050134	P0783019	TRAPEZE PASS MON/MDC	6,445.00	6,445.00
<b>Vendor: V0867300 TRAPEZE SOFTWARE GROUP Total:</b>						<u>6,445.00</u>	<u>6,445.00</u>
V0867945	TRAVEL CENTER	0101-0105-4270	AP	P0781849	ADJ	-1,407.20	1,407.20
V0867945	TRAVEL CENTER	0101-0105-4270	AP 18862	P0781849	RT SAN DIEGO CA-JARVINEN D	703.60	1,407.20
V0867945	TRAVEL CENTER	0101-0105-4270	AP 18862	P0781849	RT SAN DIEGO CA-TALLON A	703.60	1,407.20
V0867945	TRAVEL CENTER	0101-0105-4270	AP	P0781849	Airline tickets for Angela Tal	1,407.20	1,407.20
<b>Vendor: V0867945 TRAVEL CENTER Total:</b>						<u>1,407.20</u>	<u>1,407.20</u>
V0868350	TRI-TECH INC	0101-0201-4261	AP 88124	P0781203	STANDARD SEM COLLECTION	85.50	97.00
V0868350	TRI-TECH INC	0101-0201-4261	AP 88124	P0781203	SHIPPING	11.50	97.00
<b>Vendor: V0868350 TRI-TECH INC Total:</b>						<u>97.00</u>	<u>97.00</u>
V0868823	TRICARE REFUNDS - SOUTH	0618-0890-4530	AP 09/14/08	P0781185	REFUND ON AMB CALL #08-09218	394.55	394.55
<b>Vendor: V0868823 TRICARE REFUNDS - SOUTH Total:</b>						<u>394.55</u>	<u>394.55</u>
V0868847	TRIMBLE, TOM AND	0101-0608-4530	AP 12/12/12	P0782614	Mtn. Pine Beetle reimbursement	300.00	300.00
<b>Vendor: V0868847 TRIMBLE, TOM AND DONNA Total:</b>						<u>300.00</u>	<u>300.00</u>
V0869501	TROVE, MARTIN	0602-7011-4530	AP 01/16/13	P0782677	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0869501 TROVE, MARTIN Total:</b>						<u>125.00</u>	<u>125.00</u>
V0840709	TSP INC	0604-0833-4223/1980-083	AP 45397	P0782983	12-1980 MINNEKAHTA DR AREA	4,413.41	12,489.98
V0840709	TSP INC	0602-0933-4223/1980-093	AP 45397	P0782983	12-1980 MINNEKAHTA DR AREA	5,342.75	12,489.98
V0840709	TSP INC	0505-8910-4223/1980-891	AP 45397	P0782983	12-1980 MINNEKAHTA DR AREA	2,501.48	12,489.98
V0840709	TSP INC	0505-8911-4223/1980-891	AP 45397	P0782983	12-1980 MINNEKAHTA DR AREA	232.34	12,489.98
<b>Vendor: V0840709 TSP INC Total:</b>						<u>12,489.98</u>	<u>12,489.98</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	01/08/13	P0782894	Eye Exam	50.00	150.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	01/08/13	P0782894	Frames/Lens	100.00	150.00
<b>Vendor: V0170792 TUCKER KUDRNA HOLEC EYE</b>							<b>Total:</b>	<b>150.00</b>
V0876300	ULINE INC	0101-0201-4261	AP	48922075	P0782451	MOVING BOXES	172.92	172.92
<b>Vendor: V0876300 ULINE INC</b>							<b>Total:</b>	<b>172.92</b>
V0877300	ULTRAMAX	0101-0201-4269	AP	133664	P0780592	30000 ROUNDS 40 CAL AMMO	6,780.00	6,780.00
<b>Vendor: V0877300 ULTRAMAX</b>							<b>Total:</b>	<b>6,780.00</b>
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E053	P0782400	8110953152,CHARGES	20.38	128.97
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E053	P0782400	8110953152,CHARGES	36.80	128.97
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E053	P0782400	8110953163,CHARGES	29.39	128.97
V0880250	UNITED PARCEL SERVICE	0792-0967-4261	AP	000055958E053	P0782400	8110953163,CHARGES	9.45	128.97
V0880250	UNITED PARCEL SERVICE	0101-0106-4261	AP	000055958E053	P0782400	8110953174,CHARGES	32.95	128.97
V0880250	UNITED PARCEL SERVICE	0602-7011-4261	AP	000055958E063	P0782866	8110953185,CHARGES	10.74	719.09
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E063	P0782866	8110953185,CHARGES	183.79	719.09
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E063	P0782866	8110953196,CHARGES	185.99	719.09
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E063	P0782866	8110953200,CHARGES	9.05	719.09
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E063	P0782866	8110953211,CHARGES	135.98	719.09
V0880250	UNITED PARCEL SERVICE	0101-6024-4261	AP	000055958E063	P0782866	8110953211,CHARGES	184.66	719.09
V0880250	UNITED PARCEL SERVICE	0101-0603-4261	AP	000055958E063	P0782866	8110953222,CHARGES	8.88	719.09
<b>Vendor: V0880250 UNITED PARCEL SERVICE</b>							<b>Total:</b>	<b>848.06</b>
V0880265	UNITED RENTALS	0602-7011-4269	AP		P0781734	ADJ-2 INV	-1,617.50	3,330.00
V0880265	UNITED RENTALS	0602-7014-4269	AP		P0781734	ADJ- 2 INV	-1,617.50	3,330.00
V0880265	UNITED RENTALS	0602-7011-4269	AP	108771857001	P0781734	TRIPOD,WINCH,BLOWER	1,350.00	3,330.00
V0880265	UNITED RENTALS	0602-7014-4269	AP	108771857001	P0781734	TRIPOD,WINCH,BLOWER	1,350.00	3,330.00
V0880265	UNITED RENTALS	0602-7011-4269	AP	108865800001	P0781734	HARNESS,GAS DETECTOR	315.00	3,330.00
V0880265	UNITED RENTALS	0602-7014-4269	AP	108865800001	P0781734	HARNESS,GAS DETECTOR	315.00	3,330.00
V0880265	UNITED RENTALS	0602-7011-4269	AP		P0781734	TRIPOD, WINCH, HARNESS, GAS	1,617.50	3,330.00
V0880265	UNITED RENTALS	0602-7014-4269	AP		P0781734	CONFINED SPACE EQUIPMENT	1,617.50	3,330.00
<b>Vendor: V0880265 UNITED RENTALS</b>							<b>Total:</b>	<b>3,330.00</b>
V0880775	US DEPT OF INTERIOR	0602-0933-4225	AP	90147933	P0782560	QUARTERLY PMT-BILL NO	29,066.25	34,500.00
V0880775	US DEPT OF INTERIOR	0602-0933-4225	AP	90147933	P0782560	GAGING STNS 10/01/12-12/31/12	3,586.27	34,500.00
V0880775	US DEPT OF INTERIOR	0604-7072-4225	AP	90147933	P0782560	GAGING STNS 10/01/12-12/31/12	1,847.48	34,500.00

