

**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	0510-0930-4261	AP	P0801185		POSTAGE 08/26-30/13	52.62	52.62	
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0801187		POSTAGE 09/02-06/13	1.12	1.12	
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>53.74</b>	<b>53.74</b>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP	IN247709	P0801077	SHARP MX2300 COLOR COPIER	3.98	3.98	
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER</b>							<b>Total:</b>	<b>3.98</b>	<b>3.98</b>
V0249445	FEDERAL EXPRESS	0510-0930-4261	AP	239750230	P0801912	864511853960,CHARGES	32.06	32.06	
<b>Vendor: V0249445 FEDERAL EXPRESS</b>							<b>Total:</b>	<b>32.06</b>	<b>32.06</b>
V0597277	NATIVE SUN NEWS	0510-0930-4230	AP	5274	P0802430	FY2014 Community Development B	90.00	90.00	
<b>Vendor: V0597277 NATIVE SUN NEWS</b>							<b>Total:</b>	<b>90.00</b>	<b>90.00</b>
V0722757	RECORD STORAGE	0510-0930-4246	AP	022074	P0801264	Minimum storage cost for CDBG	22.00	22.00	
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS</b>							<b>Total:</b>	<b>22.00</b>	<b>22.00</b>
V0728121	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	09-16-13	P0802188	0% Loan Emergency sewer line r	5,320.94	7,500.00	
V0728121	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	09-16-13	P0802188	0% Loan Neighborhood Restorati	1,000.00	7,500.00	
V0728121	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	09-16-13	P0802188	0% Loan Neighborhood Restorati	679.06	7,500.00	
V0728121	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	09-16-13	P0802188	3% Loan Neighborhood Restorati	500.00	7,500.00	
<b>Vendor: V0728121 REHAB ESCROW ACCOUNT,</b>							<b>Total:</b>	<b>7,500.00</b>	<b>7,500.00</b>
V0727972	REHAB ESCROW ACCT,	0510-0930-6313	AP	09-18-13	P0802189	3% Neighborhood Restoration Lo	2,570.40	2,570.40	
<b>Vendor: V0727972 REHAB ESCROW ACCT, DEBRA</b>							<b>Total:</b>	<b>2,570.40</b>	<b>2,570.40</b>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1994672	P0800928	Rugs for the office. Split 50	17.56	17.56	
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2000767	P0802074	Rugs for the office. Split 50	17.56	17.56	
<b>Vendor: V0775500 SERVALL UNIFORM/LINEN CO</b>							<b>Total:</b>	<b>35.12</b>	<b>35.12</b>
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	006576	P0801290	Bathroom tissue and paper towe	11.97	11.97	
<b>Vendor: V0899601 WALMART COMMUNITY</b>							<b>Total:</b>	<b>11.97</b>	<b>11.97</b>
V0948612	WOW!	0510-0930-4281	AP		P0801709	1895769 SEPT13 PHONE,LD	18.21	18.21	
<b>Vendor: V0948612 WOW!</b>							<b>Total:</b>	<b>18.21</b>	<b>18.21</b>
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP		P0801090	2007A SALES TAX BOND PYMT	351,000.01	473,086.97	
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0801090	2013 REV BOND PYMT	122,086.96	473,086.97	
<b>Vendor: V0255377 1ST NATIONAL BANK IN</b>							<b>Total:</b>	<b>473,086.97</b>	<b>473,086.97</b>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	826	P0801449	portable toilet - Braeburn Par	100.00	100.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0002889    A ROYAL FLUSH PORTABLES    Total:</b>						<u>100.00</u>	<u>100.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 23465	P0801467	POUNDS SHRED	11.70	11.70
<b>Vendor: V0000790    A TO Z SHREDDING    Total:</b>						<u>11.70</u>	<u>11.70</u>
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP IN9149	P0800933	COPIER MAINT/STN 1/7-16-13 TO	152.63	462.50
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP IN9149	P0800933	COPIER MAINT/STN 1/7-16-13 TO	309.87	462.50
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN14785	P0801582	COPIES	72.72	72.72
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN13807	P0801870	TOSHIBA E-STUDIO 2830C COPIER	252.36	306.34
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN13807	P0801870	OVERAGE CHARGE	34.21	306.34
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN13807	P0801870	SURCHARGE	19.77	306.34
<b>Vendor: V0002805    A&amp;B BUSINESS EQUIPMENT    Total:</b>						<u>841.56</u>	<u>841.56</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00884012	P0800981	NITROGEN, CYLINDER	321.89	321.89
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP 00024236	P0801049	OXY, ACET 082013	10.86	34.51
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00024239	P0801049	OXY 2), ACET 2), C25 082013	23.65	34.51
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00024297	P0801143	OXY LK TANK RENTAL	16.28	63.19
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00024297	P0801143	ACET WS TANK RENTAL	10.85	63.19
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00024297	P0801143	ACET WQ TANK RENTAL	3.50	63.19
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00024297	P0801143	ARG S TANK RENTAL	16.28	63.19
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00024297	P0801143	C25 T TANK RENTAL	5.43	63.19
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00024297	P0801143	C25 Q TANK RENTAL	10.85	63.19
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00024235	P0801202	rental equipment	32.56	32.56
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00024233	P0801319	OXY, ACET, C25 RENTAL	16.29	26.52
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00024233	P0801319	NIT RENTAL	10.23	26.52
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00024234	P0801558	CYLINDER RENTAL	48.84	130.22
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00024320	P0801558	CYLINDER RENTAL	81.38	130.22
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00883615	P0802667	WELDING SUPPLIES	80.59	161.18
V0002820	A&B WELDING SUPPLY CO	0604-7071-4244	AP 00883615	P0802667	WELDING SUPPLIES	80.59	161.18
<b>Vendor: V0002820    A&amp;B WELDING SUPPLY CO INC    Total:</b>						<u>770.07</u>	<u>770.07</u>
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2285A	P0802434	4 LOGO EMBROIDER	16.00	28.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2285A	P0802434	1 LOGO EMBROIDER	4.00	28.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2285A	P0802434	2 LOGO EMBROIDER	8.00	28.00
<b>Vendor: V0000791    A+ CUSTOM APPAREL &amp;    Total:</b>						<u>28.00</u>	<u>28.00</u>
V0001200	A-1 CONSTRUCTION INC	0101-6024-4252	AP 13209	P0801585	PAINT IT HALLWAY	200.00	200.00

**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: V0001200</b>						<b>Total:</b>	<b>200.00</b>
<b>A-1 CONSTRUCTION INC</b>							<b>200.00</b>
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP 0137173IN	P0800970	FREIGHT	10.86	31.96
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP 0137173IN	P0800970	SENTRY SEAL FOR T708	21.10	31.96
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP 0137126IN	P0800971	BOOM SWITCH FOR T708	74.80	94.46
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP 0137126IN	P0800971	NYLON BOLT	8.80	94.46
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP 0137126IN	P0800971	FREIGHT	10.86	94.46
<b>Vendor: V0002909</b>						<b>Total:</b>	<b>126.42</b>
<b>ABM EQUIPMENT &amp; SUPPLY</b>							<b>126.42</b>
V0005640	ACE HARDWARE	0101-0205-4269	AP K84883	P0800894	FRUIT FLY TRAP	17.98	17.98
V0005640	ACE HARDWARE	0602-7012-4265	AP K84858	P0801050	SHOVELS 3)	54.69	54.69
V0005640	ACE HARDWARE	0101-0205-4269	AP K84948	P0801119	BUG SPRAY	17.96	42.92
V0005640	ACE HARDWARE	0101-0205-4269	AP K84948	P0801119	HD MAX CLEANER	14.98	42.92
V0005640	ACE HARDWARE	0101-0205-4269	AP K84948	P0801119	FLYING BUG SPRAY	9.98	42.92
V0005640	ACE HARDWARE	0101-0607-4253	AP K84932	P0801204	Nuts/Screws/Bolts - M16	4.80	70.81
V0005640	ACE HARDWARE	0101-0607-4259	AP K84879	P0801204	Handle Thrd	23.95	70.81
V0005640	ACE HARDWARE	0101-0607-4253	AP K84861	P0801204	nuts/screws/bolts #45	3.80	70.81
V0005640	ACE HARDWARE	0101-0607-4251	AP K84861	P0801204	tape foam	7.99	70.81
V0005640	ACE HARDWARE	0101-0607-4253	AP K84839	P0801204	nuts/screw/bolts - bleachers	8.96	70.81
V0005640	ACE HARDWARE	0101-0601-4269	AP K84658	P0801204	nuts screws bolts/bungee cords	21.31	70.81
V0005640	ACE HARDWARE	0101-0612-4269	AP K85028	P0801302	DISTILLED WATER	3.44	30.60
V0005640	ACE HARDWARE	0101-0612-4269	AP K85028	P0801302	SCRUBBER PADS	7.17	30.60
V0005640	ACE HARDWARE	0101-0612-4269	AP K85028	P0801302	QUK PUMP	19.99	30.60
V0005640	ACE HARDWARE	0101-0612-4269	AP K84670	P0801304	8 ACID MURIATIC	57.53	57.53
V0005640	ACE HARDWARE	0614-0665-4269	AP K84697	P0801320	KEY	4.78	4.78
V0005640	ACE HARDWARE	0101-0202-4252	AP 271199	P0801373	ADHESIVE/BOILER RM RPR/STN 5	17.24	94.61
V0005640	ACE HARDWARE	0101-0202-4252	AP K82348	P0801373	GASKETS,CAULK/RPR BOILER RM	12.62	94.61
V0005640	ACE HARDWARE	0101-0202-4252	AP 269359	P0801373	FLOR LIGHT BALLASTS/STN 5	44.14	94.61
V0005640	ACE HARDWARE	0101-0202-4269	AP K82264	P0801373	GUN NOZZLE,RUBBER HOSE	20.61	94.61
V0005640	ACE HARDWARE	0101-0202-4269	AP K84912	P0801374	CUTOFF BLADE,GRIND	58.14	58.14
V0005640	ACE HARDWARE	0602-7011-4269	AP K84986	P0801435	BIT SET, DRILL BITS, FITTINGS,	107.66	107.66
V0005640	ACE HARDWARE	0101-0607-4253	AP K85181	P0801446	Stihl trimline	59.99	92.61
V0005640	ACE HARDWARE	0101-0608-4265	AP K85174	P0801446	CM Hex key	21.11	92.61
V0005640	ACE HARDWARE	0101-0608-4263	AP K85170	P0801446	Gloves - BLM crew	11.51	92.61
V0005640	ACE HARDWARE	0101-0301-4269	AP K85349	P0801591	ROPE CLEAT, TIEDOWNS	12.36	12.36

**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>
V0005640	ACE HARDWARE	0604-7071-4255	AP K84913	P0801859	READY MIX CONCRETE	7.88	7.88
V0005640	ACE HARDWARE	0101-0205-4251	AP K85615	P0802006	POWER STEERING FLUID, FOR	12.98	21.96
V0005640	ACE HARDWARE	0101-0205-4266	AP K85615	P0802006	WASP SPRAY	8.98	21.96
V0005640	ACE HARDWARE	0101-0607-4269	AP K83063	P0802027	extended wand	16.99	373.04
V0005640	ACE HARDWARE	0101-0607-4266	AP K85275	P0802027	greenhouse supplies	31.97	373.04
V0005640	ACE HARDWARE	0101-0608-4269	AP K85365	P0802027	tiedown, gloves - BLM	37.49	373.04
V0005640	ACE HARDWARE	0101-0607-4255	AP K85341	P0802027	hose adapter	20.13	373.04
V0005640	ACE HARDWARE	0101-0607-4259	AP K85340	P0802027	nuts/screws/bolts	15.00	373.04
V0005640	ACE HARDWARE	0101-0607-4259	AP K85317	P0802027	spraypaint, wasp spray	28.94	373.04
V0005640	ACE HARDWARE	0101-0607-4259	AP K85302	P0802027	spraypaint	8.62	373.04
V0005640	ACE HARDWARE	0101-0607-4269	AP K85305	P0802027	Milton Brass Ferrule - mower s	1.14	373.04
V0005640	ACE HARDWARE	0101-0608-4269	AP K85440	P0802027	hitch pin, hitch ball, ball mo	35.27	373.04
V0005640	ACE HARDWARE	0101-0608-4269	AP K85435	P0802027	coupler	15.99	373.04
V0005640	ACE HARDWARE	0101-0607-4259	AP K85419	P0802027	gloves, drill bit, nuts, screw	23.62	373.04
V0005640	ACE HARDWARE	0101-0607-4253	AP K85424	P0802027	flat iron - woods mower	7.48	373.04
V0005640	ACE HARDWARE	0101-0607-4253	AP K85380	P0802027	x-line - greenhouse	39.99	373.04
V0005640	ACE HARDWARE	0101-0607-4259	AP K85379	P0802027	spraypaint	14.97	373.04
V0005640	ACE HARDWARE	0101-0608-4263	AP K85494	P0802027	gloves - BLM crew	35.49	373.04
V0005640	ACE HARDWARE	0101-0607-4266	AP K85490	P0802027	pruning saw	39.95	373.04
V0005640	ACE HARDWARE	0101-0607-4265	AP K85747	P0802221	wrench	22.07	87.39
V0005640	ACE HARDWARE	0101-0608-4253	AP K85626	P0802221	Hex nut - BLM	3.00	87.39
V0005640	ACE HARDWARE	0101-0607-4252	AP K85596	P0802221	razor scraper	4.12	87.39
V0005640	ACE HARDWARE	0101-0607-4252	AP K85596	P0802221	filler	16.31	87.39
V0005640	ACE HARDWARE	0101-0607-4252	AP K85596	P0802221	putty knife 3"	9.59	87.39
V0005640	ACE HARDWARE	0101-0607-4252	AP K85596	P0802221	wire brush	4.31	87.39
V0005640	ACE HARDWARE	0101-0607-4252	AP K85596	P0802221	putty knife 1.5"	1.24	87.39
V0005640	ACE HARDWARE	0101-0607-4252	AP K85596	P0802221	scraper	1.33	87.39
V0005640	ACE HARDWARE	0101-0608-4269	AP K85700	P0802221	Ace Key - BLM	2.39	87.39
V0005640	ACE HARDWARE	0101-0607-4269	AP K85671	P0802221	dust mask	23.03	87.39
V0005640	ACE HARDWARE	0101-0205-4265	AP K85804	P0802223	MIT TOOL ASSORTMENT	5.75	16.74
V0005640	ACE HARDWARE	0101-0205-4265	AP K85804	P0802223	HEX KEY SET	10.99	16.74
V0005640	ACE HARDWARE	0101-0202-4252	AP K85645	P0802433	3" PIPE PLUGS/DRAINS STN 5	4.79	4.79
V0005640	ACE HARDWARE	0618-0890-4269	AP K85358	P0802435	12 VOLT BATTERY/M3	3.83	49.66
V0005640	ACE HARDWARE	0101-0202-4269	AP K85674	P0802435	GRILL BRUSH,HOSE	45.83	49.66

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
							Total:	
<b>Vendor: V0005640 ACE HARDWARE</b>							<u>1,206.15</u>	<u>1,206.15</u>
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K54835	P0800686	MAPGAS	3.29	16.72
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K54835	P0800686	FIRE-PROOF CLOTH	13.43	16.72
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K54730	P0800750	NUTS/SCREWS/BOLTS	4.14	4.14
V0005641	ACE HARDWARE-EAST	0616-7103-4261	AP	K54894	P0800887	DESKTOP CALCULATOR	12.99	12.99
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	255118	P0800892	TIE DOWN STRAP	9.96	9.96
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	255178	P0800893	TIE DOWN RATCHETSTRAP	22.99	22.99
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	K54203	P0800935	TAPE,3-WIRE PLUG/M4	19.30	19.30
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	K54498	P0800939	GARAGE DOOR OPENER	2.20	2.20
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	K54666	P0800951	12 VOLT BATTERY FOR GARAGE	3.83	3.83
V0005641	ACE HARDWARE-EAST	0101-0607-4265	AP	255232	P0801203	Rake - VP Park	38.36	38.36
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	255402	P0801303	CLEANER	5.75	16.54
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	255402	P0801303	CAR WAX	6.99	16.54
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	255402	P0801303	EYE BOLTS	3.80	16.54
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K54755	P0801368	CREEPER,BROOM	54.66	54.66
V0005641	ACE HARDWARE-EAST	0101-0202-4251	AP	K54988	P0801370	ELECTRICAL PLUG/E4	11.51	11.51
V0005641	ACE HARDWARE-EAST	0101-0202-4251	AP	K54380	P0801372	STRAPS,BUCKLE SLIDE	5.61	5.61
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K54974	P0801408	HITCHES	22.56	22.56
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	255563	P0801856	DRILL BIT, 3/32	2.68	8.61
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	255563	P0801856	DRILL BIT, 7/64	2.77	8.61
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	255563	P0801856	DRILL BIT, 3/32	3.16	8.61
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	255189	P0801985	COPIES OF KEY	11.95	11.95
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	255731	P0802026	wire rope clip, snap spring, c	85.52	85.52
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	255945	P0802119	"C" CLAMP, 2.5"	9.58	63.32
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	255945	P0802119	WISE GRIP, 11"	53.74	63.32
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	255960	P0802120	FLAT WASHERS, 100/PK	3.54	14.57
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	255960	P0802120	FENDER WASHERS, 100/PK	11.03	14.57
V0005641	ACE HARDWARE-EAST	0101-0607-4255	AP	255879	P0802220	hose adapter, washer hose	22.92	22.92
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	256044	P0802316	EXTENDABLE POLE, 6-12'	21.11	53.74
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	256044	P0802316	PUSHBROOM	32.63	53.74
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	255721	P0802337	NUTS, SCREWS, BOLTS	9.96	9.96
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	256109	P0802338	BATTERIES, PHILIPS, ORGANIZER,	43.25	43.25
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	255679	P0802436	ROTARY TOOL,FIBER	139.44	139.44

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0005641	ACE HARDWARE-EAST	0101-0305-4269	AP	255865	P0802565	NYLON	6.88	42.85
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	256062	P0802565	STA BIL	15.99	42.85
V0005641	ACE HARDWARE-EAST	0101-0305-4265	AP	256041	P0802565	SLEDGE HANDLE	19.98	42.85
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	256095	P0802654	PAINT, BRUSH, TRAY	52.04	52.04
<b>Vendor: V0005641 ACE HARDWARE-EAST Total:</b>							<u>789.54</u>	<u>789.54</u>
V0008210	ACTION MECHANICAL INC	0101-0607-4225	AP	2022118	P0801447	Evap maintenance - Dinosaur Pa	158.16	158.16
V0008210	ACTION MECHANICAL INC	0615-7102-4253	AP	3782	P0801931	A/C UNIT REPAIR	112.25	112.25
V0008210	ACTION MECHANICAL INC	0613-0654-4252	AP	62407	P0801989	REPAIR URINAL	70.00	71.43
V0008210	ACTION MECHANICAL INC	0613-0654-4252	AP	62407	P0801989	EXCISE TAX	1.43	71.43
<b>Vendor: V0008210 ACTION MECHANICAL INC Total:</b>							<u>341.84</u>	<u>341.84</u>
V0008901	ADAMS ISC	0602-7011-4269	AP	4582026	P0800255	SAFETY BLOW GUN	13.70	153.02
V0008901	ADAMS ISC	0602-7011-4269	AP	4582026	P0800255	SHIPPING	12.15	153.02
V0008901	ADAMS ISC	0602-7011-4269	AP	4582026	P0800255	HOSES, COUPLINGS, ADAPTERS	127.17	153.02
V0008901	ADAMS ISC	0101-0205-4251	AP	12006348	P0800333	1.5"X.265 HOSE FOR T708	8.84	13.84
V0008901	ADAMS ISC	0101-0205-4251	AP	12006348	P0800333	3/4X1.125X3/16 BUSHING	2.42	13.84
V0008901	ADAMS ISC	0101-0205-4251	AP	12006348	P0800333	1.25X1/8 FITTING	0.39	13.84
V0008901	ADAMS ISC	0101-0205-4251	AP	12006348	P0800333	1.25X1/8 BUSHING	1.74	13.84
V0008901	ADAMS ISC	0101-0205-4251	AP	12006348	P0800333	1/2X1/16 SPACER	0.12	13.84
V0008901	ADAMS ISC	0101-0205-4251	AP	12006348	P0800333	1.1875X1/16 SPACER	0.33	13.84
V0008901	ADAMS ISC	0101-0305-4265	AP	4582375	P0800830	CABLE PULLER	43.64	43.64
V0008901	ADAMS ISC	0101-0607-4253	AP	12006290	P0801269	reseal cylinder	2.93	2.93
V0008901	ADAMS ISC	0616-7103-4253	AP	4582661	P0801884	1/2" CONICAL MUFFLER	25.42	25.42
V0008901	ADAMS ISC	0101-0607-4253	AP	4582841	P0802222	Multi purpose hose	50.98	213.63
V0008901	ADAMS ISC	0101-0607-4253	AP	4582841	P0802222	wire braid ferrules	118.09	213.63
V0008901	ADAMS ISC	0101-0607-4253	AP	4582841	P0802222	female garden hose	33.83	213.63
V0008901	ADAMS ISC	0101-0607-4253	AP	4582841	P0802222	air king hose	10.73	213.63
V0008901	ADAMS ISC	0101-0301-4253	AP	4582840	P0802560	HOSE, ADAPTERS S119	67.77	67.77
<b>Vendor: V0008901 ADAMS ISC Total:</b>							<u>520.25</u>	<u>520.25</u>
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP	3011	P0799911	TOW 05 FORD 500 TO EVD	125.00	125.00
<b>Vendor: V0010449 AGGRESSIVE AUTO &amp; Total:</b>							<u>125.00</u>	<u>125.00</u>
V0010950	AIR WORKS SALES &	0101-0305-4253	AP	21468	P0800999	LABOR, VALVES-IMPACT GUN	50.92	92.42
V0010950	AIR WORKS SALES &	0101-0305-4253	AP	21441	P0800999	LABOR, VALVE-IMPACT GUN	41.50	92.42

**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: V0010950 AIR WORKS SALES &amp; SERVICE</b>						<b>Total:</b>	<u>92.42</u>
V0013257	ALBERTSON ENGINEERING	0615-7102-4223/2057-710	AP 7827	P0801004	LF12-2057 CITIZEN CAMPUS	150.00	300.00
V0013257	ALBERTSON ENGINEERING	0616-7103-4223/2057-710	AP 7827	P0801004	LF12-2057 CITIZEN CAMPUS	150.00	300.00
V0013257	ALBERTSON ENGINEERING	0610-0870-4225/2041-087	AP 7829	P0801095	12-2041 BLOCK 75 PARKING STRUC	2,580.50	2,580.50
<b>Vendor: V0013257 ALBERTSON ENGINEERING INC</b>						<b>Total:</b>	<u>2,880.50</u>
V0015500	ALL METAL	0505-8915-4372	AP 20314	P0797339	SWIMMING POOL UPGRADES	10,040.00	10,040.00
<b>Vendor: V0015500 ALL METAL MANUFACTURING</b>						<b>Total:</b>	<u>10,040.00</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP 09/09-09/13/13	P0801922	MEALS-ILLINOIS	239.00	361.45
V0014925	ALLENDER, STEVE	0101-0201-4270	AP 09/09-09/13/13	P0801922	MOTEL-SIOUX FALLS	122.45	361.45
<b>Vendor: V0014925 ALLENDER, STEVE</b>						<b>Total:</b>	<u>361.45</u>
V0015013	ALLGIER, KRISTY	0101-0620-4270	AP 03/11-03/14/13	P0801260	reimbursement for breakfast an	19.00	19.00
<b>Vendor: V0015013 ALLGIER, KRISTY</b>						<b>Total:</b>	<u>19.00</u>
V0015450	ALLISON, MARY	0101-0111-4270	AP 09/16-09/19/13	P0802494	MEALS-BOSTON	180.00	180.00
<b>Vendor: V0015450 ALLISON, MARY</b>						<b>Total:</b>	<u>180.00</u>
V0016290	ALSCO	0607-0860-4225	AP 798822	P0801236	3x5 Mat	6.64	6.64
V0016290	ALSCO	0101-0612-4264	AP 798824	P0801301	9 PRO TOWELS	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP 798824	P0801301	9 PRO TOWEL INVTY CONT.	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP 798824	P0801301	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP 798824	P0801301	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP 798824	P0801301	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP 798824	P0801301	LAUNDY BAG	0.27	63.17
V0016290	ALSCO	0101-0612-4264	AP 798824	P0801301	2 MOP FRAMES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP 798824	P0801301	2 MOP HANDLES	0.53	63.17
V0016290	ALSCO	0612-7101-4264	AP 799893	P0801391	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0602-7011-4264	AP 800596	P0801436	MATS, MOPS 091013	41.75	41.75
V0016290	ALSCO	0604-7071-4264	AP 800604	P0801869	FLOOR MATS & AIR DISPENSER	33.40	33.40
V0016290	ALSCO	0101-0612-4264	AP 800592	P0801885	109 PRO TOWELS	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP 800592	P0801885	PRO TOWEL INVTY MAINT.	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP 800592	P0801885	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP 800592	P0801885	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP 800592	P0801885	3 RED MATS	11.33	63.17

**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>	
V0016290	ALSCO	0101-0612-4264	AP	800592	P0801885	LAUNDRY BAG	0.27	63.17	
V0016290	ALSCO	0101-0612-4264	AP	800592	P0801885	2 MOP FRAMES	0.53	63.17	
V0016290	ALSCO	0101-0612-4264	AP	800592	P0801885	2 MOP HANDLES	0.53	63.17	
V0016290	ALSCO	0616-7103-4264	AP	801591	P0801942	FACITILY MAT	26.51	26.51	
V0016290	ALSCO	0602-7011-4264	AP	804143	P0802655	MATS, MOPS 092413	41.75	41.75	
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<u>302.90</u>	<u>302.90</u>
V0081300	AMERICAN ENGINEERING	0505-8910-4223/2077-891	AP	171430	P0801197	13-2077 CITYWIDE	704.10	2,704.10	
V0081300	AMERICAN ENGINEERING	0505-8910-4223/2077-891	AP	171430	P0801197	13-2110 STREET REHAB - QUINCY	500.00	2,704.10	
V0081300	AMERICAN ENGINEERING	0505-8910-4223/2077-891	AP	171430	P0801197	13-2067 STREET REHAB - FARLOW	1,500.00	2,704.10	
<b>Vendor: V0081300 AMERICAN ENGINEERING</b>							<b>Total:</b>	<u>2,704.10</u>	<u>2,704.10</u>
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	94411	P0801285	ORDINANCE BOOK EDITING	5.95	273.72	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	94411	P0801285	ORDINANCE BOOK EDITING	11.90	273.72	
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	94411	P0801285	ORDINANCE BOOK EDITING	23.80	273.72	
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	94411	P0801285	ORDINANCE BOOK EDITING	5.95	273.72	
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	94411	P0801285	ORDINANCE BOOK EDITING	77.36	273.72	
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	94411	P0801285	ORDINANCE BOOK EDITING	5.95	273.72	
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	94411	P0801285	ORDINANCE BOOK EDITING	5.95	273.72	
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	94411	P0801285	ORDINANCE BOOK EDITING	5.95	273.72	
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	94411	P0801285	ORDINANCE BOOK EDITING	71.41	273.72	
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	94411	P0801285	ORDINANCE BOOK EDITING	17.85	273.72	
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	94411	P0801285	ORDINANCE BOOK EDITING	5.95	273.72	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	94411	P0801285	ORDINANCE BOOK EDITING	5.95	273.72	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	94411	P0801285	ORDINANCE BOOK	29.75	273.72	
<b>Vendor: V0019535 AMERICAN LEGAL</b>							<b>Total:</b>	<u>273.72</u>	<u>273.72</u>
V0022601	AMERICAN SOCIETY OF	0101-0108-4292	AP	2014	P0802439	2014 ASCE MEMBERSHIP	235.00	235.00	
<b>Vendor: V0022601 AMERICAN SOCIETY OF CIVIL</b>							<b>Total:</b>	<u>235.00</u>	<u>235.00</u>
V0030184	ANDERSON, CURTIS	0101-0608-4530	AP	09/16/13	P0802029	Hazardous Fuel reimbursement	194.00	194.00	
<b>Vendor: V0030184 ANDERSON, CURTIS</b>							<b>Total:</b>	<u>194.00</u>	<u>194.00</u>
V0036650	ARMSTRONG	0101-0202-4253	AP	132152	P0801375	9 EXTINGUISHER MAINT/STN 4	140.00	140.00	
<b>Vendor: V0036650 ARMSTRONG EXTINGUISHER</b>							<b>Total:</b>	<u>140.00</u>	<u>140.00</u>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6478	P0798920	ADJ SHIPPING	12.32	565.82	



**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>	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6478	P0798920	CRIMP CAPS 5183-4477	321.00	565.82	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6478	P0798920	VIALS 5182-0837	217.50	565.82	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6478	P0798920	SHIPPING	15.00	565.82	
<b>Vendor: V0002955    ASAP ANALYTICAL LLC</b>							<b>Total:</b>	<u>565.82</u>	<u>565.82</u>
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	08/23/13	P0801437	FALL WEED FEED WELL 12 082313	164.15	164.15	
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	08/30/13	P0801438	THISTLE ELK VALE RD 083013	322.00	322.00	
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/04/13	P0801439	FALL WEED FEED SUNNYVAIL	85.00	85.00	
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/10/13	P0802339	FALL WEED, FEED MINN	68.00	68.00	
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/10/13	P0802340	FALL WEED, FEED TERRACITA	38.00	38.00	
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/14/13	P0802341	FALL WEED, FEED 1111 MT VIEW 0	575.00	575.00	
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/16/13	P0802342	FALL WEED, FEED MT VIEW	78.00	78.00	
<b>Vendor: V0042705    ATWATER CHEMICAL</b>							<b>Total:</b>	<u>1,330.15</u>	<u>1,330.15</u>
V0047008	B & H PHOTO	0101-0201-4269	AP	74472139	P0793426	ADJ COST TRANSCRIPTION KIT	-52.36	732.52	
V0047008	B & H PHOTO	0101-0201-4269	AP	74472139	P0793426	ADJ COST CARRY CASE	-129.60	732.52	
V0047008	B & H PHOTO	0101-0201-4269	AP	74561415	P0793426	CORR CS-125 CARRY CASE	90.00	732.52	
V0047008	B & H PHOTO	0101-0201-4269	AP	74561415	P0793426	ADJ COST HEADSET	-13.10	732.52	
V0047008	B & H PHOTO	0101-0201-4269	AP	74472139	P0793426	AS-2400 TRANSCRITION KIT	398.00	732.52	
V0047008	B & H PHOTO	0101-0201-4269	AP	74472139	P0793426	CS-125 CARRY CASE	399.60	732.52	
V0047008	B & H PHOTO	0101-0201-4269	AP	74561415	P0793426	E-99 HEADSET	39.98	732.52	
<b>Vendor: V0047008    B &amp; H PHOTO</b>							<b>Total:</b>	<u>732.52</u>	<u>732.52</u>
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	18244	P0802432	194 LB. PAPER SHREDDING/8-23-1	9.70	19.40	
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	18244	P0802432	194 LB. PAPER SHREDDING/8-23-1	9.70	19.40	
<b>Vendor: V0047642    BADGER STATE RECOVERY</b>							<b>Total:</b>	<u>19.40</u>	<u>19.40</u>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP	22695	P0802098	11-1992 RC REGIONAL AIRPORT	2,951.94	2,951.94	
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2092-093	AP	22847	P0802196	13-2092 MEADOWBROOK	5,596.96	5,596.96	
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2015-093	AP	22826	P0802616	12-2015 AIRPORT WATER MAIN	7,417.30	7,417.30	
<b>Vendor: V0051815    BANNER ASSOCIATES INC</b>							<b>Total:</b>	<u>15,966.20</u>	<u>15,966.20</u>
V0052842	BARBIER, JEFF	0101-0111-4270	AP	09/16-09/19/13	P0802493	MEALS-BOSTON	180.00	180.00	
<b>Vendor: V0052842    BARBIER, JEFF</b>							<b>Total:</b>	<u>180.00</u>	<u>180.00</u>
V0054632	BARROWS, SHAWN	0101-0202-4270	AP	08/20-09/07/13	P0801338	MEALS-RIM FIRE	234.00	234.00	
<b>Vendor: V0054632    BARROWS, SHAWN</b>							<b>Total:</b>	<u>234.00</u>	<u>234.00</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>
V0054985	BASLER PRINTING	0101-0111-4261	AP 49488	P0801780	LETTERHEAD/500 SHEETS	178.50	178.50
<b>Vendor: V0054985 BASLER PRINTING COMPANY Total:</b>						<u>178.50</u>	<u>178.50</u>
V0056150	BATTERIES PLUS	0101-0108-4269	AP 076239515	P0802415	UPS BATTERY	19.95	19.95
<b>Vendor: V0056150 BATTERIES PLUS Total:</b>						<u>19.95</u>	<u>19.95</u>
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP 168	P0802576	T SHIRT, FLANNEL RAGS	195.80	195.80
<b>Vendor: V0056262 BATTLE CREEK SUPPLY Total:</b>						<u>195.80</u>	<u>195.80</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 15300	P0801422	BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 15300	P0801422	FREIGHT	46.50	244.95
<b>Vendor: V0057108 BAY VIEW FUNDING Total:</b>						<u>244.95</u>	<u>244.95</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0801080	AUG13 ADMIN FEE	4,356.00	4,356.00
<b>Vendor: V0065620 BERKLEY RISK Total:</b>						<u>4,356.00</u>	<u>4,356.00</u>
T8213	BEST WESTERN -	0101-0108-4270	AP 119842	P0801965	LODG-JOHNSON K	269.97	1,195.87
T8213	BEST WESTERN -	0101-0108-4270	AP 119842	P0801965	OCC TAX-JOHNSON K	6.00	1,195.87
T8213	BEST WESTERN -	0101-0108-4270	AP 121220	P0801965	LODG-SCHIPKE G	269.97	1,195.87
T8213	BEST WESTERN -	0101-0108-4270	AP 121220	P0801965	OCC TAX - SCHIPKE G	6.00	1,195.87
T8213	BEST WESTERN -	0101-0108-4270	AP 119705	P0801965	LODG-TITUS S	269.97	1,195.87
T8213	BEST WESTERN -	0101-0108-4270	AP 119705	P0801965	OCC TAX -TITUS S	6.00	1,195.87
T8213	BEST WESTERN -	0101-0108-4270	AP 119708	P0801965	LODG -JOHNSON T	179.98	1,195.87
T8213	BEST WESTERN -	0101-0108-4270	AP 119708	P0801965	OCC TAX - JOHNSON T	4.00	1,195.87
T8213	BEST WESTERN -	0101-0108-4270	AP 120474	P0801965	LODG-SCHWEITZER M	179.98	1,195.87
T8213	BEST WESTERN -	0101-0108-4270	AP 120474	P0801965	OCC TAX - SCHWEITZER M	4.00	1,195.87
T8213	BEST WESTERN -	0602-7011-4270	AP 119711	P0802615	LODG-WEBER T	269.97	551.94
T8213	BEST WESTERN -	0602-7011-4270	AP 119711	P0802615	OCC TAX-WEBER T	6.00	551.94
T8213	BEST WESTERN -	0602-7013-4270	AP 119710	P0802615	LODG-WAGNER J	269.97	551.94
T8213	BEST WESTERN -	0602-7013-4270	AP 119710	P0802615	OCC TAX-WAGNER J	6.00	551.94
T8213	BEST WESTERN -	0602-7012-4270	AP 119712	P0802679	LODG-PETRIK C	137.99	275.97
T8213	BEST WESTERN -	0604-7071-4270	AP 119712	P0802679	LODG-PETRIK C	137.98	275.97
<b>Vendor: T8213 BEST WESTERN - RAMKOTA Total:</b>						<u>2,023.78</u>	<u>2,023.78</u>
V0047123	BH SERVICES INC	0101-6031-4225	AP 25317	P0802219	AUG JANITORIAL SERVICE	145.13	145.13
<b>Vendor: V0047123 BH SERVICES INC Total:</b>						<u>145.13</u>	<u>145.13</u>
V0047152	BHSU FOUNDATION - SD	0101-0101-4273	AP 942013	P0801003	SD CEO Women's Business Confer	180.00	180.00

**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: V0047152 BHSU FOUNDATION - SD CEO</b>						<b>Total:</b>	<b>180.00</b>
V0068420	BIERSCHBACH EQUIPMENT	0101-0608-4269	AP 02573334	P0802028	9x20 straw wattle	82.50	170.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02573183	P0802028	strobe lights #M11	87.50	170.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02573662	P0802224	switch #38	132.27	132.27
<b>Vendor: V0068420 BIERSCHBACH EQUIPMENT</b>						<b>Total:</b>	<b>302.27</b>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38933806	P0801342	CREDIT AUG DISCOUNT	-1,759.87	29,752.06
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38933806	P0801342	548.53 GAL UNL	2,067.27	29,752.06
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38933806	P0801342	7242.26 GAL DSL	28,811.77	29,752.06
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38933806	P0801342	175.07 GAL ETH	632.89	29,752.06
<b>Vendor: V0068590 BIG D OIL COMPANY</b>						<b>Total:</b>	<b>29,752.06</b>
V0072708	BLACK HILLS BUSINESS	0101-0618-4269	AP 968022	P0801314	FOLDING TABLE	37.25	37.25
V0072708	BLACK HILLS BUSINESS	0101-0202-4296	AP 01088	P0802506	ELECTRIC CORNER	1,929.50	4,389.60
V0072708	BLACK HILLS BUSINESS	0618-0890-4296	AP 00997	P0802506	2 SETS DUAL MONITOR	540.00	4,389.60
V0072708	BLACK HILLS BUSINESS	0101-0202-4296	AP 01073	P0802506	ELECTRIC DESK TABLE/MONITOR	1,545.35	4,389.60
V0072708	BLACK HILLS BUSINESS	0101-0202-4296	AP 01107	P0802506	DUAL MONITOR ARMS, KB	374.75	4,389.60
<b>Vendor: V0072708 BLACK HILLS BUSINESS</b>						<b>Total:</b>	<b>4,426.85</b>
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 057288	P0801305	DISINFECTANT	109.00	202.03
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 057288	P0801305	TOILET TISSUE	69.35	202.03
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 057288	P0801305	AIR FRESHNER	5.99	202.03
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 057288	P0801305	AIR FRESHNER	5.99	202.03
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 057288	P0801305	FRESHNER	11.70	202.03
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 056949	P0801306	DISINFECTANT CLEANER	66.48	205.88
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 056949	P0801306	TOILET TISSUE	123.42	205.88
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 056949	P0801306	MOP HEAD	7.99	205.88
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 056949	P0801306	HOP HEAD	7.99	205.88
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 056881	P0801307	PEROXIDE CLEANER	90.44	90.44
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 057592	P0801762	MOP HEAD, ROLL TOWELS	32.08	96.24
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 057592	P0801762	MOP HEAD, ROLL TOWELS	32.08	96.24
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 057592	P0801762	MOP HEAD, ROLL TOWELS	32.08	96.24
V0074730	BLACK HILLS CHEMICAL	0608-0840-4264	AP 057774	P0802538	BATHROOM DEODERIZERS	71.88	71.88
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP 057231	P0802599	JANITORIAL & PAPER SUPPLIES	103.46	103.46
<b>Vendor: V0074730 BLACK HILLS CHEMICAL CO</b>						<b>Total:</b>	<b>769.93</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 Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0076915	BLACK HILLS	0101-0204-4270	AP 122991	P0800849	AUGUST FAMILY PICNIC/SOCIAL	17.00	17.00
<b>Vendor: V0076915      BLACK HILLS HOMEBUILDERS</b>						<b>Total:</b>	<b>17.00</b>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP 2013089020	P0800687	SECURITY PATROLS, AUG 2013	750.00	750.00
<b>Vendor: V0078281      BLACK HILLS PATROL</b>						<b>Total:</b>	<b>750.00</b>
V0078490	BLACK HILLS POWER &	0615-7102-4225	AP 0272005295	P0801958	LINE DISCONNECT FOR SHOP	574.72	574.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09-19-13	P0802425	9413486355 12818846 2104	196.71	5,060.18
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09-19-13	P0802425	2265366862 12775386 52740	4,863.47	5,060.18
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP 09-20-13	P0802483	1383419311 12760722 55	20.38	20.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/19/13	P0802681	3772762464 12208699 114	18.94	12,703.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/19/13	P0802681	3772762464 12489052 91	16.88	12,703.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/20/13	P0802681	3772762464 12489031 1130	109.69	12,703.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/19/13	P0802681	3772762464 12807293 138	21.09	12,703.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/19/13	P0802681	3772762464 12808415 192	25.91	12,703.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/20/13	P0802681	3772762464 12607513 1	8.83	12,703.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/20/13	P0802681	3772762464 12605824 146	21.79	12,703.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/20/13	P0802681	3772762464 12627983 0	8.75	12,703.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/19/13	P0802681	3772762464 12806692 232	29.49	12,703.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/19/13	P0802681	3772762464 12520478 67	14.73	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12769990 538	85.13	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12286732 68	22.10	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12806767 795	119.60	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12808592 2	13.27	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12766984 1560	212.44	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12424682 2545	414.54	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12766556 4738	561.27	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12424684 1546	228.87	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12766554 1549	211.15	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12767019 1680	226.46	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12776207 6000	841.67	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12767020 1240	175.10	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12766893 6000	857.37	12,703.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/19/13	P0802681	3772762464 12775345 19620	2,721.55	12,703.24
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP 09/19/13	P0802681	3772762464 12775345 6540	907.19	12,703.24

