

**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>
V0324610	BLACK HILLS HABITAT	0510-0930-6137	AP	092613	P0803677	Prog Delivery Costs: Project o	5,250.00	5,250.00
<b>Vendor: V0324610    BLACK HILLS HABITAT FOR    Total:</b>							<u>5,250.00</u>	<u>5,250.00</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0803915	POSTAGE 09/30-10/04/13	2.64	2.64
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0803917	POSTAGE 10/07-11/13	4.76	4.76
<b>Vendor: V0139602    CITY OF RAPID CITY-POSTAGE    Total:</b>							<u>7.40</u>	<u>7.40</u>
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	RC1301	P0804634	Billing Eligible RC Residents	612.25	612.25
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	RC1302	P0804635	Billing Eligible RC Residents	1,890.25	1,890.25
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	RC1303	P0804636	Billing Eligible RC Residents	690.00	690.00
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	RC1304	P0804637	Billing RC Eligible Residents	1,807.50	1,807.50
<b>Vendor: V0190880    DAKOTA PLAINS LEGAL    Total:</b>							<u>5,000.00</u>	<u>5,000.00</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	022263	P0803692	Minimum storage cost for CDBG	22.00	22.00
<b>Vendor: V0722757    RECORD STORAGE SOLUTIONS    Total:</b>							<u>22.00</u>	<u>22.00</u>
V0728122	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	10-03-13	P0803657	Neighborhood Restoration 3% lo	5,612.26	5,612.26
<b>Vendor: V0728122    REHAB ESCROW ACCOUNT,    Total:</b>							<u>5,612.26</u>	<u>5,612.26</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2013250	P0804116	Rugs for the office. Split 50	17.56	17.56
<b>Vendor: V0775500    SERVALL UNIFORM/LINEN CO    Total:</b>							<u>17.56</u>	<u>17.56</u>
V0880250	UNITED PARCEL SERVICE	0510-0930-4261	AP	000055958E413	P0804325	8110953911,CHARGES	20.39	20.39
<b>Vendor: V0880250    UNITED PARCEL SERVICE    Total:</b>							<u>20.39</u>	<u>20.39</u>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	5165860	P0804331	Case of white copy paper. CDB	34.40	34.40
<b>Vendor: V0934830    WESTERN STATIONERS    Total:</b>							<u>34.40</u>	<u>34.40</u>
V0948612	WOW!	0510-0930-4281	AP		P0803908	1895769 OCT13 PHONE,LD	17.34	17.34
<b>Vendor: V0948612    WOW!    Total:</b>							<u>17.34</u>	<u>17.34</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0804802	2013 REV BOND PYMT	101,981.91	395,179.90
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP		P0804802	2007A SALES TAX BOND PYMT	293,197.99	395,179.90
<b>Vendor: V0255377    1ST NATIONAL BANK IN    Total:</b>							<u>395,179.90</u>	<u>395,179.90</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	874	P0804864	portable toilet - Braeburn Par	100.00	100.00
<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	23707	P0803845	POUNDS SHRED	10.65	10.65
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	23749	P0803868	POUNDS SHRED	27.60	27.60

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			<b>Vendor: V000790</b>	<b>A TO Z SHREDDING</b>	<b>Total:</b>	<u>38.25</u>	<u>38.25</u>
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN19212	P0803213	TECH SUPPORT: DAVE'S	125.00	125.00
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN21618	P0804389	TOSHIBA COPIER RENTAL, OCT	252.36	288.70
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN21618	P0804389	OVERAGE CHARGE, SEP 2013	17.71	288.70
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN21618	P0804389	SURCHARGE	18.63	288.70
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN24718	P0804572	COPIES 10/17/13-11/16/13	97.82	514.24
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN24027	P0804572	COPIER LEASE 10/17-13-11-16/13	360.00	514.24
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN23628	P0804572	COPIES	56.42	514.24
			<b>Vendor: V0002805</b>	<b>A&amp;B BUSINESS EQUIPMENT</b>	<b>Total:</b>	<u>927.94</u>	<u>927.94</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00024705	P0803553	CYLINDER RENTAL	81.38	130.22
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00024629	P0803553	CYLINDER RENTAL	48.84	130.22
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00024630	P0803639	rental equipment	32.56	32.56
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00024685	P0803886	OXY LK TANK RENTAL	5.78	49.90
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00024685	P0803886	ACET WS TANK RENTAL	5.78	49.90
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00024685	P0803886	ACET WQ TANK RENTAL	5.43	49.90
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00024685	P0803886	ARG S TANK RENTAL	16.28	49.90
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00024685	P0803886	C25 T TANK RENTAL	5.78	49.90
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00024685	P0803886	C25 A TANK RENTAL	10.85	49.90
V0002820	A&B WELDING SUPPLY CO	0604-7071-4264	AP 00886145	P0804280	LIQUID OXYGEN, BULK 2.2 HC	84.55	84.55
			<b>Vendor: V0002820</b>	<b>A&amp;B WELDING SUPPLY CO INC</b>	<b>Total:</b>	<u>297.23</u>	<u>297.23</u>
V0001455	A-1 PORTABLES INC	0615-7102-4225	AP 349177	P0803980	SEPTEMBER PORTABLES	87.00	87.00
			<b>Vendor: V0001455</b>	<b>A-1 PORTABLES INC</b>	<b>Total:</b>	<u>87.00</u>	<u>87.00</u>
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP 0137591IN	P0803671	CONTROL GUARD ASSEMBLY FOR	637.77	672.36
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP 0137591IN	P0803671	FREIGHT	34.59	672.36
			<b>Vendor: V0002909</b>	<b>ABM EQUIPMENT &amp; SUPPLY</b>	<b>Total:</b>	<u>672.36</u>	<u>672.36</u>
V0005640	ACE HARDWARE	0101-0607-4269	AP K86775	P0803603	flashlight battery	13.99	317.74
V0005640	ACE HARDWARE	0101-0607-4257	AP K86789	P0803603	light bulb	6.99	317.74
V0005640	ACE HARDWARE	0101-0607-4265	AP K86789	P0803603	rake	24.99	317.74
V0005640	ACE HARDWARE	0101-0608-4253	AP K86766	P0803603	stilh chain	20.49	317.74
V0005640	ACE HARDWARE	0101-0607-4269	AP K86740	P0803603	extension cord	11.99	317.74
V0005640	ACE HARDWARE	0101-0608-4253	AP K86705	P0803603	coupler	15.99	317.74
V0005640	ACE HARDWARE	0101-0607-4253	AP K86639	P0803603	hammer handle	6.23	317.74