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

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<b>Vendor: V0880775 US DEPT OF INTERIOR</b>							<b>Total:</b>	<u>34,500.00</u>	<u>34,500.00</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP	419562	P0780758	BASIC SKILLS MEMBERSHIPS	408.00	426.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	419562	P0780758	FREIGHT - RECORD BOOKS	18.00	426.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	420119	P0781727	BASIC SKILLS MEMBERSHIPS	324.00	339.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	420119	P0781727	FREIGHT - BASIC SKILLS	15.00	339.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	421047	P0781909	BASIC SKILLS MEMBERSHIPS	84.00	89.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	421047	P0781909	FREIGHT FOR RECORDED BOOKS	5.00	89.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	421044	P0781910	BASIC SKILLS MEMBERSHIPS	204.00	216.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	421044	P0781910	FREIGHT FOR RECORD BOOKS	12.00	216.00	
<b>Vendor: V0881098 US FIGURE SKATING</b>							<b>Total:</b>	<u>1,070.00</u>	<u>1,070.00</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	20541	P0782291	CLEAN PARKING LOTS JAN 2013	180.00	180.00	
<b>Vendor: V0885609 VALLEY SWEEPING</b>							<b>Total:</b>	<u>180.00</u>	<u>180.00</u>
V0885743	VANGRAEFSCHPEPE, JUSTIN	0615-7102-4270	AP	02/07-02/08/13	P0782418	ADJ MEALS-SIOUX FALLS	-17.00	111.00	
V0885743	VANGRAEFSCHPEPE, JUSTIN	0615-7102-4270	AP	02/07-02/08/13	P0782418	MEALS-SIOUX FALLS	28.00	111.00	
V0885743	VANGRAEFSCHPEPE, JUSTIN	0615-7102-4292	AP	02/07-02/08/13	P0782418	PE REGISTRATION REIMB	100.00	111.00	
<b>Vendor: V0885743 VANGRAEFSCHPEPE, JUSTIN</b>							<b>Total:</b>	<u>111.00</u>	<u>111.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	72083	P0782424	NAME PLATE FOX	6.10	6.10	
V0886420	VANWAY TROPHY &	0101-0201-4263	AP	72189	P0782439	NAMETAGS SITTS	21.00	21.00	
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	72188	P0782871	2 NAME TAGS/MALTAVERNE	25.00	125.00	
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	72188	P0782871	2 NAME TAGS/SEALS	25.00	125.00	
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	72188	P0782871	2 NAME TAGS/NIEHAUS	25.00	125.00	
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	72188	P0782871	2 NAME TAGS/BEHLINGS	25.00	125.00	
V0886420	VANWAY TROPHY &	0618-0890-4263	AP	72188	P0782871	2 NAME TAGS/CULBERSON	25.00	125.00	
V0886420	VANWAY TROPHY &	0101-0603-4269	AP	72531	P0783380	MEDALS	971.12	971.12	
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD</b>							<b>Total:</b>	<u>1,123.22</u>	<u>1,123.22</u>
V0890180	VERIZON WIRELESS	0101-6021-4269	AP	001769601001	P0777391	CELL PHONE,CASE-PAULINE	155.97	155.97	
V0890180	VERIZON WIRELESS	0101-6021-4269	AP	001776110001	P0777748	SCREEN PROTECTORS	7.48	7.48	
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	001785895001	P0778263	NEW PHONE FOR HARRISON	213.71	213.71	
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	001770685001	P0778533	MOTOROLA DROID 4CELLPHONE	49.99	59.73	
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	001770685001	P0778533	SCREEN PROTECTOR	9.74	59.73	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	593-2813 JAN PHONE	43.01	13,528.90	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	593-2814 JAN PHONE	43.01	13,528.90	