**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>
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	09/19/13	P0802681	3772762464 12768084 848	132.20	12,703.24
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/13	P0802681	3772762464 12806366 30	17.03	12,703.24
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/13	P0802681	3772762464 12766268 160	32.17	12,703.24
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/13	P0802681	3772762464 12775688 23220	2,523.53	12,703.24
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/13	P0802681	3772762464 12766299 240	151.42	12,703.24
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/13	P0802681	3772762464 12766481 263	48.25	12,703.24
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/20/13	P0802681	3772762464 12427318 146	32.57	12,703.24
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/13	P0802681	3772762464 12767055 15360	1,794.08	12,703.24
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/23/13	P0802681	3772762464 NONE PRORATED	10.17	12,703.24
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/20/13	P0802681	3772762464 12775425 80	45.68	12,703.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/23/13	P0802681	3772762464 NONE PRORATED	16.09	12,703.24
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	09/20/13	P0802681	3772762464 12282121 1	13.12	12,703.24
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	09/19/13	P0802681	3772762464 12368351 1	13.12	12,703.24
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/13	P0802953	9664325555 12764058 170	35.79	59.78
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/13	P0802953	9664325555 12807513 82	23.99	59.78
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/24/13	P0803052	9106429364 12775482 145800	13,194.78	18,454.14
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/13	P0803052	9106429364 12775462 60500	5,259.36	18,454.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/23/13	P0803416	4862595430 12227597 146	21.79	52,556.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/24/13	P0803416	4862595430 12808410 153	22.41	52,556.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/23/13	P0803416	4862595430 12208013 109	18.48	52,556.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/25/13	P0803416	4862595430 12730858 208	27.32	52,556.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803416	4732222558 13175297 661	101.61	52,556.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/24/13	P0803416	4862595430 12307669 2	8.93	52,556.31
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	09/24/13	P0803416	4862595430 12311932 21060	1,997.33	52,556.31
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	09/24/13	P0803416	4862595430 12228064 5680	770.72	52,556.31
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	09/27/13	P0803416	4862595430 NONE PRORATED	10.17	52,556.31
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/24/13	P0803416	4862595430 12759153 3327	465.56	52,556.31
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	09/27/13	P0803416	4862595430 NONE PRORATED	21.57	52,556.31
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	09/24/13	P0803416	4862595430 12806211 32	17.30	52,556.31
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	09/24/13	P0803416	4862595430 12432726 19160	2,295.28	52,556.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/24/13	P0803416	4862595430 12761170 667	102.42	52,556.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/24/13	P0803416	4862595430 12761169 1726	231.82	52,556.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/27/13	P0803416	4862595430 NONE PRORATED	42.24	52,556.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/24/13	P0803416	4862595430 12769465 3126	435.23	52,556.31

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/25/13	P0803416	4862595430 12770379 0	13.00	52,556.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/27/13	P0803416	4862595430 NONE PRORATED	23.21	52,556.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/23/13	P0803416	4862595430 12761122 187	38.06	52,556.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/30/13	P0803416	5317547020 12228099 28	16.76	52,556.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/30/13	P0803416	1999720940 12393538 8	14.07	52,556.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/30/13	P0803416	4383420493 12329188 2680	460.93	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23/13	P0803416	4862595430 12766483 47700	4,523.87	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23/13	P0803416	4862595430 12153846 208	40.89	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23/13	P0803416	4862595430 12154242 19	15.55	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23/13	P0803416	4862595430 12764104 46	19.17	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23/13	P0803416	4862595430 12311924 119840	10,201.81	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23/13	P0803416	4862595430 12766544 597	93.04	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23/13	P0803416	4862595430 12227247 80900	8,134.33	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24/13	P0803416	4862595430 12766541 704	107.39	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24/13	P0803416	4862595430 12760084 19	25.32	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24/13	P0803416	4862595430 12311933 17480	1,916.90	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24/13	P0803416	4862595430 12302299 1680	188.67	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24/13	P0803416	4862595430 12227183 4320	493.99	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24/13	P0803416	4862595430 12311926 88500	8,197.68	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24/13	P0803416	4862595430 12153657 862	128.58	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24/13	P0803416	4862595430 12766322 33818	2,852.96	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24/13	P0803416	4862595430 12227182 18560	1,820.79	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23/13	P0803416	4862595430 12761349 72	22.65	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23/13	P0803416	4862595430 12311925 27000	2,644.41	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24/13	P0803416	4862595430 12225884 41396	3,493.11	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/27/13	P0803416	4862595430 NONE PRORATED	10.17	52,556.31
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 09/23/13	P0803416	4862595430 12766532 1202	218.54	52,556.31
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 09/23/13	P0803416	4862595430 12764090 670	135.80	52,556.31
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 09/25/13	P0803416	4862595430 12302721 2	13.27	52,556.31
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 09/23/13	P0803416	4862595430 12806164 1	13.12	52,556.31
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 09/23/13	P0803416	4862595430 12806165 560	88.09	52,556.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 10/01/13	P0803446	2554998136 12816623 106	27.16	27.16
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 09/30/13	P0803447	3499378386 12767088 22005	2,520.31	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/30/13	P0803447	3499378386 12488998 169	23.84	17,331.16

**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>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/01/13	P0803447	3499378386 12549899 755	76.17	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/01/13	P0803447	3499378386 12774342 139	21.17	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12568565 674	68.95	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/01/13	P0803447	3499378386 12302716 119	19.36	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/01/13	P0803447	3499378386 12569237 146	32.51	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12261001 9	14.20	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12229283 12	14.62	17,331.16
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	09/30/13	P0803447	3499378386 12766097 78	23.46	17,331.16
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	09/30/13	P0803447	3499378386 12767138 3156	401.92	17,331.16
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	09/30/13	P0803447	3499378386 12767138 6312	803.82	17,331.16
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	09/30/13	P0803447	3499378386 12236921 132.5	24.27	17,331.16
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/30/13	P0803447	3499378386 12236921 132.5	24.26	17,331.16
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/30/13	P0803447	3499378386 12767138 6312	803.82	17,331.16
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	09/30/13	P0803447	3499378386 12776189 808	121.34	17,331.16
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	10/01/13	P0803447	3499378386 12327687 51700	5,794.26	17,331.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/30/13	P0803447	3499378386 12739795 94	25.61	17,331.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/30/13	P0803447	3499378386 12326141 27	16.62	17,331.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/01/13	P0803447	3499378386 12568498 11	14.43	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12568527 1876	176.35	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12569043 150	33.13	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12375979 175	24.40	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12102754 1273	122.45	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12261161 1437	137.13	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12774965 151	22.24	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12775850 322	37.51	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12229387 827	82.64	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12228086 823	82.26	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12218452 144	21.62	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12376000 147	21.88	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12378767 285	34.21	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12302693 122	19.64	17,331.16
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	09/30/13	P0803447	3499378386 12767088 7335	840.11	17,331.16
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/13	P0803447	3499378386 12424808 163	23.30	17,331.16
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/01/13	P0803447	3499378386 12775080 576	90.10	17,331.16

**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>
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/30/13	P0803447	3499378386 12262272 341	58.72	17,331.16
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/30/13	P0803447	3499378386 NONE PRORATED	89.29	17,331.16
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/30/13	P0803447	3499378386 12774636 307	54.16	17,331.16
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/30/13	P0803447	3499378386 12195716 0	13.00	17,331.16
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/30/13	P0803447	3499378386 NONE PRORATED	121.19	17,331.16
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/30/13	P0803447	3499378386 12764135 4889	636.64	17,331.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/01/13	P0803447	3499378386 12569502 876	130.26	17,331.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/30/13	P0803447	3499378386 NONE PRORATED	18.34	17,331.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/01/13	P0803447	3499378386 12770413 349	59.70	17,331.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/01/13	P0803447	3499378386 12773952 1087	157.03	17,331.16
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/30/13	P0803447	3499378386 12227614 9	14.20	17,331.16
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/30/13	P0803447	3499378386 13244986 17172	1,762.31	17,331.16
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/01/13	P0803447	3499378386 12489001 25	16.29	17,331.16
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	09/30/13	P0803447	3499378386 12766844 12660	1,586.12	17,331.16
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>106,787.07</b>
V0079873	BLACK HILLS SECURITY &	0101-6062-4225	AP	R219037	P0802598	ANNUAL SOFTWARE UPDATE	299.00	299.00
<b>Vendor: V0079873 BLACK HILLS SECURITY &amp;</b>							<b>Total:</b>	<b>299.00</b>
V0081372	BLACK HILLS URGENT	0101-0202-4225	AP	33101	P0802429	MEDICAL CONSULT 102122	20.00	20.00
<b>Vendor: V0081372 BLACK HILLS URGENT CARE</b>							<b>Total:</b>	<b>20.00</b>
V0082760	BLAKE'S TRAILER REPAIR	0101-0301-4253	AP	0041559	P0802031	OIL SEAL S28T	27.50	27.50
<b>Vendor: V0082760 BLAKE'S TRAILER REPAIR</b>							<b>Total:</b>	<b>27.50</b>
V0082798	BLUE TARP FINANCIAL INC	0101-0607-4253	AP	29013560	P0801270	Big Boy black seat #56	336.48	336.48
<b>Vendor: V0082798 BLUE TARP FINANCIAL INC</b>							<b>Total:</b>	<b>336.48</b>
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0040420	P0799229	CORR WORKPANTS M VROMAN	75.00	90.00
V0087372	BOOT BARN	0101-0305-4263	AP	CREDIT3329	P0799229	CREDIT RTN WORKPANTS	-75.00	90.00
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0040664	P0799229	2013 3 WORKPANTS-M VROMAN	90.00	90.00
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0040876	P0800134	2013 JACKET-J HAIAR	45.00	45.00
V0087372	BOOT BARN	0616-7103-4263	AP	IVC0041282	P0800695	WILLIAMS SAFETY BOOTS	129.99	129.99
V0087372	BOOT BARN	0101-0401-4263	AP	IVC0041283	P0800982	2013 JACKET-T ZELFER	45.00	45.00
V0087372	BOOT BARN	0101-0608-4263	AP	IVC0040016	P0801205	safety boots - Murray, John (B	229.99	229.99
V0087372	BOOT BARN	0615-7102-4263	AP	IVC0041284	P0801394	WEIG SAFETY BOOTS	130.00	130.00
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0041285	P0802030	2013 SAFETY FOOTWEAR-D	130.00	130.00



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0087372      BOOT BARN</b>						<b>Total:</b>	<b>799.98</b>
							<b>799.98</b>
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	ADJ COST BUSHING	-0.07	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	ADJ COST CONDUIT	-0.26	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906217502	P0801845	TIMER 24HR	62.56	90.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906234720	P0801845	CREDIT TIMER	-62.56	90.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	3/4" FEMALE ADAPTER, PVC	1.41	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	3/4" TERM ADAPTER, PVC	1.34	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	BUSHING, 1-1/4" X 3/4"	3.62	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	BUSHING, 1-1/4" X 1"	1.79	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	BUSHING, 1" X 1/2"	0.84	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	ALB-2, CONDUIT BODY LB AL THD	3.98	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	COVER, 3/4" ALUMINUM CONDUIT	1.98	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	GASKET	2.62	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	MOGUL CONDUIT BODY, 1-1/4"	15.16	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	ROUND BODY GASKET	4.96	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	CONDUIT BODY COVER	3.84	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	CONDUIT, 3/4"	4.91	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906248181	P0799666	CONDUIT CLAMP, 3/4"	18.28	64.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906017829	P0799766	1/2" CONNECTOR	13.18	31.06
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906017829	P0799766	3/4" CONNECTOR	17.88	31.06
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906157208	P0800671	WIRE, PURPLE	65.27	1,079.16
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906157208	P0800671	WIRE, BLACK	130.55	1,079.16
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906157208	P0800671	WIRE, RED	130.55	1,079.16
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906157208	P0800671	WIRE, BLUE	130.55	1,079.16
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906157208	P0800671	WIRE, BROWN	100.85	1,079.16
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906157208	P0800671	WIRE, YELLOW	100.85	1,079.16
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906157208	P0800671	WIRE, ORANGE	100.85	1,079.16
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906157208	P0800671	WIRE, GREEN	100.85	1,079.16
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906157208	P0800671	WIRE, WHITE	65.27	1,079.16
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906157208	P0800671	WIRE, WHITE W/BLUE STRIPE	88.30	1,079.16
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906157208	P0800671	WIRE, GREEN	65.27	1,079.16
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906113322	P0800825	CONDUIT, 3/4" ALUMINUM	51.56	51.56
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 906155811	P0800895	3M TAPE	44.10	44.10

**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>
V0087400	BORDER STATES ELECTRIC	0616-7103-4265	AP	906162793	P0801060	screwdriver/nut driver	17.25	17.25
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906170702	P0801061	SWITCHES	22.49	22.49
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	906164853	P0801206	light bulbs	54.88	54.88
V0087400	BORDER STATES ELECTRIC	0614-0665-4257	AP	906184342	P0801297	lights - Exec. golf course	34.56	34.56
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	906183049	P0801450	power outlet - downtown nodes	40.85	40.85
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906183065	P0801481	400W HPS BALLAST	206.70	206.70
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906182689	P0801836	INPUT MODULE, SLC500	423.70	423.70
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906217502	P0801845	BUSHING, INSULATED	4.73	90.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906217502	P0801845	LOCKNUT	0.15	90.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906217502	P0801845	SEAL TIGHT CONNECTOR	4.29	90.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906217584	P0801845	TIMER, 24 HR	74.51	90.37
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906217502	P0801845	SEAL TIGHT CONNECTOR	6.69	90.37
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906217869	P0801905	BALLAST 400W	206.70	452.96
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906217869	P0801905	400W LAMP	53.72	452.96
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906217869	P0801905	WIRE HOLDER	27.02	452.96
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906217869	P0801905	TRIPLEX CABLE	105.00	452.96
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906217869	P0801905	WEDGE CLAMP	4.76	452.96
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906217869	P0801905	SWIVEL PHOTO CELL MOUNT	33.88	452.96
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906217869	P0801905	PHOTOCELL	20.76	452.96
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906217869	P0801905	ROUND OFF	1.12	452.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906211020	P0801962	SWITCH CONVERSION	163.73	163.73
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	906233284	P0802225	light bulbs	99.44	99.44
V0087400	BORDER STATES ELECTRIC	0602-7011-4270	AP	906234719	P0802293	REG-HERRON J ROCKWELL	16.67	100.00
V0087400	BORDER STATES ELECTRIC	0604-7072-4270	AP	906234719	P0802293	REG-HERRON J ROCKWELL	16.66	100.00
V0087400	BORDER STATES ELECTRIC	0616-7103-4270	AP	906234719	P0802293	REG-HERRON J ROCKWELL	16.67	100.00
V0087400	BORDER STATES ELECTRIC	0602-7011-4270	AP	906234719	P0802293	REG-HARTFORD D ROCKWELL	16.66	100.00
V0087400	BORDER STATES ELECTRIC	0604-7072-4270	AP	906234719	P0802293	REG-HARTFORD D ROCKWELL	16.67	100.00
V0087400	BORDER STATES ELECTRIC	0616-7103-4270	AP	906234719	P0802293	REG-HARTFORD D ROCKWELL	16.67	100.00
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	906114896	P0802438	light bulbs	51.00	51.00
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906253658	P0802589	FUSE 6.25A 250V	70.30	70.30
<b>Vendor: V0087400 BORDER STATES ELECTRIC Total:</b>							<b>3,098.51</b>	<b>3,098.51</b>
V0087542	BOSCH, BRENDA	0602-7011-4530	AP	09/13/13	P0802664	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0087542 BOSCH, BRENDA Total:</b>							<b>125.00</b>	<b>125.00</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>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81173434	P0800936	EMS DISPOSABLES	17.76	1,041.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81174661	P0800936	EMS DISPOSABLES	701.59	1,041.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81174661	P0800936	SURGICAL CLIPPER,CS OF	322.34	1,041.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81175557	P0800942	EMS DISPOSABLES	402.21	1,208.48
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81176573	P0800942	EMS DISPOSABLES	28.63	1,208.48
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81177902	P0800942	EMS DISPOSABLES	358.88	1,208.48
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81177902	P0800942	BLANKETS,PILLOWS	413.24	1,208.48
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81179201	P0800942	EMS DISPOSABLES	5.52	1,208.48
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81194971	P0802442	EMS DISPOSABLES	1,135.23	4,074.61
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81184740	P0802442	EMS DISPOSABLES	361.92	4,074.61
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81194972	P0802442	EMS DISPOSABLES	69.36	4,074.61
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81196526	P0802442	EMS DISPOSABLES	64.63	4,074.61
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81181967	P0802442	1 LARYNGOSCOPE BLADES	94.52	4,074.61
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81181967	P0802442	12 BLANKETS	242.72	4,074.61
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81181967	P0802442	EMS DISPOSABLES	1,033.61	4,074.61
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81190473	P0802442	EMS DISPOSABLES	828.08	4,074.61
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81190472	P0802442	2-LARYNGOSCOPES3 HALO	244.54	4,074.61
<b>Vendor: V0088185 BOUND TREE MEDICAL INC Total:</b>							<u>6,324.78</u>	<u>6,324.78</u>
V0089400	BOYDS DRUG MART	0101-0201-4269	AP	48167	P0801583	MEDICATION PURCHASE	183.48	183.48
<b>Vendor: V0089400 BOYDS DRUG MART Total:</b>							<u>183.48</u>	<u>183.48</u>
V0093106	BRAUN, WAYNE	0101-0608-4530	AP	09/11/13	P0802086	Hazardous Fuel Removal reimbur	1,106.00	1,106.00
<b>Vendor: V0093106 BRAUN, WAYNE Total:</b>							<u>1,106.00</u>	<u>1,106.00</u>
V0094832	BREWER CONSTRUCTION	0505-8913-4370/2078-891	AP 2F		P0802381	12-2078 ADA COMPLIANCE PROJ	-35,365.36	31,448.62
V0094832	BREWER CONSTRUCTION	0505-8913-4370/2078-891	AP 2F		P0802381	12-2078 ADA COMPLIANCE PROJ	31,448.62	31,448.62
V0094832	BREWER CONSTRUCTION	0505-8913-4370/2078-891	AP		P0799791	12-2078 ADA COMPLIANCE PROJ	3,916.74	3,916.74
V0094832	BREWER CONSTRUCTION	0505-8913-4370/2078-891	AP 2F		P0802381	12-2078 ADA COMPLIANCE	35,365.36	31,448.62
<b>Vendor: V0094832 BREWER CONSTRUCTION Total:</b>							<u>35,365.36</u>	<u>35,365.36</u>
V0099622	BROGHAMMER, DON	0602-7011-4530	AP	08/26/13	P0802364	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0099622 BROGHAMMER, DON Total:</b>							<u>125.00</u>	<u>125.00</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	44760	P0801207	snap cable - push mower	12.06	12.06
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	45070	P0802226	parts for weed eaters	43.99	43.99

**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: V0100100 BROWN'S REPAIR</b>						<b>Total:</b>	<u>56.05</u>
							<u>56.05</u>
V0114196	BUNKERS, MATTHEW	0602-7011-4530	AP 09/04/13	P0802365	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0114196 BUNKERS, MATTHEW</b>						<b>Total:</b>	<u>125.00</u>
V0114782	BURKART, CODY OR	0602-7011-4530	AP 09/08/13	P0802366	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0114782 BURKART, CODY OR</b>						<b>Total:</b>	<u>125.00</u>
V0120470	BUTLER MACHINERY CO.	0101-0302-4251	AP 06PS0394627	P0801767	SOCKET, RECPTACLE KIT, PIN S13	197.64	197.64
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP 06PS0395103	P0801781	O RINGS 4) W316	2.78	2.78
V0120470	BUTLER MACHINERY CO.	0602-7012-4253	AP 06PS0395437	P0802343	GROMMET	29.31	29.31
V0120470	BUTLER MACHINERY CO.	0101-0302-4251	AP 06PS0395260	P0802569	SOCKET, PLUG KIT S133	189.58	189.58
<b>Vendor: V0120470 BUTLER MACHINERY CO.</b>						<b>Total:</b>	<u>419.31</u>
V0124452	CABELA'S RETAIL INC	0602-7014-4263	AP 5152 09/04/13	P0801146	FOOTWEAR CHRIS DODD	179.99	130.00
V0124452	CABELA'S RETAIL INC	0602-7014-4263	AP 6666 09/05/13	P0801146	CREDIT RTN FOOTWEAR CHRIS	-179.99	130.00
V0124452	CABELA'S RETAIL INC	0602-7014-4263	AP 6667 09/5/13	P0801146	FOOTWEAR CHRIS DODD	130.00	130.00
V0124452	CABELA'S RETAIL INC	0101-0201-4269	AP 6011	P0801745	GOPRO SILVER CAMERA	324.85	324.85
<b>Vendor: V0124452 CABELA'S RETAIL INC</b>						<b>Total:</b>	<u>454.85</u>
T9565	CANYON LAKE RESORT	0613-0604-4263	AP 09/10/13	P0801990	MEALS FOR MEMBER GUEST	640.00	640.00
<b>Vendor: T9565 CANYON LAKE RESORT</b>						<b>Total:</b>	<u>640.00</u>
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP 2590361162	P0801984	BATTERY	17.00	95.89
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP 2590361162	P0801984	CREDIT CORE RTN	-17.00	95.89
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP 2590361122	P0802401	CREDIT CORE RTN	-17.00	81.89
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP 2590361122	P0802401	BATTERY	17.00	81.89
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590360022	P0800748	LIGHT UNIT 098	19.58	19.58
V0131400	CARQUEST AUTO PARTS	0101-0305-4253	AP 2590360379	P0800829	PARTS WASHER TUBE	19.60	19.60
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590360840	P0801407	GLOSS WHITE ENAMEL	14.88	14.88
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP 2590361080	P0801766	SPLIT LOOM, MULTI CONDUCTOR	114.88	302.59
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP 2590361220	P0801766	JUNCTION BOX S134	10.89	302.59
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP 2590361254	P0801766	MULTI CONDUCTOR CBL S134	36.75	302.59
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP 2590361293	P0801766	CABLE TIE, RING TERMINAL S134	27.18	302.59
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP 2590361655	P0801766	BATTERY S071	112.89	302.59
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP 2590361202	P0801928	ANTIFREEZE	33.06	33.06
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP 2590360735	P0801932	12 oz r134A REFRIGRNT	12.24	12.24

**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>
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590361371	P0801933	UNIV BATT MT	5.15	5.15
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590361260	P0801934	UNTRA BLACK HI	6.89	6.89
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590361162	P0801984	BATTERY	95.89	95.89
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590361751	P0802036	PIN S043	6.33	6.33
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590361159	P0802079	OIL FILTER,AIR FILTER/M17	17.94	111.57
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590361022	P0802079	BACKUP LIGHT/E4	58.95	111.57
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590361042	P0802079	OIL & AIR FILTER/M7	34.68	111.57
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590361122	P0802401	E218 - BATTERY	81.89	81.89
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590361530	P0802558	CONDUCTOR CABLE, SPLIT LOOM	61.00	218.67
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590361689	P0802558	JUNCTION BLOCK, TERMINAL	42.03	218.67
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590361789	P0802558	SPLIT LOOM S133	31.00	218.67
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590362140	P0802558	BATTERY CLEANER S080	6.98	218.67
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590362152	P0802558	RING TERMINAL, CABLE TIE S133	20.02	218.67
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590362543	P0802558	GREASE FITTINGS	57.64	218.67
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590362700	P0802660	GAUNTLET GLVE	6.15	6.15
<b>Vendor: V0131400 CARQUEST AUTO PARTS Total:</b>							<u>934.49</u>	<u>934.49</u>
V0133278	CASTEEL, BARTLEY	0602-7011-4530	AP	09/11/13	P0802665	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0133278 CASTEEL, BARTLEY Total:</b>							<u>125.00</u>	<u>125.00</u>
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2013060934	P0801738	CREDIT CHECKS	36.00	207.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2013070630	P0801738	CREDIT CHECKS	9.00	207.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2013080663	P0801738	CREDIT CHECKS	162.00	207.00
<b>Vendor: V0121553 CBCINNOVIS INC Total:</b>							<u>207.00</u>	<u>207.00</u>
V0121554	CBH COOPERATIVE	0101-0607-4262	AP	118029	P0801235	LP cylinder	68.25	107.25
V0121554	CBH COOPERATIVE	0101-0607-4262	AP	117854	P0801235	LP Cylinders	39.00	107.25
V0121554	CBH COOPERATIVE	0101-0205-4285	AP	117239	P0801750	PROPANE	71.50	71.50
V0121554	CBH COOPERATIVE	0101-0205-4285	AP	116514	P0801751	PROPANE	65.00	65.00
<b>Vendor: V0121554 CBH COOPERATIVE Total:</b>							<u>243.75</u>	<u>243.75</u>
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	188746	P0800979	CONTRACT OVERAGE CHARGE	70.01	70.01
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	190422	P0802336	MONTHLY MAINT AGREEMENT	56.39	56.39
<b>Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:</b>							<u>126.40</u>	<u>126.40</u>
V0134270	CENTURY GLASS INC	0101-0603-4252	AP	11176	P0801886	DOOR NEEDING WELDING	31.20	211.20
V0134270	CENTURY GLASS INC	0101-0603-4252	AP	11176	P0801886	LABOR	180.00	211.20

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0134270 CENTURY GLASS INC</b>						<b>Total:</b>	<u>211.20</u>
V0134679	CENTURYLINK	0604-7071-4281	AP E980001	P0801188	09/01 SVC CHARGES	151.84	151.84
V0134679	CENTURYLINK	0604-7071-4281	AP E980067	P0801189	09/01 SVC CHARGES	151.84	323.22
V0134679	CENTURYLINK	0604-7071-4281	AP E380537	P0801189	09/01 SVC CHARGES	171.38	323.22
V0134679	CENTURYLINK	0607-0860-4281	AP 3410640	P0801190	09/01 INTERNET CHARGES	85.99	85.99
V0134679	CENTURYLINK	0602-7011-4281	AP 3414177	P0801288	09/01 SVC CHARGES	59.12	59.12
V0134679	CENTURYLINK	0602-7011-4281	AP 5744533	P0802423	09/13 SVC CHARGES	50.93	50.93
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0802424	09/13 SVC CHARGES	71.92	71.92
<b>Vendor: V0134679 CENTURYLINK</b>						<b>Total:</b>	<u>743.02</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP 710567	P0800826	ADJ COST	0.10	15.10
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP 710567	P0800826	ADAPTER CABLE,	15.00	15.10
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4261	AP 710914	P0801056	SUPER GLUE	2.32	2.32
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 711422	P0801277	5 PORT ETHERNET SWITCH	27.14	39.86
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 711422	P0801277	DVI TO HDMI CABLE	12.72	39.86
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 711018	P0801376	POWER CORD,CABLES FOR	83.17	83.17
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4295	AP 711580	P0801461	DVI CABEL	27.97	39.89
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4295	AP 711580	P0801461	PATCH CABELS	11.92	39.89
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP 711735	P0801587	25 PC COMPUTER SERVICE TOOL	62.95	62.95
V0137240	CHRIS SUPPLY COMPANY	0101-0401-4253	AP 711612	P0801768	ON OFF ROCKER S047	9.78	9.78
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 707059	P0801981	WALL TRANSFORMER, 5VDC 1A	15.83	30.53
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 711979	P0801981	WALL TRANSFORMER, 5VDC 2A	13.20	30.53
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 711979	P0801981	ADAPTER	1.50	30.53
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP 711105	P0801986	CABLE	106.50	187.68
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP 711105	P0801986	PLUG	2.64	187.68
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 711105	P0801986	AA BATTERY 24 PACK	9.60	187.68
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4265	AP 711105	P0801986	CRIMPER	59.99	187.68
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4265	AP 711105	P0801986	LIGHTED MAGNIFIER	8.95	187.68
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4295	AP 712441	P0802344	CABLE	15.28	15.28
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4269	AP 712337	P0802409	DVI CABLE	16.57	16.57
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP 711980	P0802441	PATCH CABLE,USB	16.84	16.84
<b>Vendor: V0137240 CHRIS SUPPLY COMPANY</b>						<b>Total:</b>	<u>519.97</u>
V0137323	CHRISTENSEN, BRANDI	0101-0111-4270	AP 09/19-09/19/13	P0802495	MEALS-BOSTON	180.00	180.00

**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: V0137323 CHRISTENSEN, BRANDI</b>						<b>Total:</b>	<u>180.00</u>
							<u>180.00</u>
V0139120	CITY OF RAPID CITY	0614-0605-4225	AP 36449	P0801300	2013 Minor Industrial Waste us	250.00	500.00
V0139120	CITY OF RAPID CITY	0101-0607-4225	AP 36478	P0801300	2013 Minor Industrial Waste us	250.00	500.00
V0139120	CITY OF RAPID CITY	0101-0618-4259	AP 36668	P0801318	2013 MINOR INDUSTRIAL WASTER	250.00	250.00
V0139120	CITY OF RAPID CITY	0615-7102-4225	AP 36450 #133	P0801415	WASTEWATER USER FEE	250.00	250.00
V0139120	CITY OF RAPID CITY	0101-0305-4225	AP 36482 137	P0801589	2013 MINOR INDUSTRIAL WASTE	250.00	500.00
V0139120	CITY OF RAPID CITY	0101-0401-4225	AP 36451 134	P0801589	2013 MINOR INDUSTRIAL WASTE	250.00	500.00
V0139120	CITY OF RAPID CITY	0616-7103-4225	AP 36534 #336	P0801867	WASTEWATER USER FEE	250.00	250.00
V0139120	CITY OF RAPID CITY	0101-0401-4225	AP 36849	P0802559	TIRE DISPOSAL	7.00	16.00
V0139120	CITY OF RAPID CITY	0101-0301-4225	AP 36848	P0802559	TIRE DISPOSAL	9.00	16.00
V0139120	CITY OF RAPID CITY	0602-7012-4225	AP 36452	P0802668	MINOR IU FEE	125.00	250.00
V0139120	CITY OF RAPID CITY	0604-7071-4225	AP 36452	P0802668	MINOR IU FEE	125.00	250.00
<b>Vendor: V0139120 CITY OF RAPID CITY</b>						<b>Total:</b>	<u>2,016.00</u>
							<u>2,016.00</u>
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 08/31/13	P0801139	CREDIT CARD FEES	733.83	3,716.13
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 08/31/13	P0801139	CREDIT CARD FEES	2,982.30	3,716.13
<b>Vendor: V0139400 CITY OF RAPID CITY-GOLF</b>						<b>Total:</b>	<u>3,716.13</u>
							<u>3,716.13</u>
V0139603	CITY OF RAPID	0107-0132-4225/2090-013	AP CIBP132395	P0801093	13-2090 ROOSEVELT PARK 50	4,091.22	4,091.22
<b>Vendor: V0139603 CITY OF RAPID</b>						<b>Total:</b>	<u>4,091.22</u>
							<u>4,091.22</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0803164	POSTAGE 09/23-27/13	-0.30	1,291.66
V0139602	CITY OF RAPID	0101-0101-4261	AP	P0803160	POSTAGE 09/9-13/13	11.15	1,178.11
V0139602	CITY OF RAPID	0101-6021-4261	AP	P0803160	POSTAGE 09/9-13/13	70.58	1,178.11
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0803160	POSTAGE 09/9-13/13	126.29	1,178.11
V0139602	CITY OF RAPID	0101-6031-4261	AP	P0803160	POSTAGE 09/9-13/13	0.92	1,178.11
V0139602	CITY OF RAPID	0101-0106-4261	AP	P0803160	POSTAGE 09/9-13/13	11.60	1,178.11
V0139602	CITY OF RAPID	0101-0108-4261	AP	P0803160	POSTAGE 09/9-13/13	16.54	1,178.11
V0139602	CITY OF RAPID	0101-0111-4261	AP	P0803160	POSTAGE 09/9-13/13	6.31	1,178.11
V0139602	CITY OF RAPID	0101-0201-4261	AP	P0803160	POSTAGE 09/9-13/13	56.00	1,178.11
V0139602	CITY OF RAPID	0101-0202-4261	AP	P0803160	POSTAGE 09/9-13/13	9.76	1,178.11
V0139602	CITY OF RAPID	0101-0204-4261	AP	P0803160	POSTAGE 09/9-13/13	0.87	1,178.11
V0139602	CITY OF RAPID	0101-0612-4261	AP	P0803160	POSTAGE 09/9-13/13	6.93	1,178.11
V0139602	CITY OF RAPID	0101-0618-4261	AP	P0803160	POSTAGE 09/9-13/13	3.11	1,178.11
V0139602	CITY OF RAPID	0101-0706-4261	AP	P0803160	POSTAGE 09/9-13/13	0.87	1,178.11

**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	0101-0711-4261	AP		P0803160	POSTAGE 09/9-13/13	20.79	1,178.11
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0803160	POSTAGE 09/9-13/13	18.19	1,178.11
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0803160	POSTAGE 09/9-13/13	11.69	1,178.11
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0803160	POSTAGE 09/9-13/13	347.08	1,178.11
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0803160	POSTAGE 09/9-13/13	1.73	1,178.11
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0803160	POSTAGE 09/9-13/13	1.75	1,178.11
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0803160	POSTAGE 09/9-13/13	446.29	1,178.11
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0803160	POSTAGE 09/9-13/13	8.36	1,178.11
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0803160	POSTAGE 09/9-13/13	1.30	1,178.11
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0803162	POSTAGE 09/16-20/13	26.36	1,241.49
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0803162	POSTAGE 09/16-20/13	3.04	1,241.49
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0803162	POSTAGE 09/16-20/13	213.41	1,241.49
V0139602	CITY OF RAPID	0101-0105-4261	AP		P0803162	POSTAGE 09/16-20/13	1.92	1,241.49
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0803162	POSTAGE 09/16-20/13	10.31	1,241.49
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0803162	POSTAGE 09/16-20/13	6.53	1,241.49
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0803162	POSTAGE 09/16-20/13	7.84	1,241.49
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0803162	POSTAGE 09/16-20/13	47.07	1,241.49
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0803162	POSTAGE 09/16-20/13	6.65	1,241.49
V0139602	CITY OF RAPID	0101-0607-4261	AP		P0803162	POSTAGE 09/16-20/13	301.80	1,241.49
V0139602	CITY OF RAPID	0101-0608-4261	AP		P0803162	POSTAGE 09/16-20/13	53.26	1,241.49
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0803162	POSTAGE 09/16-20/13	4.34	1,241.49
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0803162	POSTAGE 09/16-20/13	12.04	1,241.49
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0803162	POSTAGE 09/16-20/13	12.13	1,241.49
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0803162	POSTAGE 09/16-20/13	1.73	1,241.49
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0803162	POSTAGE 09/16-20/13	6.92	1,241.49
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0803162	POSTAGE 09/16-20/13	265.07	1,241.49
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0803162	POSTAGE 09/16-20/13	7.77	1,241.49
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0803162	POSTAGE 09/16-20/13	2.17	1,241.49
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0803162	POSTAGE 09/16-20/13	5.20	1,241.49
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0803162	POSTAGE 09/16-20/13	234.85	1,241.49
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0803162	POSTAGE 09/16-20/13	2.86	1,241.49
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0803162	POSTAGE 09/16-20/13	1.73	1,241.49
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0803162	POSTAGE 09/16-20/13	6.49	1,241.49
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0803164	POSTAGE 09/23-27/13	35.56	1,291.66



**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		P0803164	POSTAGE 09/23-27/13	6.06	1,291.66
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0803164	POSTAGE 09/23-27/13	192.60	1,291.66
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0803164	POSTAGE 09/23-27/13	0.92	1,291.66
V0139602	CITY OF RAPID	0101-0105-4261	AP		P0803164	POSTAGE 09/23-27/13	1.52	1,291.66
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0803164	POSTAGE 09/23-27/13	2.88	1,291.66
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0803164	POSTAGE 09/23-27/13	16.16	1,291.66
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0803164	POSTAGE 09/23-27/13	8.66	1,291.66
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0803164	POSTAGE 09/23-27/13	27.75	1,291.66
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0803164	POSTAGE 09/23-27/13	0.43	1,291.66
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0803164	POSTAGE 09/23-27/13	11.95	1,291.66
V0139602	CITY OF RAPID	0101-0601-4261	AP		P0803164	POSTAGE 09/23-27/13	88.33	1,291.66
V0139602	CITY OF RAPID	0101-0608-4261	AP		P0803164	POSTAGE 09/23-27/13	146.35	1,291.66
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0803164	POSTAGE 09/23-27/13	35.50	1,291.66
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0803164	POSTAGE 09/23-27/13	0.43	1,291.66
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0803164	POSTAGE 09/23-27/13	1.12	1,291.66
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0803164	POSTAGE 09/23-27/13	4.35	1,291.66
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0803164	POSTAGE 09/23-27/13	44.60	1,291.66
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0803164	POSTAGE 09/23-27/13	0.43	1,291.66
V0139602	CITY OF RAPID	0775-0911-4261	AP		P0803164	POSTAGE 09/23-27/13	0.87	1,291.66
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0803164	POSTAGE 09/23-27/13	346.97	1,291.66
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0803164	POSTAGE 09/23-27/13	0.87	1,291.66
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0803164	POSTAGE 09/23-27/13	309.32	1,291.66
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0803164	POSTAGE 09/23-27/13	7.47	1,291.66
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0803164	POSTAGE 09/23-27/13	0.43	1,291.66
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0803164	POSTAGE 09/23-27/13	0.43	1,291.66
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:</b>							<u>3,711.26</u>	<u>3,711.26</u>
V0139590	CITY-PETTY	0101-0301-4225	AP	09/23/13	P0802672	TITLE REG NEW PLATES	15.00	85.00
V0139590	CITY-PETTY	0101-0201-4225	AP	09/24/13	P0802672	TITLE REG NEW PLATES SN61483	15.00	85.00
V0139590	CITY-PETTY	0101-0201-4225	AP	09/24/13	P0802672	TITLE REG NEW PLATES SN61484	15.00	85.00
V0139590	CITY-PETTY	0101-0302-4225	AP	09/24/13	P0802672	TITLE REG NEW PLATES W/LIEN	20.00	85.00
V0139590	CITY-PETTY	0101-0302-4225	AP	09/24/13	P0802672	TITLE REG NEW PLATES W/LIEN	20.00	85.00
<b>Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:</b>							<u>85.00</u>	<u>85.00</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	09/11/13	P0801597	REGISTRATION-PETERSEN (PD	110.00	110.00

**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>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	45382	P0802490	MOTEL-EISENBRAUN-DALLAS	638.45	638.45
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	09/15-09/19/13	P0805491	MOTEL-DIAZ-BISMARCK	335.72	335.72
<b>Vendor: V0139599 CITY-POLICE TRAVEL Total:</b>							<u>1,084.17</u>	<u>1,084.17</u>
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	08/27	P0801284	00275020 17	225.99	3,235.72
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	08/27	P0801284	00275022 56	462.13	3,235.72
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	08/27	P0801284	00271297 20	191.12	3,235.72
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	08/27	P0801284	00271299 441	2,097.72	3,235.72
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	08/27	P0801284	09005375 0	119.67	3,235.72
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	08/26	P0801284	09009875 18	139.09	3,235.72
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	09/16	P0802327	09010315 3	59.59	388.44
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	09/04	P0802327	0408000 80	328.85	388.44
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	08/26	P0802484	05997070 4340	56.03	15,245.46
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	09/23	P0802484	09001000 PRORATED	401.99	15,245.46
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	09/09	P0802484	09010370 36	273.10	15,245.46
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	09/09	P0802484	00822100 54	485.80	15,245.46
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	09/20	P0802484	05990001 13905	5,632.04	15,245.46
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	09/16	P0802484	05990025 3215	1,441.87	15,245.46
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	09/03	P0802484	05990022 1456	4,612.94	15,245.46
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	09/20	P0802484	05997320 245	168.09	15,245.46
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	09/16	P0802484	05997675 0	8.20	15,245.46
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0802484	05990475 PRORATED	36.03	15,245.46
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	09/03	P0802484	05994490 150	1,157.77	15,245.46
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	09/03	P0802484	05994495 1	29.10	15,245.46
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	09/03	P0802484	05994501 107	658.18	15,245.46
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	09/03	P0802484	05994500 15	284.32	15,245.46
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>							<u>18,869.62</u>	<u>18,869.62</u>
V0143002	CLARION	0101-0204-4225	AP	5487	P0801002	COMPHRENSIVE PLAN	26,688.82	26,688.82
<b>Vendor: V0143002 CLARION Total:</b>							<u>26,688.82</u>	<u>26,688.82</u>
V0143004	CLARION UNIVERSITY	0718-1002-4228	AP	2013	P0801899	Tuition Samantha Slocum	1,730.20	1,730.20
<b>Vendor: V0143004 CLARION UNIVERSITY Total:</b>							<u>1,730.20</u>	<u>1,730.20</u>
V0137140	CLIA LABORATORY	0618-0890-4225	AP	02/10/14-02/9/16	P0800941	CERTIFICATE FEE FOR BLOOD	150.00	150.00
<b>Vendor: V0137140 CLIA LABORATORY PROGRAM Total:</b>							<u>150.00</u>	<u>150.00</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>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1137036	P0801568	WATER	50.00	49.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1137036	P0801568	CREDIT BOTTLE	-50.00	49.65
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1123472	P0801414	AQUAPURE	19.80	19.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1137036	P0801568	FUEL SURCHARGE	2.00	49.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1137036	P0801568	BOTTLED WATER (9 RECEIVED, 10	47.65	49.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	74505	P0801849	COOLER RENTAL: SEPT 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	74505	P0801849	COOLER RENTAL: SEPT 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	74505	P0801849	COOLER RENTAL: SEPT 2013	9.00	27.00
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>							<u>96.45</u>	<u>96.45</u>
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	8625653	P0801266	BEAKER, 1200 ML STAINLESS	172.80	438.85
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	8625653	P0801266	BEAKER, 600 ML STAINNESS STEEL	135.00	438.85
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	8625653	P0801266	BEAKER, 250 ML STAINLESS	117.45	438.85
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	8625653	P0801266	SHIPPING	13.60	438.85
<b>Vendor: V0149815 COLE-PARMER INSTR CO Total:</b>							<u>438.85</u>	<u>438.85</u>
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	49182	P0800738	CLEAN UNIT092	150.00	300.00
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	49171	P0800738	CLEAN UNIT 93	150.00	300.00
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	49212	P0801469	CLEAN UNIT 019	150.00	150.00
<b>Vendor: V0150975 COLOR MYSTIQUE Total:</b>							<u>450.00</u>	<u>450.00</u>
V0151326	COMFORT INN & SUITES	0101-0201-4270	AP	17189234	P0800724	TAX EXEMPT-BRUHN	-24.40	479.96
V0151326	COMFORT INN & SUITES	0101-0201-4270	AP	17189891	P0800724	TAX EXEMPT-PARO	-24.40	479.96
V0151326	COMFORT INN & SUITES	0101-0201-4270	AP	17189234	P0800724	MOTEL - BRUHN	264.38	479.96
V0151326	COMFORT INN & SUITES	0101-0201-4270	AP	17189891	P0800724	MOTEL - PARO	264.38	479.96
<b>Vendor: V0151326 COMFORT INN &amp; SUITES RAPID Total:</b>							<u>479.96</u>	<u>479.96</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	18222	P0801758	INSTALL 4 NEW STREET LIGHT	1,938.21	1,977.77
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	18222	P0801758	TAX	39.56	1,977.77
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	18227	P0802004	FIX CONNECTION ON ST. JOS., RO	142.50	145.41
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	18227	P0802004	EXCISE TAX	2.91	145.41
<b>Vendor: V0155561 CONRAD'S BIG C SIGNS Total:</b>							<u>2,123.18</u>	<u>2,123.18</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	193000	P0800653	gloves - Kroeger, D	15.00	15.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4254	AP	193099	P0800965	PINK PAINT	47.40	47.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	193190	P0801208	white paint	47.40	104.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	193192	P0801208	bundle pointed lath	36.00	104.40

**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	193124	P0801208	safety vest	21.00	104.40
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4265	AP	193249	P0801295	SHACKLE	290.97	494.97
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4265	AP	193249	P0801295	SLING	204.00	494.97
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	193260	P0801451	gloves - Furchner, R	30.00	30.00
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	191962	P0801991	PAINT	47.40	359.60
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	191962	P0801991	PAINT	31.60	359.60
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	192147	P0801991	PAINT	94.80	359.60
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	192147	P0801991	PAINT	94.80	359.60
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP	192185	P0801991	GLOVES	91.00	359.60
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:</b>							<u>1,051.37</u>	<u>1,051.37</u>
V0164030	COPY COUNTRY INC.	0107-0132-4225/1849-013	AP	308089	P0799239	12-1849 SOCCER COMPLEX	975.00	975.00
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	308493	P0800446	SW PASSES	3.20	3.20
V0164030	COPY COUNTRY INC.	0610-0870-4225/2041-087	AP	308071	P0801094	12-2041 BLOCK 75 PARKING STRUC	920.25	920.25
<b>Vendor: V0164030 COPY COUNTRY INC. Total:</b>							<u>1,898.45</u>	<u>1,898.45</u>
V0178720	CREDIT COLLECTION	0618-0890-4225	AP		P0800949	AMB BILL COLLECTION/JULY 2013	222.14	222.14
<b>Vendor: V0178720 CREDIT COLLECTION BUREAU Total:</b>							<u>222.14</u>	<u>222.14</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577674600	P0787990	SHIPPING	22.68	638.53
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP		P0787990	ADJ AEL LIGHT FIXTURE	-193.35	638.53
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578483900	P0798756	SHIPPING	28.11	221.46
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01578604000	P0799767	ADJ COST	0.68	3,274.68
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP		P0787990	AEL LIGHT FIXTURE	193.35	638.53
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577674600	P0787990	VALMONT T-BASE & ANCHOR	615.85	638.53
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578483900	P0798756	AEL COBRAHEAD FIXTURE 400W	193.35	221.46
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01578604000	P0799767	HMI CONTROL PANEL	3,274.00	3,274.68
V0179540	CRESCENT ELECTRIC	0101-0204-4265	AP	01578627500	P0800889	ET10 EXTECH TESTER	21.10	46.22
V0179540	CRESCENT ELECTRIC	0101-0204-4265	AP	01578627500	P0800889	DV24 EXTECH VOLTAGE	25.12	46.22
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01578701900	P0801102	TURNLOCK	13.35	21.26
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01578701900	P0801102	SP-20A-120V	7.91	21.26
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01578647100	P0801308	UNVHP - 3 F3	36.57	36.57
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01578648800	P0801309	EMERGENCY BALLAST	90.95	90.95
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578775800	P0801749	PHOTOCELL	11.20	11.20
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:</b>							<u>4,340.87</u>	<u>4,340.87</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>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4895	P0800084	Mow and trim lawn at 4028 Clov	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4898	P0800085	Mow and trim lawn at 234 South	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4897	P0800086	Mow and trim weeds at 1141 Dea	110.00	110.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4899	P0800087	Trim bushes off of right of wa	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4896	P0800088	Mow and trim lawn at 109 North	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4916	P0800210	Mow trim the back yard at 133	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4917	P0800211	Mow trim the lawn at 133 218 S	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4918	P0800212	Mow trim the lawn at 22 Saint	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4911	P0800224	Mow and trim lawn at 2416 Will	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4912	P0800225	Mow and trim lawn and trim tre	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4913	P0800226	Mow trim the lawn and haul bra	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4914	P0800227	Mow trim the lawn at 916 4th S	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4915	P0800228	Mow trim the lawn at 27 Fairmo	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5019	P0800464	Mow and trim the lawn and weed	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5020	P0800466	Mow and trim the lawn 3501 Can	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5029	P0800990	Pickup debris and haul to the	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5021	P0800991	Pickup debris and haul to the	65.00	65.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5022	P0800992	Pickup debris and haul to the	220.00	220.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5023	P0800993	Mow and trim weeds along stop	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5024	P0800994	Mow and trim lawn and weeds at	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5025	P0800995	Pickup debri and haul to the l	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5026	P0800996	Pickup Debri and haul to the l	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5027	P0800997	Mow and trim the lawn, pickup	240.00	240.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5028	P0800998	Mow and trim the front lawn, p	120.00	120.00
<b>Vendor: V0180010 CRICKET LAWN SERVICE Total:</b>							3,395.00	3,395.00
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	148090900	P0801782	CORD, PLUG JACKSON SPRINGS	17.07	17.07
<b>Vendor: V0182145 CRUM ELECTRIC Total:</b>							17.07	17.07
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	0408512	P0802040	SERVICE CAT GENERATOR,	240.43	1,161.38
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	0408513	P0802040	SERVICE KOHLER GENERATOR,	248.89	1,161.38
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	0408514	P0802040	SERVICE ONAN GENERATOR,	220.59	1,161.38
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	0408515	P0802040	SERVICE CAT GENERATOR,	230.51	1,161.38
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	0408516	P0802040	SERVICE CAT GENERATOR,	220.96	1,161.38

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0184094</b>	<b>CUMMINS CENTRAL POWER</b>	<b>Total:</b>	<u>1,161.38</u>	<u>1,161.38</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP 59270	P0801311	SODA	135.00	135.00
			<b>Vendor: V0185568</b>	<b>D&amp;M AG SUPPLY INC</b>	<b>Total:</b>	<u>135.00</u>	<u>135.00</u>
V0186090	D&W CRANE & RIGGING	0604-7072-4253	AP 23150	P0801843	CRANE, 60T	1,100.00	1,152.80
V0186090	D&W CRANE & RIGGING	0604-7072-4253	AP 23150	P0801843	PERMITS	52.80	1,152.80
			<b>Vendor: V0186090</b>	<b>D&amp;W CRANE &amp; RIGGING INC</b>	<b>Total:</b>	<u>1,152.80</u>	<u>1,152.80</u>
V0188090	DAKOTA BARRICADE LLC	0101-0205-4254	AP 3786	P0797316	GROOVE PAVEMENT MARKINGS,	1,920.00	1,920.00
			<b>Vendor: V0188090</b>	<b>DAKOTA BARRICADE LLC</b>	<b>Total:</b>	<u>1,920.00</u>	<u>1,920.00</u>
V0188080	DAKOTA	0101-0301-4253	AP 22092	P0802562	REPAIR ALTERNATOR S036	92.45	92.45
			<b>Vendor: V0188080</b>	<b>DAKOTA BATTERY/ELECTRIC</b>	<b>Total:</b>	<u>92.45</u>	<u>92.45</u>
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN247670	P0800629	Contract base rate charge for	77.00	77.00
V0188480	DAKOTA BUSINESS	0618-0890-4296	AP IN247360	P0800931	3 OFFICE CHAIRS/EMS BILLING OF	1,363.77	1,363.77
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN247669	P0800950	COPIER MAINT/EMS BILLING	120.00	120.00
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP IN247822	P0800963	Pk Flags	7.20	7.20
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN247709	P0801076	SHARP MX2300 COLOR COPIER	0.13	1,035.70
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN247709	P0801076	SHARP MX2300 COLOR COPIER	28.49	1,035.70
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN247709	P0801076	SHARP MX2300 COLOR COPIER	149.61	1,035.70
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN247709	P0801076	SHARP MX2300 COLOR COPIER	308.09	1,035.70
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN247709	P0801076	SHARP MX2300 COLOR COPIER	544.22	1,035.70
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN247709	P0801076	SHARP MX2300 COLOR COPIER	1.72	1,035.70
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP IN247709	P0801076	SHARP MX2300 COLOR COPIER	2.78	1,035.70
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP IN247709	P0801076	SHARP MX2300 COLOR COPIER	0.66	1,035.70
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP IN248532	P0802033	Copier maintenance	20.88	20.88
V0188480	DAKOTA BUSINESS	0101-0108-4261	AP IN248847	P0802408	FIRST CLASS 10X13 ENVELOPES	82.94	82.94
			<b>Vendor: V0188480</b>	<b>DAKOTA BUSINESS CENTER</b>	<b>Total:</b>	<u>2,707.49</u>	<u>2,707.49</u>
V0189506	DAKOTA FLUID POWER	0101-0305-4265	AP 6229100	P0800834	FLOWMETER	1,314.55	1,314.55
			<b>Vendor: V0189506</b>	<b>DAKOTA FLUID POWER</b>	<b>Total:</b>	<u>1,314.55</u>	<u>1,314.55</u>
V0189892	DAKOTA HILLS HOUSE	0615-7102-4252	AP 096199	P0801145	EAST SHOP MOVE AND SET ON	9,183.69	13,265.33
V0189892	DAKOTA HILLS HOUSE	0615-7102-4252	AP 096198	P0801145	WEST SHOP MOVE AND SET ON	4,081.64	13,265.33
			<b>Vendor: V0189892</b>	<b>DAKOTA HILLS HOUSE</b>	<b>Total:</b>	<u>13,265.33</u>	<u>13,265.33</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>
V0190867	DAKOTA PARTY	0602-7011-4269	AP 384443	P0802345	MIXED NUTS JS OPEN HOUSE	19.99	19.99
<b>Vendor: V0190867     DAKOTA PARTY     Total:</b>						<u>19.99</u>	<u>19.99</u>
V0190873	DAKOTA PUMP INC	0604-7072-4257	AP 7936	P0801982	EXCISE TAX, 2.041%	33.88	1,693.88
V0190873	DAKOTA PUMP INC	0604-7072-4257	AP 7936	P0801982	SCADA COMPUTER TOUCH	1,660.00	1,693.88
<b>Vendor: V0190873     DAKOTA PUMP INC     Total:</b>						<u>1,693.88</u>	<u>1,693.88</u>
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP 2105	P0801247	GOLD MONTHLY HOSTING	49.95	63.90
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP 2105	P0801247	BRONZE MONTHLY HOSTING	13.95	63.90
<b>Vendor: V0190921     DAKOTA Q INTERNET     Total:</b>						<u>63.90</u>	<u>63.90</u>
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4253	AP 8077590	P0801949	FITTINGS	18.20	18.20
<b>Vendor: V0191920     DAKOTA SUPPLY GROUP     Total:</b>						<u>18.20</u>	<u>18.20</u>
V0194580	DALE'S TIRE &	0101-0202-4267	AP 521946	P0799303	2 TIRES,MOUNT,BALANCE/E7	1,341.52	5,273.56
V0194580	DALE'S TIRE &	0101-0202-4267	AP 521942	P0799303	8 TIRES,MOUNT,VALVE	3,932.04	5,273.56
<b>Vendor: V0194580     DALE'S TIRE &amp; RETREADING     Total:</b>						<u>5,273.56</u>	<u>5,273.56</u>
V0194590	DALE'S TIRE &	0616-7103-4267	AP 062647	P0800394	20.5-25/16 SAMSON E3	950.00	950.00
V0194590	DALE'S TIRE &	0618-0890-4267	AP 523690	P0800961	FLAT REPAIR/M11	22.00	22.00
<b>Vendor: V0194590     DALE'S TIRE &amp; RETREADING     Total:</b>						<u>972.00</u>	<u>972.00</u>
V0197405	DAVIS SUN TURF	0101-0607-4253	AP SI35218	P0801278	Rod end, cylinder #M9	321.71	321.71
<b>Vendor: V0197405     DAVIS SUN TURF     Total:</b>						<u>321.71</u>	<u>321.71</u>
V0197482	DAVIS, TRACY	0101-6022-4270	AP 09/16-09/19/13	P0802592	MEALS-BOSTON	126.00	126.00
<b>Vendor: V0197482     DAVIS, TRACY     Total:</b>						<u>126.00</u>	<u>126.00</u>
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP 08/28-08/29/13	P0801554	MEALS-SPEARFISH/PIERRE	28.00	28.00
<b>Vendor: V0200900     DENEIRE, DANIEL     Total:</b>						<u>28.00</u>	<u>28.00</u>
V0201846	DENVER INDUSTRIAL	0602-7011-4253	AP	P0800839	ADJ	-10,572.95	10,913.24
V0201846	DENVER INDUSTRIAL	0602-7011-4253	AP 68123	P0800839	BLADDER,BLACO	6,820.95	10,913.24
V0201846	DENVER INDUSTRIAL	0602-7011-4253	AP 68123	P0800839	FREIGHT	185.69	10,913.24
V0201846	DENVER INDUSTRIAL	0602-7011-4253	AP 68169	P0800839	DIAPHRAGM, PUMP HEAD KIT	3,752.00	10,913.24
V0201846	DENVER INDUSTRIAL	0602-7011-4253	AP 68169	P0800839	FREIGHT	154.60	10,913.24
V0201846	DENVER INDUSTRIAL	0602-7011-4253	AP	P0800839	PUMP HEAD REPAIR KIT 4), DIAPH	10,572.95	10,913.24
<b>Vendor: V0201846     DENVER INDUSTRIAL PUMPS     Total:</b>						<u>10,913.24</u>	<u>10,913.24</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>
V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013	AP 130801	P0802611	12-2043 ASA SOFTBALL	12,488.00	12,488.00
<b>Vendor: V0202250    DESIGN WORKS INC.    Total:</b>						<u>12,488.00</u>	<u>12,488.00</u>
V0202266	DETECTION INSTRUMENTS	0604-7073-4269	AP 962723881	P0802335	CALIBRATION GAS CYLINDER -	145.00	174.17
V0202266	DETECTION INSTRUMENTS	0604-7073-4269	AP 962723881	P0802335	HAZARDOUS FREIGHT FEE	29.17	174.17
<b>Vendor: V0202266    DETECTION INSTRUMENTS    Total:</b>						<u>174.17</u>	<u>174.17</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4269	AP 775136387	P0801209	everlok ext. pole	23.30	468.31
V0202805	DIAMOND VOGEL PAINT	0101-0607-4269	AP 775136380	P0801209	stain - VP Park	445.01	468.31
<b>Vendor: V0202805    DIAMOND VOGEL PAINT CTR    Total:</b>						<u>468.31</u>	<u>468.31</u>
V0202815	DIAZ, ELIAS	0101-0201-4270	AP 09/15-09/19/13	P0802492	MEALS-BISMARCK	175.00	175.00
<b>Vendor: V0202815    DIAZ, ELIAS    Total:</b>						<u>175.00</u>	<u>175.00</u>
V0202848	DIEBOLD INCORPORATED	0101-6023-4261	AP 30832515	P0802295	NIGHT DEPOSITORY ENVELOPES	897.23	897.23
<b>Vendor: V0202848    DIEBOLD INCORPORATED    Total:</b>						<u>897.23</u>	<u>897.23</u>
V0208210	DODGE TOWN INC.	0101-0204-4251	AP 168533	P0801489	CREDIT-CORE RTN	-75.00	431.25
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 168438	P0800747	COIL UNIT 049	261.04	261.04
V0208210	DODGE TOWN INC.	0101-0204-4251	AP 168354	P0801485	SENSOR G008	58.31	58.31
V0208210	DODGE TOWN INC.	0101-0204-4251	AP 168395	P0801486	SEAL G008	14.03	14.03
V0208210	DODGE TOWN INC.	0101-0204-4251	AP 168534	P0801487	FLUID G008	12.96	12.96
V0208210	DODGE TOWN INC.	0101-0204-4251	AP 168531	P0801488	6505623AA NUT G008	3.60	3.60
V0208210	DODGE TOWN INC.	0101-0204-4251	AP 168484	P0801489	GEAR G008	431.25	431.25
V0208210	DODGE TOWN INC.	0101-0204-4251	AP 168484	P0801489	CORE CHARGE G008	75.00	431.25
<b>Vendor: V0208210    DODGE TOWN INC.    Total:</b>						<u>781.19</u>	<u>781.19</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 194360	P0792630	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 194360	P0792630	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 195514	P0793402	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 195514	P0793402	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 195515	P0793403	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 195515	P0793403	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 197148	P0794497	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 197148	P0794497	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 197502	P0794599	PIZZA	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 197502	P0794599	DELIVERY CHARGE	2.00	30.00



**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>	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	198600	P0795369	PIZZAS	28.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	198600	P0795369	DELIVERY CHARGE	2.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	201740	P0797178	PIZZA	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	201740	P0797178	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	202836	P0797936	PIZZA	7.00	9.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	202836	P0797936	DELIVERY CHARGE	2.00	9.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	202811	P0797937	PIZZA	21.00	23.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	202811	P0797937	DELIVERY CHARGE	2.00	23.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	203789	P0798282	PIZZA	35.00	37.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	203789	P0798282	DELIVERY CHARGE	2.00	37.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	203489	P0798285	PIZZA	49.00	51.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	203489	P0798285	DELIVERY CHARGE	2.00	51.00	
V0208336	DOMINO'S PIZZA	0614-0605-4520	AP	207570	P0800358	PIZZA	56.00	56.00	
<b>Vendor: V0208336 DOMINO'S PIZZA</b>							<b>Total:</b>	<u>316.00</u>	<u>316.00</u>
V0210518	DOWNES, DENNIS	0602-7011-4530	AP	08/27/13	P0801794	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0210518 DOWNES, DENNIS</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0211577	DUBA, JERRY	0101-0608-4530	AP	07-31-13	P0801210	Mtn. Pine Beetle reimbursement	1,000.00	1,000.00	
<b>Vendor: V0211577 DUBA, JERRY</b>							<b>Total:</b>	<u>1,000.00</u>	<u>1,000.00</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W487140	P0801211	Merchandise for resale	44.15	44.15	
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W490043	P0801298	merchandise for resale	72.15	72.15	
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W484040	P0801999	merchandise for resale	29.00	29.00	
<b>Vendor: V0221830 EAGLE SALES OF THE BH INC</b>							<b>Total:</b>	<u>145.30</u>	<u>145.30</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232280051	P0793003	CORR-PRICING	1,471.35	19,971.35	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232280051	P0793003	PARTS, LABOR S094	18,500.00	19,971.35	
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1232380073	P0800570	OIL SEAL S068	39.40	476.55	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232410014	P0800570	DIAPHRAGMS, SPRINGS-STOCK	437.15	476.55	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232400029	P0800832	CLEVIS S011	29.16	29.16	
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1232140012	P0801108	RIGHT SIDE CAC HOSE SP2	619.71	619.71	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232260052	P0801567	FILTER ASY S012	31.02	73.24	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232400093	P0801567	HUB CAP S012	35.78	73.24	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232480022	P0801567	NOZZLE S080	6.44	73.24	
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1232340046	P0801573	DIAGNOSTIC, PARTS, LABOR S020	493.48	1,213.13	

**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>
V0225653	EDDIE'S TRUCK CENTER	0101-0305-4251	AP	1232520027	P0801573	SOLENOID-STOCK	114.34	1,213.13
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232520035	P0801573	ARM BUSHING, PUSHRODS-STOCK	605.31	1,213.13
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232490017	P0801580	LMP S/M LED RED 12V	53.04	53.04
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232490042	P0801774	HIGH POWER 1 WATT LIGHT S134	71.09	142.18
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232490054	P0801774	HIGH POWER 1 WATT LIGHT S134	71.09	142.18
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232540049	P0802038	FILL SPOUT S080	16.38	425.55
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232550059	P0802038	HORN SUPPORT ASSY S080	120.38	425.55
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232560037	P0802038	DISC WHEEL HUB S080	215.29	425.55
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232560039	P0802038	BOLTS S080	73.50	425.55
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1232180032	P0802260	TURBO CHARGER REPAIR	3,451.56	3,451.56
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1232270026	P0802261	ENGINE SERVICE	305.99	305.99
<b>Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:</b>							<u>26,761.46</u>	<u>26,761.46</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1232360027	P0800460	CORR-PRICING	-0.05	346.42
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1232360027	P0800460	LOF,FUEL FILTER,AIR FILTER,SP1	346.47	346.42
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1232400055	P0801389	CAB AIR FILTER	13.75	13.75
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1232460055	P0801983	AIR LINE FITTING, TEE	9.70	23.62
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1232460055	P0801983	AIR LINE FITTING, COUPLING	13.92	23.62
<b>Vendor: V0225660 EDDIES TRUCK SALES &amp; Total:</b>							<u>383.79</u>	<u>383.79</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4269	AP	122020	P0801555	PIG TAIL, 6 PIN - 3 PIN, TRUCK	105.00	121.36
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4269	AP	122020	P0801555	SHIPPING & HANDLING	16.36	121.36
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4251	AP	122058	P0801858	FOOTAGE ENCODER, ASSEMBLY	91.00	116.00
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4251	AP	122058	P0801858	SHIPPING & HANDLING	25.00	116.00
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP	122107	P0802214	SHIPPING & HANDLING	10.00	103.50
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP	122107	P0802214	PWL, LEVEL WIND FOLLOWER	83.50	103.50
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP	122107	P0802214	SPRING	10.00	103.50
<b>Vendor: V0232010 ELLIOT EQUIPMENT CO Total:</b>							<u>340.86</u>	<u>340.86</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1578915	P0800943	TOURNEQUETS,MDI IMMOBILE	1,127.64	1,127.64
V0232330	EMERGENCY MEDICAL	0618-0890-4265	AP	1581967	P0802443	6-B&F REGULATORS REPLACE	30.90	151.66
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1581967	P0802443	EMS DISPOSABLES	120.76	151.66
<b>Vendor: V0232330 EMERGENCY MEDICAL Total:</b>							<u>1,279.30</u>	<u>1,279.30</u>
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	330770207	P0795243	JUL 2013 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330870198	P0800364	BACTE FLUORIDE 062613, BACTE F	674.00	674.00

**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>
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330870199	P0800365	BACTE FLUORIDE 071713, BACTE F	486.50	486.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330870200	P0800366	BACTE FLUORIDE 080613, BACTE F	721.50	721.50
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330970075	P0801838	EFFLUENT NITRATE TESTING, SEP	20.00	20.00
<b>Vendor: V0232737 ENERGY LABORATORIES INC Total:</b>							<u>2,042.00</u>	<u>2,042.00</u>
V0235012	ERLA INC	0618-0890-4253	AP	SI35386	P0800952	AMBULANCE COT REPAIRS	1,865.97	1,865.97
<b>Vendor: V0235012 ERLA INC Total:</b>							<u>1,865.97</u>	<u>1,865.97</u>
V0237350	EVERGREEN OFFICE	0604-7072-4264	AP	4697880	P0801144	CLOROX CLEAN-UP, 4 - 1GAL	56.99	56.99
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4698401	P0801514	Dymo Labels	17.88	58.87
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4698401	P0801514	SMD Pocket Binders, box	40.99	58.87
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4698970	P0801778	POCKET FOLDERS	37.03	37.03
V0237350	EVERGREEN OFFICE	0602-7011-4261	AP	4698070	P0802346	PAPER 17X11 2)	111.98	111.98
<b>Vendor: V0237350 EVERGREEN OFFICE Total:</b>							<u>264.87</u>	<u>264.87</u>
V0240302	EZINGER, JOHN	0602-7012-4530	AP	05/31/13	P0801147	PRV INSTALLATION 722 SILVER ST	150.00	150.00
<b>Vendor: V0240302 EZINGER, JOHN Total:</b>							<u>150.00</u>	<u>150.00</u>
V0246282	FAMILY THRIFT CENTER	0618-0890-4263	AP	30 08/21/13	P0800932	FOOD & DRINK FOR INTERVIEW	35.07	35.07
<b>Vendor: V0246282 FAMILY THRIFT CENTER Total:</b>							<u>35.07</u>	<u>35.07</u>
V0246280	FAMILY THRIFT CTR-EAST	0101-0202-4263	AP	46 08/30/13	P0801369	GATORADE FOR FF HYDRATION	33.98	33.98
<b>Vendor: V0246280 FAMILY THRIFT CTR-EAST Total:</b>							<u>33.98</u>	<u>33.98</u>
V0246281	FAMILY THRIFT CTR-WEST	0602-7011-4269	AP	116 09/19/13	P0802347	CREDIT-RTN BAKERY	-45.57	50.97
V0246281	FAMILY THRIFT CTR-WEST	0602-7011-4269	AP	83 09/16/13	P0802347	BAKERY	45.57	50.97
V0246281	FAMILY THRIFT CTR-WEST	0602-7011-4269	AP	117 09/19/13	P0802347	CAKE SHEET JS OPEN HOUSE	42.99	50.97
V0246281	FAMILY THRIFT CTR-WEST	0602-7011-4269	AP	49 09/17/13	P0802347	ICE 2) JS OPEN HOUSE	7.98	50.97
<b>Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:</b>							<u>50.97</u>	<u>50.97</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	58559460	P0801848	COFFEE	110.16	110.16
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	58749290	P0801889	HOT COCOA	35.35	40.35
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	58749290	P0801889	ENERGY SURCHARGE	5.00	40.35
<b>Vendor: V0247880 FARMER BROTHERS CO Total:</b>							<u>150.51</u>	<u>150.51</u>
V0248950	FASTENAL COMPANY, THE	0612-7101-4253	AP	SDRAP202971	P0800199	CORR-PRICING COTTER PINS	-23.27	2.59
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA126021	P0801944	CORR-TAX EXEMPT	-0.38	18.95
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA126021	P0801944	CORR-TAX EXEMPT	-0.76	18.95

**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	0101-0205-4269	AP	SDRA125874	P0799821	3/8 SS WASHER	1.50	5.66
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125874	P0799821	5/16 SS WASHER	3.00	5.66
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125874	P0799821	ROUND OFF	1.16	5.66
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP202914	P0799945	3/8 USS F/W z	11.70	23.64
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP202914	P0799945	3/8-16 Nylock Z	11.94	23.64
V0248950	FASTENAL COMPANY, THE	0612-7101-4253	AP	SDRAP202971	P0800199	COTTER PIN 1/4 X 2 Z	25.86	2.59
V0248950	FASTENAL COMPANY, THE	0602-7012-4269	AP	SDRA126039	P0800367	CONNECTIONS 94)	71.57	71.57
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA126089	P0800431	PUMP CASE SEAL	42.82	42.82
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA126120	P0800563	BOX O' RAGS	15.75	15.75
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA126082	P0800564	#10X1/2 SCREW	3.00	3.44
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA126082	P0800564	ROUND OFF	0.44	3.44
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA125512	P0800688	PIPE, 1/4 X 1-1/2	5.40	11.44
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA125512	P0800688	NUTSET, 5/16" X 4"	2.64	11.44
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA125512	P0800688	NUTSET, 1/4" X 4"	2.47	11.44
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA125512	P0800688	BIT, #2 1/4 X 3-1/2	0.93	11.44
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125986	P0800972	1/4" TAPCON	12.00	12.88
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125986	P0800972	ROUND OFF	0.88	12.88
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA126239	P0800973	5/16-18 SCREW	3.00	3.51
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA126239	P0800973	ROUND OFF	0.51	3.51
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA126333	P0801565	NUTS, WASHERS S010	28.75	28.75
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA126182	P0801571	NUTS, BOLTS, WASHERS	100.56	133.84
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA126355	P0801571	WASHERS, NYLOCK	16.64	133.84
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA126356	P0801571	WASHERS, NYLOCK S012	16.64	133.84
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA126488	P0801748	9/16 HARDENED BOLT	5.75	5.86
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA126488	P0801748	ROUND OFF	0.11	5.86
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA126334	P0801772	NYLOCK, WASHERS S134	27.36	27.36
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA126129	P0801837	IMPACT WRENCH, 3/8"	113.74	233.74
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA126129	P0801837	LITHIUM BATTERY	120.00	233.74
V0248950	FASTENAL COMPANY, THE	0101-0615-4269	AP	SDRA125780	P0801888	PG UNIV 1/4	14.31	14.31
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA126303	P0801900	AGITATOR TINES	81.58	81.58
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA125563	P0801901	ALUM STRAIGHT EDGE	8.05	114.61
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA125563	P0801901	ALUM STRAIGHT EDGE	11.50	114.61
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125563	P0801901	FITTINGS	95.06	114.61
V0248950	FASTENAL COMPANY, THE	0101-0304-4269	AP	SDRA126513	P0801904	1/4-20 WINGNUT	5.50	5.64

**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	0101-0304-4269	AP	SDRA126513	P0801904	ROUND OFF	0.14	5.64	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA126520	P0801941	WASHERS	6.10	65.42	
V0248950	FASTENAL COMPANY, THE	0616-7103-4251	AP	SDRA126520	P0801941	STOCK SAFETY GLASSES	59.32	65.42	
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA126021	P0801944	DISC	20.09	18.95	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA126305	P0801945	BOLTS AND FASTENERS	406.61	406.61	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA126441	P0801946	FITTINGS/CHAINS/HOOKS	39.15	39.15	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA126426	P0801947	1/2-13X2 FHSCS S/S	9.53	13.97	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA126426	P0801947	14.5 HD BLK CABLE T	4.44	13.97	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125671	P0801948	DRILL AND GRINDER PARTS	90.01	90.01	
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA126028	P0801993	WASHERS	7.78	11.12	
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA126028	P0801993	WASHERS	3.34	11.12	
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA126394	P0802037	WASHERS, NYLOCK S080	12.03	12.03	
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP203882	P0802354	CONNECTIONS AMERICANN INN	44.36	44.36	
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA126751	P0802455	3/4" HOLE SAW	23.70	28.97	
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA126751	P0802455	PILOT BIT	5.27	28.97	
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA126600	P0802564	WASHERS, NYLOCK S133	13.34	154.79	
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA126650	P0802564	BOLTS, WASHERS	141.45	154.79	
<b>Vendor: V0248950 FASTENAL COMPANY, THE</b>							<b>Total:</b>	<u>1,724.37</u>	<u>1,724.37</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	239018736	P0800304	CORR-SHIPPING	-59.78	823.34	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	239018736	P0800740	CORR-SHIPPING	-53.47	676.77	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	237556940	P0800304	SHIPPING	201.55	823.34	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	121360481	P0800304	SHIPPING	30.27	823.34	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	239018736	P0800304	WEAPONS SHIPPING	651.30	823.34	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	239018736	P0800740	SHIPPING OVERNIGHT HAND	730.24	676.77	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	238290018	P0800852	SHIPPING	198.19	198.19	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	236766785	P0800857	SHIPPING	157.28	157.28	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	239063419	P0801191	803381445948,CHARGES	32.63	83.39	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	239063419	P0801191	876246115308,CHARGES	50.76	83.39	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	239012984	P0801756	SHIPPING,	57.36	57.36	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	240502424	P0802427	796657102599,CHARGES	12.41	32.16	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	240502424	P0802427	803381446017,CHARGES	19.75	32.16	
<b>Vendor: V0249445 FEDERAL EXPRESS</b>							<b>Total:</b>	<u>2,028.49</u>	<u>2,028.49</u>
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP		P0797413	ADJ	-10,500.00	10,234.00	