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

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-2340 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-2414 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-2695 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-2923 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-3011 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-3548 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-3637 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-3760 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-3795 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-3825 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-3929 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-4059 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-4287 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-4766 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-5009 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-5183 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-5451 JAN PHONE	-36.12	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-5769 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-5962 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-6075 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-6776 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-6793 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-6920 JAN PHONE	43.03	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-7558 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-7563 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-7608 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-7812 JAN PHONE	43.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	786-7823 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	787-0491 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	858-3543 JAN PHONE	32.42	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	863-0060 JAN PHONE	29.77	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	863-1182 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	863-1406 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	863-1407 JAN PHONE	31.28	13,528.90

**The City of Rapid City**  
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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	877-2170 JAN PHONE	32.42	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	877-4497 JAN PHONE	39.95	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	939-1114 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	939-1671 JAN PHONE	29.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	939-4272 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	939-5108 JAN PHONE	43.03	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	939-5115 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	939-5575 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2856442771	P0780700	209-2438 JAN PHONE	30.89	13,528.90
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2856442771	P0780700	484-4792 JAN PHONE	31.68	13,528.90
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2856442771	P0780700	484-7305 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2856442771	P0780700	545-4472 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2856442771	P0780700	390-3058 JAN PHONE	53.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2856442771	P0780700	390-4156 JAN PHONE	33.67	13,528.90
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2856442771	P0780700	545-4177 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2856442771	P0780700	787-0053 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2856442771	P0780700	863-0069 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2856442771	P0780700	863-0071 JAN PHONE	41.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2856442771	P0780700	390-1945 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2856442771	P0780700	390-3719 JAN PHONE	30.80	13,528.90
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2856442771	P0780700	390-4074 JAN PHONE	30.80	13,528.90
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2856442771	P0780700	415-0665 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2856442771	P0780700	863-2060 JAN PHONE	32.44	13,528.90
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2856442771	P0780700	863-2212 JAN PHONE	29.77	13,528.90
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2856442771	P0780700	390-2449 JAN PHONE	31.28	13,528.90
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2856442771	P0780700	390-2559 JAN PHONE	35.98	13,528.90
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2856442771	P0780700	431-6489 JAN PHONE	39.95	13,528.90
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2856442771	P0780700	858-4479 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2856442771	P0780700	863-0072 JAN PHONE	31.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2856442771	P0780700	863-1020 JAN PHONE	34.73	13,528.90
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2856442771	P0780700	877-0777 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2856442771	P0780700	939-4085 JAN PHONE	43.08	13,528.90
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2856442771	P0780700	209-1535 JAN PHONE	32.93	13,528.90
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2856442771	P0780700	209-2137 JAN PHONE	53.47	13,528.90

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

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V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2856442771	P0780700	390-1776 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2856442771	P0780700	390-7221 JAN PHONE	33.09	13,528.90
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2856442771	P0780700	390-7222 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2856442771	P0780700	431-8635 JAN PHONE	40.05	13,528.90
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2856442771	P0780700	484-9104 JAN PHONE	32.88	13,528.90
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2856442771	P0780700	787-0222 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2856442771	P0780700	858-0580 JAN PHONE	32.42	13,528.90
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2856442771	P0780700	863-1384 JAN PHONE	31.68	13,528.90
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2856442771	P0780700	877-6106 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2856442771	P0780700	209-5012 JAN PHONE	10.35	13,528.90
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2856442771	P0780700	209-5012 JAN PHONE	10.35	13,528.90
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2856442771	P0780700	209-5012 JAN PHONE	10.34	13,528.90
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2856442771	P0780700	381-4241 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2856442771	P0780700	390-0043 JAN PHONE	53.47	13,528.90
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2856442771	P0780700	390-0558 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2856442771	P0780700	390-2069 JAN PHONE	10.42	13,528.90
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2856442771	P0780700	390-2069 JAN PHONE	10.43	13,528.90
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2856442771	P0780700	390-2069 JAN PHONE	10.43	13,528.90
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2856442771	P0780700	390-6217 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2856442771	P0780700	390-6594 JAN PHONE	30.78	13,528.90
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2856442771	P0780700	390-6954 JAN PHONE	33.47	13,528.90
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2856442771	P0780700	390-7229 JAN PHONE	30.78	13,528.90
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2856442771	P0780700	390-7532 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2856442771	P0780700	390-8533 JAN PHONE	30.80	13,528.90
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2856442771	P0780700	863-1305 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2856442771	P0780700	390-2022 JAN PHONE	39.15	13,528.90
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2856442771	P0780700	390-6528 JAN PHONE	52.81	13,528.90
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2856442771	P0780700	390-7212 JAN PHONE	35.12	13,528.90
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2856442771	P0780700	415-2377 JAN PHONE	63.47	13,528.90
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2856442771	P0780700	415-3135 JAN PHONE	62.22	13,528.90
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2856442771	P0780700	430-9297 JAN PHONE	53.25	13,528.90
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2856442771	P0780700	593-1755 JAN PHONE	62.22	13,528.90
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2856442771	P0780700	593-3419 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2856442771	P0780700	787-3136 JAN PHONE	40.01	13,528.90