**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>
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	1186767	P0797413	EMERG,SPKR,KIT,SPEAKER,KI	466.10	10,234.00
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	1201108	P0797413	LEGEND 53" HOTFOOT	3,242.90	10,234.00
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	1418884	P0797413	VALOR 44" SPCL	3,741.10	10,234.00
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	1416184	P0797413	PLATIUM SER KEY PAD	2,783.90	10,234.00
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP		P0797413	LIGHT BAR, SIREN AND CONTROL	5,000.00	10,234.00
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP		P0797413	LIGHT BAR, SIREN AND CONTROL	5,500.00	10,234.00
<b>Vendor: V0249500 FEDERAL SIGNAL CORP Total:</b>							<u>10,234.00</u>	<u>10,234.00</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	10084	P0801865	BOX ELDER MASTER TRANSP	1,095.91	1,095.91
<b>Vendor: V0249775 FELSBURG HOLT &amp; ULLEVIG Total:</b>							<u>1,095.91</u>	<u>1,095.91</u>
V0250145	FENCE CONNECTION INC,	0616-7103-4252	AP	0000248	P0795434	SOUTH LITTER NET	6,400.00	6,400.00
<b>Vendor: V0250145 FENCE CONNECTION INC, THE Total:</b>							<u>6,400.00</u>	<u>6,400.00</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013	AP	643	P0801258	13-2090 ROOSEVELT PARK	7,147.30	7,147.30
<b>Vendor: V0250183 FENNELL DESIGN INC Total:</b>							<u>7,147.30</u>	<u>7,147.30</u>
V0250245	FERBER ENGINEERING	0604-0833-4223/2097-083	AP	J131224	P0800800	14-2097 OMAHA ST/WEST BLVD	2,205.94	2,941.25
V0250245	FERBER ENGINEERING	0602-0933-4223/2097-093	AP	J131224	P0800800	14-2097 OMAHA ST/WEST BLVD	735.31	2,941.25
V0250245	FERBER ENGINEERING	0604-0833-4223/2022-083	AP	J1310616	P0801194	12-2022 WEST CHICAGO ST UTILIT	957.28	5,943.75
V0250245	FERBER ENGINEERING	0602-0933-4223/2022-093	AP	J1310616	P0801194	12-2022 WEST CHICAGO ST UTILIT	4,986.47	5,943.75
V0250245	FERBER ENGINEERING	0604-0833-4223/2001-083	AP	J1310624	P0801195	11-2001 SOUTH TRAILVIEW DR UTI	1,130.00	2,260.00
V0250245	FERBER ENGINEERING	0602-0933-4223/2001-093	AP	J1310624	P0801195	11-2001 SOUTH TRAILVIEW DR UTI	1,130.00	2,260.00
V0250245	FERBER ENGINEERING	0505-8910-4223/1947-891	AP	J1111048	P0801196	11-1947 SEGER DRIVE RECONST PH	8,795.59	29,129.88
V0250245	FERBER ENGINEERING	0505-8911-4223/1947-891	AP	J1111048	P0801196	11-1947 SEGER DRIVE RECONST PH	8,795.59	29,129.88
V0250245	FERBER ENGINEERING	0604-0831-4223/1947-083	AP	J1111048	P0801196	11-1947 SEGER DRIVE RECONST PH	6,046.97	29,129.88
V0250245	FERBER ENGINEERING	0602-0941-4223/1947-094	AP	J1111048	P0801196	11-1947 SEGER DRIVE RECONST PH	5,491.73	29,129.88
<b>Vendor: V0250245 FERBER ENGINEERING Total:</b>							<u>40,274.88</u>	<u>40,274.88</u>
V0250484	FIELDS, JASON	0101-0202-4270	AP		P0801360	ADJ	-389.00	389.00
V0250484	FIELDS, JASON	0101-0202-4270	AP	08/06-09/02/13	P0801360	MEALS-SNAKE AND DRUID FIRE	179.00	389.00
V0250484	FIELDS, JASON	0101-0202-4270	AP	08/06-09/02/13	P0801360	MEALS-MINER PARADISE FIRE	210.00	389.00
V0250484	FIELDS, JASON	0101-0202-4270	AP		P0801360	MEAL REIMBURSEMENT FOR THE	389.00	389.00
<b>Vendor: V0250484 FIELDS, JASON Total:</b>							<u>389.00</u>	<u>389.00</u>
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W898525	P0801212	Merchandise for resale	70.40	70.40
<b>Vendor: V0255390 FISHER BEVERAGE COMPANY Total:</b>							<u>70.40</u>	<u>70.40</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0242035	FMG INC.	0604-0833-4223/2088-083 AP	25495	P0801198	13-2088 ROBBINSDALE AREA	2,045.18	8,892.30
V0242035	FMG INC.	0602-0933-4223/2088-093 AP	25495	P0801198	13-2088 ROBBINSDALE AREA	1,956.27	8,892.30
V0242035	FMG INC.	0505-8910-4223/2088-891 AP	25495	P0801198	13-2088 ROBBINSDALE AREA	3,823.77	8,892.30
V0242035	FMG INC.	0505-8911-4223/2088-891 AP	25495	P0801198	13-2088 ROBBINSDALE AREA	1,067.08	8,892.30
V0242035	FMG INC.	0602-0933-4223/1936-093 AP	25499	P0801337	W11-1936 EAFB WATER METER	455.00	455.00
V0242035	FMG INC.	0604-0833-4223/2053-083 AP	25496	P0801339	12-2053 SILVER ST INTERCHANGE	3,220.11	9,195.60
V0242035	FMG INC.	0602-0933-4223/2053-093 AP	25496	P0801339	12-2053 SILVER ST INTERCHANGE	4,043.43	9,195.60
V0242035	FMG INC.	0505-8911-4223/2053-891 AP	25496	P0801339	12-2053 SILVER ST INTERCHANGE	1,288.04	9,195.60
V0242035	FMG INC.	0505-8910-4223/2053-891 AP	25496	P0801339	12-2053 SILVER ST INTERCHANGE	644.02	9,195.60
V0242035	FMG INC.	0602-0933-4223/1509-093 AP	25501	P0801919	SSW09-1509 JACKSON BLVD	16,533.50	30,060.90
V0242035	FMG INC.	0604-0833-4223/1509-083 AP	25501	P0801919	SSW09-1509 JACKSON BLVD	8,417.05	30,060.90
V0242035	FMG INC.	0505-8911-4223/1509-891 AP	25501	P0801919	SSW09-1509 JACKSON BLVD	4,509.14	30,060.90
V0242035	FMG INC.	0505-8910-4223/1509-891 AP	25501	P0801919	SSW09-1509 JACKSON BLVD	601.21	30,060.90
V0242035	FMG INC.	0602-0933-4223/2081-093 AP	25503	P0801921	12-2081 JACKSON BLVD UTILITIES	851.20	851.20
V0242035	FMG INC.	0505-8911-4223/1837-891 AP	25502	P0802331	SSW10-1837 JACKSON BLVD	2,510.73	11,612.90
V0242035	FMG INC.	0604-0833-4223/1837-083 AP	25502	P0802331	SSW10-1837 JACKSON BLVD	3,423.64	11,612.90
V0242035	FMG INC.	0602-0933-4223/1837-093 AP	25502	P0802331	SSW10-1837 JACKSON BLVD	5,566.53	11,612.90
V0242035	FMG INC.	0505-8910-4223/1837-891 AP	25502	P0802331	SSW10-1837 JACKSON BLVD	112.00	11,612.90
<b>Vendor: V0242035 FMG INC.</b>						<b>Total:</b>	<b>61,067.90</b>
V0263778	FOURFRONT DESIGN INC	0101-0706-4223	AP 4	P0802072	SUMMERSET SHARED USE PATH	-1,078.98	355.29
V0263778	FOURFRONT DESIGN INC	0101-0706-4223	AP 4	P0802072	SUMMERSET SHARED USE PATH	355.29	355.29
V0263778	FOURFRONT DESIGN INC	0101-0706-4223	AP	P0782863	SUMMERSET SHARED USE PATH	262.28	723.69
V0263778	FOURFRONT DESIGN INC	0101-0706-4223	AP	P0782863	SUMMERSET SHARED USE PATH	461.41	723.69
V0263778	FOURFRONT DESIGN INC	0101-0706-4223	AP 3	P0802071	SUMMERSET SHARED USE PATH	3,197.29	3,197.29
V0263778	FOURFRONT DESIGN INC	0101-0706-4223	AP 4	P0802072	SUMMERSET SHARED USE PATH	1,078.98	355.29
V0263778	FOURFRONT DESIGN INC	0107-0132-4223/1849-013 AP	6	P0802610	12-1849 SOCCER COMPLEX	23,585.51	23,585.51
<b>Vendor: V0263778 FOURFRONT DESIGN INC</b>						<b>Total:</b>	<b>27,861.78</b>
T934	FRANK'S TREE SERVICE	0260-0927-4225	AP 09/09/13	P0801344	Remove three trees from 322 In	600.00	600.00
<b>Vendor: T934 FRANK'S TREE SERVICE</b>						<b>Total:</b>	<b>600.00</b>
V0272010	FRONT RANGE FIRE	0618-0890-4251	AP 45715	P0800962	CONDENSER/M11	695.74	695.74
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 45876	P0801509	SINGLE HARD SUCTION	941.57	941.57
<b>Vendor: V0272010 FRONT RANGE FIRE</b>						<b>Total:</b>	<b>1,637.31</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>
V0272520	FRONTIER AUTO GLASS	0616-7103-4251	AP	I1069640	P0799342	WINDOW REPLACEMENT	228.87	228.87
<b>Vendor: V0272520 FRONTIER AUTO GLASS LLC Total:</b>							<u>228.87</u>	<u>228.87</u>
V0272541	FRONTIER PRECISION INC	0101-0108-4295	AP	119011	P0802411	TRIMBLE SOFTWARE	901.54	901.54
<b>Vendor: V0272541 FRONTIER PRECISION INC Total:</b>							<u>901.54</u>	<u>901.54</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	09/11/13	P0801853	CORR-LOAD OF WATER 9/11/13	83.00	317.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0801853	LOAD OF WATER 9/10/13	68.00	317.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0801853	LOAD OF WATER & SPLIT LOAD	83.00	317.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0801853	LOAD OF WATER & SPLIT LOAD	83.00	317.00
<b>Vendor: V0272575 FRONTIER WATER SERVICE Total:</b>							<u>317.00</u>	<u>317.00</u>
V0269400	FRYBARGER, JAMES	0618-0890-4270	AP	08/21-08/22/13	P0800918	MEALS-AMB TRANSF OMAHA, NE	66.00	66.00
<b>Vendor: V0269400 FRYBARGER, JAMES Total:</b>							<u>66.00</u>	<u>66.00</u>
V0274375	FRYE'S PAINT & SUPPLY,	0101-0612-4269	AP	239403	P0801426	QUICK FLEX	29.86	64.52
V0274375	FRYE'S PAINT & SUPPLY,	0101-0612-4269	AP	239403	P0801426	UNSANDED GROUT	11.88	64.52
V0274375	FRYE'S PAINT & SUPPLY,	0101-0612-4269	AP	239403	P0801426	PEWTER	22.78	64.52
V0274375	FRYE'S PAINT & SUPPLY,	0602-7011-4269	AP	241123	P0802349	PAINT 4), MASK TAPE 2)	144.34	178.33
V0274375	FRYE'S PAINT & SUPPLY,	0602-7011-4269	AP	241155	P0802349	PAINT	33.99	178.33
<b>Vendor: V0274375 FRYE'S PAINT &amp; SUPPLY, Total:</b>							<u>242.85</u>	<u>242.85</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP		P0801881	CORR-PRICING 1 1/16 FEM SWVL	0.01	219.48
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00107155	P0801881	CORR-PRICING 1 5/16 FEM SWVL	0.01	219.48
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00107155	P0801881	CORR-FREIGHT	2.50	219.48
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00107128	P0801882	CORR-PRICING 1/2 STEEL FLOW	-0.21	113.13
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00106738	P0800840	CLAMP 2)	24.84	58.14
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00106747	P0800840	T-BOLT CLAMPS 3)	16.65	58.14
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00106771	P0800840	3) T-BOLT CLAMPS	16.65	58.14
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00106748	P0801104	HYDRAULICS	15.57	15.57
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00106937	P0801148	MARK PAINT BLUE 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0607-0860-4269	AP	00107018	P0801237	ear plugs - stock	47.41	78.35
V0282080	G&H DISTRIBUTING INC.	0607-0860-4269	AP	00107018	P0801237	marking flag	22.27	78.35
V0282080	G&H DISTRIBUTING INC.	0607-0860-4269	AP	00107018	P0801237	vinyl gloves - shop stock	8.67	78.35
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00106938	P0801575	GREEN MARKING PAINT	80.64	80.64
V0282080	G&H DISTRIBUTING INC.	0602-7012-4265	AP	00107234	P0801784	TAPE MEASURES 2)	21.98	21.98
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00107226	P0801880	7/8' MALE TUBE 45 DEG	4.66	4.66



**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>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00107155	P0801881	4 SPIRAL 100R12	112.96	219.48
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00107155	P0801881	1 1/16 FEM SWVL JIC 3/4 HOSE	40.12	219.48
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00107155	P0801881	1 5/16 FEM SWVL JIC 3/4 HOSE	63.88	219.48
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00107128	P0801882	1/2 STEEL FLOW	113.34	113.13
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00107133	P0801883	3/4" EZ-FLEX 1250	35.25	92.10
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00107133	P0801883	1 1/16 FEM SWIVEL SAE	34.78	92.10
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00107133	P0801883	1 1/16 MALE TUBE 45REG 1 1/16	22.07	92.10
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00107337	P0802228	hoses for wood mowers	14.84	14.84
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00107469	P0802319	GREEN MARKING PAINT	40.32	40.32
V0282080	G&H DISTRIBUTING INC.	0602-7012-4253	AP	00107233	P0802350	O-RINGS, HOSE, WIRE	140.88	140.88
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00107468	P0802352	MARK PAINT 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0101-0401-4251	AP	00107383	P0802574	CONNECTOR, DRY VACUM FACE	9.85	27.73
V0282080	G&H DISTRIBUTING INC.	0101-0401-4269	AP	00107454	P0802574	DUST MASKS	17.88	27.73
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00106936	P0802669	RED MARKING PAINT	40.32	40.32
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC.</b>							<b>Total:</b>	<b>1,190.06</b>
V0298485	GILBERT, JAMES	0101-6024-4270	AP	09/16-09/19/13	P0802591	MEALS-BOSTON	180.00	180.00
<b>Vendor: V0298485 GILBERT, JAMES</b>							<b>Total:</b>	<b>180.00</b>
V0300282	GINN, CURT	0602-7011-4530	AP	09/03/13	P0801792	WATER CONSV REBATE TOILET 3)	185.00	185.00
<b>Vendor: V0300282 GINN, CURT</b>							<b>Total:</b>	<b>185.00</b>
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0754690	WRF11-1928 WRF PRETREATMENT	8,549.30	8,549.30
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0757865	WRF11-1928 WRF PRETREATMENT	4,463.05	4,463.05
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0760093	WRF11-1928 WRF PRETREATMENT	3,853.16	3,853.16
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0762853	WRF11-1928 WRF PRETREATMENT	3,564.90	3,564.90
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0766340	WRF11-1928 WRF PRETREATMENT	13,444.74	13,444.74
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0768588	WRF11-1928 WRF PRETREATMENT	5,383.58	5,383.58
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0771613	WRF11-1928 WRF PRETREATMENT	2,263.35	2,263.35
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0774321	WRF11-1928 WRF PRETREATMENT	3,578.03	3,578.03
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0775440	WRF11-1928 WRF PRETREATMENT	965.70	965.70
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0776600	WRF11-1928 WRF PRETREATMENT	2,686.44	2,686.44
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0779557	WRF11-1928 WRF PRETREATMENT	1,149.80	1,149.80
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0787523	WRF11-1928 WRF PRETREATMENT	760.80	760.80
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0797112	WRF11-1928 WRF PRETREATMENT	70.90	70.90

**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>
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP		P0797113	WRF11-1928 WRF PRETREATMENT	-44,077.15	-44,077.15
<b>Vendor: V0301681      GLACIER CONSTRUCTION CO Total:</b>							<u>6,656.60</u>	<u>6,656.60</u>
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	232250040	P0799670	CORR-PRICING HOSE	-1.00	500.71
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232400029	P0801401	LABOR	240.00	1,005.79
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232400029	P0801401	SHOP SUPPLIES	12.00	1,005.79
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP	232260002	P0799150	BULB, BRACKET, WIRE W303	24.96	24.96
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232180005	P0799206	OIL BATH SEAL TEFLON	43.96	44.86
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232180005	P0799206	GASKET	0.90	44.86
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232200032	P0799405	10C5D 1/22 HOSE	48.50	76.60
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232200032	P0799405	C5 REUSEABLES	24.10	76.60
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232200032	P0799405	PART LABOR	4.00	76.60
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232210005	P0799406	OIL BATH SEAL	29.75	40.55
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232210005	P0799406	GASKET	10.80	40.55
V0304090	GODFREY BRAKE SERVICE	0602-7012-4265	AP	232270061	P0799642	CHAIN 20 FEET)	41.56	41.56
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	232240014	P0799670	6 MUD FLAPS S011	95.10	500.71
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	232250040	P0799670	HOSE, C5 REUSABLES S011	35.52	500.71
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	232270045	P0799670	BALANCED BRAKE DRUM,	283.17	500.71
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	232270060	P0799670	OIL BATH SEAL S011	87.92	500.71
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	232200078	P0799998	AIR HOSE ASM 22"	7.33	7.33
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	232270062	P0800215	RELINED, BRK HRDWR KIT S010	155.14	676.33
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	232320043	P0800215	LINING, RIVET, LABOR S011	140.96	676.33
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	232320044	P0800215	OIL BATH SEAL, BRAKE KIT S011	380.23	676.33
V0304090	GODFREY BRAKE SERVICE	0602-7012-4253	AP	232340061	P0800246	NYLON TUBE UNION	14.23	14.23
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	232380070	P0800375	HUB CAPS S007	14.88	119.72
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	232390001	P0800375	MULTI FUNCTION LAMPS S077	104.84	119.72
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	232340063	P0800572	BRAKE KIT, RELINED S068	84.10	84.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232380071	P0800623	6 HOLE HUB CA	29.76	29.76
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	232420082	P0800831	PUSHLOCK MALE S020	8.72	8.72
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	232320048	P0801371	PIERCE SPRING/E1	1,120.00	1,120.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232420032	P0801399	BRAKE KIT	33.90	393.80
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232420032	P0801399	BRAKE DRUM	357.90	393.80
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232420032	P0801399	DISPOSAL FEE	2.00	393.80
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232380062	P0801400	3030 COMB PARK BRK	47.95	61.13

**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>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232380062	P0801400	KIT CLEVIS	13.18	61.13
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232400029	P0801401	BAR PIN BSHG KIT	466.84	1,005.79
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232400029	P0801401	BEAM HC CENTER BUSHING	192.24	1,005.79
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232400029	P0801401	R480 44.88 CROSSTUB	94.71	1,005.79
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232410039	P0801402	T20 SERVICE CHAMBER	25.95	39.13
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	232410039	P0801402	KIT CLEVIS	13.18	39.13
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	232390058	P0801566	BRK HRDWR KIT S012	13.38	13.38
<b>Vendor: V0304090 GODFREY BRAKE SERVICE &amp; Total:</b>							<u>4,302.66</u>	<u>4,302.66</u>
V0305780	GOLDEN WEST	0505-8919-4295	AP	270852	P0799601	CORR-PRICING	-1,311.50	5,976.50
V0305780	GOLDEN WEST	0505-8919-4295	AP	270852	P0799601	MONITORING	7,288.00	5,976.50
V0305780	GOLDEN WEST	0101-6024-4225	AP	270853	P0799890	SONIC WALL GATEWAY	3,595.00	3,595.00
V0305780	GOLDEN WEST	0101-0108-4296	AP	270919	P0800437	MITEL 5330E VOIP PHONE	416.64	416.64
V0305780	GOLDEN WEST	0618-0890-4281	AP	270164	P0800945	EMS BILLING CREDIT CARD	122.45	122.45
V0305780	GOLDEN WEST	0101-0111-4225	AP	130810455	P0801117	RATES	58.00	132.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130810455	P0801117	USAGE	69.00	132.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130810455	P0801117	HOLIDAY	5.00	132.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130810372	P0801118	RATES	53.00	629.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130810372	P0801118	USAGE	571.00	629.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130810372	P0801118	HOLIDAY	5.00	629.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	270401	P0801241	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0101-6024-4295	AP	271045	P0801584	HP 5YR 24X7 NETWORKS MSM765	227.00	227.00
<b>Vendor: V0305780 GOLDEN WEST Total:</b>							<u>11,298.59</u>	<u>11,298.59</u>
V0307140	GRAINGER, WW	0604-7072-4269	AP	9236035441	P0801840	EAR PLUG DISPENSER	109.20	364.86
V0307140	GRAINGER, WW	0604-7072-4269	AP	9236035441	P0801840	EAR PLUG REFILL	255.66	364.86
V0307140	GRAINGER, WW	0618-0890-4297	AP	9226106855	P0802450	1-HOODED	240.50	240.50
<b>Vendor: V0307140 GRAINGER, WW Total:</b>							<u>605.36</u>	<u>605.36</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1423260	P0801115	TWO TIRES SP8	279.90	382.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1423260	P0801115	MOUNT TWO TIRES SP8	102.85	382.75
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1422867	P0801470	FLAT REPAIR	32.00	32.00
V0310225	GREAT WESTERN TIRE INC.	0101-0204-4267	AP	1GS422989	P0801484	P24570R16 WRL SRA BLK TIRES G0	455.40	455.40
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1GS424231	P0801506	tire repair #503	662.12	662.12
V0310225	GREAT WESTERN TIRE INC.	0101-0401-4267	AP	1423932	P0801561	11R225 14PLY TIRE S046	299.95	2,819.55

**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>
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1423981	P0801561	11R225 753 14PLY TIRE S078	1,259.80	2,819.55
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1423983	P0801561	11R225 753 14PLY TIRE S068	1,259.80	2,819.55
V0310225	GREAT WESTERN TIRE INC.	0101-0302-4267	AP	1424323	P0801771	225X825 10 HOLE STEEL-STOCK	399.80	399.80
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1424433	P0802002	(4) TIRES FOR BUS 506	719.80	877.80
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1424433	P0802002	MOUNT TIRES BUS 506	158.00	877.80
V0310225	GREAT WESTERN TIRE INC.	0101-0108-4267	AP	1GS424911	P0802406	E206 - TIRES	520.80	520.80
V0310225	GREAT WESTERN TIRE INC.	0101-0108-4267	AP	1GS424251	P0802407	E209 - TIRES	419.76	419.76
V0310225	GREAT WESTERN TIRE INC.	0101-0302-4267	AP	1424741	P0802575	4 11R225 14PLY TIRE, STUDS S08	1,399.80	1,399.80
<b>Vendor: V0310225 GREAT WESTERN TIRE INC. Total:</b>							<u>7,969.78</u>	<u>7,969.78</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0607-4269	AP	46201	P0801214	1 gal gas can	78.25	78.25
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP	6519308	P0801559	LABOR, SUPPLIES-AIR	140.54	140.54
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4251	AP	46486	P0802570	BRAIDED TUBING S070	8.20	8.20
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:</b>							<u>226.99</u>	<u>226.99</u>
V0324769	HACH CO	0604-7073-4269	AP	8473749	P0801987	SALT BRIDGES FOR DIGITAL pH	296.00	326.47
V0324769	HACH CO	0604-7073-4269	AP	8473749	P0801987	SHIPPING	30.47	326.47
<b>Vendor: V0324769 HACH CO Total:</b>							<u>326.47</u>	<u>326.47</u>
V0335369	HANZEL, SARAH L	0101-0204-4270	AP	09/12-09/13/13	P0801914	ADJ-MILEAGE INTERVIEW	-10.54	438.36
V0335369	HANZEL, SARAH L	0101-0204-4270	AP	09/12-09/13/13	P0801914	MILEAGE-INTERVIEW	395.90	438.36
V0335369	HANZEL, SARAH L	0101-0204-4270	AP	09/12-09/13/13	P0801914	MEALS-INTERVIEW	53.00	438.36
<b>Vendor: V0335369 HANZEL, SARAH L Total:</b>							<u>438.36</u>	<u>438.36</u>
V0340280	HARDWARE HANK	0101-0607-4265	AP	1780766	P0801215	bow rake	21.58	45.81
V0340280	HARDWARE HANK	0101-0607-4255	AP	1777855	P0801215	elbow pvc - Memory Lane	13.45	45.81
V0340280	HARDWARE HANK	0101-0601-4269	AP	1778545	P0801215	bug spray	10.78	45.81
V0340280	HARDWARE HANK	0101-0607-4255	AP	1784113	P0801452	Nozzle sweeper brass - Memoria	3.95	3.95
V0340280	HARDWARE HANK	0101-0607-4264	AP	1784768	P0802035	bleach	2.15	61.96
V0340280	HARDWARE HANK	0101-0607-4255	AP	1784768	P0802035	floor drain	7.64	61.96
V0340280	HARDWARE HANK	0101-0607-4269	AP	1785513	P0802035	glove builders, uprite broom	52.17	61.96
V0340280	HARDWARE HANK	0101-0607-4259	AP	1775360	P0802229	lag bolts	28.78	57.01
V0340280	HARDWARE HANK	0101-0607-4253	AP	1786981	P0802229	grease gun, flex hose, coupler	28.23	57.01
V0340280	HARDWARE HANK	0602-7011-4269	AP	1785651	P0802353	VACUUM	139.00	139.00
V0340280	HARDWARE HANK	0101-0202-4265	AP	1784007	P0802449	PUSH BROOM/STN 1	20.69	20.69
<b>Vendor: V0340280 HARDWARE HANK Total:</b>							<u>328.42</u>	<u>328.42</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>
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T50420	P0800744	KEYS DUPS	42.36	42.36
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T50504	P0801216	duplicate key	17.79	17.79
V0346860	HARVEYS LOCK SHOP	0101-0607-4253	AP	T50613	P0802041	key rings - shop	12.16	12.16
V0346860	HARVEYS LOCK SHOP	0618-0890-4269	AP	T50533	P0802091	DUPLICATE KEY/EMS RECORDS	2.00	2.00
V0346860	HARVEYS LOCK SHOP	0101-0608-4269	AP	T50647	P0802230	duplicate key - BLM	3.50	3.50
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP	T50587	P0802514	REPLACEMENT KEY/UNIT 17	75.00	75.00
<b>Vendor: V0346860 HARVEYS LOCK SHOP</b>							<b>Total:</b>	<b>152.81</b>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3508851	P0800601	CHLORINE 150 LB CYL 082813	1,332.00	5,980.55
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3508851	P0800601	HYDROFLUOSILICIC ACID 8,939.52	4,648.55	5,980.55
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3507880	P0801430	220 GA AZONE 15	726.00	726.00
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3508927	P0801431	435 GA AZONE 15	1,435.50	2,393.30
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3508927	P0801431	2 BT BLEACH & ALKALI	82.00	2,393.30
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3508927	P0801431	121 GA HYDROCHLORIC ACID	875.80	2,393.30
<b>Vendor: V0349315 HAWKINS CHEMICAL</b>							<b>Total:</b>	<b>9,099.85</b>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B407129	P0800497	REPAIR LIDS 20)	215.00	215.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B451028	P0801149	COUPLING, BUSHING, COUPLING	144.66	144.66
<b>Vendor: V0321990 HD SUPPLY WATERWORKS</b>							<b>Total:</b>	<b>359.66</b>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2105-083	AP	102324B	P0801362	13-2105 WRF INTERIM TRICKLING	4,147.66	4,147.66
<b>Vendor: V0322150 HDR ENGINEERING INC</b>							<b>Total:</b>	<b>4,147.66</b>
V0349553	HEARTLAND OUTDOORS	0505-8912-4372	AP	1088	P0800837	bike path improvements - Lien	8,913.56	8,913.56
V0349553	HEARTLAND OUTDOORS	0505-8912-4372	AP	1089	P0802090	Bike Path Improvements	4,638.43	4,638.43
<b>Vendor: V0349553 HEARTLAND OUTDOORS INC</b>							<b>Total:</b>	<b>13,551.99</b>
V0349550	HEARTLAND PAPER CO,	0604-7072-4269	AP	G3292631	P0800890	403-0081: FOAM CUPS, 8OZ.	28.27	91.44
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G3292631	P0800890	450-1705: MULTIFOLD PAPER	63.17	91.44
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP	G3306111	P0801851	450-1705: MULTIFOLD PAPER	31.59	31.59
<b>Vendor: V0349550 HEARTLAND PAPER CO, THE</b>							<b>Total:</b>	<b>123.03</b>
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP	6	P0800340	11-1977 ENCHANTMENT RD SSWR	-62,324.99	135,388.97
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP	6	P0800340	11-1977 ENCHANTMENT RD SSWR	56,740.91	135,388.97
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP	6	P0800340	11-1977 ENCHANTMENT RD SSWR	5,986.87	135,388.97
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP	6	P0800340	11-1977 ENCHANTMENT RD SSWR	-73,035.15	135,388.97
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP	6	P0800340	11-1977 ENCHANTMENT RD SSWR	65,752.19	135,388.97

**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>
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP 6		P0800340	11-1977 ENCHANTMENT RD SSWR	6,880.17	135,388.97
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 13		P0801293	SSW09-1509 JACKSON BLVD UTIL	-125,911.90	266,042.44
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 13		P0801293	SSW09-1509 JACKSON BLVD UTIL	116,944.60	266,042.44
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 13		P0801293	SSW09-1509 JACKSON BLVD UTIL	8,967.30	266,042.44
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP 6		P0800340	11-1977 ENCHANTMENT RD SS	62,324.99	135,388.97
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP 6		P0800340	11-1977 ENCHANTMENT RD SS	73,035.15	135,388.97
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP 6		P0800340	11-1977 ENCHANTMENT RD SS	28.83	135,388.97
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 13		P0801293	SSW09-1509 JACKSON BLVD	125,911.90	266,042.44
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 13		P0801293	SSW09-1509 JACKSON BLVD	125,694.74	266,042.44
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP 13		P0801293	SSW09-1509 JACKSON BLVD	1,258.78	266,042.44
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP 13		P0801293	SSW09-1509 JACKSON BLVD	13,177.02	266,042.44
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP 1		P0802332	13-2090 ROOSEVELT PARK POOL	217,921.75	217,921.75
<b>Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:</b>							<u>619,353.16</u>	<u>619,353.16</u>
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4254	AP 000045174		P0802042	pea gravel - Roosevelt Park	76.50	76.50
<b>Vendor: V0350135 HEBRON BRICK SUPPLY CO Total:</b>							<u>76.50</u>	<u>76.50</u>
V0356540	HEUPEL, TARAH	0101-0201-4270	AP 08/24-08/29/13		P0801193	SHUTTLE - FLORIDA	27.14	817.08
V0356540	HEUPEL, TARAH	0101-0201-4270	AP 08/24-08/29/13		P0801193	MOTEL - FLORIDA	520.80	817.08
V0356540	HEUPEL, TARAH	0101-0201-4270	AP 08/24-08/29/13		P0801193	SHUTTLE - FLORIDA	27.14	817.08
V0356540	HEUPEL, TARAH	0101-0201-4270	AP 08/24-08/29/13		P0801193	MEALS - FLORIDA	242.00	817.08
<b>Vendor: V0356540 HEUPEL, TARAH Total:</b>							<u>817.08</u>	<u>817.08</u>
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 53304232		P0800559	CORR-PRICING HP COMPAQ	-62.64	1,844.00
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 53304232		P0800559	HP COMPAQ 8300 - QV993AV-I5	1,906.64	1,844.00
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 53317223		P0800757	COMPUTER MEMORY - S	308.00	308.00
<b>Vendor: V0356809 HEWLETT PACKARD Total:</b>							<u>2,152.00</u>	<u>2,152.00</u>
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 5		P0802191	12-1187 W CHICAGO/STATON	-47,104.03	369,379.62
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 5		P0802191	12-1187 W CHICAGO/STATON	46,880.42	369,379.62
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 5		P0802191	12-1187 W CHICAGO/STATON OB	223.61	369,379.62
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 5		P0802191	12-1187 W CHICAGO/STATON	-27,557.93	369,379.62
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 5		P0802191	12-1187 W CHICAGO/STATON	27,273.33	369,379.62
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 5		P0802191	12-1187 W CHICAGO/STATON OB	284.60	369,379.62
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 5		P0802191	12-1187 W CHICAGO/STATON	-222,423.07	369,379.62
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 5		P0802191	12-1187 W CHICAGO/STATON	221,731.89	369,379.62

**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>
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 5	P0802191	12-1187 W CHICAGO/STATON OB	691.18	369,379.62
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 5	P0802191	12-1187 W CHICAGO/STATON	-72,294.59	369,379.62
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 5	P0802191	12-1187 W CHICAGO/STATON	71,461.10	369,379.62
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 5	P0802191	12-1187 W CHICAGO/STATON OB	833.49	369,379.62
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 5	P0802191	12-1187 WEST CHICAGO AND	72,294.59	369,379.62
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 5	P0802191	12-1187 WEST CHICAGO AND	47,104.03	369,379.62
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 5	P0802191	12-1187 WEST CHICAGO AND	27,557.93	369,379.62
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 5	P0802191	12-1187 WEST CHICAGO AND	222,423.07	369,379.62
<b>Vendor: V0359280 HIGHMARK INC</b>						<b>Total:</b>	<u>369,379.62</u>
V0363310	HILLS MATERIALS	0101-0202-4269	AP 173144	P0801367	1.5 YD WIN3 MASTER EX/FIELD FO	241.78	241.78
V0363310	HILLS MATERIALS	0101-0607-4254	AP 173490	P0802043	clean ballast stone	68.69	205.31
V0363310	HILLS MATERIALS	0101-0607-4254	AP 173413	P0802043	clean ballast stone	136.62	205.31
<b>Vendor: V0363310 HILLS MATERIALS</b>						<b>Total:</b>	<u>447.09</u>
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 172995	P0800966	10.96TN 1IN BASE	82.20	128.20
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173087	P0800966	BUCKET WITH LID, SS-1H TACK OI	46.00	128.20
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172838	P0800967	1.49TN ASPHALT	76.51	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172839	P0800967	2.06TN ASPHALT	105.78	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172956	P0800967	10.31TN ASPHALT	529.42	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172957	P0800967	2.29TN ASPHALT	117.60	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172958	P0800967	7.12TN ASPHALT	365.61	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172959	P0800967	2.13TN ASPHALT	109.38	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172960	P0800967	20.16TN ASPHALT	1,035.22	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172961	P0800967	5.24TN ASPHALT	269.07	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172962	P0800967	13.99TN ASPHALT	718.39	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172963	P0800967	2.02TN ASPHALT	103.73	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172964	P0800967	10.33TN ASPHALT	530.45	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172965	P0800967	2.02TN ASPHALT	103.73	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173024	P0800967	2.10TN ASPHALT	107.84	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173025	P0800967	10.37TN ASPHALT	532.50	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173026	P0800967	2.02TN ASPHALT	103.73	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173027	P0800967	3.27TN ASPHALT	167.92	4,976.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173114	P0801761	3.14TN ASPHALT	161.24	3,278.19
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 173117	P0801761	5.01TN ASPHALT	257.26	3,278.19

**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>	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173118	P0801761	2.54TN ASPHALT	130.43	3,278.19	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173264	P0801761	1.58TN ASPHALT	81.13	3,278.19	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173324	P0801761	.99TN ASPHALT	50.84	3,278.19	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173325	P0801761	40.53TN ASPHALT	2,081.22	3,278.19	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173326	P0801761	10.05TN ASPHALT	516.07	3,278.19	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	173115	P0801785	ASPHALT 18.65T	957.68	1,214.43	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	173119	P0801785	ASPHALT 5T	256.75	1,214.43	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	173414	P0802047	9.26TN 1IN BASE	69.45	293.26	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	173489	P0802047	9.69TN 1IN BASE	72.68	293.26	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	173491	P0802047	10.18TN 1IN BASE	76.35	293.26	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	173554	P0802047	9.97TN 1IN BASE	74.78	293.26	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173566	P0802048	2.00TN ASPHALT	102.70	1,948.74	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173567	P0802048	10.04TN ASPHALT	515.55	1,948.74	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173568	P0802048	2.14TN ASPHALT	109.89	1,948.74	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173433	P0802048	5.03TN ASPHALT	258.29	1,948.74	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173434	P0802048	7.02TN ASPHALT	360.48	1,948.74	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173504	P0802048	1.00TN ASPHALT	51.35	1,948.74	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173505	P0802048	7.11TN ASPHALT	365.10	1,948.74	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173564	P0802048	1.05TN ASPHALT	53.92	1,948.74	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	173565	P0802048	2.56TN ASPHALT	131.46	1,948.74	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	173412	P0802355	ROADSTONE 39.97T, LIMESTONE	787.95	787.95	
V0363311	HILLS MATERIALS CO	0602-7011-4254	AP	173415	P0802356	ROADSTONE 2.08T	16.85	16.85	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	173634	P0802658	ASPHALT 4.09T	210.02	1,280.16	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	173768	P0802658	ASPHALT 2.53T	129.92	1,280.16	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	173823	P0802658	ROADSTONE 28.96T	217.21	1,280.16	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	173841	P0802658	ASPHALT 10.98T	563.82	1,280.16	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	173842	P0802658	ASPHALT 3.1T	159.19	1,280.16	
<b>Vendor: V0363311 HILLS MATERIALS CO</b>							<b>Total:</b>	<u>13,924.66</u>	<u>13,924.66</u>
V0366250	HILLS ROOFING & SHEET	0101-0305-4252	AP	1474	P0801590	ROOF REPAIRS	250.00	250.00	
<b>Vendor: V0366250 HILLS ROOFING &amp; SHEET</b>							<b>Total:</b>	<u>250.00</u>	<u>250.00</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	35358	P0801742	ALIGNMENT UNIT 019	49.95	49.95	
V0367540	HILLS TIRE & SUPPLY INC.	0101-0108-4251	AP	35557	P0802388	E209 - WHEEL ALIGNMENT	49.95	49.95	
V0367540	HILLS TIRE & SUPPLY INC.	0101-0108-4251	AP	35387	P0802402	E212 - WHEEL ALIGNMENT	49.95	49.95	



**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: V0367540 HILLS TIRE &amp; SUPPLY INC. Total:</b>							<u>149.85</u>	<u>149.85</u>
V0367655	HILLYARD INC.	0101-0620-4264	AP	600848014	P0802000	paper towell rolls - Halley Pa	45.43	45.43
<b>Vendor: V0367655 HILLYARD INC. Total:</b>							<u>45.43</u>	<u>45.43</u>
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	460422	P0801317	MOW,TRIM TREES AT BUS BARN	240.00	240.00
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	595436	P0801606	MOW TRIM MBTC	320.00	320.00
V0372635	HOLSWORTH & SON INC.,	0616-7103-4252	AP	595443	P0801943	MOW AND TRIM	585.00	585.00
<b>Vendor: V0372635 HOLSWORTH &amp; SON INC., G.J. Total:</b>							<u>1,145.00</u>	<u>1,145.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4265	AP	02913124	P0799233	LADDER	175.00	175.00
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	02153321	P0800666	hammer drill bit	126.31	126.31
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	02154861	P0801230	jig saw blades	68.21	296.21
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	02153272	P0801230	impact driver, battery	228.00	296.21
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:</b>							<u>597.52</u>	<u>597.52</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0803048	OCT13 HUMANE SOCIETY	23,193.17	23,193.17
<b>Vendor: V0656770 HUMANE SOCIETY OF THE Total:</b>							<u>23,193.17</u>	<u>23,193.17</u>
V0380699	HUSTEAD, JOHN V	0101-0204-4270	AP	09/12-09/13/13	P0801916	ADJ MILEAGE-INTERVIEW	-10.90	585.90
V0380699	HUSTEAD, JOHN V	0101-0204-4270	AP	09/12-09/13/13	P0801916	MEALS-INTERVIEW	64.00	585.90
V0380699	HUSTEAD, JOHN V	0101-0204-4270	AP	09/12-09/13/13	P0801916	MILEAGE-INTERVIEW	532.80	585.90
<b>Vendor: V0380699 HUSTEAD, JOHN V Total:</b>							<u>585.90</u>	<u>585.90</u>
V0388100	INDOFF INC	0101-0618-4261	AP	2331411	P0801113	TONER,PAPER	230.90	230.90
V0388100	INDOFF INC	0101-0618-4261	AP	2332753	P0801315	CABINET RAILS	15.98	15.98
<b>Vendor: V0388100 INDOFF INC Total:</b>							<u>246.88</u>	<u>246.88</u>
V0389160	INDUSTRIAL ELEC &	0101-0612-4269	AP	30012	P0801429	AURORA GASKET	10.00	10.00
<b>Vendor: V0389160 INDUSTRIAL ELEC &amp; SUPPLY Total:</b>							<u>10.00</u>	<u>10.00</u>
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1432276	P0801409	CREDIT-RTN CORE	-100.00	114.92
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1432275	P0801409	16.5 5X6 RELINED	114.92	114.92
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1432275	P0801409	CORE	100.00	114.92
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP	1432516	P0801956	BRAKE PART	19.33	19.33
<b>Vendor: V0394800 INLAND TRUCK PARTS CO. Total:</b>							<u>134.25</u>	<u>134.25</u>
V0394901	INNOVYZE INC	0604-7071-4225	AP	18991AM	P0802419	SUBSCRIPTION RENEWAL -	3,000.00	6,000.00
V0394901	INNOVYZE INC	0602-7012-4225	AP	18991AM	P0802419	SUBSCRIPTION RENEWAL -	3,000.00	6,000.00

**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: V0394901</b>	<b>INNOVYZE INC</b>	<b>Total:</b>	<u>6,000.00</u>	<u>6,000.00</u>
V0402500	INSTA CHAIN INC	0101-0302-4251	AP 43676	P0800833	BALL JOINTS, AIR CYLINDER SPRI	1,143.86	1,143.86
			<b>Vendor: V0402500</b>	<b>INSTA CHAIN INC</b>	<b>Total:</b>	<u>1,143.86</u>	<u>1,143.86</u>
V0395140	INSTITUTE OF	0101-0205-4270	AP 38075	P0800232	ETHICS WEBINAR, ITE, 09/17/13	75.00	75.00
			<b>Vendor: V0395140</b>	<b>INSTITUTE OF</b>	<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0398400	INTERNATIONAL CODE	0101-0204-4292	AP 2013	P0802085	CERTIFICATION	85.00	85.00
			<b>Vendor: V0398400</b>	<b>INTERNATIONAL CODE</b>	<b>Total:</b>	<u>85.00</u>	<u>85.00</u>
V0400450	INTERSTATE BATTERIES	0101-0607-4269	AP 105412	P0801271	batteries - bleachers	537.25	537.25
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 21114573	P0801321	BATTERIES	17.98	72.93
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 21114573	P0801321	BATTERY	54.95	72.93
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP 105427	P0801382	BATTERY/BRUSH 3	60.52	60.52
V0400450	INTERSTATE BATTERIES	0101-0607-4253	AP 756055	P0801453	Battery #51	115.95	115.95
V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP 105213	P0801501	2 6V BATTERIES FOR	29.00	268.10
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP 105315	P0801501	GARAGE DOOR BATTERY,SPARE	239.10	268.10
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP 21114729	P0802231	batteries- shop stock	173.90	173.90
			<b>Vendor: V0400450</b>	<b>INTERSTATE BATTERIES INC</b>	<b>Total:</b>	<u>1,228.65</u>	<u>1,228.65</u>
V0403492	ISBURG, R. SALLY AND	0602-7011-4530	AP 09/08/13	P0802666	WATER CONSV REBATE WASHER	125.00	125.00
			<b>Vendor: V0403492</b>	<b>ISBURG, R. SALLY AND DARYL</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0404305	J & J ASPHALT CO	0505-8910-4370/2096-891	AP 1	P0802695	13-2096 PAVEMENT	129,842.71	129,842.71
			<b>Vendor: V0404305</b>	<b>J &amp; J ASPHALT CO</b>	<b>Total:</b>	<u>129,842.71</u>	<u>129,842.71</u>
V0412660	JENNER EQUIPMENT CO	0101-0205-4251	AP SJ50435	P0800751	DOOR KIT, FOR T721	1,344.95	1,344.95
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ51274	P0802044	parts #M15	48.78	48.78
V0412660	JENNER EQUIPMENT CO	0607-0860-4253	AP SJ51516	P0802232	A142 blade	60.48	60.48
			<b>Vendor: V0412660</b>	<b>JENNER EQUIPMENT CO</b>	<b>Total:</b>	<u>1,454.21</u>	<u>1,454.21</u>
V0414540	JIMMY JOHN'S	0618-0890-4263	AP 08/21/13	P0800940	LUNCH FOR INTERVIEW PANEL	50.84	50.84
			<b>Vendor: V0414540</b>	<b>JIMMY JOHN'S</b>	<b>Total:</b>	<u>50.84</u>	<u>50.84</u>
V0404625	JJ'S ENGRAVING & SALES	0618-0890-4261	AP 9513	P0800959	DOOR NAME PLATE/NICOLAI	9.00	9.00
V0404625	JJ'S ENGRAVING & SALES	0101-0607-4269	AP 9562	P0802045	plaque for Memory Ln.	5.50	5.50
V0404625	JJ'S ENGRAVING & SALES	0618-0890-4269	AP 9540	P0802510	NAME PLATE WALL	6.50	6.50

**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: V0404625 JJ'S ENGRAVING &amp; SALES</b>						<b>Total:</b>	<b>21.00</b>
							<b>21.00</b>
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2093-030	AP 3F	P0802192	13-2093 HAINES/NORTH JOINT SEA	-111,624.46	94,808.50
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2093-030	AP 3F	P0802192	13-2093 HAINES/NORTH JOINT SEA	94,808.50	94,808.50
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2093-030	AP	P0797253	13-2093 HAINES AVE/NORTH ST JO	10,164.79	10,164.79
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2093-030	AP	P0799792	13-2093 HAINES AVE/NORTH ST JO	6,615.02	6,651.17
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2093-030	AP	P0799792	13-2093 HAINES AVE/NORTH ST JO	36.15	6,651.17
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2093-030	AP 3F	P0802192	13-2093 HAINES AVE AND NORTH	111,624.46	94,808.50
<b>Vendor: V0417360 JOHNSEN CONCRETE</b>						<b>Total:</b>	<b>111,624.46</b>
							<b>111,624.46</b>
V0421003	JOHNSON BROS. WESTERN	0614-0605-4520	AP 548133	P0801217	merchandise for resale	65.20	65.20
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 549831	P0801890	14 OZ CHOC MILK	31.20	156.40
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 549831	P0801890	8 OZ CHOC MILK	48.00	156.40
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 549831	P0801890	14 OZ STRAWBERRY MILK	31.20	156.40
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 549831	P0801890	MISTAKE	0.00	156.40
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 549831	P0801890	KIWI STRAWBERRY	46.00	156.40
<b>Vendor: V0421003 JOHNSON BROS. WESTERN</b>						<b>Total:</b>	<b>221.60</b>
							<b>221.60</b>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 291765	P0800749	CREDIT-RTN FUEL FILTER	-4.75	120.11
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 298805	P0802397	CREDIT-RTN HEAT AC ACTUATOR	-45.87	73.18
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 298832	P0802397	CREDIT-RTN SHOCKS	-80.52	73.18
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 291972	P0800745	FILTERS UNIT 132	19.50	19.50
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 291468	P0800749	SPARK PLUGS UNIT 049	47.09	120.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 290708	P0800749	FILTERS NIT 098	16.29	120.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 290784	P0800749	BREAK PADS NIT 098	61.48	120.11
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP 292009	P0800828	SPRING CLAMP	6.96	17.06
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 293851	P0800828	BULB S038	10.10	17.06
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP 289866	P0800844	5W30 OIL G012	16.14	30.05
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP 289866	P0800844	NAPAGOLD OIL FILTER G012	3.17	30.05
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP 289866	P0800844	AIR FILTER G012	10.74	30.05
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP 289867	P0800845	5W30 OIL G011	16.14	19.13
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP 289867	P0800845	OIL FILTER G011	2.99	19.13
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP 435898	P0800846	NAPAGOLD AIR FILTER G011	6.45	6.45
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP 289908	P0800847	BATT/CABLE TERMINAL G011	7.99	7.99
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP 289954	P0800848	BRAKE PADS G011	44.24	44.24

**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.	0101-0201-4251	AP	293152	P0800859	BULB STOCK	27.30	27.30
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	291374	P0801062	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	439177	P0801218	motor tune-up #29	16.98	47.83
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	439128	P0801218	relay #38	30.85	47.83
V0421590	JOHNSON MACHINE INC.	0607-0860-4269	AP	439565	P0801238	washer fluid	13.17	64.99
V0421590	JOHNSON MACHINE INC.	0607-0860-4269	AP	439565	P0801238	diesel treatment	31.44	64.99
V0421590	JOHNSON MACHINE INC.	0607-0860-4269	AP	439565	P0801238	shop towels	16.69	64.99
V0421590	JOHNSON MACHINE INC.	0607-0860-4269	AP	439565	P0801238	vehicle bulb	3.69	64.99
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	439639	P0801272	grease gun - tractor shed	26.99	26.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	292579	P0801410	BRG SET	71.76	93.68
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	292579	P0801410	SPINDLE HUB SEAL	21.92	93.68
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	292535	P0801411	GLOSS BLACK	3.48	10.44
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	292535	P0801411	GLOS WHITE	6.96	10.44
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	440125	P0801454	Comb. wrench	19.71	19.71
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	293209	P0801475	BREAKLEEN UNIT 093	5.38	704.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	294930	P0801475	BREAK PADS UNIT 030	380.06	704.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	294784	P0801475	ROTORS UNIT 100	278.25	704.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	295049	P0801475	OIL UNIT 100	7.84	704.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	294817	P0801475	BREAK CAL UNIT 100	21.99	704.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	294595	P0801475	FILTER UNIT 100	11.35	704.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	290553	P0801480	BRAKE PADS G008	36.05	36.05
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	290936	P0801482	BALL JOINT G008	105.38	105.38
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	288359	P0801557	WIPER BLADES S012	16.48	109.12
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	295345	P0801557	CABLE TIES	33.81	109.12
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	295602	P0801557	ALARM S080	43.99	109.12
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	295722	P0801557	WIPER BLADES S080	14.84	109.12
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	296904	P0801569	PINS S010	6.64	11.80
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	296934	P0801569	PINS S010	5.16	11.80
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	291257	P0801743	TRANS FILTER KIT UNIT 019	77.12	77.12
V0421590	JOHNSON MACHINE INC.	0101-0305-4253	AP	295445	P0801763	HEAT SHRINK TUBING-STOCK	18.00	57.57
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	296909	P0801763	LAMP, ELE TAPE S047	8.57	57.57
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	297101	P0801763	ELECTRICAL TAPE	12.90	57.57
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	297133	P0801763	BULBS	18.10	57.57
V0421590	JOHNSON MACHINE INC.	0101-0618-4262	AP	297738	P0801764	PS FLUID	8.97	8.97

**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.	0616-7103-4251	AP	295076	P0801929	WATER PUMP	55.79	236.97
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	295076	P0801929	THERMOSTAT	8.14	236.97
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	295076	P0801929	THERMOSTAT HOUSING	0.71	236.97
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	295076	P0801929	5-16 INCH F L HOSE	3.44	236.97
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	295076	P0801929	QUADFLASH	168.89	236.97
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	439308	P0801935	MINI LIGHT	85.07	85.07
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	439077	P0801936	SERVICE PARTS	89.66	89.66
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	439610	P0801937	READIATOR	214.00	214.00
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	295854	P0801938	BAT/BOLT	6.99	6.99
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	295566	P0801939	RADIATOR CAP	3.99	3.99
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	440112	P0802046	seat belt #56	29.71	66.49
V0421590	JOHNSON MACHINE INC.	0101-0608-4265	AP	296947	P0802046	grease gun - bug crew	26.99	66.49
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	440701	P0802046	3 4in 12p com wre #504	9.79	66.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	65478	P0802059	REPAIR BOLT HOLE S28T	143.73	402.19
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	296854	P0802059	BRAKLEEN S28T	5.38	402.19
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	298091	P0802059	MIRROR S091	13.99	402.19
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	297914	P0802059	FLOOR DRI	194.40	402.19
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	297913	P0802059	FLOOR DRI	19.44	402.19
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	297925	P0802059	SILCN SEALANT S050	6.29	402.19
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	297962	P0802059	WIPER BLADES S063	18.96	402.19
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	441974	P0802233	Wheel bolt nut - 96 Chevy	2.29	73.64
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	299603	P0802233	pins for trolling motor	0.13	73.64
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	441809	P0802233	winter blade, Lucas fuel treat	31.40	73.64
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	441487	P0802233	Relay - shop stock	30.85	73.64
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	441722	P0802233	Radiator leak stop #M1	8.97	73.64
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	298858	P0802389	E206 - OIL & AIR FILTERS	12.19	31.15
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	298858	P0802389	E206 - OIL	18.96	31.15
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	298968	P0802390	E206 - OXYGEN SENSOR & BELT	81.78	81.78
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	298956	P0802393	E208 - OIL & AIR FILTERS	13.91	50.19
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	298956	P0802393	E208 - WIPER BLADES	17.32	50.19
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	298956	P0802393	E208 - OIL	18.96	50.19
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	299283	P0802394	E210 - OIL & AIR FILTERS	11.35	23.99
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	299283	P0802394	E210 - OIL	12.64	23.99
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	298782	P0802395	E212 - SHOCK	86.32	86.32

**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.	0101-0108-4251	AP	298767	P0802396	E212 - BLOWER MOTOR	31.99	31.99
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	298756	P0802397	E212 - SHOCKS & HEATER/AC	199.57	73.18
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	299354	P0802398	E214 - OIL & AIR FILTERS	11.69	30.65
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	299354	P0802398	E214 - OIL	18.96	30.65
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	299654	P0802399	E226 - OIL & AIR FILTERS	11.49	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	299654	P0802399	E226 - OIL	18.96	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	295923	P0802400	E209 - OIL & AIR FILTERS AND W	31.23	47.03
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	295923	P0802400	E209 - OIL	15.80	47.03
V0421590	JOHNSON MACHINE INC.	0101-0202-4269	AP	440420	P0802512	POWER STEERING FLUID/FR3	2.99	2.99
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	440825	P0802557	PRI WIRE S133	71.76	391.60
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	297548	P0802557	PRI WIRE, FUSE HOLDER S133	20.86	391.60
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	298680	P0802557	ANTI SEIZE S070	8.29	391.60
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	298820	P0802557	DIESEL EXHAUST FLUID	131.88	391.60
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	299037	P0802557	CP SCREW, LOCKNUT S010	20.80	391.60
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	299609	P0802557	PRIMARY WIRE S134	35.66	391.60
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	299763	P0802557	PRI WIRE S134	42.34	391.60
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	299921	P0802557	BRAKLEEN S063	5.38	391.60
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	300349	P0802557	CP SCREWS	15.64	391.60
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	300512	P0802557	REV ALARM S008	38.99	391.60
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	300880	P0802656	BLOWER MOTOR, RESISTOR S009	144.56	154.88
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	301076	P0802656	FUEL FILTER S048	10.32	154.88
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	298861	P0802661	OIL, OIL AIR FILTER W321	29.08	69.92
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	299689	P0802661	OIL AIR FILTER, OIL W347	40.84	69.92
<b>Vendor: V0421590 JOHNSON MACHINE INC. Total:</b>							<u>3,957.89</u>	<u>3,957.89</u>
V0417390	JOHNSON, ALAN	0101-0202-4270	AP	08/17-09/01/13	P0801358	MEALS-BEAVER CREEK FIRE	144.00	144.00
<b>Vendor: V0417390 JOHNSON, ALAN Total:</b>							<u>144.00</u>	<u>144.00</u>
V0421150	JOHNSON, KEITH	0101-0108-4270	AP	09/10-09/13/13	P0802013	MEALS-ABERDEEN	49.00	49.00
<b>Vendor: V0421150 JOHNSON, KEITH Total:</b>							<u>49.00</u>	<u>49.00</u>
V0425248	JOHNSON, TED	0101-0108-4270	AP	09/11-09/13/13	P0801966	MEALS - ABERDEEN	47.00	47.00
<b>Vendor: V0425248 JOHNSON, TED Total:</b>							<u>47.00</u>	<u>47.00</u>
V0428360	JONES, CLYDE	0604-7072-4270	AP	09/17/13	P0802431	MEAL-RAPID CITY SD	11.00	11.00
<b>Vendor: V0428360 JONES, CLYDE Total:</b>							<u>11.00</u>	<u>11.00</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>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2017-083	AP	179689	P0802193	ST12-2017 EAST BLVD/EAST	124.47	4,148.94
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2017-093	AP	179689	P0802193	ST12-2017 EAST BLVD/EAST	539.36	4,148.94
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2017-891	AP	179689	P0802193	ST12-2017 EAST BLVD/EAST	2,987.24	4,148.94
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2017-891	AP	179689	P0802193	ST12-2017 EAST BLVD/EAST	497.87	4,148.94
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	179688	P0802195	ST08-1511 EAST BLVD/EAST	484.25	3,874.49
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	179688	P0802195	ST08-1511 EAST BLVD/EAST	485.86	3,874.49
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	179688	P0802195	ST08-1511 EAST BLVD/EAST	2,807.21	3,874.49
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	179688	P0802195	ST08-1511 EAST BLVD/EAST	97.17	3,874.49
<b>Vendor: V0438625 KADRMAS LEE &amp; JACKSON Total:</b>							<u>8,023.43</u>	<u>8,023.43</u>
V0443512	KENASTON, MATT	0602-7011-4530	AP	08/26/13	P0801795	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0443512 KENASTON, MATT Total:</b>							<u>125.00</u>	<u>125.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11681484	P0801111	SERVICE AT MBTC 8/1/13-8/31/13	83.44	83.44
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11681970	P0801219	portable toilet - Aug.	285.00	285.00
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11681969	P0801322	AUG 2013 SERVICE	1,140.00	1,140.00
<b>Vendor: V0432530 KIEFFER SANITATION INC Total:</b>							<u>1,508.44</u>	<u>1,508.44</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0801323	SETP 1-5,2013 CONTRACT	2,344.12	2,344.12
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0801513	SEPT 6-10,2013 CONTRACT	4,443.53	4,443.53
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0801988	SEPT 11-15, 2013 CONTRACT	1,726.74	1,726.74
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:</b>							<u>8,514.39</u>	<u>8,514.39</u>
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	714594	P0801220	CR RTN TIE DOWN RATCH	-25.99	52.83
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	704406	P0799300	NUT,WASHER,SINK	10.63	120.62
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	703404	P0799300	FAUCET KIT/STN 4 SINK RPR	109.99	120.62
V0459659	KNECHT HOME CENTER	0602-7012-4269	AP	706051	P0801051	BATTERY CHARGER	89.99	89.99
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	715316	P0801220	CH Hex Key set	25.91	52.83
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	714595	P0801220	tiedown ratch	10.99	52.83
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	714585	P0801220	tiedown ratch	25.99	52.83
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	706077	P0801220	tape/ nuts,screw,bolts	15.93	52.83
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	716350	P0801381	CARPET CLEANER	11.51	11.51
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP	715946	P0801428	SHOE GOO GLUE	5.99	5.99
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	714207	P0801499	SEWER ROD/STN 1 DRAINS	57.59	57.59
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	714961	P0801503	DRILL BIT,BOLTS/STN 1	14.09	14.09
V0459659	KNECHT HOME CENTER	0602-7014-4269	AP	718122	P0801786	DRILL SCREWS, PVC PIPE	18.70	18.70

**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>	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	718009	P0802049	fender wash	34.54	120.88	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	718009	P0802049	nuts/screws/bolts	54.35	120.88	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	718009	P0802049	liquid nails, repair tape	11.78	120.88	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	718009	P0802049	drill bits	20.21	120.88	
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	716452	P0802077	REPLACEMENT KEY FOR CAR 11	67.19	143.05	
V0459659	KNECHT HOME CENTER	0618-0890-4252	AP	716362	P0802077	PAINT/NICOLAI OFFICE	75.86	143.05	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	718978	P0802235	galv. fence staple	2.59	15.28	
V0459659	KNECHT HOME CENTER	0101-0607-4253	AP	718796	P0802235	tension bar, pipe grip	12.69	15.28	
<b>Vendor: V0459659 KNECHT HOME CENTER</b>							<b>Total:</b>	<u>650.53</u>	<u>650.53</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	235211	P0800938	EMS DISPOSABLES	1,636.20	1,636.20	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	245335	P0802459	EMS DISPOSABLES	346.15	10,407.82	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	244597	P0802459	EMS DISPOSABLES	3,534.07	10,407.82	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	241069	P0802459	EMS DISPOSABLES	2,212.06	10,407.82	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	242446	P0802459	EMS DISPOSABLES	346.15	10,407.82	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	241649	P0802459	EMS DISPOSABLES	346.15	10,407.82	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	239243	P0802459	EMS DISPOSABLES	267.54	10,407.82	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	238791	P0802459	EMS DISPOSABLES	3,282.70	10,407.82	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	238792	P0802459	EMS DISPOSABLES	73.00	10,407.82	
<b>Vendor: V0469300 KREISER SURGICAL INC</b>							<b>Total:</b>	<u>12,044.02</u>	<u>12,044.02</u>
V0471410	KURTZ CONSTRUCTION,	0107-0132-4381/1999-013	AP	13	P0802328	11-1999 ELK VALE LIFT STATION	66,739.73	323,964.99	
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP	13	P0802328	11-1999 ELK VALE LIFT STATION	52,387.08	323,964.99	
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP	13	P0802328	11-1999 ELK VALE LIFT STATION	204,314.83	323,964.99	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP	13	P0802328	11-1999 ELK VALE LIFT STATION	523.35	323,964.99	
<b>Vendor: V0471410 KURTZ CONSTRUCTION, DEAN</b>							<b>Total:</b>	<u>323,964.99</u>	<u>323,964.99</u>
V0476500	LABCONCO CORP	0604-7073-4253	AP	523630	P0801267	REPLACEMENT PUMP FOR	860.00	873.88	
V0476500	LABCONCO CORP	0604-7073-4253	AP	523630	P0801267	SHIPPING	13.88	873.88	
<b>Vendor: V0476500 LABCONCO CORP</b>							<b>Total:</b>	<u>873.88</u>	<u>873.88</u>
V0477850	LAKOTA COUNTRY TIMES	0101-0108-4230	AP	22838	P0802404	PROJECT ENGINEER	32.00	32.00	
<b>Vendor: V0477850 LAKOTA COUNTRY TIMES</b>							<b>Total:</b>	<u>32.00</u>	<u>32.00</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J231960024	P0801385	CREDIT-RTN CORE	-500.00	930.76	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J232400012	P0801412	UPS CHARGE	11.00	71.66	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J231960028	P0801385	CLUTCH FAN	1,430.76	930.76	



**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>	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J231960019	P0801386	CLUTCH FAN	1,430.76	1,430.76	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J231990033	P0801387	CLUTCH FAN	1,430.76	1,430.76	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J232400012	P0801412	TUBING-FEP CLEAR .5 X .062	60.66	71.66	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J232550017	P0802253	RELAY PCAR CUMMINS	39.41	39.41	
<b>Vendor: V0482685 LARSON COMPANIES</b>							<b>Total:</b>	<b>3,903.35</b>	<b>3,903.35</b>
V0482662	LARSON, ROBERT	0602-7011-4530	AP	09/04/13	P0801793	WATER CONSV REBATE TOILET	75.00	200.00	
V0482662	LARSON, ROBERT	0602-7011-4530	AP	09/04/13	P0801793	WATER CONSV REBATE WASHER	125.00	200.00	
<b>Vendor: V0482662 LARSON, ROBERT</b>							<b>Total:</b>	<b>200.00</b>	<b>200.00</b>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	67686	P0801907	TOWELS 9/13/13	7.00	7.00	
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0802585	TOWELS 9/20/13	7.00	7.00	
<b>Vendor: V0479715 LAUNDRY WORLD</b>							<b>Total:</b>	<b>14.00</b>	<b>14.00</b>
V0483715	LAWRENCE & SCHILLER	0101-0201-4225	AP	INV29070	P0801490	TV SAFETY ADS	1,190.00	1,190.00	
<b>Vendor: V0483715 LAWRENCE &amp; SCHILLER</b>							<b>Total:</b>	<b>1,190.00</b>	<b>1,190.00</b>
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS106268	P0801581	.50CY M6 CONCRETE	56.00	280.00	
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS106340	P0801581	2.00CY M6 CONCRETE	224.00	280.00	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS108829	P0802217	50.00TN DEICING SAND	775.00	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS108872	P0802217	37.30TN DEICING SAND	578.15	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS108879	P0802217	52.20TN DEICING SAND	809.10	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS108880	P0802217	50.45TN DEICING SAND	781.98	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS108885	P0802217	37.70TN DEICING SAND	584.35	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109016	P0802217	38.20TN DEICING SAND	592.10	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109027	P0802217	22.20TN DEICING SAND	344.10	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109520	P0802217	36.45TN DEICING SAND	564.98	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109526	P0802217	36.55TN DEICING SAND	566.53	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS108827	P0802217	51.50TN DEICING SAND	798.25	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS108813	P0802217	37.65TN DEICING SAND	583.58	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109739	P0802217	37.65TN DEICING SAND	583.58	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109740	P0802217	50.60TN DEICING SAND	784.30	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109984	P0802217	37.35TN DEICING SAND	578.93	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS110018	P0802217	51.15TN DEICING SAND	792.83	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS110259	P0802217	37.00TN DEICING SAND	573.50	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS110260	P0802217	49.90TN DEICING SAND	773.45	26,987.16	

**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>	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109603	P0802217	50.05TN DEICING SAND	775.78	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109668	P0802217	50.00TN DEICING SAND	775.00	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109696	P0802217	37.25TN DEICING SAND	577.38	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS110306	P0802217	36.80TN DEICING SAND	570.40	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109698	P0802217	36.75TN DEICING SAND	569.63	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109702	P0802217	49.25TN DEICING SAND	763.38	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109738	P0802217	36.80TN DEICING SAND	570.40	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109665	P0802217	36.30TN DEICING SAND	562.65	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS108942	P0802217	37.45TN DEICING SAND	580.48	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS108957	P0802217	36.75TN DEICING SAND	569.63	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109616	P0802217	37.65TN DEICING SAND	583.58	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109619	P0802217	37.10TN DEICING SAND	575.05	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109658	P0802217	38.00TN DEICING SAND	589.00	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109552	P0802217	50.45TN DEICING SAND	781.98	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109570	P0802217	35.95TN DEICING SAND	557.23	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109573	P0802217	37.10TN DEICING SAND	575.05	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS110311	P0802217	49.75TN DEICING SAND	771.13	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS110364	P0802217	36.35TN DEICING SAND	563.43	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS110366	P0802217	50.15TN DEICING SAND	777.33	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS109983	P0802217	37.45TN DEICING SAND	580.48	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS110393	P0802217	37.00TN DEICING SAND	573.50	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS110412	P0802217	50.05TN DEICING SAND	775.78	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS110481	P0802217	36.60TN DEICING SAND	567.30	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS110443	P0802217	36.85TN DEICING SAND	571.18	26,987.16	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS110469	P0802217	49.40TN DEICING SAND	765.70	26,987.16	
<b>Vendor: V0493970 LIEN &amp; SONS INC, PETE</b>							<b>Total:</b>	<u>27,267.16</u>	<u>27,267.16</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0801085	SEPT13 LIFEWAYS	4,200.00	4,200.00	
<b>Vendor: V0494049 LIFEWAYS INC</b>							<b>Total:</b>	<u>4,200.00</u>	<u>4,200.00</u>
V0494035	LIGHT & SIREN	0101-0202-4269	AP	8639	P0801498	CONSOLE EQUIPMENT/BC1 & BC2	691.00	691.00	
<b>Vendor: V0494035 LIGHT &amp; SIREN</b>							<b>Total:</b>	<u>691.00</u>	<u>691.00</u>
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	62408	P0802050	light bulbs	323.57	323.57	
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	62513	P0802392	TAX	8.82	441.08	

**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>
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	62513	P0802392	INSTALL NEW STREET LIGHT	432.26	441.08
V0495380	LIGHTING MAINTENANCE	0101-6062-4253	AP	62425	P0802597	LIGHT BULBS	216.00	216.00
<b>Vendor: V0495380 LIGHTING MAINTENANCE CO Total:</b>							<u>980.65</u>	<u>980.65</u>
V0466302	LION APPAREL INC	0618-0890-4263	AP	10064981	P0800934	PANTS/WEINERT	139.75	139.75
V0466302	LION APPAREL INC	0618-0890-4263	AP	10065473	P0802076	21 T-SHIRTS/STOCK SUPPLY	89.22	270.35
V0466302	LION APPAREL INC	0101-0202-4263	AP	10065473	P0802076	21 T-SHIRTS/STOCK SUPPLY	181.13	270.35
<b>Vendor: V0466302 LION APPAREL INC Total:</b>							<u>410.10</u>	<u>410.10</u>
V0504471	LOGRITE	0101-0608-4265	AP	138806	P0801511	ATV Arch - BLM program	1,953.00	1,953.00
<b>Vendor: V0504471 LOGRITE Total:</b>							<u>1,953.00</u>	<u>1,953.00</u>
V0520820	M & T FIRE & SAFETY	0101-0202-4265	AP	95387	P0801510	1 SET OF EXTRICATION TOOLS/FIR	20,587.57	20,587.57
<b>Vendor: V0520820 M &amp; T FIRE &amp; SAFETY Total:</b>							<u>20,587.57</u>	<u>20,587.57</u>
V0520500	M G OIL CO	0101-0607-4262	AP	IN193174	P0801223	CORR-TAX EXEMPT	-66.26	1,104.22
V0520500	M G OIL CO	0616-7103-4262	AP	IN192651	P0801950	CORR-PRICING CHEV RPM UNIV	0.09	177.25
V0520500	M G OIL CO	0604-7072-4262	AP	IN190302	P0799772	DELO 100 40W OIL	401.00	461.58
V0520500	M G OIL CO	0604-7072-4262	AP	IN190302	P0799772	DELO 400 15W40 OIL	60.58	461.58
V0520500	M G OIL CO	0616-7103-4262	AP	IN192048	P0800630	FUEL OIL #2	1,609.60	1,609.60
V0520500	M G OIL CO	0616-7103-4262	AP	IN192049	P0800636	#2 DIESEL FUEL	662.04	662.04
V0520500	M G OIL CO	0615-7102-4262	AP	IN193165	P0800862	FUEL OIL #2	2,488.82	2,488.82
V0520500	M G OIL CO	0101-0607-4262	AP	IN193174	P0801223	Fuel	1,170.48	1,104.22
V0520500	M G OIL CO	0614-0665-4262	AP	IN193175	P0801324	103 GAL UNLEADED	351.69	2,379.43
V0520500	M G OIL CO	0614-0665-4262	AP	IN193175	P0801324	70.25 GAL DIESEL	243.17	2,379.43
V0520500	M G OIL CO	0613-0664-4262	AP	IN193175	P0801324	309 GAL UNLEADED	1,055.05	2,379.43
V0520500	M G OIL CO	0613-0664-4262	AP	IN193175	P0801324	210.75 GAL DIESEL	729.52	2,379.43
V0520500	M G OIL CO	0612-7101-4262	AP	IN192399	P0801390	DIESEL EXHAUST FL	195.69	195.69
V0520500	M G OIL CO	0612-7101-4262	AP	IN191604	P0801395	CHEV URSA HYDRAULIC OIL 10W	399.14	399.14
V0520500	M G OIL CO	0612-7101-4262	AP	IN191660	P0801396	FAMILY MEGAL FLOW AW HVI 46	634.18	634.18
V0520500	M G OIL CO	0612-7101-4251	AP	IN191627	P0801397	CHEV DELO ELC 50/50B ANTI FREE	158.48	309.12
V0520500	M G OIL CO	0612-7101-4251	AP	IN191627	P0801397	WIPE OFF	39.83	309.12
V0520500	M G OIL CO	0612-7101-4262	AP	IN191627	P0801397	CHEV URSA SUPER PLUS EC 15W	110.81	309.12
V0520500	M G OIL CO	0101-0607-4262	AP	IN193491	P0801507	Fuel	1,138.45	1,138.45
V0520500	M G OIL CO	0101-0201-4251	AP	IN186912	P0801741	BULK ANTI FREEZE	317.06	578.61
V0520500	M G OIL CO	0101-0201-4251	AP	IN186912	P0801741	BULK OIL	261.55	578.61

**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	0604-7072-4262	AP IN192528	P0801842	CHEV SUPERLA WHITE OIL 9	998.78	998.78
V0520500	M G OIL CO	0604-7072-4262	AP IN193853	P0801863	GASOLINE, SUB-REGULAR 85	1,359.12	3,387.40
V0520500	M G OIL CO	0604-7072-4262	AP IN193853	P0801863	DIESEL FUEL, #2 ULS CLEAR	2,028.28	3,387.40
V0520500	M G OIL CO	0616-7103-4262	AP IN192651	P0801950	chev rpm univ gl	177.16	177.25
V0520500	M G OIL CO	0616-7103-4253	AP IN192970	P0801951	SOLVENT FLASH POINT	79.37	79.37
V0520500	M G OIL CO	0615-7102-4262	AP IN191502	P0801952	ULTRA LS DYED	5,184.75	5,184.75
V0520500	M G OIL CO	0616-7103-4262	AP IN193716	P0801953	#2 DIESEL FUEL ULS CLEAR	1,483.20	1,483.20
V0520500	M G OIL CO	0615-7102-4262	AP IN193715	P0801954	FUEL OIL #2	5,342.00	5,342.00
V0520500	M G OIL CO	0614-0665-4262	AP IN191638	P0801994	UNLEADED 100.75 GAL	349.70	2,872.07
V0520500	M G OIL CO	0614-0665-4262	AP IN191638	P0801994	DIESEL 106.25 GAL	368.32	2,872.07
V0520500	M G OIL CO	0613-0664-4262	AP IN191638	P0801994	UNLEADED 302.25 GAL	1,049.11	2,872.07
V0520500	M G OIL CO	0613-0664-4262	AP IN191638	P0801994	DIESEL 318.75 GAL	1,104.94	2,872.07
V0520500	M G OIL CO	0101-0607-4262	AP IN194152	P0802282	Fuel	1,305.83	1,305.83
V0520500	M G OIL CO	0101-0301-4262	AP IN193264	P0802566	HD ISO 100 OIL S074	188.80	188.80
<b>Vendor: V0520500 M G OIL CO</b>						<b>Total:</b>	<b>32,980.33</b>
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083	AP 1	P0802329	13-2105 WRF INTERIM TRICKLING	200.00	18,916.48
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083	AP 1	P0802329	13-2105 WRF INTERIM TRICKLING	18,716.48	18,916.48
<b>Vendor: V0520855 MAC CONSTRUCTION</b>						<b>Total:</b>	<b>18,916.48</b>
V0523241	MANAGED DESIGN LLC	0101-0108-4270	AP 16285	P0800045	REGISTRATION - TODD PECKOSH	1,275.00	5,100.00
V0523241	MANAGED DESIGN LLC	0101-0108-4270	AP 16285	P0800045	REGISTRATION - MICHELLE	1,275.00	5,100.00
V0523241	MANAGED DESIGN LLC	0101-0108-4270	AP 16285	P0800045	REGISTRATION - MARC PAULSON	1,275.00	5,100.00
V0523241	MANAGED DESIGN LLC	0101-0108-4270	AP 16285	P0800045	REGISTRATION - MARTIN KOST	1,275.00	5,100.00
<b>Vendor: V0523241 MANAGED DESIGN LLC</b>						<b>Total:</b>	<b>5,100.00</b>
V0526424	MARCO INC	0101-0202-4253	AP INV1576592	P0802515	COPIER MAINT/FIRE PREV/9-5-13	20.00	20.00
V0526424	MARCO INC	0602-7011-4253	AP INV1594322	P0802662	COPIER FAX MAINTENANCE	137.95	137.95
V0526424	MARCO INC	0602-7012-4253	AP INV1557387	P0802670	COPIER 8/23-9/22	19.80	39.60
V0526424	MARCO INC	0604-7071-4253	AP INV1557387	P0802670	COPIER 8/23-9/22	19.80	39.60
<b>Vendor: V0526424 MARCO INC</b>						<b>Total:</b>	<b>197.55</b>
V0533242	MARTIN, PAUL	0602-7011-4530	AP 08/29/13	P0802362	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0533242 MARTIN, PAUL</b>						<b>Total:</b>	<b>75.00</b>
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 07497667	P0798921	CORR-PRICING HELIUM	71.70	402.40
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 07497667	P0798921	DELIVERY CHARGE	10.00	402.40

**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>
V0536254	MATHESON-LINWELD	0101-0201-4261	AP	07665892	P0800855	CORR-DELIVERY CHARGE	10.00	184.40
V0536254	MATHESON-LINWELD	0101-0201-4261	AP	07497667	P0798921	HELIUM LW-800P	320.70	402.40
V0536254	MATHESON-LINWELD	0101-0201-4261	AP	07665892	P0800855	LW700 COMPRESSED AIR	174.40	184.40
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50478003	P0801052	ARGON, CO2, NITROGEN 083113	34.41	39.59
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50478005	P0801052	NITROGEN 083113	5.18	39.59
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	50478001	P0801106	WELDING GAS	9.62	104.66
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	50478001	P0801106	WELDING GAS	95.04	104.66
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	50478002	P0801221	rental equipment	31.45	31.45
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	07479383	P0801455	Nitrogen - rental equipment	47.20	47.20
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50478007	P0801468	TANK RENTAL	46.05	46.05
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	07678243	P0801961	COMPRESSED NITROGEN	38.15	38.15
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07547137	P0802456	OXYGEN/AMB	109.30	392.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07515400	P0802456	OXYGEN/AMB	161.05	392.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07491509	P0802456	OXYGEN/AMB	121.95	392.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07455526	P0802499	OXYGEN/AMB	127.70	127.70
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	50478006	P0802508	OXYGEN BOTTLE LEASE/AUG 2013	382.20	537.90
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07569818	P0802508	OXYGEN/AMB	155.70	537.90
<b>Vendor: V0536254 MATHESON-LINWELD Total:</b>							<u>1,951.80</u>	<u>1,951.80</u>
V0517406	MCDOUGALL, DONALD	0101-0608-4530	AP	09-09-13	P0801279	Hazardous Fuel Removal reimbur	150.00	150.00
<b>Vendor: V0517406 MCDOUGALL, DONALD AND Total:</b>							<u>150.00</u>	<u>150.00</u>
V0520190	MCKIE FORD INC	0101-0201-4360	AP		P0794343	ADJ	-54,236.00	54,236.00
V0520190	MCKIE FORD INC	0101-0201-4360	AP	142806	P0794343	2013 F-150 PICKUP	27,118.00	54,236.00
V0520190	MCKIE FORD INC	0101-0201-4360	AP	142806	P0794343	VIN: 1FTFW1EF2DKF61483	0.00	54,236.00
V0520190	MCKIE FORD INC	0101-0201-4360	AP	142805	P0794343	2013 F-150 PICKUP	27,118.00	54,236.00
V0520190	MCKIE FORD INC	0101-0201-4360	AP	142805	P0794343	VIN: 1FTFW1EF4DKF61484	0.00	54,236.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP	CM413368	P0801744	CREDIT-RTN NUT	-11.92	284.62
V0520190	MCKIE FORD INC	0101-0201-4360	AP		P0794343	2013 TRUCK	54,236.00	54,236.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413512	P0801474	O RINGKIT UNIT 093	33.44	488.50
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413406	P0801474	GASKET UNIT 093	49.82	488.50
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413393	P0801474	THERMOSTAT UNIT 093	25.62	488.50
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413461	P0801474	MANIFOLD UNIT 093	314.27	488.50
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413624	P0801474	WINDOW SWITCH UNIT 030	65.35	488.50
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413307	P0801744	TRANS PAN UNIT 019	34.27	284.62

**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>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413418	P0801744	NUT UNIT 019	20.40	284.62
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413368	P0801744	NUTS UNIT 019	29.76	284.62
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413690	P0801744	TRANS FLUID UNIT 001	32.94	284.62
V0520190	MCKIE FORD INC	0101-0201-4251	AP	413731	P0801744	BREAK KIT UNIT 126	179.17	284.62
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<b>55,009.12</b>
V0520278	MCPC	0618-0890-4261	AP	6377749	P0802457	2-Q6000A TONER	140.80	140.80
V0520278	MCPC	0618-0890-4261	AP	6367550	P0802502	HP CE278A TONER CART/SPLIT	45.94	139.20
V0520278	MCPC	0101-0202-4261	AP	6367550	P0802502	HP CE278A TONER CART/SPLIT	93.26	139.20
<b>Vendor: V0520278 MCPC</b>							<b>Total:</b>	<b>280.00</b>
V0540122	MEDICAL WASTE	0101-0201-4225	AP	54410	P0800739	MED WASTE PICKUP	198.32	198.32
V0540122	MEDICAL WASTE	0618-0890-4225	AP	54534	P0802509	MEDICAL WASTE DISPOSAL/AUG	246.10	246.10
<b>Vendor: V0540122 MEDICAL WASTE TRANSPORT</b>							<b>Total:</b>	<b>444.42</b>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP		P0800948	EMS DISPOSABLES/8-14-13	1,393.92	1,393.92
<b>Vendor: V0538550 MEDICINE SHOPPE #0461, THE</b>							<b>Total:</b>	<b>1,393.92</b>
V0541285	MENARDS	0602-7012-4269	AP	53725	P0800842	PRESSURE GAUGES 2), FITTINGS,	67.19	67.19
V0541285	MENARDS	0618-0890-4265	AP	53000	P0800953	EXTINGUISHER,BRACKET,CARRIA	52.92	52.92
V0541285	MENARDS	0618-0890-4269	AP	54010	P0800960	CAR CELL	16.00	16.00
V0541285	MENARDS	0616-7103-4253	AP	54514	P0801103	OUTLETS	25.60	25.60
V0541285	MENARDS	0101-0607-4269	AP	53787	P0801222	pruning saw, bypass pruner	20.98	20.98
V0541285	MENARDS	0602-7011-4269	AP	55164	P0801440	TRANSFER PUMP	139.00	139.00
V0541285	MENARDS	0101-0201-4298	AP	55345	P0801478	BUG KILLER	2.88	2.88
V0541285	MENARDS	0101-0202-4269	AP	52807	P0801496	CONCRETE MIX/FIELD FORCE EXT	56.16	56.16
V0541285	MENARDS	0101-0202-4252	AP	54400	P0801502	DOOR RPR/108 E. MAIN	3.48	3.48
V0541285	MENARDS	0101-0202-4269	AP	54936	P0801504	BOLTS,NUTS,U-LOCKS/FIELD	81.13	81.13
V0541285	MENARDS	0602-7011-4269	AP	55352	P0801787	BAGS, BROOMS, SHELVES,	419.90	419.90
V0541285	MENARDS	0602-7011-4269	AP	55602	P0801788	STEEL BEAM, END FRAME,	307.73	307.73
V0541285	MENARDS	0101-0607-4266	AP	56123	P0802236	adjustable wand assembly	6.39	6.39
V0541285	MENARDS	0101-0202-4252	AP	54782	P0802513	PAINT ROLLER,SMOKE	107.86	161.06
V0541285	MENARDS	0101-0202-4252	AP	54785	P0802513	8 4X8 SHEETS GYPSUM/STN 6	53.20	161.06
V0541285	MENARDS	0101-0202-4269	AP	55677	P0802516	NAIL PULLER,CUTOFF WHEEL	15.58	23.38
V0541285	MENARDS	0101-0202-4269	AP	56127	P0802516	WATER GLASSES/STN 1	7.80	23.38
V0541285	MENARDS	0101-0618-4265	AP	56322	P0802537	ASSORTED TOOLS	37.58	75.86