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

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V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2856442771	P0780700	863-1059 JAN PHONE	37.86	13,528.90
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2856442771	P0780700	863-1500 JAN PHONE	36.80	13,528.90
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2856442771	P0780700	939-9716 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	786-2731 JAN PHONE	40.03	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	786-2819 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	786-2915 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	786-5045 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	786-8868 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	786-8869 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	863-0062 JAN PHONE	75.70	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	863-0063 JAN PHONE	75.70	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	863-0064 JAN PHONE	75.96	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	863-0065 JAN PHONE	53.51	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	863-0066 JAN PHONE	67.45	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	863-0067 JAN PHONE	75.70	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	863-0068 JAN PHONE	75.70	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	863-1058 JAN PHONE	75.70	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	939-4515 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2856442771	P0780700	939-5032 JAN PHONE	62.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2856442771	P0780700	390-5812 JAN PHONE	15.38	13,528.90
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2856442771	P0780700	390-5812 JAN PHONE	15.38	13,528.90
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2856442771	P0780700	390-9384 JAN PHONE	30.80	13,528.90
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2856442771	P0780700	484-4130 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2856442771	P0780700	939-1328 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2856442771	P0780700	939-8003 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2856442771	P0780700	939-8394 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	2856442771	P0780700	877-0339 JAN PHONE	62.22	13,528.90
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	2856442771	P0780700	877-6636 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	390-3610 JAN PHONE	31.03	13,528.90
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	415-1692 JAN PHONE	53.47	13,528.90
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	415-7181 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	415-8295 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	430-6398 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	430-8031 JAN PHONE	52.22	13,528.90



**The City of Rapid City**  
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V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	484-0115 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	786-4737 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	863-0076 JAN PHONE	29.61	13,528.90
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	863-0077 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	939-4435 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	939-4436 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2856442771	P0780700	939-8360 JAN PHONE	102.73	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	381-2198 JAN PHONE	63.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	381-8571 JAN PHONE	63.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	877-4920 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	877-5081 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	877-5223 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	877-5300 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	877-5393 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2856442771	P0780700	431-2285 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2856442771	P0780700	390-3756 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	390-4965 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	390-5713 JAN PHONE	53.90	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	390-5866 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	390-6816 JAN PHONE	31.34	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	390-7226 JAN PHONE	30.78	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	390-7227 JAN PHONE	30.80	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	390-7231 JAN PHONE	30.80	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	390-7941 JAN PHONE	30.80	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	390-9492 JAN PHONE	30.80	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	390-9848 JAN PHONE	53.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	390-9851 JAN PHONE	33.67	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	390-9878 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	391-8201 JAN PHONE	35.84	13,528.90
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2856442771	P0780700	393-5084 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	415-1853 JAN PHONE	53.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	415-3777 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	415-5773 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	430-3820 JAN PHONE	29.51	13,528.90

**The City of Rapid City**  
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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	431-8649 JAN PHONE	32.42	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	484-0175 JAN PHONE	29.59	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	484-0179 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	484-3356 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	484-5468 JAN PHONE	32.42	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	484-5730 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	484-5740 JAN PHONE	29.80	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	484-7901 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	545-4040 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	593-2221 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2856442771	P0780700	863-0073 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	2856442771	P0780700	939-4867 JAN PHONE	102.73	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	390-4114 JAN PHONE	74.29	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	390-4510 JAN PHONE	63.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	390-4511 JAN PHONE	63.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	390-6275 JAN PHONE	63.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	390-6720 JAN PHONE	35.84	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	390-7220 JAN PHONE	63.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	390-9282 JAN PHONE	63.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	390-9989 JAN PHONE	30.89	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	415-5600 JAN PHONE	62.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	593-7906 JAN PHONE	62.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	786-2233 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	786-2606 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	786-2853 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	786-3288 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	786-3431 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	786-3948 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	786-4854 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	787-3345 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2856442771	P0780700	863-0050 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	863-0051 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	863-0052 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	863-0053 JAN PHONE	29.51	13,528.90

**The City of Rapid City**  
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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	863-0054 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	863-0055 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	863-0056 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	863-0059 JAN PHONE	32.42	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	863-0061 JAN PHONE	62.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	939-5209 JAN PHONE	62.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	939-6112 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2856442771	P0780700	939-6113 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2856442771	P0780700	390-1673 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2856442771	P0780700	484-2140 JAN PHONE	48.32	13,528.90
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2856442771	P0780700	484-4676 JAN PHONE	14.77	13,528.90
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2856442771	P0780700	484-4676 JAN PHONE	14.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2856442771	P0780700	390-1320 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2856442771	P0780700	390-2759 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2856442771	P0780700	390-7149 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2856442771	P0780700	390-7150 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2856442771	P0780700	390-7228 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2856442771	P0780700	390-8174 JAN PHONE	53.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	2856442771	P0780700	877-4116 JAN PHONE	32.42	13,528.90
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2856442771	P0780700	939-6429 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2856442771	P0780700	431-0195 JAN PHONE	62.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2856442771	P0780700	786-5627 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2856442771	P0780700	390-0434 JAN PHONE	56.09	13,528.90
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2856442771	P0780700	390-2497 JAN PHONE	31.87	13,528.90
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2856442771	P0780700	431-9117 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2856442771	P0780700	545-4525 JAN PHONE	17.40	13,528.90
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2856442771	P0780700	545-4525 JAN PHONE	17.41	13,528.90
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2856442771	P0780700	545-4525 JAN PHONE	17.41	13,528.90
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2856442771	P0780700	863-0078 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2856442771	P0780700	863-2521 JAN PHONE	31.68	13,528.90
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2856442771	P0780700	939-8286 JAN PHONE	17.41	13,528.90
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2856442771	P0780700	939-8286 JAN PHONE	17.40	13,528.90
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2856442771	P0780700	939-8286 JAN PHONE	17.41	13,528.90
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2856442771	P0780700	390-6682 JAN PHONE	73.57	13,528.90