**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	0101-0618-4262	AP	56322	P0802537	PS FLUID,STABILE	38.28	75.86
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<b>1,459.66</b>
V0543860	MG MACHINING SERVICES	0616-7103-4253	AP	003218	P0800403	CORR-PRICING BUSHINGS	315.00	350.00
V0543860	MG MACHINING SERVICES	0616-7103-4253	AP	003218	P0800403	MACHINE BUSHINGS FOR	35.00	350.00
<b>Vendor: V0543860 MG MACHINING SERVICES</b>							<b>Total:</b>	<b>350.00</b>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	67327	P0801847	WATER TESTING FOR AUGUST	180.00	180.00
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>							<b>Total:</b>	<b>180.00</b>
V0550882	MIDWEST RECON LLC	0616-7103-4253	AP	244	P0801879	FILTER	134.02	134.02
<b>Vendor: V0550882 MIDWEST RECON LLC</b>							<b>Total:</b>	<b>134.02</b>
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP	25076	P0802051	tire repair	19.32	19.32
<b>Vendor: V0551507 MIDWEST TIRE &amp; MUFFLER</b>							<b>Total:</b>	<b>19.32</b>
V0551955	MIDWEST TURF	0101-0607-4253	AP	363313000	P0801224	FREIGHT	10.56	354.72
V0551955	MIDWEST TURF	0101-0607-4253	AP	363313000	P0801224	Hyd. oil level sensor #M1	162.02	354.72
V0551955	MIDWEST TURF	0607-0860-4255	AP	363272800	P0801224	1 1/2" Ele Plastic valve	182.14	354.72
V0551955	MIDWEST TURF	0613-0664-4253	AP	363239000	P0801325	SENSOR	156.26	257.56
V0551955	MIDWEST TURF	0613-0664-4253	AP	363239000	P0801325	BEDKNIFE	89.28	257.56
V0551955	MIDWEST TURF	0613-0664-4253	AP	363239000	P0801325	SHIPPING	12.02	257.56
V0551955	MIDWEST TURF	0101-0607-4253	AP	363313001	P0801456	Fan, Air hose cleaner M16	208.32	208.32
V0551955	MIDWEST TURF	0613-0664-4253	AP	363291101	P0801995	SEAL	19.10	29.88
V0551955	MIDWEST TURF	0613-0664-4253	AP	363291101	P0801995	GASKET	3.85	29.88
V0551955	MIDWEST TURF	0613-0664-4253	AP	363291101	P0801995	SHIPPING	6.93	29.88
V0551955	MIDWEST TURF	0101-0607-4253	AP	363374800	P0802237	Fan #M16	193.72	193.72
<b>Vendor: V0551955 MIDWEST TURF IRRIGATION</b>							<b>Total:</b>	<b>1,044.20</b>
V0552394	MIKLOS, QUINTEN	0101-0608-4530	AP	08-27-13	P0801225	Hazardous Fuel Removal reimbur	625.00	625.00
<b>Vendor: V0552394 MIKLOS, QUINTEN</b>							<b>Total:</b>	<b>625.00</b>
V0553461	MILLER, DENNIS	0602-0933-4381/2020-093	AP		P0802197	12-2020 SILVER ST AREA UTILITY	35.16	35.16
<b>Vendor: V0553461 MILLER, DENNIS</b>							<b>Total:</b>	<b>35.16</b>
V0558155	MIRROR FINISHES	0101-0618-4251	AP	2755	P0801242	PINSTRIPED DOORS AND FENDERS	236.00	1,077.46
V0558155	MIRROR FINISHES	0101-0618-4251	AP	2754	P0801242	REPLACE INTERIOR FRONT PANEL	420.73	1,077.46
V0558155	MIRROR FINISHES	0101-0618-4251	AP	2753	P0801242	REPLACE INTERIOR FRONT PANEL	420.73	1,077.46

**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: V0558155</b>		<b>MIRROR FINISHES</b>	<b>Total:</b>	<u>1,077.46</u>	<u>1,077.46</u>
V0559400	MITCHELL, DON	0604-7072-4270	AP 09/10-09/13/13	P0802099	MEALS-ABERDEEN	74.00	74.00	
			<b>Vendor: V0559400</b>		<b>MITCHELL, DON</b>	<b>Total:</b>	<u>74.00</u>	<u>74.00</u>
V0564262	MORGAN DRAIN & SEWER	0101-0202-4252	AP 24984	P0801379	DRAIN CLEAN/STN 1 LAUNDRY	75.00	75.00	
			<b>Vendor: V0564262</b>		<b>MORGAN DRAIN &amp; SEWER</b>	<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0564248	MORGAN, ALVIN	0602-7011-4530	AP 09/05/13	P0801796	WATER CONSV REBATE - WASHER	125.00	125.00	
			<b>Vendor: V0564248</b>		<b>MORGAN, ALVIN</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01057666	P0800130	SHIPPING	69.05	2,434.25	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01057666	P0800130	CORR-PRICING CHAIN	1.20	2,434.25	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01057666	P0800130	CHAIN, NH78	2,364.00	2,434.25	
V0566440	MOTION INDUSTRIES INC.	0101-0401-4253	AP SD01057514	P0800835	2 LINEAR ACTUATORS-STOCK	687.16	687.16	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01057590	P0801834	SHIPPING	34.47	500.46	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01057590	P0801834	MOTOR	465.99	500.46	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01057589	P0801835	SOLENOID, PNEUMATIC VALVE	471.58	482.82	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01057589	P0801835	SHIPPING	11.24	482.82	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01057696	P0801839	PNEUMATIC PARTS, COIL	137.78	146.29	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01057696	P0801839	SHIPPING	8.51	146.29	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057669	P0801874	VALVE KIT	195.43	204.49	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057669	P0801874	SHIPPING	9.06	204.49	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057659	P0801875	SEPARATOR	188.45	614.36	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057659	P0801875	ELEMENT	27.92	614.36	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057659	P0801875	FREIGHT	31.07	614.36	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057659	P0801875	LUBE	366.92	614.36	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01057656	P0801876	BALL BRG MTD UNITS	442.24	442.24	
			<b>Vendor: V0566440</b>		<b>MOTION INDUSTRIES INC.</b>	<b>Total:</b>	<u>5,512.07</u>	<u>5,512.07</u>
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4253	AP 103408	P0801296	625 GALLON TANK	425.00	425.00	
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4253	AP 102812	P0801846	40 MESH STRAINER	269.28	269.28	
			<b>Vendor: V0566820</b>		<b>MOTIVE PARTS &amp; SUPPLY INC</b>	<b>Total:</b>	<u>694.28</u>	<u>694.28</u>
V0569150	MOUNTAIN PLAINS	0101-0305-4225	AP 5362	P0801058	OSHA SCREENING	23.00	23.00	
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP 5397	P0801605	PREWORK SCREEN TEMP DRIVER	23.00	23.00	
			<b>Vendor: V0569150</b>		<b>MOUNTAIN PLAINS</b>	<b>Total:</b>	<u>46.00</u>	<u>46.00</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>
V0578152	NANCY'S FANCIE	0618-0890-4263	AP	10007	P0802080	RETIREMENT	59.90	59.90
<b>Vendor: V0578152 NANCY'S FANCIE CUPCAKES 'N</b>							<b>Total:</b>	59.90
V0591263	NATIONAL FIRE	0101-0202-4292	AP	5904922X	P0802500	ANNUAL MBRSH-P-MALTAVERNE	165.00	165.00
<b>Vendor: V0591263 NATIONAL FIRE PROTECTION</b>							<b>Total:</b>	165.00
V0595290	NATIONAL TACTICAL	0101-0201-4292	AP	45889 2013	P0801466	MEMBERSHIP HARRISON	40.00	40.00
<b>Vendor: V0595290 NATIONAL TACTICAL</b>							<b>Total:</b>	40.00
V0597277	NATIVE SUN NEWS	0616-7103-4230	AP	5223	P0801384	OPERATOR 1 AD	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-6031-4230	AP	5254	P0801779	CLASSIFIED AD - CHIEF AUDITOR	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0708-4230	AP	5256	P0802088	AIR QUALITY SPECIALIST	30.00	30.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP	5222	P0802320	LEGAL AD IN THE NATIVE SUN	25.00	25.00
<b>Vendor: V0597277 NATIVE SUN NEWS</b>							<b>Total:</b>	135.00
V0601525	NEUMILLER TRUCK &	0101-0108-4251	AP	018459	P0802412	E228 - REPAIR VEHICLE	1,960.47	1,960.47
<b>Vendor: V0601525 NEUMILLER TRUCK &amp; AUTO</b>							<b>Total:</b>	1,960.47
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030497	P0800319	S/S SHIRT HOLMQUEST	127.90	341.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030497	P0800319	PANTS HOLMQUEST	175.90	341.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030507	P0800319	TAC PANTS ANDERSON	37.95	341.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030509	P0800743	BOOTS HANSEN	77.95	77.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030411	P0800858	BALLISTIC VEST BLACK	599.00	599.00
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP030535	P0800983	2013 5 WORKSHIRTS-T ZELFER	174.87	174.87
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030547	P0801460	PANTS HULLOPETER	151.90	1,696.64
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030549	P0801460	SHIRTS STOCK	485.25	1,696.64
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030536	P0801460	SHIRTS STOCK	849.74	1,696.64
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030379	P0801460	PANTS SOUCY	37.95	1,696.64
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030391	P0801460	SHIRT OWCZAREK	127.90	1,696.64
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030404	P0801460	HOLSTER HARRISON	28.95	1,696.64
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030426	P0801460	FLASHLIGHT HOLDER HOLT	14.95	1,696.64
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030560	P0802511	2 PANTS, 2 POLO SHIRTS/TOMAC	147.88	769.39
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030563	P0802511	2 PANTS, 2 POLO SHIRTS/WEAVER	147.88	769.39
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030562	P0802511	2 PANTS,2 POLO	147.88	769.39
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030561	P0802511	2 PANTS, 2 POLO SHIRTS/JANECEK	147.88	769.39
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030568	P0802511	POLO SHIRT/MANINGAS	29.99	769.39
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030564	P0802511	2 PANTS,2 POLO	147.88	769.39

**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: V0601545</b>	<b>NEVE'S UNIFORM</b>	<b>Total:</b>	<u>3,659.60</u>	<u>3,659.60</u>
V0601595	NEW DEAL TIRE	0615-7102-4267	AP 1341	P0801871	TIRE DISPOSAL	1,980.00	1,980.00
V0601595	NEW DEAL TIRE	0615-7102-4267	AP 1340	P0801872	TIRE DISPOSAL	2,706.75	2,706.75
V0601595	NEW DEAL TIRE	0615-7102-4267	AP 1342	P0801873	TIRE DISPOSAL	3,438.00	3,438.00
			<b>Vendor: V0601595</b>	<b>NEW DEAL TIRE</b>	<b>Total:</b>	<u>8,124.75</u>	<u>8,124.75</u>
V0601655	NEW PIG CORP	0101-0607-4269	AP 2120251600	P0800662	PIG Absorbent drip pan	153.09	153.09
			<b>Vendor: V0601655</b>	<b>NEW PIG CORP</b>	<b>Total:</b>	<u>153.09</u>	<u>153.09</u>
V0601409	NEWHOUSE ENTERPRISES	0618-0890-4296	AP 759705	P0802078	DESK & 2 FILE DRAWERS/NICOLAI	809.00	809.00
			<b>Vendor: V0601409</b>	<b>NEWHOUSE ENTERPRISES INC</b>	<b>Total:</b>	<u>809.00</u>	<u>809.00</u>
V0603000	NICHOLS, CRAIG	0607-0860-4270	AP 03/11-03/14/13	P0801262	reimbursement for breakfast an	19.00	19.00
			<b>Vendor: V0603000</b>	<b>NICHOLS, CRAIG</b>	<b>Total:</b>	<u>19.00</u>	<u>19.00</u>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 43	P0802297	CITY V. BIG SKY LLC & DOYLE ES	2,662.00	2,662.00
			<b>Vendor: V0604908</b>	<b>NOONEY SOLAY &amp; VAN</b>	<b>Total:</b>	<u>2,662.00</u>	<u>2,662.00</u>
V0605855	NORDSTROM, RITCHIE	0101-0101-4270	AP 08/30/13	P0800920	ADJ-MEALS PIERRE	2.00	19.00
V0605855	NORDSTROM, RITCHIE	0101-0101-4270	AP 08/30/13	P0800920	MEALS-PIERRE	17.00	19.00
			<b>Vendor: V0605855</b>	<b>NORDSTROM, RITCHIE</b>	<b>Total:</b>	<u>19.00</u>	<u>19.00</u>
V0609805	NORTH CENTRAL	0604-7073-4264	AP 326403	P0800884	AMMONIA ISA BUFFER, LITER	200.00	294.27
V0609805	NORTH CENTRAL	0604-7073-4264	AP 326403	P0800884	AMMONIA STANDARD, LITER	52.00	294.27
V0609805	NORTH CENTRAL	0604-7073-4264	AP 326403	P0800884	HAZARDOUS SHIPPING CHARGE	27.50	294.27
V0609805	NORTH CENTRAL	0604-7073-4264	AP 326403	P0800884	DELIVERY CHARGES	14.77	294.27
			<b>Vendor: V0609805</b>	<b>NORTH CENTRAL</b>	<b>Total:</b>	<u>294.27</u>	<u>294.27</u>
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP 00086728	P0800885	SERVICE & CALIBRATE	312.00	312.00
			<b>Vendor: V0611650</b>	<b>NORTHERN BALANCE &amp; SCAL</b>	<b>Total:</b>	<u>312.00</u>	<u>312.00</u>
V0772475	NORTHERN TRUCK	0101-0302-4254	AP 12576	P0801765	ADAPTER S082	57.00	171.00
V0772475	NORTHERN TRUCK	0101-0301-4251	AP 12576	P0801765	ADAPTER S066, S095	114.00	171.00
V0772475	NORTHERN TRUCK	0101-0301-4251	AP 12580	P0802659	TUBE ASSY S040	215.16	215.16
			<b>Vendor: V0772475</b>	<b>NORTHERN TRUCK</b>	<b>Total:</b>	<u>386.16</u>	<u>386.16</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1964008	P0801150	RISER, DROP LID	67.84	67.84
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1964089	P0801151	CURB STOP	386.69	386.69

**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>
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1964159	P0801226	plumbing supplies	103.14	235.24
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1963481	P0801226	plumbing supplies	132.10	235.24
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1964315	P0801273	irrigation supplies	473.94	473.94
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1956338	P0801427	TEE	6.67	40.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1956338	P0801427	BUSH	1.97	40.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1956338	P0801427	CPLGBUSH	2.17	40.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1956338	P0801427	ADAPT SXM	0.80	40.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1956338	P0801427	MULTI PURPOSE SAW	10.97	40.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1956338	P0801427	PVC REPAIR COMP	18.30	40.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1964512	P0801457	irrigation supplies - Fountain	193.21	193.21
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	1964325	P0801841	SADDLE CLAMP, FLEXIBLE 6"	61.13	86.25
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	1964325	P0801841	BUSHING, PVC 40 6X4	16.05	86.25
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	1964325	P0801841	PLUG SLIP, PVC 40	9.07	86.25
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1961258	P0801892	PVE 80 ELL SXS	9.60	74.22
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1961258	P0801892	PVC 80 CPLG SXS	18.36	74.22
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1961258	P0801892	PVC 80 45 ELL SXS	21.54	74.22
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1961258	P0801892	1/2 PVC BUSH THRD	16.80	74.22
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1961258	P0801892	1/2 PVC SXF BUSHING	7.92	74.22
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1962276	P0801893	HD PLUG	3.04	203.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1962276	P0801893	BUSH THRD	11.20	203.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1962276	P0801893	PIPE PE	45.80	203.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1962276	P0801893	BALL VALVE	34.46	203.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1962276	P0801893	ELL SXS	8.90	203.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1962276	P0801893	ELL SXS	42.04	203.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1962276	P0801893	FF GASKET	5.80	203.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1962276	P0801893	PLUG THRD	1.89	203.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1962276	P0801893	FLANGE SLIP	34.14	203.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1962276	P0801893	FLANGE FIP	16.14	203.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1956126	P0801894	BODY ABS CEMENT	5.36	15.82
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1956126	P0801894	PVC CLEANER	4.14	15.82
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1956126	P0801894	ADAPTER	6.32	15.82
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1962359	P0801895	ADAPT SXM	17.46	17.46
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4253	AP	1959730	P0801996	CONNECTORS	14.85	232.72
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4253	AP	1959730	P0801996	SPRINKLERS	207.52	232.72

**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>
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4253	AP	1962599	P0801996	COUPLING	3.52	232.72
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4253	AP	1962599	P0801996	JOINT LUBE	6.83	232.72
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1960636	P0801997	REPAIR KIT	42.89	514.92
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	1964174	P0801997	BAND CLAMP	315.20	514.92
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1959383	P0801997	BUSHING	7.56	514.92
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1959383	P0801997	REPAIR COMP	36.60	514.92
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1959383	P0801997	REPAIR CPLG	12.61	514.92
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1959383	P0801997	REPAIR CPLG	12.61	514.92
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1959458	P0801997	REPAIR CPLG	68.58	514.92
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1959458	P0801997	BUSHING	8.70	514.92
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1959458	P0801997	CPLG	10.17	514.92
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1964798	P0802052	plumbing supplies - Memorial P	122.25	200.90
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1964892	P0802052	plumbing supplies - Memorial P	15.97	200.90
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP	1965082	P0802052	plumbing supplies - cemetery	62.68	200.90
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1963483	P0802283	plumbing supplies	682.64	682.64
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1966055	P0802518	SADDLE, 8X6 PVC	36.66	94.40
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1966055	P0802518	PVC CEMENT	11.19	94.40
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1966055	P0802518	PVC PRIMER	15.39	94.40
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1966055	P0802518	SPIGOT ADAPTER, PVC	23.33	94.40
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1966055	P0802518	PLUG, PVC	7.83	94.40
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>							<u>3,520.54</u>	<u>3,520.54</u>
V0617678	NXGEN ATC	0101-0618-4269	AP	1 09/17/13	P0802294	CREDIT CARD MACHINE	305.00	560.00
V0617678	NXGEN ATC	0101-6023-4269	AP	1 09/19/13	P0802294	CREDIT CARD MACHINE	255.00	560.00
<b>Vendor: V0617678 NXGEN ATC Total:</b>							<u>560.00</u>	<u>560.00</u>
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	1550211767	P0801393	CR RTN BATTERY	-85.99	-15.00
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	1550187410	P0801006	RTN TIE ROD END	-74.30	-74.30
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	1550211765	P0801392	BATTERY	85.99	85.99
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	1550211768	P0801393	BATTERY	70.99	-15.00
V0634566	O'REILLY AUTO PARTS	0101-0204-4262	AP	1550210179	P0801479	MOTOR OIL G008	19.49	31.92
V0634566	O'REILLY AUTO PARTS	0101-0204-4262	AP	1550210179	P0801479	MOTOR OIL G008	3.99	31.92
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	1550210179	P0801479	OIL FILTER G008	2.19	31.92
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	1550210179	P0801479	AIR FILTER G008	6.25	31.92
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550213666	P0801927	ANTIFREEZE	21.98	21.98

**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: V0634566 O'REILLY AUTO PARTS</b>						<b>Total:</b>	<b>50.59</b>
V0618600	OFFICEMAX	0101-0201-4269	AP 988223	P0801465	CORR COST	-8.00	220.71
V0618600	OFFICEMAX	0101-0108-4296	AP 266645	P0802416	CR OFFICE CHAIR	-101.99	181.44
V0618600	OFFICEMAX	0618-0890-4261	AP 609418	P0800930	PCKT FOLDERS,LABELS,AV	21.42	269.41
V0618600	OFFICEMAX	0101-0202-4261	AP 609418	P0800930	PCKT FOLDERS,LABELS,AV	43.50	269.41
V0618600	OFFICEMAX	0101-0202-4261	AP 609418	P0800930	3 PC SUBWOOFER, SATELLITE	54.99	269.41
V0618600	OFFICEMAX	0618-0890-4296	AP 609418	P0800930	TWO OFFICE CHAIRS/EMS	149.50	269.41
V0618600	OFFICEMAX	0101-6024-4261	AP 696495	P0801153	WIRELESS KEYBOARD/MOUSE	39.98	39.98
V0618600	OFFICEMAX	0101-0618-4269	AP 029631	P0801313	DESK CHAIR	49.99	49.99
V0618600	OFFICEMAX	0101-0620-4261	AP 065520	P0801459	Ink	123.98	123.98
V0618600	OFFICEMAX	0101-0201-4269	AP 988223	P0801465	SNIPER LOG BOOKS	228.71	220.71
V0618600	OFFICEMAX	0101-6024-4261	AP 100427	P0801586	CD WALLET 128 CAPACITY -	15.56	105.55
V0618600	OFFICEMAX	0101-6024-4295	AP 100427	P0801586	1TB TOURO PORTABLE HARD	89.99	105.55
V0618600	OFFICEMAX	0618-0890-4261	AP 131732	P0802115	WIRELESS	45.47	45.47
V0618600	OFFICEMAX	0101-0620-4261	AP 323331	P0802370	correction tape	3.37	40.90
V0618600	OFFICEMAX	0101-0620-4261	AP 323331	P0802370	address labels	20.05	40.90
V0618600	OFFICEMAX	0101-0620-4261	AP 323331	P0802370	envelopes	11.49	40.90
V0618600	OFFICEMAX	0101-0620-4261	AP 323331	P0802370	tape	5.99	40.90
V0618600	OFFICEMAX	0101-0108-4296	AP 100426	P0802416	2 OFFICE CHAIRS	203.98	181.44
V0618600	OFFICEMAX	0101-0108-4261	AP 100426	P0802416	PENCIL CUPS, SORTER, CLOCK	31.96	181.44
V0618600	OFFICEMAX	0101-0108-4296	AP 100426	P0802416	PRESENTATION PRESENTER	47.49	181.44
V0618600	OFFICEMAX	0101-0108-4296	AP 266646	P0802417	OFFICE CHAIR	179.99	179.99
V0618600	OFFICEMAX	0618-0890-4261	AP 767929	P0802501	PENS,NOTEBOOKS,LEGAL	32.88	99.64
V0618600	OFFICEMAX	0618-0890-4261	AP 767929	P0802501	PENS,NOTEBOOKS,LEGAL	66.76	99.64
<b>Vendor: V0618600 OFFICEMAX</b>						<b>Total:</b>	<b>1,357.06</b>
V0631852	OLSON TOWING	0101-0618-4251	AP 23337	P0801109	TOW BUS 84	100.00	100.00
<b>Vendor: V0631852 OLSON TOWING</b>						<b>Total:</b>	<b>100.00</b>
V0631970	OLSON'S PEST	0101-0603-4225	AP 1342816	P0801433	BI-MONTHLY SERVICE - SEPT. 201	75.00	75.00
<b>Vendor: V0631970 OLSON'S PEST</b>						<b>Total:</b>	<b>75.00</b>
V0639670	OVERHEAD DOOR CO. OF	0618-0890-4252	AP 62150	P0802504	DOOR REPAIR TO #4 & DOOR	64.29	254.97
V0639670	OVERHEAD DOOR CO. OF	0618-0890-4269	AP 62157	P0802504	3-CHANNEL TRANSMITTER/M4	60.15	254.97
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP 62150	P0802504	DOOR REPAIR TO #4 & DOOR	130.53	254.97

**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: V0639670 OVERHEAD DOOR CO. OF RC Total:</b>						<u>254.97</u>	<u>254.97</u>
V0643650	PACIFIC STEEL &	0101-0202-4269	AP 560441	P0801495	4"SCHE 40 BPE 21' STEEL/FIELD	482.33	482.33
V0643650	PACIFIC STEEL &	0101-0401-4253	AP 560499	P0801564	STRIP, FLAT STEEL S048	79.04	79.04
<b>Vendor: V0643650 PACIFIC STEEL &amp; RECYCLING Total:</b>						<u>561.37</u>	<u>561.37</u>
V0643868	PAGE, MARC	0618-0890-4270	AP 08/21-08/22/13	P0800917	MEALS-AMB TRANSF OMAHA, NE	66.00	66.00
<b>Vendor: V0643868 PAGE, MARC Total:</b>						<u>66.00</u>	<u>66.00</u>
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 19830	P0801053	CAR WASH G010	7.50	7.50
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP 19819	P0801059	CAR WASH S103	10.50	10.50
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP 19807	P0802413	VEHICLE WASH	5.00	5.00
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP 19820	P0802414	VEHICLE WASHES	18.50	18.50
<b>Vendor: V0648605 PARKWAY CAR WASH Total:</b>						<u>41.50</u>	<u>41.50</u>
V0651972	PELISHEK, MICHELLE K	0101-0204-4270	AP 09/12-09/14/13	P0801915	RT AIRFARE-INTERVIEW	737.60	845.60
V0651972	PELISHEK, MICHELLE K	0101-0204-4270	AP 09/12-09/14/13	P0801915	MEALS-INTERVIEW	108.00	845.60
<b>Vendor: V0651972 PELISHEK, MICHELLE K Total:</b>						<u>845.60</u>	<u>845.60</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2013	P0801746	ADJ PSB PARK LOT GEN R&M	-0.02	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2013	P0801746	ADJ EVD GEN R&M	-0.03	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2013	P0801746	GEN R&M PSB PARK LOT	15.43	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2013	P0801746	LANDSCAPE PSB PARK LOT	961.98	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2013	P0801746	CLEANING PARKING RAMP	6.50	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2013	P0801746	GEN R&M PARKING RAMP	68.67	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2013	P0801746	LANDSCAPE PARKING RAMP	83.44	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP AUG 2013	P0801746	BHP PARKING RAMP	193.00	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP AUG 2013	P0801746	PHONE PARKING RAMP	1.60	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2013	P0801746	CLEANING PSB COMMONS	3,568.32	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2013	P0801746	GEN R&M PSB COMMONS	1,335.03	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2013	P0801746	PEST CONTROL PSB COMMONS	44.26	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2013	P0801746	SPEC SERVICE PSB COMMONS	590.35	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP AUG 2013	P0801746	BHP PSB COMMONS	3,259.23	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP AUG 2013	P0801746	MDU PSB COMMONS	229.93	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP AUG 2013	P0801746	WATER PSB COMMONS	141.20	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP AUG 2013	P0801746	GARBAGE PSB COMMONS	43.70	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP AUG 2013	P0801746	PHONE PSB COMMONS	12.13	17,374.80

**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>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2013	P0801746	GEN R&M PD	1,240.60	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2013	P0801746	CLEANING CID/DCI	168.35	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2013	P0801746	CLEANING EVD	551.26	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2013	P0801746	GEN R&M EVD	660.00	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2013	P0801746	PEST CONTROL EVD	51.24	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP AUG 2013	P0801746	BHP EVD	3,469.61	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP AUG 2013	P0801746	WATER EVD	580.33	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP AUG 2013	P0801746	GARBAGE EVD	37.24	17,374.80
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP AUG 2013	P0801746	PHONE EVD	61.45	17,374.80
<b>Vendor: V0656120 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>17,374.80</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	P0800924	09/03/13 STMT	560.00	560.00
<b>Vendor: V0656925 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>560.00</u>
V0657530	PENNINGTON COUNTY	0101-0106-4225	AP CIR51SMC13239	P0801201	Civil Process	27.58	27.58
<b>Vendor: V0657530 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>27.58</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 850156	P0801896	PINK LEMONADE	81.20	198.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 850156	P0801896	MT DEW	45.00	198.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 850156	P0801896	GATORADE	54.00	198.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 850210	P0801896	CR MT DEW	-45.00	198.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 850210	P0801896	CR GATORADE	-54.00	198.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 850210	P0801896	CR PINK LEMONADE	-81.20	198.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 557524	P0801007	RTN EMPTIES	-17.00	-17.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 1375	P0801227	Merchandise for resale	129.00	129.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 1469	P0801299	merchandise for resale	105.00	105.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 850211	P0801896	GATORADE	108.00	198.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 850211	P0801896	MT DEW	45.00	198.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 850211	P0801896	PINK LEMONADE	45.00	198.00
<b>Vendor: V0659645 PEPSI-COLA BOTTLING CO</b>						<b>Total:</b>	<u>415.00</u>
V0661976	PETRIK, STANLEY W	0604-7071-4270	AP 09/10-13	P0802101	ADJ MEALS-ABERDEEN	-33.00	66.00
V0661976	PETRIK, STANLEY W	0602-7012-4270	AP 09/10-13	P0802101	MEALS-ABERDEEN	33.00	66.00
V0661976	PETRIK, STANLEY W	0604-7071-4270	AP 09/10-13	P0802101	MEALS-ABERDEEN	66.00	66.00
<b>Vendor: V0661976 PETRIK, STANLEY W</b>						<b>Total:</b>	<u>66.00</u>
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP 08-31-13	P0801336	CREDIT CARD FEES-RECREATION	258.35	4,444.00

**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>
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	08-31-13	P0801336	CREDIT CARD FEES-ICE ARENA	258.35	4,444.00
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	08-31-13	P0801336	CREDIT CARD FEES-SWIM	258.35	4,444.00
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	08-31-13	P0801336	CREDIT CARD FEES-PARKS	86.14	4,444.00
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	08-31-13	P0801336	CREDIT CARD FEES-AMBULANCE	124.34	4,444.00
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	08-31-13	P0801336	CREDIT CARD	566.08	4,444.00
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	08-31-13	P0801336	CREDIT CARD	566.08	4,444.00
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	08-31-13	P0801336	CREDIT CARD	188.69	4,444.00
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	08-31-13	P0801336	CREDIT CARD	188.69	4,444.00
V0666565	PIONEER BANK & TRUST	0616-7103-4530	AP	08-31-13	P0801336	CREDIT CARD	188.70	4,444.00
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	08-31-13	P0801336	CREDIT CARD FEES-BLDG	761.19	4,444.00
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	08-31-13	P0801336	CREDIT CARD FEES-BLDG	124.35	4,444.00
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	08-31-13	P0801336	CREDIT CARD FEES-PARKING	76.88	4,444.00
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	08-31-13	P0801336	CREDIT CARD FEES-AIRPORT	2.14	4,444.00
V0666565	PIONEER BANK & TRUST	0604-7073-4530	AP	08-31-13	P0801336	CREDIT CARD	4.65	4,444.00
V0666565	PIONEER BANK & TRUST	0260-0927-4530	AP	08-31-13	P0801336	CREDIT CARD FEES-REPAIR/DEMO	3.95	4,444.00
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	08-31-13	P0801336	CREDIT CARD FEES-LANDFILL	587.70	4,444.00
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP	08-31-13	P0801336	CREDIT CARD FEES-TRANSIT	14.19	4,444.00
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	08-31-13	P0801336	CREDIT CARD FEES-LIBRARY	185.18	4,444.00
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST Total:</b>							<u>4,444.00</u>	<u>4,444.00</u>
V0668814	PITNEY BOWES INC	0101-6022-4261	AP	5502292051	P0801913	BLACK INK-POSTAGE METER	50.99	50.99
<b>Vendor: V0668814 PITNEY BOWES INC Total:</b>							<u>50.99</u>	<u>50.99</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	EH31053	P0800853	SHIRTS EMBROIDERY STOCK	21.00	21.00
<b>Vendor: V0678735 PONDEROSA SPORTSWEAR Total:</b>							<u>21.00</u>	<u>21.00</u>
V0678911	POTTER, JOHN	0101-0202-4270	AP	08/25-09/12/13	P0802488	MEALS-CORRAL COMPLEX FIRE	225.00	225.00
<b>Vendor: V0678911 POTTER, JOHN Total:</b>							<u>225.00</u>	<u>225.00</u>
V0678973	POWER HOUSE HONDA	0602-7011-4253	AP	140545	P0800843	STARTER FOR MOWER	52.06	52.06
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	140646	P0801228	muffler cover - weed eaters	21.59	21.59
V0678973	POWER HOUSE HONDA	0607-0860-4269	AP	140716	P0801239	weed eater repairs	104.56	104.56
V0678973	POWER HOUSE HONDA	0607-0860-4269	AP	140790	P0801458	Stihl Hedge Trimmer	366.00	366.00
V0678973	POWER HOUSE HONDA	0607-0860-4269	AP	140864	P0802054	x-line	99.98	99.98
<b>Vendor: V0678973 POWER HOUSE HONDA Total:</b>							<u>644.19</u>	<u>644.19</u>
V0679760	PRECISION MECHANICAL	0604-7072-4253	AP	15537	P0801964	TAX EXEMPT	-22.32	371.92



**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>
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15476	P0801380	HVAC RPR/STN 3	74.00	74.00
V0679760	PRECISION MECHANICAL	0604-7072-4253	AP	15442	P0801844	TROUBLESHOOT & REPAIR UV	68.00	78.00
V0679760	PRECISION MECHANICAL	0604-7072-4253	AP	15442	P0801844	TRIP CHARGE	10.00	78.00
V0679760	PRECISION MECHANICAL	0604-7072-4253	AP	15537	P0801964	REPAIR AC UNIT	394.24	371.92
<b>Vendor: V0679760      PRECISION MECHANICAL LLPTotal:</b>							<u>523.92</u>	<u>523.92</u>
V0687290	PRESSURE SERVICE INC.	0101-0618-4269	AP	94361	P0802647	BRUSH HEAD-BUS WASH	34.59	34.59
<b>Vendor: V0687290      PRESSURE SERVICE INC.      Total:</b>							<u>34.59</u>	<u>34.59</u>
V0690280	PRINT MARK-ET	0101-0201-4261	AP	48043	P0800851	LABELS	100.00	100.00
<b>Vendor: V0690280      PRINT MARK-ET      Total:</b>							<u>100.00</u>	<u>100.00</u>
V0690245	PRO-BUILD	0101-0607-4259	AP	785016	P0801274	chainlink fabric	360.00	360.00
<b>Vendor: V0690245      PRO-BUILD      Total:</b>							<u>360.00</u>	<u>360.00</u>
V0690228	PROBST, RANDEL	0602-7011-4530	AP	08-27-13	P0801797	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0690228      PROBST, RANDEL      Total:</b>							<u>125.00</u>	<u>125.00</u>
V0694200	PROMOTION	0101-0305-4225	AP	135547	P0802060	PRE WORK SCREENING 108882	60.00	60.00
V0694200	PROMOTION	0101-0618-4225	AP	136392	P0802550	PREWORK SCREEN TEMP DRIVER	60.00	60.00
<b>Vendor: V0694200      PROMOTION REHABILITATIONTotal:</b>							<u>120.00</u>	<u>120.00</u>
V0697172	PUTTER'S GOLF CARS	0613-0604-4269	AP	7722	P0801326	GOLF CART RENTAL	605.00	705.00
V0697172	PUTTER'S GOLF CARS	0613-0604-4269	AP	7722	P0801326	PICKUP AND DELIVERY	100.00	705.00
V0697172	PUTTER'S GOLF CARS	0613-0664-4253	AP	7689	P0801335	WINDSHIELD	150.00	150.00
<b>Vendor: V0697172      PUTTER'S GOLF CARS      Total:</b>							<u>855.00</u>	<u>855.00</u>
T9240	RAMKOTA HOTEL	0604-7071-4270	AP		P0802118	ADJ LODG-PETRIK C	-275.97	275.97
T9240	RAMKOTA HOTEL	0604-7072-4270	AP	119706	P0801906	LODG-VAN CLEAVE, D	275.97	827.91
T9240	RAMKOTA HOTEL	0604-7072-4270	AP	119709	P0801906	LODG-MICHELLE, D	275.97	827.91
T9240	RAMKOTA HOTEL	0604-7073-4270	AP	119707	P0801906	LODG-WOODARD L	275.97	827.91
T9240	RAMKOTA HOTEL	0604-7071-4270	AP		P0802118	LODG-PETRIK C	275.97	275.97
T9240	RAMKOTA HOTEL	0604-7071-4270	AP	119728	P0802118	LODG-REBER L	275.97	275.97
<b>Vendor: T9240      RAMKOTA HOTEL      Total:</b>							<u>1,103.88</u>	<u>1,103.88</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	411695	P0800860	RELAY UNIT 099	24.32	349.53
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	411749	P0800860	BLADE KIT UNIT 099	83.51	349.53
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	4116951	P0800860	MOTOR KIT UNIT 099	241.70	349.53

**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>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4267	AP	411941	P0801472	TIRE MOUNT UNIT 100	91.67	91.67
<b>Vendor: V0701710      RAPID CHEVROLET CO INC.      Total:</b>							<u>441.20</u>	<u>441.20</u>
V0705940	RAPID CITY AREA	0612-7101-4229	AP	51390	P0801576	HHHW ADVERTISEMENT	75.00	225.00
V0705940	RAPID CITY AREA	0615-7102-4229	AP	51390	P0801576	HHHW ADVERTISEMENT	75.00	225.00
V0705940	RAPID CITY AREA	0616-7103-4229	AP	51390	P0801576	HHHW ADVERTISEMENT	75.00	225.00
<b>Vendor: V0705940      RAPID CITY AREA CHAMBER      Total:</b>							<u>225.00</u>	<u>225.00</u>
V0714965	RAPID CITY AREA SCHOOL	0793-0968-4261	AP	3400050068	P0796285	CORR COST SHIPPING	-0.01	108.37
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0796285	CORR FACIAL TISSUE	3.68	108.37
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0796285	CORR PENS	3.46	108.37
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0796285	CORR SHIPPING	0.36	108.37
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0796285	CR FACIAL TISSUE	-3.68	108.37
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0796285	CR PENS	-3.46	108.37
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0796285	CREDIT SHIPPING	-0.36	108.37
V0714965	RAPID CITY AREA SCHOOL	0618-0890-4264	AP	3400050068	P0796228	8 CS PAPER TOWELS/STOCK	45.87	139.00
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4264	AP	3400050068	P0796228	8 CS PAPER TOWELS/STOCK	93.13	139.00
V0714965	RAPID CITY AREA SCHOOL	0793-0968-4261	AP	3400050068	P0796285	ENVELOPES	9.81	108.37
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0796285	COPY PAPER	48.18	108.37
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0796285	GREEN TIMESHEET PAPER	38.08	108.37
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0796285	S&H	4.80	108.37
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0796285	FACIAL TISSUE	3.68	108.37
V0714965	RAPID CITY AREA SCHOOL	0793-0968-4261	AP	3400050068	P0796285	PENS	3.46	108.37
V0714965	RAPID CITY AREA SCHOOL	0793-0968-4261	AP	3400050068	P0796285	S&H	0.37	108.37
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3400050068	P0796742	8 1/2 X 11 COPY PAPER	126.48	126.48
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0797597	CALCULATOR	2.98	3.13
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0797597	S&H	0.15	3.13
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0798009	BLUE PAPER	3.82	7.85
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0798009	PINK PAPER	3.65	7.85
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0798009	S&H CHARGE	0.38	7.85
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4264	AP	3400050068	P0798019	Trash cans, toilet tissue	1,006.43	1,006.43
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0798332	PAPER CLIPS JUMBO	2.10	3.82
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0798332	RUBBER BANDS #16	1.53	3.82
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0798332	S&H CHARGE	0.19	3.82
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0798546	COPY PAPER	48.18	50.59

**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>
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0798546	S&H CHARGE	2.41	50.59
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0798893	PAPER CLIPS	1.43	1.51
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0798893	S&H CHARGE	0.08	1.51
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0799675	LEGAL PADS	4.05	4.25
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0799675	S&H CHARGE	0.20	4.25
V0714965	RAPID CITY AREA SCHOOL	0608-0840-4264	AP	3400050070	P0800441	SOAP HAND ANTISEPTIC FOR	80.14	80.14
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3400050043	P0801246	JUL13 CUSTODIAL SALARIES	10,492.39	10,492.39
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0801448	GREEN BOND PAPER	36.76	99.68
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0801448	FILE FOLDERS	4.51	99.68
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0801448	COPY PAPER	48.18	99.68
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0801448	CANARY INDEX PAPER	5.48	99.68
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0801448	S&H CHARGE	2.91	99.68
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050068	P0801448	S&H CHARGE	1.84	99.68
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	3400050068	P0801777	STAPLER	2.25	122.45
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	3400050068	P0801777	WHITE BOND PAPER 8x11	48.18	122.45
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4264	AP	3400050068	P0801777	CASE - TOWELS MULTIFOLD 1 PLY	66.19	122.45
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	3400050068	P0801777	SHIPPING & HANDLING	5.83	122.45
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3400050068	P0802383	8 1/2 X 11 & 11 X 17 PAPER	208.33	208.33
<b>Vendor: V0714965 RAPID CITY AREA SCHOOL Total:</b>							<u>12,454.42</u>	<u>12,454.42</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	09-13-13	P0802600	SALARY - EATON M, FACILITY 9/1	512.91	1,403.44
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	09-13-13	P0802600	SALARY - MAXSON K FACILITY	497.31	1,403.44
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	09-13-13	P0802600	SALARY - SMITH R, FACILITY 9/1	393.22	1,403.44
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4259	AP	708913	P0802605	HARDWARE TO INSTALL BABY	19.91	150.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4259	AP	708466	P0802605	MISC TOOLS FOR RPRS	16.43	150.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4259	AP	708472	P0802605	MISC SUPPLIES FOR RPRS	63.62	150.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4259	AP	708469	P0802605	MISC TOOLS FOR RPRS	50.46	150.42
<b>Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:</b>							<u>1,553.86</u>	<u>1,553.86</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	07-31-13	P0800881	JUL13 OCCUPANCY TAX	198,247.50	198,247.50
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	09-11-13	P0801799	25% GROSS RECEIPTS TAX	44,313.97	44,313.97
<b>Vendor: V0705945 RAPID CITY CONVENTION &amp; Total:</b>							<u>242,561.47</u>	<u>242,561.47</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20810222	P0800888	ZBOA 9/3/13	21.42	21.42
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20809356	P0800925	8/12/13 SPECIAL MEETING	266.70	266.70