**The City of Rapid City**  
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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2856442771	P0780700	415-1826 JAN PHONE	53.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2856442771	P0780700	415-3435 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2856442771	P0780700	858-1241 JAN PHONE	37.05	13,528.90
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2856442771	P0780700	863-0430 JAN PHONE	59.16	13,528.90
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2856442771	P0780700	877-1511 JAN PHONE	54.00	13,528.90
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2856442771	P0780700	877-2313 JAN PHONE	57.64	13,528.90
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2856442771	P0780700	939-4315 JAN PHONE	35.23	13,528.90
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2856442771	P0780700	939-4164 JAN PHONE	74.41	13,528.90
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2856442771	P0780700	939-9974 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	390-1335 JAN PHONE	35.98	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	390-2459 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	390-6535 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	430-2021 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	430-7904 JAN PHONE	57.83	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	431-4244 JAN PHONE	29.68	13,528.90
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2856442771	P0780700	431-4383 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	484-0540 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	484-2142 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2856442771	P0780700	484-2212 JAN PHONE	31.68	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	484-2765 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	484-2766 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	484-5951 JAN PHONE	29.92	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	593-2148 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	593-2426 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	593-2821 JAN PHONE	29.55	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	593-2899 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	593-2926 JAN PHONE	29.55	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	593-2927 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	786-4869 JAN PHONE	32.42	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	858-5647 JAN PHONE	32.42	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	863-0079 JAN PHONE	29.55	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	877-6102 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2856442771	P0780700	877-6103 JAN PHONE	31.72	13,528.90
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2856442771	P0780700	877-6333 JAN PHONE	32.42	13,528.90

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

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-0474 JAN PHONE	53.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-1965 JAN PHONE	30.78	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-1966 JAN PHONE	31.26	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-2122 JAN PHONE	35.98	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-2804 JAN PHONE	30.78	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-3007 JAN PHONE	36.08	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-3362 JAN PHONE	38.15	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-3838 JAN PHONE	53.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-4404 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-4681 JAN PHONE	30.80	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-4682 JAN PHONE	31.32	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-4724 JAN PHONE	53.47	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-4911 JAN PHONE	53.50	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-4930 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-6009 JAN PHONE	41.03	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-6361 JAN PHONE	44.68	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-7131 JAN PHONE	30.95	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-7478 JAN PHONE	35.98	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-7511 JAN PHONE	41.20	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-7612 JAN PHONE	30.91	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-7613 JAN PHONE	30.78	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-7616 JAN PHONE	32.39	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-7617 JAN PHONE	35.98	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-7859 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	390-9854 JAN PHONE	30.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	393-5785 JAN PHONE	40.01	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	415-1698 JAN PHONE	41.21	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	415-1993 JAN PHONE	35.69	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	415-5601 JAN PHONE	35.42	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	415-5602 JAN PHONE	55.91	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-5116 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7400 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7402 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7403 JAN PHONE	32.35	13,528.90

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

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7404 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7405 JAN PHONE	52.22	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7406 JAN PHONE	30.70	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7407 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7408 JAN PHONE	29.94	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7409 JAN PHONE	39.95	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7410 JAN PHONE	65.41	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7411 JAN PHONE	39.95	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7412 JAN PHONE	39.95	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7413 JAN PHONE	46.76	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7414 JAN PHONE	30.70	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7416 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7417 JAN PHONE	29.57	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7418 JAN PHONE	32.42	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7419 JAN PHONE	31.14	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7420 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7421 JAN PHONE	29.57	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7422 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7423 JAN PHONE	31.84	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7424 JAN PHONE	32.90	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7425 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7426 JAN PHONE	41.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7427 JAN PHONE	29.55	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7428 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7429 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7430 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7431 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7432 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7433 JAN PHONE	31.10	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7434 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7435 JAN PHONE	32.42	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7436 JAN PHONE	29.53	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7437 JAN PHONE	29.51	13,528.90
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7438 JAN PHONE	30.72	13,528.90

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

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7439 JAN PHONE	29.55	13,528.90	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7440 JAN PHONE	29.82	13,528.90	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7441 JAN PHONE	29.55	13,528.90	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7442 JAN PHONE	30.18	13,528.90	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7443 JAN PHONE	32.42	13,528.90	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7444 JAN PHONE	29.53	13,528.90	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	484-7888 JAN PHONE	31.99	13,528.90	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2856442771	P0780700	593-2812 JAN PHONE	43.01	13,528.90	
V0890180	VERIZON WIRELESS	0101-0201-4269	AP		P0781834	PHONE JOHNS	237.46	237.46	
V0890180	VERIZON WIRELESS	0615-7102-4261	AP		P0782860	VANGRAEFSCHPEPE PHONE	109.95	109.95	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2870862219	P0783376	939-1125 FEB PHONE	38.73	77.31	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2870862219	P0783376	858-0614 FEB PHONE	38.58	77.31	
<b>Vendor: V0890180 VERIZON WIRELESS</b>							<b>Total:</b>	<u>14,390.51</u>	<u>14,390.51</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH020547B	P0783127	forged pocket	43.35	72.55	
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH020547B	P0783127	straight forged tooth	29.20	72.55	
<b>Vendor: V0890200 VERMEER EQUIPMENT OF</b>							<b>Total:</b>	<u>72.55</u>	<u>72.55</u>
V0895108	WAGNER, DUSTIN	0602-7011-4530	AP	02/05/13	P0783262	WATER CONSV REBATE - TOILET	75.00	75.00	
<b>Vendor: V0895108 WAGNER, DUSTIN</b>							<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0895115	WAGNER, JOHN	0602-0932-4270	AP	02/04-02/07/13	P0782980	ADJ-MEALS MINNEAPOLIS, MN	-20.00	156.00	
V0895115	WAGNER, JOHN	0602-0932-4270	AP	02/04-02/07/13	P0782980	MEALS-MINEAPOLIS MN	176.00	156.00	
<b>Vendor: V0895115 WAGNER, JOHN</b>							<b>Total:</b>	<u>156.00</u>	<u>156.00</u>
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001747	P0779944	4GB THUMB DRIVES	102.37	108.31	
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	007150	P0779944	PICUTRE FRAMES	5.94	108.31	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008580	P0780003	Mens casual shoes, client 5812	18.97	57.12	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008580	P0780003	Bandana, client 58129	1.00	57.12	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008580	P0780003	Bandana, client 58129	1.00	57.12	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008580	P0780003	Boys socks, client 58129	4.74	57.12	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008580	P0780003	4 pack A, mens underwear, clien	11.44	57.12	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008580	P0780003	Work pants, client 58129	19.97	57.12	
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	004132	P0780158	paper towel	39.88	61.03	
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	004132	P0780158	show off cleaner	7.34	61.03	
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	004132	P0780158	liquid soap	3.88	61.03	