**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>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20810575	P0801054	SUMMARY OF ADOPTION 13CA010	16.80	16.80
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20811226	P0801055	PC 9/5/13 13PD034	21.42	21.42
V0711110	RAPID CITY JOURNAL	0101-6022-4230	AP	20799691	P0801087	ASSET MGMT & ACCT	279.00	558.00
V0711110	RAPID CITY JOURNAL	0101-6022-4230	AP	20799688	P0801087	GRANTS COMPLIANCE &	279.00	558.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20809353	P0801088	P130903 COMPCC	31.50	31.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20810233	P0801282	9/10/13 BIDS	45.36	1,186.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20811377	P0801282	CITY COUNCIL 8/19/13	1,140.72	1,186.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20813252	P0801547	9/16/13 SET FOR HEARING	18.06	1,044.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20813251	P0801547	ORD 5957	74.76	1,044.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20813246	P0801547	2013-072RESB	49.98	1,044.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20813249	P0801547	ORD 5954	24.36	1,044.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20813250	P0801547	ORD 5955	24.36	1,044.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20813651	P0801547	ORD 5938	265.44	1,044.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20813247	P0801547	ORD 5953	40.32	1,044.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20812983	P0801547	ORD 5952	513.24	1,044.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20813242	P0801547	9/16/13 ALCOHOL HEARING	33.60	1,044.12
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20811583	P0801861	AD FOR 9/2013 EPC MEETING IN R	27.72	27.72
V0711110	RAPID CITY JOURNAL	0101-0612-4230	AP	20804189	P0801891	CLASSIFIED AD - TEMP SUMMER	134.00	268.00
V0711110	RAPID CITY JOURNAL	0101-0603-4230	AP	20804189	P0801891	CLASSIFIED AD - TEMP SUMMER	134.00	268.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20814334	P0802334	SEPT 3, 2013 COUNCIL MINUTES	1,106.70	1,106.70
V0711110	RAPID CITY JOURNAL	0101-0108-4230	AP	20804171	P0802405	PROJECT ENGINEER	268.00	268.00
<b>Vendor: V0711110 RAPID CITY JOURNAL Total:</b>							<u>4,816.46</u>	<u>4,816.46</u>
V0714403	RAPID CITY REGIONAL	0618-0890-4253	AP	CB6159	P0802114	IV PUMP REPAIR/8-14-13	90.00	90.00
<b>Vendor: V0714403 RAPID CITY REGIONAL Total:</b>							<u>90.00</u>	<u>90.00</u>
V0714405	RAPID CITY REGIONAL	0618-0890-4297	AP	09-03-13	P0802458	EMS DISPOSABLES	136.82	136.82
<b>Vendor: V0714405 RAPID CITY REGIONAL Total:</b>							<u>136.82</u>	<u>136.82</u>
V0715200	RAPID CITY WINAIR CO	0101-0202-4252	AP	16457100	P0801378	T-BAR DIFFUSER,10-BOW TIE	42.34	42.34
<b>Vendor: V0715200 RAPID CITY WINAIR CO Total:</b>							<u>42.34</u>	<u>42.34</u>
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083	AP 5		P0802070	11-1951 LELAND/RUSHMORE	90,046.68	636,314.41
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083	AP 5		P0802070	11-1951 LELAND/RUSHMORE RCNT	432,900.00	636,314.41
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083	AP 5		P0802070	11-1951 LELAND/RUSHMORE	-522,946.68	636,314.41
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891	AP 5		P0802070	11-1951 LELAND LN AND	40,524.99	636,314.41

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083 AP 5		P0802070	11-1951 LELAND LN AND	522,946.68	636,314.41
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093 AP 5		P0802070	11-1951 LELAND LN AND	72,842.74	636,314.41
<b>Vendor: V0715300 RAPID CONSTRUCTION CO Total:</b>						<u>636,314.41</u>	<u>636,314.41</u>
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 32128	P0800453	REPLACED SERVICE VALVE,R/R	464.53	2,783.44
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 32161	P0800453	REPLACED COMPRESSOR BUS 106	2,318.91	2,783.44
<b>Vendor: V0717680 RAPID REFRIGERATION Total:</b>						<u>2,783.44</u>	<u>2,783.44</u>
V0717765	RAPID ROOTER	0101-0607-4225	AP 54408	P0801275	sewer service - Old Storybook	75.00	75.00
<b>Vendor: V0717765 RAPID ROOTER Total:</b>						<u>75.00</u>	<u>75.00</u>
V0718505	RAPID TOWING	0101-0201-4225	AP 8065 09-10-13	P0801739	TOW 97 FORD TO EVD CR#13-28038	125.00	125.00
<b>Vendor: V0718505 RAPID TOWING Total:</b>						<u>125.00</u>	<u>125.00</u>
V0718650	RAPID TRANSIT	0101-0712-4269	AP 09-05-13	P0801057	Rapid Ride student/adult punch	135.00	135.00
<b>Vendor: V0718650 RAPID TRANSIT Total:</b>						<u>135.00</u>	<u>135.00</u>
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891 AP 8F		P0800792	12-2016A 2011 STORM DAMAGE	-7,975.00	2,975.00
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891 AP 8F		P0800792	12-2016A 2011 STORM DAMAGE	2,975.00	2,975.00
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP 5		P0802069	12-2020 SILVER ST AREA UTIL IM	-79,265.20	176,286.75
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP 5		P0802069	12-2020 SILVER ST AREA UTIL IM	75,660.01	176,286.75
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP 5		P0802069	12-2020 SILVER ST AREA UTIL OB	3,605.19	176,286.75
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP 5		P0802069	12-2020 SILVER ST AREA UTIL IM	-27,319.37	176,286.75
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP 5		P0802069	12-2020 SILVER ST AREA UTIL IM	24,306.84	176,286.75
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP 5		P0802069	12-2020 SILVER ST AREA UTIL OB	3,012.53	176,286.75
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP 5		P0802069	12-2020 SILVER ST AREA UTIL IM	-57,592.28	176,286.75
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP 5		P0802069	12-2020 SILVER ST AREA UTIL IM	53,088.48	176,286.75
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP 5		P0802069	12-2020 SILVER ST AREA UTIL OB	4,503.80	176,286.75
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891 AP 5		P0802069	12-2020 SILVER ST AREA UTIL IM	-12,109.90	176,286.75
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891 AP 5		P0802069	12-2020 SILVER ST AREA UTIL IM	11,077.04	176,286.75
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891 AP 5		P0802069	12-2020 SILVER ST AREA UTIL OB	1,032.86	176,286.75
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891 AP		P0781763	12-2016A 2011 STORM DAMAGE	6,856.20	6,856.20
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891 AP		P0784436	12-2016A STORM DAMAGE	11,059.78	11,059.78
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891 AP		P0787168	12-2016A 2011 STORM DAMAGE	6,918.62	6,918.62
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891 AP		P0790188	12-2016A 2011 STORM DAMAGE	1,923.75	1,923.75
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891 AP		P0792148	12-2016A 2011 STORM DAMAGE	3,222.25	3,222.25
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891 AP		P0794996	12-2016A 2011 STORM DAMAGE	1,738.75	1,738.75

**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>
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891	AP	P0798105	12-2016A 2011 STORM DAMAGE	-26,719.35	-26,719.35
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891	AP 8F	P0800792	12-2016A STORM DAMAGE	7,975.00	2,975.00
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083	AP 5	P0802069	12-2020 SILVER ST AREA UTILITY	79,265.20	176,286.75
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP 5	P0802069	12-2020 SILVER ST AREA UTILITY	27,319.37	176,286.75
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891	AP 5	P0802069	12-2020 SILVER ST AREA UTILITY	57,592.28	176,286.75
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891	AP 5	P0802069	12-2020 SILVER ST AREA UTILITY	12,109.90	176,286.75
<b>Vendor: V0698700 RCS CONSTRUCTION INC. Total:</b>						<u>184,261.75</u>	<u>184,261.75</u>
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP	P0799167	ADJ	-3,892.00	3,892.00
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P96562	P0799167	CUTTING EDGES	2,780.00	3,892.00
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P97369	P0799167	CUTTING EDGES	1,112.00	3,892.00
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP	P0799167	CUTTING EDGES-STOCK	3,892.00	3,892.00
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P97759	P0802284	v-belt #56	48.43	802.69
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P97759	P0802284	belt set #56	64.38	802.69
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P97760	P0802284	Spindle, shipping - Woods mowe	571.86	802.69
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P97761	P0802284	Absorber #56	118.02	802.69
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P94308	P0802606	RTN COMPRESSOR CORE	-75.00	-78.75
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P97872	P0802606	RTN COMPRESSOR CORE	-3.75	-78.75
<b>Vendor: V0698810 RDO EQUIPMENT CO Total:</b>						<u>4,615.94</u>	<u>4,615.94</u>
V0722730	REBER, LANY	0604-7071-4270	AP 09/10-09/13/13	P0802102	MEALS-ABERDEEN	66.00	66.00
<b>Vendor: V0722730 REBER, LANY Total:</b>						<u>66.00</u>	<u>66.00</u>
V0722757	RECORD STORAGE	0101-0204-4242	AP 022056	P0801268	ACCESS WORK ORDER	4.40	68.06
V0722757	RECORD STORAGE	0101-0204-4242	AP 022056	P0801268	REFILE 5.2 CTN	11.53	68.06
V0722757	RECORD STORAGE	0101-0204-4242	AP 022056	P0801268	ADD NEW FILE FOLDER	2.53	68.06
V0722757	RECORD STORAGE	0101-0204-4242	AP 022056	P0801268	ACCESS 1.15 CUFT BOX	3.39	68.06
V0722757	RECORD STORAGE	0101-0204-4242	AP 022056	P0801268	ACCE3SS 5.2 CUFT CTN	6.59	68.06
V0722757	RECORD STORAGE	0101-0204-4242	AP 022056	P0801268	STORAGE 1.15 FILE BOX	0.72	68.06
V0722757	RECORD STORAGE	0101-0204-4242	AP 022056	P0801268	STORE 5.2 CUFT CTN	38.90	68.06
V0722757	RECORD STORAGE	0101-0106-4261	AP 022058	P0801281	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 022058	P0801281	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 022058	P0801281	Storage 2.34 File Box	2.30	22.00
V0722757	RECORD STORAGE	0101-0111-4225	AP 022075	P0801343	1.15 FILE BOX	24.96	25.35
V0722757	RECORD STORAGE	0101-0111-4225	AP 022075	P0801343	1.9 FILE BOX	0.39	25.35

**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>
V0722757	RECORD STORAGE	0101-0201-4225	AP 022082	P0801463	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0618-0890-4225	AP 022063	P0802113	AMBULANCE RECORD	22.00	22.00
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS</b>						<b>Total:</b>	
						<u>159.41</u>	<u>159.41</u>
V0731354	RENNER AND ASSOCIATES	0101-0108-4223/2094-010	AP 5794	P0801918	13-2094 2013 SURVEY & DRAFTING	143.75	143.75
<b>Vendor: V0731354 RENNER AND ASSOCIATES LLC</b>						<b>Total:</b>	
						<u>143.75</u>	<u>143.75</u>
V0731801	RESOLUTION VIDEO INC	0101-0201-4225	AP 09-09-13	P0799554	DIGITAL PROFICIENCY TESTING	350.00	350.00
<b>Vendor: V0731801 RESOLUTION VIDEO INC</b>						<b>Total:</b>	
						<u>350.00</u>	<u>350.00</u>
V0732102	RICOH USA	0101-0108-4253	AP 90800486	P0802602	SEPT COPIER	1.46	298.57
V0732102	RICOH USA	0101-0204-4253	AP 90800486	P0802602	SEPT COPIER	1.49	298.57
V0732102	RICOH USA	0793-0968-4253	AP 90800486	P0802602	SEPT COPIER	10.79	298.57
V0732102	RICOH USA	0101-6021-4253	AP 90800486	P0802602	SEPT COPIER	94.89	298.57
V0732102	RICOH USA	0101-6022-4253	AP 90800486	P0802602	SEPT COPIER	186.08	298.57
V0732102	RICOH USA	0101-6026-4253	AP 90800486	P0802602	SEPT COPIER	3.86	298.57
<b>Vendor: V0732102 RICOH USA</b>						<b>Total:</b>	
						<u>298.57</u>	<u>298.57</u>
T7809	ROBERT SHARP &	0101-0618-4225	AP 100043	P0801316	DESIGN AND PRINT BUS DECALS	14,880.00	14,930.40
T7809	ROBERT SHARP &	0101-0618-4225	AP 100043	P0801316	PRINT FRONT BUS NUMBERS FOR	50.40	14,930.40
<b>Vendor: T7809 ROBERT SHARP &amp; ASSOCIATES</b>						<b>Total:</b>	
						<u>14,930.40</u>	<u>14,930.40</u>
V0737941	ROCKINGTREE LANDSCAPE	0505-8912-4372/2002-891	AP 5	P0802694	12-2002 MEMORIAL PARK	121,806.68	141,684.22
V0737941	ROCKINGTREE LANDSCAPE	0505-8915-4372/2002-891	AP 5	P0802694	12-2002 MEMORIAL PARK	19,877.54	141,684.22
<b>Vendor: V0737941 ROCKINGTREE LANDSCAPE</b>						<b>Total:</b>	
						<u>141,684.22</u>	<u>141,684.22</u>
V0739503	RONNING, RONALD	0101-0618-4225	AP 06-25-13	P0801099	CDL LICENSE	35.00	35.00
<b>Vendor: V0739503 RONNING, RONALD</b>						<b>Total:</b>	
						<u>35.00</u>	<u>35.00</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP 17249	P0802586	SHOCK-SEVERE SERVICE	1,196.19	1,196.19
<b>Vendor: V0744010 ROYAL WHEEL ALIGNMENT</b>						<b>Total:</b>	
						<u>1,196.19</u>	<u>1,196.19</u>
V0698868	RR DONNELLY	0602-7014-4261	AP 759481591	P0800369	FREIGHT	446.58	3,796.98
V0698868	RR DONNELLY	0602-7014-4261	AP 759481591	P0800369	BILLING FORMS 96,000)	3,350.40	3,796.98
<b>Vendor: V0698868 RR DONNELLY</b>						<b>Total:</b>	
						<u>3,796.98</u>	<u>3,796.98</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP 0230780	P0801327	SEPT 2013 SERVICE	148.44	148.44
<b>Vendor: V0698870 RR WASTE SOLUTION</b>						<b>Total:</b>	
						<u>148.44</u>	<u>148.44</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>
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3174549	P0800868	DON MITCHELL: WORK PANTS	56.97	56.97
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	3187937	P0801759	2013 SAFETY FOOTWEAR-B	109.99	163.96
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	3187937	P0801759	2013 3 WORKPANTS-B SNYDER	53.97	163.96
V0745570	RUNNINGS SUPPLY INC	0604-7071-4255	AP	3187118	P0801855	FITTING, REDUCING NIPPLE	3.49	35.86
V0745570	RUNNINGS SUPPLY INC	0604-7071-4255	AP	3187118	P0801855	FITTING, COUPLER 2"	16.99	35.86
V0745570	RUNNINGS SUPPLY INC	0604-7071-4255	AP	3187118	P0801855	FITTING, COUPLER 1.5"	13.99	35.86
V0745570	RUNNINGS SUPPLY INC	0604-7071-4255	AP	3187118	P0801855	TEFLON TAPE	1.39	35.86
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	3182333	P0801860	LYNN AGA: WORK PANTS	75.00	75.00
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3187717	P0802234	OIL-DRI ABSORBENT, 40 LB.	22.47	22.47
<b>Vendor: V0745570    RUNNINGS SUPPLY INC    Total:</b>							<u>354.26</u>	<u>354.26</u>
V0750950	RUSHMORE SAFETY	0101-0608-4263	AP	12695	P0802238	safety glasses - BLM	2.95	2.95
<b>Vendor: V0750950    RUSHMORE SAFETY SUPPLIES Total:</b>							<u>2.95</u>	<u>2.95</u>
V0751698	RUSSELL, PAULETTE	0602-7011-4530	AP	08-24-13	P0801798	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0751698    RUSSELL, PAULETTE    Total:</b>							<u>125.00</u>	<u>125.00</u>
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	61634251	P0801866	SERVICE PARTS WASHER	686.41	707.86
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	61634251	P0801866	FUEL SURCHARGE	16.45	707.86
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	61634251	P0801866	EXTENDED SERVICE AREA FEE	5.00	707.86
<b>Vendor: V0756315    SAFETY KLEEN CORP.    Total:</b>							<u>707.86</u>	<u>707.86</u>
V0757235	SAM'S CLUB	0101-0612-4520	AP	000000 07/19/13	P0800611	CONCESSION FOODS	61.04	61.04
V0757235	SAM'S CLUB	0101-0108-4261	AP	004770	P0800633	ENVELOPES, SHOP RAGS, NOTE	25.98	25.98
V0757235	SAM'S CLUB	0614-0605-4520	AP	008276	P0800665	merchandise for resale	98.76	759.88
V0757235	SAM'S CLUB	0101-0607-4269	AP	004526	P0800665	misc. items - Maintenance Shop	42.26	759.88
V0757235	SAM'S CLUB	0101-0607-4269	AP	004526	P0800665	janitorial supplies - Maintena	618.86	759.88
V0757235	SAM'S CLUB	0101-0618-4264	AP	004993	P0800694	PPR TOWELS	14.98	209.80
V0757235	SAM'S CLUB	0101-0618-4261	AP	004993	P0800694	FILE FOLDERS	11.62	209.80
V0757235	SAM'S CLUB	0101-0618-4264	AP	004993	P0800694	SALT FOR BUS WASH	31.84	209.80
V0757235	SAM'S CLUB	0101-0618-4262	AP	004993	P0800694	PEAK,BLUEDEF	151.36	209.80
V0757235	SAM'S CLUB	0101-0603-4264	AP	001414	P0800827	PAPER TOWELS	51.56	663.62
V0757235	SAM'S CLUB	0101-0603-4264	AP	001414	P0800827	SR NITRILE	32.94	663.62
V0757235	SAM'S CLUB	0101-0603-4264	AP	001414	P0800827	33 GAL BAGS	28.76	663.62
V0757235	SAM'S CLUB	0101-0603-4520	AP	001414	P0800827	CONCESSION FOODS	550.36	663.62
V0757235	SAM'S CLUB	0613-0664-4269	AP	006434	P0801328	CUPS	11.48	71.82



**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>	
V0757235	SAM'S CLUB	0613-0664-4269	AP	006434	P0801328	CLEANER	4.82	71.82	
V0757235	SAM'S CLUB	0613-0664-4263	AP	005065	P0801328	COFFEE	9.98	71.82	
V0757235	SAM'S CLUB	0613-0664-4269	AP	005065	P0801328	TOWELS	13.58	71.82	
V0757235	SAM'S CLUB	0613-0664-4263	AP	005065	P0801328	FLAVOR PACKET	11.98	71.82	
V0757235	SAM'S CLUB	0613-0664-4269	AP	005065	P0801328	TOWELS	19.98	71.82	
V0757235	SAM'S CLUB	0101-0616-4520	AP	001905	P0801424	CONCESSION FOODS	270.10	270.10	
V0757235	SAM'S CLUB	0613-0604-4261	AP	002492	P0801434	RECEIPT PAPER	41.34	79.20	
V0757235	SAM'S CLUB	0613-0604-4263	AP	002492	P0801434	COFFEE	9.98	79.20	
V0757235	SAM'S CLUB	0613-0604-4261	AP	002492	P0801434	COPY PAPER	27.88	79.20	
V0757235	SAM'S CLUB	0101-0101-4263	AP	005808	P0801574	Bottled Water	15.96	15.96	
V0757235	SAM'S CLUB	0101-0608-4261	AP	009286	P0802057	labels and envelopes for Mtn.	30.06	30.06	
V0757235	SAM'S CLUB	0101-0108-4296	AP	003375	P0802418	LED MONITORS	843.90	953.66	
V0757235	SAM'S CLUB	0101-0108-4296	AP	003375	P0802418	UPS BATTERY BACKUPS	109.76	953.66	
V0757235	SAM'S CLUB	0618-0890-4264	AP	007030	P0802503	SCRUB PADS,ANTIBACT	150.88	457.20	
V0757235	SAM'S CLUB	0101-0202-4264	AP	007030	P0802503	SCRUB PADS,ANTIBACT	306.32	457.20	
<b>Vendor: V0757235 SAM'S CLUB</b>							<b>Total:</b>	<u>3,598.32</u>	<u>3,598.32</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031776	P0795722	CREDIT-RTN ROLLER	-1,504.85	1,357.41	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031462	P0795722	TIP ROLLER GRIPPER 300	2,053.80	1,357.41	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031462	P0795722	SWITCH PROX WITH CONNECTOR	755.46	1,357.41	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031462	P0795722	SHIPPING	53.00	1,357.41	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031744	P0801388	SPACER BEARING	106.92	312.43	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031744	P0801388	SHIPPING	30.00	312.43	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031744	P0801388	PIN ASSY SINGLE	116.04	312.43	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031744	P0801388	PIN ASSY DOUBLE	59.47	312.43	
V0758405	SANITATION PRODUCTS	0101-0302-4251	AP	031813	P0802571	SPRINGS, O RINGS-STOCK	145.00	145.00	
<b>Vendor: V0758405 SANITATION PRODUCTS</b>							<b>Total:</b>	<u>1,814.84</u>	<u>1,814.84</u>
V0761392	SCEALES, ERICA	0602-7011-4530	AP	08/28/13	P0802367	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0761392 SCEALES, ERICA</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0763352	SCHIELD, GERALD	0602-7011-4530	AP	09/05/13	P0802363	WATER CONSV REBATE TOILET 2)	135.00	135.00	
<b>Vendor: V0763352 SCHIELD, GERALD</b>							<b>Total:</b>	<u>135.00</u>	<u>135.00</u>
V0762945	SCHIPKE, GALE	0101-0108-4270	AP	09/10-09/13/13	P0802014	MEALS-ABERDEEN	49.00	49.00	
<b>Vendor: V0762945 SCHIPKE, GALE</b>							<b>Total:</b>	<u>49.00</u>	<u>49.00</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>
V0772482	SCHWEITZER, MICHELLE	0101-0108-4270	AP	09/11-09/13/13	P0801967	MEALS-ABERDEEN	47.00	47.00
<b>Vendor: V0772482 SCHWEITZER, MICHELLE Total:</b>							<u>47.00</u>	<u>47.00</u>
V0773261	SDPRA	0101-0620-4270	AP	10/01-10/03/13	P0801294	Jeff Biegler - Conf Registrati	140.00	560.00
V0773261	SDPRA	0607-0860-4270	AP	10/01-10/03/13	P0801294	Craig Nichols - Conf Registrat	140.00	560.00
V0773261	SDPRA	0101-0607-4270	AP	10/01-10/03/13	P0801294	Lon Van Deusen - Conf Registra	140.00	560.00
V0773261	SDPRA	0101-0607-4270	AP	10/01-10/03/13	P0801294	Scott Anderson - Conf Registra	140.00	560.00
V0773261	SDPRA	0101-0601-4270	AP	10/01-10/03/13	P0801800	Doug Lowe - SDPRA conference r	125.00	140.00
V0773261	SDPRA	0101-0601-4270	AP	10/01-10/03/13	P0801800	CEU Fees	15.00	140.00
<b>Vendor: V0773261 SDPRA Total:</b>							<u>700.00</u>	<u>700.00</u>
V0775100	SENESAC, TOM	0101-0201-4270	AP	09/09-09/13/13	P0801924	MEALS-ILLINOIS	239.00	239.00
<b>Vendor: V0775100 SENESAC, TOM Total:</b>							<u>239.00</u>	<u>239.00</u>
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1995681	P0801243	ADJ-FIN CHARGE	-0.27	17.84
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1995704	P0802507	CORR-FIN CHG	-2.17	72.31
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1994672	P0800974	Rugs for the office. Split 50	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1994671	P0801110	MATS AT MBTC	32.15	32.15
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1995681	P0801243	MOPS AT BUS BARN	18.11	17.84
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1996455	P0801398	COVERALL LAUNDRY SERVICE	42.27	42.27
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1996483	P0801854	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2000030	P0801854	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1997897	P0801898	113 REPLENISHMENT	2.17	33.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1997897	P0801898	GREEN LAUNDRY BAG	0.27	33.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1997897	P0801898	DUST MOP	2.43	33.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1997897	P0801898	ENERGY	1.53	33.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1997897	P0801898	ENVIROMENTAL	1.53	33.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1997897	P0801898	113 BAR TOWELS	25.75	33.68
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1999999	P0801960	COVERALL LAUNDRY	25.30	25.30
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2000767	P0802087	Rugs for the office, split 50/	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1998721	P0802469	TOWEL & LINEN SERVICE/AMB	72.31	72.31
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1995704	P0802507	LINEN AND TOWEL SERVICE/AMB	74.48	72.31
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2001360	P0802539	MOPS AT BUS BARN	17.84	51.28
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2000766	P0802539	MATS AT MBTC	33.44	51.28
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1997637	P0802604	JANITORIAL SUPPLIES	27.18	184.08

**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	0101-6062-4264	AP	1994674	P0802604	JANITORIAL SUPPLIES	117.80	184.08
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2000769	P0802604	JANITORIAL SUPPLIES	39.10	184.08
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN CO Total:</b>							<u>639.90</u>	<u>639.90</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C67419	P0801570	CREDIT-RTN SEAL	-35.61	452.29
V0780210	SHEEHAN MACK SALES &	0101-0302-4251	AP	C67570	P0801775	CREDIT-RTN SWITCH	-14.77	14.77
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C64877	P0802579	CREDIT-RTN PIVOT	-203.11	-181.46
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C64878	P0802579	CREDIT-RTN RELAY	-124.62	-181.46
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C66715	P0801563	CURTAIN S048	135.85	286.88
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C67044	P0801563	ROTARY, O RING, END COVE S049	151.03	286.88
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C66749	P0801570	SEAL S049	50.61	452.29
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C67121	P0801570	OIL SEAL, O RINGS S049	347.63	452.29
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C67005	P0801570	2 TIRE-STOCK	89.66	452.29
V0780210	SHEEHAN MACK SALES &	0101-0302-4251	AP	C67283	P0801775	SWITCH S134	29.54	14.77
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C66874	P0801877	SHIPPING	14.86	206.06
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C66874	P0801877	BOLT A	59.10	206.06
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C66874	P0801877	TAPPED	132.10	206.06
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C66969	P0801878	AIR FILTER	330.80	617.00
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C66969	P0801878	FILTER	286.20	617.00
V0780210	SHEEHAN MACK SALES &	0101-0302-4251	AP	C67481	P0802579	SWITCH S133	14.77	-181.46
V0780210	SHEEHAN MACK SALES &	0101-0302-4251	AP	C67282	P0802579	SWITCH S133	29.54	-181.46
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C67125	P0802579	HOUSING S048	101.96	-181.46
<b>Vendor: V0780210      SHEEHAN MACK SALES &amp;      Total:</b>							<u>1,395.54</u>	<u>1,395.54</u>
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	91048	P0801903	50'X3/8 HOSE	209.30	209.30
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	06890	P0802005	PAINT GUN TIP	23.39	30.18
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	06890	P0802005	STRAINER MESH	6.75	30.18
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	06890	P0802005	ROUND OFF	0.04	30.18
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	93580	P0802239	paint	31.14	126.67
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	92863	P0802239	paint	95.53	126.67
<b>Vendor: V0781610      SHERWIN-WILLIAMS      Total:</b>							<u>366.15</u>	<u>366.15</u>
V0781983	SHI INTERNATIONAL CORP	0101-0105-4295	AP	B01107485	P0792438	MS Office Professional Plus 20	329.85	329.85
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP	B01268356	P0799577	MS OFFICE PROFESSIONAL PLUS	659.70	659.70
V0781983	SHI INTERNATIONAL CORP	0602-7011-4295	AP	B01274562	P0799646	MS OFFICE PROFESSIONAL PLUS	329.85	329.85

**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>
V0781983	SHI INTERNATIONAL CORP	0101-0101-4295	AP	B01325155	P0799929	MS Office Professional Plus 20	329.85	329.85
<b>Vendor: V0781983 SHI INTERNATIONAL CORP Total:</b>							<u>1,649.25</u>	<u>1,649.25</u>
V0782950	SHOENER MACHINE &	0101-0305-4265	AP	76387	P0801562	1/4IN JOBBER DRILL	10.95	10.95
V0782950	SHOENER MACHINE &	0101-0607-4253	AP	76438	P0802055	repairs #51	30.00	30.00
V0782950	SHOENER MACHINE &	0604-7072-4269	AP	76483	P0802117	80 GRIT BELT, 3M 2x72	12.00	12.00
<b>Vendor: V0782950 SHOENER MACHINE &amp; TOOL Total:</b>							<u>52.95</u>	<u>52.95</u>
V0784886	SIG SAUER INC	0101-0201-4269	AP	51486	P0784730	SIG M400 SWAT RIFLES	7,625.00	7,625.00
<b>Vendor: V0784886 SIG SAUER INC Total:</b>							<u>7,625.00</u>	<u>7,625.00</u>
V0785400	SIGN EXPRESS	0602-7012-4251	AP	63237	P0800964	CITY LOGO 6)	53.76	53.76
<b>Vendor: V0785400 SIGN EXPRESS Total:</b>							<u>53.76</u>	<u>53.76</u>
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2071-891 AP 2F			P0801199	13-2071 PVMT REHAB-BEL	-116,324.02	113,284.48
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2071-891 AP 2F			P0801199	13-2071 PVMT REHAB-BEL	113,284.48	113,284.48
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2072-891 AP 1			P0802068	13-2072 PVMT	-47,967.94	47,967.94
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2072-891 AP 1			P0802068	13-2072 PVMT	46,705.39	47,967.94
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2072-891 AP 1			P0802068	13-2072 PVMT REHAB-OILER/LAW	1,262.55	47,967.94
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2071-891 AP			P0799600	13-2071 PVMT REHAB-BEL	2,963.46	3,039.54
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2071-891 AP			P0799600	13-2071 PVMT REHAB-BEL	76.08	3,039.54
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2071-891 AP 2F			P0801199	13-2071 PAVEMENT REHAB - BEL A	116,324.02	113,284.48
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2072-891 AP 1			P0802068	13-2072 PAVEMENT REHAB -	47,967.94	47,967.94
<b>Vendor: V0786783 SIMON CONTRACTORS OF SD Total:</b>							<u>164,291.96</u>	<u>164,291.96</u>
V0787250	SIMPSON'S CREATIVE	0602-7011-4261	AP	42606	P0802357	CORR-COST OF DESIGN	100.00	389.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	41741	P0800742	LINDENBURG CARDS	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	41741	P0800742	HULLOPETER CARDS	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	42342	P0800856	CARDS GLASS	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	42342	P0800856	CARDS HARRIS	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0602-7011-4261	AP	42606	P0802357	PROGRAMS 200), DESIGN JS OPEN	289.00	389.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP	42566	P0802410	BUSINESS CARDS - KOST	20.00	20.00
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:</b>							<u>489.00</u>	<u>489.00</u>
V0787740	SIMS GLASS	0101-0618-4225	AP	22405	P0801114	RPAIR SHELTER @ JACKSON	75.00	75.00
<b>Vendor: V0787740 SIMS GLASS Total:</b>							<u>75.00</u>	<u>75.00</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP	0920134160	P0802573	PLLV INSTLR	82.75	82.75

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
<b>Vendor: V0790461 SNAP ON TOOLS</b>						<b>Total:</b>	<u>82.75</u>	<u>82.75</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 0830137186	P0801229	Hex driver	31.00	31.00	
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 0911137575	P0802062	external caliper gage	52.00	111.15	
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 0911137575	P0802062	snapon fast fit lg	20.95	111.15	
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 0911137575	P0802062	2" Hx adapter	20.65	111.15	
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 0911137575	P0802062	power adapter	17.55	111.15	
<b>Vendor: V0790462 SNAP ON TOOLS</b>						<b>Total:</b>	<u>142.15</u>	<u>142.15</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 3080395	P0797839	JUL 2013 COCOMPOST AG	300.00	300.00	
<b>Vendor: V0790600 SOIL CONTROL LAB</b>						<b>Total:</b>	<u>300.00</u>	<u>300.00</u>
V0802726	SOUTH DAKOTA DEPT ENV	0615-7102-4225	AP 05/10/13	P0803415	LANDFILL SETTLEMENT AND	2,887.50	5,775.00	
V0802726	SOUTH DAKOTA DEPT ENV	0612-7101-4225	AP 05/10/13	P0803415	DENR - CITY OF RAPID CITY LAND	2,887.50	5,775.00	
<b>Vendor: V0802726 SOUTH DAKOTA DEPT ENV &amp;</b>						<b>Total:</b>	<u>5,775.00</u>	<u>5,775.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0801142	AUG13 SOLID WASTE FEE	8,856.17	8,856.17	
<b>Vendor: V0802725 SOUTH DAKOTA DEPT ENV &amp;</b>						<b>Total:</b>	<u>8,856.17</u>	<u>8,856.17</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D4094	P0801416	INMATE PAYCYCLE 7/1-7/13/13	421.53	3,294.09	
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D4094	P0801416	INMATE PAYCYCLE 7/1-7/13/13	1,153.33	3,294.09	
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D4094	P0801416	INMATE PAYCYCLE 7/1-7/13/13	1,719.23	3,294.09	
<b>Vendor: V0801027 SOUTH DAKOTA DEPT OF</b>						<b>Total:</b>	<u>3,294.09</u>	<u>3,294.09</u>
V0805585	SOUTH DAKOTA DEPT OF	0505-8910-4225/1241-891	AP S77270	P0801092	04-1241 CREEK DRIVE BRIDGE REP	2,058.45	2,058.45	
<b>Vendor: V0805585 SOUTH DAKOTA DEPT OF</b>						<b>Total:</b>	<u>2,058.45</u>	<u>2,058.45</u>
V0808300	SOUTH DAKOTA DIV OF	0101-6022-4225	AP 09/16/13	P0802300	BACKGROUND CHECK-YUHAS D	43.25	173.00	
V0808300	SOUTH DAKOTA DIV OF	0101-6024-4225	AP 09/16/13	P0802300	BACKGROUND CHECK-CHASING	43.25	173.00	
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP 09/16/13	P0802300	BACKGROUND CHECK-LEBLOND	43.25	173.00	
V0808300	SOUTH DAKOTA DIV OF	0101-0108-4225	AP 09/16/13	P0802300	BACKGROUND CHECK-KOST M	43.25	173.00	
<b>Vendor: V0808300 SOUTH DAKOTA DIV OF</b>						<b>Total:</b>	<u>173.00</u>	<u>173.00</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 039	P0800975	South Dakota ID Card for clien	20.00	20.00	
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 040	P0802084	South Dakota drivers license r	70.00	70.00	
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 041	P0802470	South Dakota ID card for clien	20.00	20.00	
<b>Vendor: V0808302 SOUTH DAKOTA DRIVERS</b>						<b>Total:</b>	<u>110.00</u>	<u>110.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0800886	AUGUST, 2013 AFFIDAVIT FEE	305.00	305.00	

**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: V0808500 SOUTH DAKOTA ELEC</b>						<b>Total:</b>	<u>305.00</u>
							<u>305.00</u>
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL408215	P0801345	JUL13 PHONE	20.12	22.12
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL408215	P0801345	JUL13 PHONE	2.00	22.12
<b>Vendor: V0809840 SOUTH DAKOTA EXECUTIVE</b>						<b>Total:</b>	<u>22.12</u>
							<u>22.12</u>
V0810700	SOUTH DAKOTA FEDERAL	0602-7012-4265	AP 5535755	P0798653	MISC TOOLS 20), FLASHLITE 2)	26.00	26.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4265	AP 5535754	P0799457	MISC. TOOLS	75.00	95.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4296	AP 5535754	P0799457	OFFICE CHAIR	20.00	95.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0607-4360	AP 5535785	P0800029	2008 Chev. Colorado	10,900.00	24,400.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0607-4360	AP 5535785	P0800029	2009 Chev. Colorado	13,500.00	24,400.00
<b>Vendor: V0810700 SOUTH DAKOTA FEDERAL</b>						<b>Total:</b>	<u>24,521.00</u>
							<u>24,521.00</u>
V0816490	SOUTH DAKOTA	0101-0301-4252	AP 14441	P0798401	MAIN GATE OPENER	62.50	4,477.11
V0816490	SOUTH DAKOTA	0101-0302-4252	AP 14441	P0798401	MAIN GATE OPENER	62.50	4,477.11
V0816490	SOUTH DAKOTA	0101-0305-4252	AP 14441	P0798401	MAIN GATE OPENER	62.50	4,477.11
V0816490	SOUTH DAKOTA	0101-0401-4252	AP 14441	P0798401	MAIN GATE OPENER	62.50	4,477.11
V0816490	SOUTH DAKOTA	0101-0301-4252	AP 14441	P0798401	MAIN GATE OPENER	1,056.78	4,477.11
V0816490	SOUTH DAKOTA	0101-0302-4252	AP 14441	P0798401	MAIN GATE OPENER	1,056.78	4,477.11
V0816490	SOUTH DAKOTA	0101-0305-4252	AP 14441	P0798401	MAIN GATE OPENER	1,056.78	4,477.11
V0816490	SOUTH DAKOTA	0101-0401-4252	AP 14441	P0798401	MAIN GATE OPENER	1,056.77	4,477.11
<b>Vendor: V0816490 SOUTH DAKOTA OVERHEAD</b>						<b>Total:</b>	<u>4,477.11</u>
							<u>4,477.11</u>
V0823390	SPECIALIZED WELDING	0101-0603-4252	AP 3366	P0801425	WELDING WALL BOARD	200.00	200.00
<b>Vendor: V0823390 SPECIALIZED WELDING</b>						<b>Total:</b>	<u>200.00</u>
							<u>200.00</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP 4573	P0801364	11-1951 LELAND LN AND	178.50	446.25
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP 4573	P0801364	11-1951 LELAND LN AND	223.15	446.25
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP 4573	P0801364	11-1951 LELAND LN AND	44.60	446.25
T9073	SPERLICH CONSULTING	0505-8910-4223/2052-891	AP 4577	P0801366	12-2052 EAST SIGNAL DR	7,772.32	23,656.47
T9073	SPERLICH CONSULTING	0505-8911-4223/2052-891	AP 4577	P0801366	12-2052 EAST SIGNAL DR	3,971.03	23,656.47
T9073	SPERLICH CONSULTING	0604-0833-4223/2052-083	AP 4577	P0801366	12-2052 EAST SIGNAL DR	5,956.56	23,656.47
T9073	SPERLICH CONSULTING	0602-0933-4223/2052-093	AP 4577	P0801366	12-2052 EAST SIGNAL DR	5,956.56	23,656.47
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 4575	P0801917	12-2063 ROBBINSDALE AREA	2,453.22	10,666.25
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 4575	P0801917	12-2063 ROBBINSDALE AREA	2,453.22	10,666.25
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP 4575	P0801917	12-2063 ROBBINSDALE AREA	5,119.79	10,666.25
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP 4575	P0801917	12-2063 ROBBINSDALE AREA	640.02	10,666.25

**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: T9073</b>	<b>SPERLICH CONSULTING</b>	<b>Total:</b>	<u>34,768.97</u>	<u>34,768.97</u>
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP 97241	P0801755	BIKE RACK PARTS	147.87	147.87
			<b>Vendor: V0823837</b>	<b>SPORTWORKS NORTHWEST</b>	<b>Total:</b>	<u>147.87</u>	<u>147.87</u>
V0756794	ST CLOUD STATE	0718-1002-4228	AP	P0800850	KARL JEGERIS FALL 2013	1,700.00	1,700.00
			<b>Vendor: V0756794</b>	<b>ST CLOUD STATE UNIVERSITY</b>	<b>Total:</b>	<u>1,700.00</u>	<u>1,700.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1699692	P0801341	GP06301538 PARRIS, T 204	525.23	525.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1699692	P0801341	INTEREST	-0.23	525.00
			<b>Vendor: V0756845</b>	<b>ST PAUL TRAVELERS</b>	<b>Total:</b>	<u>525.00</u>	<u>525.00</u>
T7957	STANLEY STEAMER	0101-0612-4269	AP 58257	P0801423	SWIM CENTER CARPET CLEANING	780.00	780.00
			<b>Vendor: T7957</b>	<b>STANLEY STEAMER</b>	<b>Total:</b>	<u>780.00</u>	<u>780.00</u>
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP	P0800459	ADJ-2 INVOICES	-174.13	174.13
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP 3208158205	P0800459	LEGAL FILE POCKETS,DYMO	109.24	174.13
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP 3208158207	P0800459	LEGAL FILE POCKETS,DYMO	64.89	174.13
V0827279	STAPLES ADVANTAGE	0101-6022-4261	AP 3205386927	P0795238	HEAVY DUTY STAPLES	3.30	36.76
V0827279	STAPLES ADVANTAGE	0101-6021-4261	AP 3205386927	P0795238	POST IT NOTES	9.69	36.76
V0827279	STAPLES ADVANTAGE	0101-6021-4261	AP 3205386927	P0795238	BLACK PENS	6.26	36.76
V0827279	STAPLES ADVANTAGE	0101-6023-4261	AP 3205386927	P0795238	HP56 CARTRIDGE	17.51	36.76
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP	P0800459	LEGAL FILE POCKETS, DYMO	174.13	174.13
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3209501447	P0801464	AVERY LABELS	42.32	64.31
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3209501447	P0801464	10X13 ENVELOPES	21.99	64.31
			<b>Vendor: V0827279</b>	<b>STAPLES ADVANTAGE</b>	<b>Total:</b>	<u>275.20</u>	<u>275.20</u>
V0829996	STEIGER, NEAL	0101-0608-4530	AP 09/12/13	P0802058	Mtn. Pine beetle reimbursement	138.00	138.00
			<b>Vendor: V0829996</b>	<b>STEIGER, NEAL</b>	<b>Total:</b>	<u>138.00</u>	<u>138.00</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP 33640079	P0801231	filters - shop supplies	17.28	17.28
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33639178	P0801330	FILTER	8.15	48.77
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33639178	P0801330	VALVE	2.29	48.77
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33640075	P0801330	SPK PLUG	7.40	48.77
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33640075	P0801330	FUSE	6.90	48.77
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33639178	P0801330	FILTER	7.99	48.77
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33639178	P0801330	BRAKE CLEANER	5.58	48.77
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33639178	P0801330	VALVE TOOL	10.46	48.77

**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	0101-0607-4251	AP	33640730	P0802063	shop stock	96.62	96.62
V0835829	STURDEVANT'S AUTO	0101-0607-4264	AP	33641619	P0802241	hand cleaner	25.95	110.79
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33641617	P0802241	parts - shop stock	84.84	110.79
<b>Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:</b>							<u>273.46</u>	<u>273.46</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4269	AP	32364	P0801497	BARRICADE TAPE	13.00	13.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	32474	P0801508	Signs - College Park	238.50	608.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	32445	P0801508	Pet and Park Use signs	370.00	608.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0105-4269	AP	32615	P0802066	Magnetic sign, 11" x 18"	60.00	60.00
<b>Vendor: V0838010 SUMMIT SIGNS &amp; SUPPLY INC Total:</b>							<u>681.50</u>	<u>681.50</u>
V0838013	SUMPTION, PAULINE	0101-6022-4270	AP	09/16-09/19/13	P0802593	MEALS-BOSTON	126.00	126.00
<b>Vendor: V0838013 SUMPTION, PAULINE Total:</b>							<u>126.00</u>	<u>126.00</u>
V0838027	SUNGARD BI-TECH INC	0101-6031-4225	AP	70833	P0800922	DISCOVERY, DEVELOP CDD	2,734.00	2,734.00
<b>Vendor: V0838027 SUNGARD BI-TECH INC Total:</b>							<u>2,734.00</u>	<u>2,734.00</u>
V0839843	SWANSON FLO-SYSTEMS	0604-7072-4253	AP	1110154	P0798555	FREIGHT	54.34	2,171.34
V0839843	SWANSON FLO-SYSTEMS	0604-7072-4253	AP	1110154	P0798555	VALVE ACTIVATOR	2,117.00	2,171.34
<b>Vendor: V0839843 SWANSON FLO-SYSTEMS Total:</b>							<u>2,171.34</u>	<u>2,171.34</u>
V0840056	SWISSPHONE	0618-0890-4253	AP	203345	P0802505	REPAIR TO PAGERS	151.72	459.76
V0840056	SWISSPHONE	0101-0202-4253	AP	203345	P0802505	REPAIR TO PAGERS	308.04	459.76
<b>Vendor: V0840056 SWISSPHONE Total:</b>							<u>459.76</u>	<u>459.76</u>
V0840251	T&R SERVICE	0101-0607-4225	AP	73426	P0801280	PCB Analysis	15.00	15.00
<b>Vendor: V0840251 T&amp;R SERVICE Total:</b>							<u>15.00</u>	<u>15.00</u>
V0841608	TALLON, ANGELA	0101-0105-4270	AP	09/16-09/19/13	P0802290	MEALS-LARAMIE WY	113.00	113.00
<b>Vendor: V0841608 TALLON, ANGELA Total:</b>							<u>113.00</u>	<u>113.00</u>
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP	34292	P0802421	HP T920 PRINTER INKS	390.00	390.00
<b>Vendor: V0856436 TECHNOLOGY CENTER Total:</b>							<u>390.00</u>	<u>390.00</u>
V0847252	THATCHER COMPANY OF	0602-7011-4264	AP	335960	P0802358	ALUMINUM SULFATE 1 T BULK	8,707.49	8,707.49
<b>Vendor: V0847252 THATCHER COMPANY OF Total:</b>							<u>8,707.49</u>	<u>8,707.49</u>
V0489123	THOMPSON, ROBERT	0101-0202-4270	AP		P0801091	ADJ	-157.00	157.00
V0489123	THOMPSON, ROBERT	0101-0202-4270	AP	08/09-08/25/13	P0801091	MEALS-GC COMPLEX FIRE	86.00	157.00



**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>
V0489123	THOMPSON, ROBERT	0101-0202-4270	AP 08/09-08/25/13	P0801091	MEALS-WHISKEY COMPLEX FIRE	71.00	157.00
V0489123	THOMPSON, ROBERT	0101-0202-4270	AP 08/09-08/25/13	P0801091	MEAL REIMBURSEMENT FOR THE	157.00	157.00
<b>Vendor: V0489123 THOMPSON, ROBERT</b>						<b>Total:</b>	<b>157.00</b>
V0849427	THOMSON ELITE	0101-0106-4295	AP 1001754	P0800378	TAX EXEMPT	-21.60	360.00
V0849427	THOMSON ELITE	0101-0106-4295	AP 1001754	P0800378	Professional Services	381.60	360.00
<b>Vendor: V0849427 THOMSON ELITE</b>						<b>Total:</b>	<b>360.00</b>
V0850184	THREE SONS	0101-0301-4225	AP TBOW1463	P0802653	LANDSCAPING-3104 WISCONSIN	479.00	958.00
V0850184	THREE SONS	0101-0301-4225	AP TBOW1464	P0802653	LANDSCAPING-3108 WISCONSIN	479.00	958.00
<b>Vendor: V0850184 THREE SONS LANDSCAPING</b>						<b>Total:</b>	<b>958.00</b>
V0856300	TITAN MACHINERY	0101-0607-4262	AP 1892692GP	P0801232	Hytran fluid #35	238.98	238.98
V0856300	TITAN MACHINERY	0101-0301-4253	AP 2020126	P0802563	ALTERNATOR S036	513.33	513.33
<b>Vendor: V0856300 TITAN MACHINERY</b>						<b>Total:</b>	<b>752.31</b>
V0856372	TITUS, STACEY	0101-0108-4270	AP 09/10-09/13/13	P0802012	MEALS-ABERDEEN	49.00	49.00
<b>Vendor: V0856372 TITUS, STACEY</b>						<b>Total:</b>	<b>49.00</b>
V0856470	TOW PRO	0618-0890-4225	AP 72521	P0802112	TOW M6 FROM STN 6 TO STN 1/8-2	85.00	220.00
V0856470	TOW PRO	0618-0890-4225	AP 72111	P0802112	TOW M11 FROM FAIRMONT TO	135.00	220.00
<b>Vendor: V0856470 TOW PRO</b>						<b>Total:</b>	<b>220.00</b>
V0867945	TRAVEL CENTER	0101-0201-4270	AP 19904	P0798598	AIRLINE TICKET-ARNESON	441.60	883.20
V0867945	TRAVEL CENTER	0101-0201-4270	AP 19905	P0798598	AIRLINE	441.60	883.20
V0867945	TRAVEL CENTER	0101-0201-4270	AP 19930	P0798695	RT DALLAS TX-EISENBRAUN R	652.70	652.70
<b>Vendor: V0867945 TRAVEL CENTER</b>						<b>Total:</b>	<b>1,535.90</b>
V0840709	TSP INC	0101-0301-4223/2119-030	AP 46339	P0802194	13-2119 ASPEN AVE BRIDGE REPAI	3,464.63	3,464.63
<b>Vendor: V0840709 TSP INC</b>						<b>Total:</b>	<b>3,464.63</b>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 08/12/13	P0801515	Eye glass frames for client 08	50.00	100.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 08/12/13	P0801515	Lenses for client 08579.	50.00	100.00
<b>Vendor: V0170792 TUCKER KUDRNA HOLEC EYE</b>						<b>Total:</b>	<b>100.00</b>
V0875595	TWO WHEELER DEALER	0101-0202-4253	AP 6961 08/26/13	P0801383	REPAIR TREADMILL/STN 3	475.00	475.00
<b>Vendor: V0875595 TWO WHEELER DEALER</b>						<b>Total:</b>	<b>475.00</b>
V0880250	UNITED PARCEL SERVICE	0613-0604-4261	AP 000055958E353	P0801086	8110953804,CHARGES	30.01	30.01

**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>
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E363	P0801491	8110953815,CHARGES	22.18	60.87
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E363	P0801491	8110953815,CHARGES	38.69	60.87
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E373	P0802303	8110953826,CHARGES	54.98	77.65
V0880250	UNITED PARCEL SERVICE	0101-0601-4261	AP	000055958E373	P0802303	8110953830,CHARGES	22.67	77.65
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E383	P0802682	8110953841,CHARGES	16.48	66.30
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E383	P0802682	8110953852,CHARGES	14.19	66.30
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E383	P0802682	8110953852,CHARGES	35.63	66.30
<b>Vendor: V0880250 UNITED PARCEL SERVICE Total:</b>							<u>234.83</u>	<u>234.83</u>
V0883963	UNITED STATES PLASTIC	0604-7073-4269	AP	3853291	P0801265	PLASTIC BAGGIES, 10X12, #48353	79.32	141.40
V0883963	UNITED STATES PLASTIC	0604-7073-4269	AP	3853291	P0801265	PLASTIC BAGGIES, 7X8, #49597	38.09	141.40
V0883963	UNITED STATES PLASTIC	0604-7073-4269	AP	3853291	P0801265	SHIPPING	23.99	141.40
<b>Vendor: V0883963 UNITED STATES PLASTIC Total:</b>							<u>141.40</u>	<u>141.40</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP	1405	P0801923	12-2016 2011 STORM DAMAGE	1,645.46	1,645.46
<b>Vendor: V0884338 UPPER DECK ARCHITECTS INC Total:</b>							<u>1,645.46</u>	<u>1,645.46</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP	440252	P0797947	ADMIN. FEE	7.50	223.50
V0881098	US FIGURE SKATING	0101-0603-4292	AP	440252	P0797947	BASIC MEMBERSHIPS	204.00	223.50
V0881098	US FIGURE SKATING	0101-0603-4292	AP	440252	P0797947	FREIGHT	12.00	223.50
<b>Vendor: V0881098 US FIGURE SKATING Total:</b>							<u>223.50</u>	<u>223.50</u>
V0883555	US NUCLEAR REGULATORY	0101-0108-4269	AP	LFB135512	P0802420	LICENSE, ANNUAL, AND	6,400.00	6,400.00
<b>Vendor: V0883555 US NUCLEAR REGULATORY Total:</b>							<u>6,400.00</u>	<u>6,400.00</u>
V0883600	US POSTMASTER	0101-6022-4261	AP		P0802428	STANDARD MAIL #371	200.00	200.00
<b>Vendor: V0883600 US POSTMASTER Total:</b>							<u>200.00</u>	<u>200.00</u>
V0884539	UTILITY ELECTRIC SUPPLY	0101-0304-4269	AP	101110601	P0802003	POLE BAND 4"	147.80	147.80
<b>Vendor: V0884539 UTILITY ELECTRIC SUPPLY Total:</b>							<u>147.80</u>	<u>147.80</u>
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	16645	P0801789	SOD BLUEGRASS 140 SQ FT)	63.00	85.50
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	16646	P0801789	BLUEGRASS SOD 50 SQ FT)	22.50	85.50
<b>Vendor: V0885605 VALLEY GREEN SOD FARM Total:</b>							<u>85.50</u>	<u>85.50</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	21332	P0801112	SWEEP PARKING LOT AUGUST	180.00	180.00
<b>Vendor: V0885609 VALLEY SWEEPING Total:</b>							<u>180.00</u>	<u>180.00</u>
V0885625	VAN CLEAVE, DAVE	0604-7072-4270	AP	09/10-09/13/13	P0802100	MEALS-ABERDEEN	57.00	57.00

**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: V0885625</b>	<b>VAN CLEAVE, DAVE</b>	<b>Total:</b>	<u>57.00</u>	<u>57.00</u>
V0885739	VAN WYK, REGINA	0101-0618-4225	AP 06/25/13	P0801098	CDL LICENSE	35.00	35.00
			<b>Vendor: V0885739</b>	<b>VAN WYK, REGINA</b>	<b>Total:</b>	<u>35.00</u>	<u>35.00</u>
V0885743	VANGRAEFSCHEPE, JUSTIN	0615-7102-4270	AP 08/26-08/29/13	P0800722	ADJ MEALS-POWELL, WY	14.00	34.00
V0885743	VANGRAEFSCHEPE, JUSTIN	0615-7102-4270	AP 08/26-08/29/13	P0800722	MEALS-POWELL WY	20.00	34.00
			<b>Vendor: V0885743</b>	<b>VANGRAEFSCHEPE, JUSTIN</b>	<b>Total:</b>	<u>34.00</u>	<u>34.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 69072	P0800741	RETIREMENT CORNFORD	78.25	78.25
V0886420	VANWAY TROPHY &	0618-0890-4263	AP 69139	P0802111	3 NAME TAGS/NICOLAI	46.50	46.50
			<b>Vendor: V0886420</b>	<b>VANWAY TROPHY &amp; AWARD</b>	<b>Total:</b>	<u>124.75</u>	<u>124.75</u>
V0890180	VERIZON WIRELESS	0604-7071-4281	AP 9711331040	P0802304	939-1125 SEPT PHONE	38.52	77.06
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9711331040	P0802304	858-0614 SEPT PHONE	38.54	77.06
			<b>Vendor: V0890180</b>	<b>VERIZON WIRELESS</b>	<b>Total:</b>	<u>77.06</u>	<u>77.06</u>
V0890200	VERMEER EQUIPMENT OF	0101-0608-4253	AP BH021288B	P0802064	KNIFE ASSEMBLY - BLM	133.70	267.40
V0890200	VERMEER EQUIPMENT OF	0604-7072-4253	AP BH021264B	P0801833	BAGHOUSE FILTER (V-900F)	702.42	702.42
V0890200	VERMEER EQUIPMENT OF	0101-0608-4253	AP BH021288B	P0802064	knife assembly - BLM	133.70	267.40
			<b>Vendor: V0890200</b>	<b>VERMEER EQUIPMENT OF</b>	<b>Total:</b>	<u>969.82</u>	<u>969.82</u>
V0890600	VERNON COMPANY	0602-7011-4269	AP 1895877RI	P0801377	SHIPPING	65.55	293.55
V0890600	VERNON COMPANY	0602-7011-4269	AP 1895877RI	P0801377	WATER BOTTLES 200) FOR	228.00	293.55
			<b>Vendor: V0890600</b>	<b>VERNON COMPANY</b>	<b>Total:</b>	<u>293.55</u>	<u>293.55</u>
V0892285	VESSCO	0604-7072-4253	AP 58213	P0797908	GRINDER, INLINE ROTACUT 3000	18,354.00	18,354.00
V0892285	VESSCO	0602-7011-4253	AP 58116	P0802359	INJECTOR, V500 MAIN KIT, VACU	786.89	786.89
			<b>Vendor: V0892285</b>	<b>VESSCO</b>	<b>Total:</b>	<u>19,140.89</u>	<u>19,140.89</u>
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP 94453	P0800944	EMS DISPOSABLES	386.43	386.43
			<b>Vendor: V0892371</b>	<b>VIDACARE CORPORATION</b>	<b>Total:</b>	<u>386.43</u>	<u>386.43</u>
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 419896	P0800737	WIJ DVD-R 16X	684.00	1,386.00
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 419896	P0800737	SHIPPING	132.00	1,386.00
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 419896	P0800737	WIJ CDR	360.00	1,386.00
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 419896	P0800737	WIJ DVD-R8X	210.00	1,386.00
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 419880	P0801477	SEAGATE 1TB BAR SATA 2 HD	285.00	285.00

**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: V0892415 VIDEO SERVICES OF AMERICA</b>						<b>Total:</b>	<b>1,671.00</b>
V0895115	WAGNER, JOHN	0602-7013-4270	AP 09/10-09/13/13	P0802613	MEALS-ABERDEEN	49.00	49.00
<b>Vendor: V0895115 WAGNER, JOHN</b>						<b>Total:</b>	<b>49.00</b>
V0899601	WALMART COMMUNITY	0101-0202-4264	AP 009506	P0799535	BUSGSTOP EXCHANGE/PURCHAS	13.74	63.68
V0899601	WALMART COMMUNITY	0101-0202-4264	AP 009506	P0799535	CREDIT-BUGSTOP	-13.74	63.68
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 007410	P0801476	TV W/OUT TAX	258.00	448.84
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 009461	P0801476	CREDIT-TV W/OUT TAX	-258.00	448.84
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 009460	P0801476	TV WITH TAX	273.48	448.84
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 003480	P0801476	CREDIT-TV WITH TAX	-273.48	448.84
V0899601	WALMART COMMUNITY	0101-0202-4264	AP 009506	P0799535	SPONGES,SOFT	42.66	63.68
V0899601	WALMART COMMUNITY	0618-0890-4264	AP 009506	P0799535	SPONGES,SOFT	21.02	63.68
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 004156	P0799563	TAPE	65.53	65.53
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 003081	P0799595	PAPER TOWEL	9.97	75.29
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 003081	P0799595	FOIL	5.38	75.29
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 003081	P0799595	TOILET TISSUE	30.00	75.29
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 003081	P0799595	PAPER TOWEL	29.94	75.29
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 008169	P0799908	MONITOR FOR DESK OFFICER	115.88	115.88
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 001448	P0800089	Misc school supplies for clien	67.96	67.96
V0899601	WALMART COMMUNITY	0604-7072-4264	AP 004558	P0800287	BLEACH	17.88	45.76
V0899601	WALMART COMMUNITY	0604-7072-4264	AP 004558	P0800287	RAID INSECT SPRAY	27.88	45.76
V0899601	WALMART COMMUNITY	0604-7072-4264	AP 006862	P0800290	RAID, INSECT SPRAY TWN PK	34.85	34.85
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 005869	P0800310	PUSH BROOMS	63.37	63.37
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 006178	P0800327	KETLE BELL	55.94	137.76
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 006178	P0800327	DUMB BELLS	25.88	137.76
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 006178	P0800327	MED BALLS	55.94	137.76
V0899601	WALMART COMMUNITY	0615-7102-4261	AP 000339	P0800383	REPLACEMENT REFRIG	79.00	158.00
V0899601	WALMART COMMUNITY	0615-7102-4261	AP 000339	P0800383	REPLACEMENT REFRIG	79.00	158.00
V0899601	WALMART COMMUNITY	0613-0604-4263	AP 005559	P0800491	COFFEE	7.28	38.38
V0899601	WALMART COMMUNITY	0613-0604-4269	AP 005559	P0800491	COFFEE POT	19.94	38.38
V0899601	WALMART COMMUNITY	0613-0604-4261	AP 005559	P0800491	CARD STOCK PAPER	5.48	38.38
V0899601	WALMART COMMUNITY	0613-0604-4269	AP 005559	P0800491	STAPLES	2.74	38.38
V0899601	WALMART COMMUNITY	0613-0604-4269	AP 005559	P0800491	COFFEE FILTERS	2.94	38.38
V0899601	WALMART COMMUNITY	0101-0108-4261	AP 009411	P0800634	CAMERA BATTERIES & CARD	34.75	34.75

**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>
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009910	P0800854	PHONE CORD	6.37	6.37
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	005901	P0800896	AJAX	0.98	12.40
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	005901	P0800896	HAND SOAP REFILL	3.88	12.40
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	005901	P0800896	DEODERIZER	7.54	12.40
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	005220	P0800976	Misc personal hygiene product	27.81	27.81
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	005221	P0800977	Misc personal hygiene product	27.47	27.47
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	006576	P0801331	Bathroom tissue and paper towe	11.97	11.97
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	003965	P0801417	CHAIRS FOR SIOUX PARK POOL	69.68	139.36
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	003965	P0801417	CHAIRS FOR PARKVIEW POOL	69.68	139.36
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001967	P0801476	FOLGERS	15.96	448.84
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001924	P0801476	MONITORS	432.88	448.84
V0899601	WALMART COMMUNITY	0101-0202-4263	AP	006781	P0801500	GATOR ADE FOR REHAB	35.88	79.50
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	006781	P0801500	BATH TOWELS,CAN OPENER,48 QT	43.62	79.50
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	002017	P0801757	MONITOR,	189.98	189.98
V0899601	WALMART COMMUNITY	0602-7013-4269	AP	003269	P0801790	COFFEE, PUNCH, PLATES, FORKS,	137.19	137.19
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006806	P0802083	Misc work clothing for client	95.14	95.14
<b>Vendor: V0899601 WALMART COMMUNITY Total:</b>							<u>2,077.24</u>	<u>2,077.24</u>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	105928	P0801233	Glyphonate 41	36.90	115.40
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	105000	P0801233	Max Force Ant Bait	78.50	115.40
V0906159	WARNE CHEMICAL &	0101-0607-4253	AP	106464	P0802065	pump for spray tank #58	131.00	131.00
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	106626	P0802243	Demon spider spray	37.00	39.75
V0906159	WARNE CHEMICAL &	0101-0607-4253	AP	106532	P0802243	spray tank parts #58	2.75	39.75
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP. Total:</b>							<u>286.15</u>	<u>286.15</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6430601	P0800969	5 gal. water	17.25	17.25
<b>Vendor: V0908400 WATERTREE INC Total:</b>							<u>17.25</u>	<u>17.25</u>
V0913160	WEBER, TIM	0602-7011-4270	AP	09/10-09/13/13	P0802614	MEALS-ABERDEEN	66.00	66.00
<b>Vendor: V0913160 WEBER, TIM Total:</b>							<u>66.00</u>	<u>66.00</u>
V0916572	WELLS FARGO EQUIPMENT	0101-0302-4410	AP	00000000857434	P0803222	TANDEM DUMP TRUCKS PRINC	63,287.57	65,371.85
V0916572	WELLS FARGO EQUIPMENT	0101-0302-4420	AP	00000000857434	P0803222	TANDEM DUMP TRUCKS INT	2,084.28	65,371.85
<b>Vendor: V0916572 WELLS FARGO EQUIPMENT Total:</b>							<u>65,371.85</u>	<u>65,371.85</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	827930908	P0802061	West Information Charges	1,055.88	1,055.88

**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: V0926150 WEST PAYMENT CENTER</b>						<b>Total:</b>	<b>1,055.88</b>
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 22809	P0801418	NEUTRAL BASE	288.00	614.50
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 22809	P0801418	16 OZ CUPS	90.00	614.50
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 22809	P0801418	22 OZ CUPS	52.50	614.50
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 22809	P0801418	NACHO CHEESE	118.00	614.50
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 22809	P0801418	CHIPS	66.00	614.50
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 22827	P0801419	CHIPS	48.00	48.00
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP 22882	P0801420	CHIPS	66.00	184.00
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP 22882	P0801420	CHEESE	118.00	184.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22883	P0801421	CHIPS	44.00	44.00
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP 22884	P0801897	3 16 OZ CUPS	10.00	11.50
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP 22884	P0801897	9 OZ CUPS	1.50	11.50
<b>Vendor: V0927675 WEST RIVER BEVERAGE INC</b>						<b>Total:</b>	<b>902.00</b>
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 09/25/13	P0803414	167008 20800	3,938.50	17,355.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 09/25/13	P0803414	167011 437	67.69	17,355.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 09/25/13	P0803414	167019 22781	5,881.32	17,355.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 09/25/13	P0803414	167021 8	31.46	17,355.12
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 09/25/13	P0803414	167023 10300	1,566.15	17,355.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 09/25/13	P0803414	167016 8433	1,040.01	17,355.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 09/25/13	P0803414	167012 644	92.53	17,355.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 09/25/13	P0803414	167013 1011	131.52	17,355.12
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP 09/25/13	P0803414	167024 7120	779.92	17,355.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 09/25/13	P0803414	167018 21875	2,642.93	17,355.12
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP 09/25/13	P0803414	167003 886	679.87	17,355.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 09/25/13	P0803414	167005 3339	378.28	17,355.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 09/25/13	P0803414	167007 949	124.94	17,355.12
<b>Vendor: V0927780 WEST RIVER ELECTRIC ASSN</b>						<b>Total:</b>	<b>17,355.12</b>
V0927960	WEST RIVER	0612-7101-4251	AP T212048	P0801403	VALVE SR-7	238.37	269.37
V0927960	WEST RIVER	0612-7101-4251	AP T212048	P0801403	FREIGHT	31.00	269.37
V0927960	WEST RIVER	0101-0401-4251	AP T212292	P0802572	BRACKET S070	310.12	506.74
V0927960	WEST RIVER	0101-0401-4251	AP T212299	P0802572	PIN, KEY, BOLTS S070	97.52	506.74
V0927960	WEST RIVER	0101-0401-4251	AP T212382	P0802572	STUDS, BOLTS S070	99.10	506.74

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL</b>						<b>Total:</b>	<b>776.11</b>
V0931805	WESTERN	0602-7012-4281	AP 13696044	P0801444	PAGING 355-5275, 5262, 4868 09	36.00	36.00
V0931805	WESTERN	0101-0201-4263	AP 13696413	P0801462	RADIO HOLDERS STOCK	232.00	232.00
V0931805	WESTERN	0604-7071-4281	AP 13696044	P0801850	PAGER: 355-9943	12.00	12.00
<b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>						<b>Total:</b>	<b>280.00</b>
V0933099	WESTERN MAILERS	0101-6022-4261	AP 34965	P0801140	POSTAGE REJECTS	33.30	33.30
V0933099	WESTERN MAILERS	0602-7014-4261	AP 34850	P0801445	BILLING POSTAGE 5,655 090313	2,385.38	2,385.38
V0933099	WESTERN MAILERS	0602-7014-4261	AP 35030	P0801791	BILLING POSTAGE 4,815 091013	2,034.75	2,034.75
V0933099	WESTERN MAILERS	0602-7014-4261	AP 35078	P0802361	BILLING POSTAGE 6,168 091713	2,600.40	2,600.40
<b>Vendor: V0933099 WESTERN MAILERS</b>						<b>Total:</b>	<b>7,053.83</b>
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	P0801747	ADJ	-672.93	672.93
V0934830	WESTERN STATIONERS	0101-6022-4261	AP 5144101	P0801747	CORR-COST OF CARTRIDGES	224.31	672.93
V0934830	WESTERN STATIONERS	0101-6022-4261	AP 5144100	P0801747	CORR-COST OF CARTRIDGES	448.62	672.93
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 5137100	P0800836	LIGHT GREEN COPIER PAPER	34.95	34.95
V0934830	WESTERN STATIONERS	0101-0101-4261	AP 5135000	P0800968	Black leather portfolio for Br	36.75	36.75
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	P0801747	3-42X CARTRIDGES	672.93	672.93
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 5143330	P0801760	HP 932XL BLK INK CRG	36.35	36.35
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 5144090	P0801864	YELLOW HIGHLIGHTERS	18.00	409.27
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 5144090	P0801864	H9731A CYAN TONER CARTRIDGE	349.33	409.27
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 5144090	P0801864	COLOR COPIER PAPER	41.94	409.27
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5143370	P0802082	Paper	34.40	231.84
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5143370	P0802082	Laser Jet Toner	142.70	231.84
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5146520	P0802082	Legal Pads	8.28	231.84
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5143370	P0802082	Paper Clips	1.77	231.84
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5143370	P0802082	Phone Message Books	44.69	231.84
V0934830	WESTERN STATIONERS	0101-0108-4261	AP 5147760	P0802480	PRESS BOARD BINDERS	98.78	98.78
V0934830	WESTERN STATIONERS	0618-0890-4261	AP 5127130	P0802498	BINDERS,PUSH PINS,COPY	29.62	89.75
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 5127130	P0802498	BINDERS,PUSH PINS,COPY	60.13	89.75
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 5140750	P0802517	2 BOX 9X12 ENVELOPES/FIRE	68.02	68.02
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 5147680	P0802556	HP 933XL YEL, POST IT NOTES	40.24	40.24
<b>Vendor: V0934830 WESTERN STATIONERS</b>						<b>Total:</b>	<b>1,718.88</b>
V0936710	WHISLER BEARING	0613-0664-4253	AP 186214	P0801333	BEARING	57.84	72.87

**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>
V0936710	WHISLER BEARING	0613-0664-4253	AP	186214	P0801333	HOSE	15.03	72.87
V0936710	WHISLER BEARING	0612-7101-4251	AP	186435	P0801404	MAST GUIDE BEARING	212.88	212.88
V0936710	WHISLER BEARING	0612-7101-4251	AP	186450	P0801405	GTS HOSE	51.13	51.13
V0936710	WHISLER BEARING	0612-7101-4251	AP	186434	P0801406	GTS HOSE	25.02	25.02
V0936710	WHISLER BEARING	0101-0401-4253	AP	186375	P0801560	NEO BEARINGS S048	112.00	457.59
V0936710	WHISLER BEARING	0101-0401-4253	AP	186481	P0801560	BUILD AS PER SAMPLE S048	48.13	457.59
V0936710	WHISLER BEARING	0101-0401-4253	AP	186572	P0801560	BUILD AS PER SAMPLE S049	238.72	457.59
V0936710	WHISLER BEARING	0101-0302-4251	AP	186696	P0801560	PB BEARINGS S080	58.74	457.59
V0936710	WHISLER BEARING	0101-0302-4251	AP	186657	P0801572	BUILD AS PER SAMPLE S012	101.74	171.86
V0936710	WHISLER BEARING	0101-0302-4251	AP	186682	P0801572	BUILD AS PER SAMPLE S012	70.12	171.86
V0936710	WHISLER BEARING	0101-0302-4251	AP	186786	P0801769	BEARINGS S134	102.18	211.61
V0936710	WHISLER BEARING	0101-0302-4251	AP	186782	P0801769	BEARINGS S134	102.18	211.61
V0936710	WHISLER BEARING	0101-0401-4253	AP	186940	P0801769	ADAPTER S044	7.25	211.61
V0936710	WHISLER BEARING	0101-0302-4251	AP	187074	P0802567	BEARINGS S133	248.16	379.56
V0936710	WHISLER BEARING	0101-0302-4251	AP	187137	P0802567	BEARINGS-STOCK	131.40	379.56
<b>Vendor: V0936710 WHISLER BEARING COMPANY Total:</b>							<u>1,582.52</u>	<u>1,582.52</u>
V0938294	WHITE, JAY	0101-0608-4530	AP	06/17/13	P0801276	Mtn. Pine Beetle reimbursement	100.00	100.00
<b>Vendor: V0938294 WHITE, JAY Total:</b>							<u>100.00</u>	<u>100.00</u>
V0939887	WILCOX, MYRA	0602-7011-4530	AP	09/03/13	P0802368	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0939887 WILCOX, MYRA Total:</b>							<u>125.00</u>	<u>125.00</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4514099152	P0801234	Tennis merchandise for resale	148.11	1,199.89
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4514104451	P0801234	Tennis Merchandise for resale	379.88	1,199.89
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4514104452	P0801234	Tennis merchandise for resale	671.90	1,199.89
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4514134778	P0802001	Tennis merchandise for resale	334.22	334.22
<b>Vendor: V0940616 WILSON SPORTING GOODS Total:</b>							<u>1,534.11</u>	<u>1,534.11</u>
V0945046	WOOD, CAMILLE	0793-0968-4225	AP	09/3/13	P0801120	speaker-new employee orientati	200.00	200.00
<b>Vendor: V0945046 WOOD, CAMILLE Total:</b>							<u>200.00</u>	<u>200.00</u>
V0945292	WOODARD, LEAH	0604-7072-4270	AP	09/10-09/13/13	P0802190	MEALS-ABERDEEN	74.00	74.00
<b>Vendor: V0945292 WOODARD, LEAH Total:</b>							<u>74.00</u>	<u>74.00</u>
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800897	1495814 394-5220 AUG13 PHONE,C	92.35	134.11
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800897	1495814 394-5221 AUG13 PHONE	14.03	134.11



**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>
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800897	1495814 394-5233 AUG13 PHONE	14.03	134.11
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800897	1495814 394-5235 AUG13 PHONE	13.70	134.11
V0948612	WOW!	0101-0205-4281	AP	09/08/13	P0801707	1521655 719-9626 SEPT13 PHONE	3.37	777.98
V0948612	WOW!	0101-0201-4281	AP	09/08/13	P0801707	1521655 719-9626 SEPT13 PHONE	3.37	777.98
V0948612	WOW!	0101-0618-4281	AP	09/08/13	P0801707	1521655 719-9626 SEPT13 PHONE	6.75	777.98
V0948612	WOW!	0101-0205-4281	AP	09/08/13	P0801707	1521655 719-9791 SEPT13 PHONE	3.37	777.98
V0948612	WOW!	0101-0201-4281	AP	09/08/13	P0801707	1521655 719-9791 SEPT13 PHONE	3.37	777.98
V0948612	WOW!	0101-0618-4281	AP	09/08/13	P0801707	1521655 719-9791 SEPT13 PHONE	6.75	777.98
V0948612	WOW!	0101-0202-4281	AP	09/08/13	P0801707	1521655 716-5490 SEPT13 PHONE	16.26	777.98
V0948612	WOW!	0101-0202-4281	AP	09/08/13	P0801707	1521655 716-5497 SEPT13 PHONE	13.38	777.98
V0948612	WOW!	0607-0860-4281	AP	09/08/13	P0801707	1513857 394-4189 SEPT13 PHONE,	22.54	777.98
V0948612	WOW!	0607-0860-4281	AP	09/08/13	P0801707	1513857 394-6736 SEPT13 PHONE,	20.78	777.98
V0948612	WOW!	0607-0860-4281	AP	09/08/13	P0801707	1513857 394-6959 SEPT13 PHONE,	16.52	777.98
V0948612	WOW!	0101-0101-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	52.21	777.98
V0948612	WOW!	0101-0105-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	25.52	777.98
V0948612	WOW!	0101-0106-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	29.02	777.98
V0948612	WOW!	0101-0108-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	93.00	777.98
V0948612	WOW!	0101-0111-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	67.31	777.98
V0948612	WOW!	0101-0201-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	12.82	777.98
V0948612	WOW!	0101-0204-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	111.09	777.98
V0948612	WOW!	0101-0205-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	21.69	777.98
V0948612	WOW!	0101-0601-4281	AP	09/06/13	P0801707	1895769 SEPT13 LD	1.16	777.98
V0948612	WOW!	0101-0603-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE	8.21	777.98
V0948612	WOW!	0101-0612-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE	16.42	777.98
V0948612	WOW!	0101-0618-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	27.39	777.98
V0948612	WOW!	0101-0706-4281	AP	09/06/13	P0801707	1895769 SEPT13 LD	5.39	777.98
V0948612	WOW!	0101-0711-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	16.65	777.98
V0948612	WOW!	0101-0712-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	11.06	777.98
V0948612	WOW!	0610-0870-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE	8.21	777.98
V0948612	WOW!	0777-0914-4281	AP	09/06/13	P0801707	1895769 SEPT13 LD	6.93	777.98
V0948612	WOW!	0793-0968-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE	16.42	777.98
V0948612	WOW!	0101-6021-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	26.31	777.98
V0948612	WOW!	0101-6022-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	29.52	777.98
V0948612	WOW!	0101-6024-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE,LD	58.77	777.98

**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>	
V0948612	WOW!	0101-6026-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE	8.21	777.98	
V0948612	WOW!	0101-6061-4281	AP	09/06/13	P0801707	1895769 SEPT13 PHONE	8.21	777.98	
V0948612	WOW!	0615-7102-4281	AP	09/18/13	P0802671	1495750 394-6843 SEPT PHONE	13.49	15.14	
V0948612	WOW!	0616-7103-4281	AP	09/18/13	P0802671	1495750 SEPT LD	1.65	15.14	
<b>Vendor: V0948612 WOW!</b>							<b>Total:</b>	<u>927.23</u>	<u>927.23</u>
V0958590	WYSS INCORPORATED	0505-8912-4223	AP	20195	P0801107	Professional Services - Sweet	3,957.50	3,957.50	
<b>Vendor: V0958590 WYSS INCORPORATED</b>							<b>Total:</b>	<u>3,957.50</u>	<u>3,957.50</u>
T7497	YOUNG BROADCASTING OF	0101-6031-4230	AP	913083014455	P0800980	CHIEF AUDITOR JOB POSTING	109.00	109.00	
<b>Vendor: T7497 YOUNG BROADCASTING OF</b>							<b>Total:</b>	<u>109.00</u>	<u>109.00</u>
V0962090	ZIEGLER BUILDING	0604-7071-4255	AP	377385	P0801857	PREMIX CONCRETE	9.98	9.98	
<b>Vendor: V0962090 ZIEGLER BUILDING CENTER</b>							<b>Total:</b>	<u>9.98</u>	<u>9.98</u>
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	73057	P0801334	SLEEVES	90.00	471.09	
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	73037	P0801334	BUNKER RAKES	78.00	471.09	
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	73037	P0801334	RAKE HEAD	33.00	471.09	
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	73037	P0801334	TEE TOWELS	135.00	471.09	
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	73037	P0801334	ECO TOWELS	86.00	471.09	
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	73057	P0801334	SHIPPING	19.98	471.09	
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	73037	P0801334	SHIPPING	29.11	471.09	
<b>Vendor: V0962175 ZIMCO SUPPLY CO</b>							<b>Total:</b>	<u>471.09</u>	<u>471.09</u>
<b>Grand Total:</b>							<b>4,694,678.95</b>	<b>4,694,678.95</b>	