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V0899601	WALMART COMMUNITY	0101-0205-4269	AP	004132	P0780158	germix	5.97	61.03
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	004132	P0780158	hand sanitizer	3.96	61.03
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	005032	P0781189	TV MOUNTS/ INK	303.80	303.80
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	003242	P0781216	PITCHERS	7.88	7.88
V0899601	WALMART COMMUNITY	0101-0101-4261	AP	008012	P0781435	Sympothy Cards, Misc. Supplies	81.20	87.17
V0899601	WALMART COMMUNITY	0101-0101-4261	AP	008747	P0781435	Paper Plates	5.97	87.17
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001619	P0781456	Mens gloves, client 55533	9.50	84.56
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001619	P0781456	SC M Boots, client 55533	9.00	84.56
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001619	P0781456	Midweight mens jacket, client	34.97	84.56
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001619	P0781456	Mens socks, client 55533	8.77	84.56
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001619	P0781456	Long sleeve thermal henley, cl	7.44	84.56
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001619	P0781456	Long sleeve thermal henley, cl	7.44	84.56
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001619	P0781456	Long sleeve thermal henley, cl	7.44	84.56
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006515	P0781814	BOXES FOR EVD MOVE	65.99	65.99
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006783	P0781832	SHIPPING BOXES AND TOTOES	79.01	79.01
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	007431	P0781885	INK	147.94	147.94
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	004320	P0781934	COMPUTER HEADSETS FOR	47.80	47.80
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	003657	P0782151	PITCHERS	13.79	24.02
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	003657	P0782151	GV WATER	1.76	24.02
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	003657	P0782151	ORGANIZER	8.47	24.02
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	000515	P0782160	TOILET TISSUE	17.91	57.89
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	000515	P0782160	PEN	2.67	57.89
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	000515	P0782160	STAPLES	2.96	57.89
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	000515	P0782160	PRINTER INK	26.97	57.89
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	000515	P0782160	AIR FRESHENER	2.91	57.89
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	000515	P0782160	DISH SOAP	4.47	57.89
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	002311	P0782336	MICROWAVE,TOASTER/STN 6	175.88	175.88
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	007614	P0782434	TOTES	140.75	140.75
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	003971	P0782896	Work Clothing	84.27	84.27
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	003539	P0782897	Misc Clothing	88.73	88.73
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	003540	P0782898	Work Clothing	67.52	67.52
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	005292	P0783237	CLR CLEANER,SOFT SCRUB,SHOP	86.38	171.75
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	005291	P0783237	BRUSH,WHISK,COLANDER,BAKE	85.37	171.75



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0899601 WALMART COMMUNITY</b>						<b>Total:</b>	<u>1,861.42</u>
							<u>1,861.42</u>
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP 02/03-02/07/13	P0783162	ADJ-MEALS SAN DIEGO CA	80.00	245.00
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP 02/03-02/07/13	P0783162	MEALS-SAN DIEGO CA	136.00	245.00
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP 02/03-02/07/13	P0783162	PARKING-SAN DIEGO CA	11.00	245.00
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP 02/03-02/07/13	P0783162	MEALS-SAN DIEGO CA	18.00	245.00
<b>Vendor: V0899485 WALRAVEN, JAMES</b>						<b>Total:</b>	<u>245.00</u>
							<u>245.00</u>
V0908400	WATERTREE INC	0101-0101-4263	AP SER6160111	P0781602	Water - 2, 5 gal. bottles	11.50	11.50
V0908400	WATERTREE INC	0101-0607-4269	AP SER6169341	P0782507	water 1/31/13	5.30	23.90
V0908400	WATERTREE INC	0101-0607-4269	AP SER6169321	P0782507	water 1/3/13	10.60	23.90
V0908400	WATERTREE INC	0101-0607-4246	AP SER6189381	P0782507	water dispenser rental	8.00	23.90
<b>Vendor: V0908400 WATERTREE INC</b>						<b>Total:</b>	<u>35.40</u>
							<u>35.40</u>
V0910796	WAY LLC	0420-0405-4225	AP 01/22/13	P0783057	LIFE SAFETY LOAN	19,954.00	19,954.00
<b>Vendor: V0910796 WAY LLC</b>						<b>Total:</b>	<u>19,954.00</u>
							<u>19,954.00</u>
V0913160	WEBER, TIM	0602-0932-4270	AP 02/04-02/07/13	P0782982	ADJ MEALS-MINNEAPOLIS MN	-20.00	156.00
V0913160	WEBER, TIM	0602-0932-4270	AP 02/04-02/07/13	P0782982	MEALS-MINNEAPOLIS MN	176.00	156.00
<b>Vendor: V0913160 WEBER, TIM</b>						<b>Total:</b>	<u>156.00</u>
							<u>156.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 826555510	P0783213	West Information Charges	1,005.60	1,005.60
<b>Vendor: V0926150 WEST PAYMENT CENTER</b>						<b>Total:</b>	<u>1,005.60</u>
							<u>1,005.60</u>
V0927960	WEST RIVER	0616-7103-4253	AP T207970	P0782235	LIGHT	18.44	18.44
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL</b>						<b>Total:</b>	<u>18.44</u>
							<u>18.44</u>
V0931805	WESTERN	0604-7072-4269	AP 13690701	P0780698	CITY RADIO	2,520.00	2,520.00
V0931805	WESTERN	0604-7071-4281	AP 13690899	P0782245	PAGER: 355-9943	12.00	12.00
V0931805	WESTERN	0602-7012-4281	AP 13690899	P0782264	PAGERS 355-5275, 5262, 4868 02	36.00	36.00
<b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>						<b>Total:</b>	<u>2,568.00</u>
							<u>2,568.00</u>
V0932350	WESTERN DAKOTA	0718-1002-4228	AP 01/14-05/15/13	P0781944	TUITION - BRENT LONG (FIRE DEP	1,266.00	1,266.00
<b>Vendor: V0932350 WESTERN DAKOTA</b>						<b>Total:</b>	<u>1,266.00</u>
							<u>1,266.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP 32975	P0782281	BILLING POSTAGE 5,157 012913	2,176.42	2,176.42
V0933099	WESTERN MAILERS	0101-6022-4261	AP 33054	P0782386	POSTAGE REJECTS	53.67	53.67
V0933099	WESTERN MAILERS	0602-7014-4261	AP 33083	P0782667	BILLING POSTAGE 5,448 020513	2,302.81	2,302.81

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

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<b>Vendor: V0933099 WESTERN MAILERS</b>							<b>Total:</b>	<u>4,532.90</u>
<b>Vendor: V0933750 WESTERN PLANNING</b>							<b>Total:</b>	<u>32.00</u>
V0933750	WESTERN PLANNING	0101-0204-4293	AP	01212013S61	P0781998	ANNUAL SUBSCRIPTION - BRETT	32.00	32.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5001490	P0781604	CORR-COST STAPLES	-0.01	657.72
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5004230	P0782773	CORR-COST OF CARD HOLDER	-0.03	8.44
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5004230	P0782773	CORR-QTY OF MARKER	3.51	8.44
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5004231	P0782775	CORR-COST	-0.01	-52.74
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	C4999270	P0782775	CREDIT-RTN STAPLER	-61.22	-52.74
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4996151	P0780776	C9702A CARTRIDGE	138.12	168.12
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4996150	P0780776	3 BOXES 6X9 ENVELOPES	30.00	168.12
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5001490	P0781604	53A CARTRIDGE	80.01	657.72
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5001490	P0781604	64A CARTRIDGE	153.92	657.72
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5001490	P0781604	PAPER	172.00	657.72
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5001490	P0781604	PAPER	172.00	657.72
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5001490	P0781604	HEAVY DUTY STAPLES	7.53	657.72
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5001490	P0781604	CHAIR MAT-SHARLENE	72.27	657.72
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4999270	P0782246	STAPLER ELECT OPTIMA GRIP	61.22	61.22
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4993750	P0782311	LAMINATE	23.20	70.29
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4993750	P0782311	LAMINATE	47.09	70.29
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5006480	P0782333	SCREEN KELLEN	15.64	15.64
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5001340	P0782449	PAPER/LABELS	521.72	521.72
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5002260	P0782615	address labels, correction tap	43.50	43.50
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5001510	P0782653	Pen Refills	3.90	54.98
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5001510	P0782653	20# Paper	34.40	54.98
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5001510	P0782653	3x3 Refills Postits	16.68	54.98
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5006460	P0782654	Perm Marker, Ultra Fine Black	10.68	71.63
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5006460	P0782654	20# Paper	34.40	71.63
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5006460	P0782654	Plain 1" Write on Tabs	26.55	71.63
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4994790	P0782689	SURGE PROTECTOR	125.55	125.55
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5004230	P0782773	BUSINESS CARD HOLDER	1.46	8.44
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5004230	P0782773	MAGNUM PERM MARKER	3.50	8.44
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5005180	P0782774	STAPLER ELECTRIC B	71.77	71.77
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5004231	P0782775	TIMECARDS	2.83	-52.74

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5004231	P0782775	TIMECARDS	2.83	-52.74	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5004231	P0782775	TIMECARDS	2.83	-52.74	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5002261	P0782844	ink cartridges	318.00	386.80	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5007310	P0782844	copy paper	68.80	386.80	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5004290	P0783250	HP 933 INK CART, HP 57 CART,LA	41.65	141.23	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5004290	P0783250	HP 933 INK CART,HP 57 CART,LAB	20.51	141.23	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5001890	P0783250	HP 933 INK CART/STN 4	7.81	141.23	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5001890	P0783250	HP 933 INK CART/STN 4	15.37	141.23	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5004291	P0783250	HP 932 INK CART/STN 4	7.31	141.23	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5004291	P0783250	HP 932 INK CART/STN 4	14.84	141.23	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5001900	P0783250	HP 932,HP 933 INK CARTS/STN 4	11.14	141.23	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5001900	P0783250	HP 932,HP 933 INK CARTS/STN 4	22.60	141.23	
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5006490	P0783279	REPORT COVERS	152.45	152.45	
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5006491	P0783280	REPORT COVERS	53.67	53.67	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5007290	P0783381	CLIPS	2.90	15.17	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5007290	P0783381	LARGE CLIPS	7.90	15.17	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5007290	P0783381	3 INDEX	4.37	15.17	
<b>Vendor: V0934830 WESTERN STATIONERS</b>							<b>Total:</b>	<u>2,567.16</u>	<u>2,567.16</u>
V0936710	WHISLER BEARING	0604-7071-4253	AP	178301	P0780729	PRESSURE GAUGE	34.91	34.91	
V0936710	WHISLER BEARING	0612-7101-4251	AP	178684	P0782220	GTS HOSE	63.41	63.41	
V0936710	WHISLER BEARING	0615-7102-4253	AP	178749	P0782243	GTSHOSE	53.14	93.11	
V0936710	WHISLER BEARING	0615-7102-4253	AP	178749	P0782243	GTSHOSE	24.78	93.11	
V0936710	WHISLER BEARING	0615-7102-4253	AP	178749	P0782243	ADAPTER	2.65	93.11	
V0936710	WHISLER BEARING	0615-7102-4253	AP	178749	P0782243	ADAPTER	12.54	93.11	
V0936710	WHISLER BEARING	0604-7071-4251	AP	178418	P0782248	ADAPTER	10.32	10.32	
V0936710	WHISLER BEARING	0101-0401-4253	AP	178560	P0782350	BLACK BELTING S042	24.48	36.98	
V0936710	WHISLER BEARING	0101-0401-4253	AP	178689	P0782350	ADAPTERS S047	12.50	36.98	
V0936710	WHISLER BEARING	0101-0302-4251	AP	178890	P0782623	BUILD AS PER SAMPLE S019	57.48	57.48	
V0936710	WHISLER BEARING	0101-0302-4269	AP	178948	P0782698	SHEET RUBBER	69.84	69.84	
V0936710	WHISLER BEARING	0612-7101-4251	AP	178713	P0782925	GTS HOSE	63.03	63.03	
V0936710	WHISLER BEARING	0101-0607-4253	AP	178934	P0783090	parts for Toro mowers	102.84	102.84	
V0936710	WHISLER BEARING	0613-0664-4253	AP	178628	P0783107	SEAL	25.72	241.34	
V0936710	WHISLER BEARING	0613-0664-4253	AP	178628	P0783107	BEARINGS	21.32	241.34	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0936710	WHISLER BEARING	0613-0664-4253	AP	178845	P0783107	HOSE	32.70	241.34	
V0936710	WHISLER BEARING	0613-0664-4253	AP	178556	P0783107	CYL LOCK	45.92	241.34	
V0936710	WHISLER BEARING	0613-0664-4253	AP	178556	P0783107	BEARING	115.68	241.34	
<b>Vendor: V0936710 WHISLER BEARING COMPANY</b>							<b>Total:</b>	<b>773.26</b>	<b>773.26</b>
V0939871	WILCKEN, TRINA	0618-0890-4530	AP	09/20/12	P0781182	REFUND ON CALL #12-09792	695.43	695.43	
<b>Vendor: V0939871 WILCKEN, TRINA</b>							<b>Total:</b>	<b>695.43</b>	<b>695.43</b>
V0940348	WILLIAMS, FRANCES	0602-7011-4530	AP	01/31/13	P0783267	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0940348 WILLIAMS, FRANCES</b>							<b>Total:</b>	<b>125.00</b>	<b>125.00</b>
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	01/28/13	P0782075	COUNCIL RETREAT MEALS	40.00	40.00	
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	02/05-02/06/13	P0782566	MILEAGE-PIERRE	35.00	43.00	
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	02/05-02/06/13	P0782566	MEAL-PIERRE	8.00	43.00	
<b>Vendor: V0950120 WRIGHT, JEROME</b>							<b>Total:</b>	<b>83.00</b>	<b>83.00</b>
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000099832	P0781229	CORR-COST OF BIG ORANGE	-114.65	600.51	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000099832	P0781229	T-N-T	61.40	600.51	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000099832	P0781229	ZEP-O-SHINE	90.80	600.51	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000099832	P0781229	ZEP 40	60.74	600.51	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000099832	P0781229	ZEP 45	121.93	600.51	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000099832	P0781229	LEMONEX II	64.60	600.51	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000099832	P0781229	ACCLAIM	42.84	600.51	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000099832	P0781229	BIG ORANGE	272.85	600.51	
<b>Vendor: V0961750 ZEP MFG CO</b>							<b>Total:</b>	<b>600.51</b>	<b>600.51</b>
V0962396	ZUERCHER TECHNOLOGIES	0101-0202-4225	AP	347	P0782874	LEDS SUITE PAYMENT/SPLIT 0202-	11,111.52	16,584.36	
V0962396	ZUERCHER TECHNOLOGIES	0618-0890-4225	AP	347	P0782874	LEDS SUITE PAYMENT/SPLIT 0202-	5,472.84	16,584.36	
<b>Vendor: V0962396 ZUERCHER TECHNOLOGIES</b>							<b>Total:</b>	<b>16,584.36</b>	<b>16,584.36</b>
<b>Grand Total:</b>							<b>2,244,665.57</b>	<b>2,244,665.57</b>	