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V0005640	ACE HARDWARE	0101-0607-4259	AP	K86759	P0803603	dowel	7.17	317.74
V0005640	ACE HARDWARE	0101-0607-4264	AP	K86400	P0803603	trash can	179.91	317.74
V0005640	ACE HARDWARE	0101-0607-4253	AP	K86272	P0803603	circ. saw blade	29.99	317.74
V0005640	ACE HARDWARE	0505-8912-4372	AP	K86747	P0803644	couple PVC 2" PR13-6112	1.24	29.23
V0005640	ACE HARDWARE	0505-8912-4372	AP	K86747	P0803644	coupling PVC 1/2" PR13-6112	0.47	29.23
V0005640	ACE HARDWARE	0505-8912-4372	AP	K86747	P0803644	couple PVC 1" PR13-6112	0.66	29.23
V0005640	ACE HARDWARE	0505-8912-4372	AP	K86747	P0803644	long nose plier PR13-6112	14.39	29.23
V0005640	ACE HARDWARE	0505-8912-4372	AP	K86747	P0803644	long nose plier PR13-6112	12.47	29.23
V0005640	ACE HARDWARE	0101-0205-4269	AP	305827	P0803670	CHAIN	57.30	57.30
V0005640	ACE HARDWARE	0602-7014-4265	AP	K86734	P0803713	STAPLEGUN, STAPLES	30.30	30.30
V0005640	ACE HARDWARE	0101-6070-4265	AP	305290	P0803715	STIHL CHAIN SAW 2), OIL, FILTE	81.47	81.47
V0005640	ACE HARDWARE	0602-7011-4265	AP	306030	P0803718	WRENCH FOR JS	79.99	79.99
V0005640	ACE HARDWARE	0602-7011-4269	AP	306009	P0803719	CLEAN BATTERY SPRAY	9.98	9.98
V0005640	ACE HARDWARE	0101-0202-4269	AP	K86377	P0803971	LITHIUM BATTERY/DOOR	4.31	4.31
V0005640	ACE HARDWARE	0101-0202-4265	AP	K86027	P0803976	AIR BLOW-GUN/STN 5	8.15	22.68
V0005640	ACE HARDWARE	0101-0202-4269	AP	K86026	P0803976	ROPE,BOLTS/LADDER AT STN 5	14.53	22.68
V0005640	ACE HARDWARE	0101-6070-4254	AP	306566	P0804002	MAILBOX-117 ANAMOSA	18.95	18.95
V0005640	ACE HARDWARE	0101-6070-4265	AP	K87202	P0804020	2-STIHL POLE PRUNERS/ATLAS	959.92	999.90
V0005640	ACE HARDWARE	0101-6070-4265	AP	K87226	P0804020	2-GAS CANS/ATLAS STORM CREW	39.98	999.90
V0005640	ACE HARDWARE	0101-0202-4265	AP	305567	P0804081	AIR FITTING PLUG/STN 5	2.39	59.59
V0005640	ACE HARDWARE	0101-0202-4265	AP	305116	P0804081	CHAINSAW PARTS/B5	57.20	59.59
V0005640	ACE HARDWARE	0101-6070-4265	AP	K87326	P0804186	CHAINS FOR POLE CHAIN	24.98	24.98
V0005640	ACE HARDWARE	0101-0617-4269	AP	K86424	P0804355	ANTI-FREEZE RV	76.64	229.92
V0005640	ACE HARDWARE	0101-0616-4269	AP	K86424	P0804355	ANTI-FREEZE RV	76.64	229.92
V0005640	ACE HARDWARE	0101-0615-4269	AP	K86424	P0804355	ANTI-FREEZE RV	76.64	229.92
V0005640	ACE HARDWARE	0101-0612-4264	AP	K86808	P0804356	BATH & KITCHEN CLEANER	5.99	15.10
V0005640	ACE HARDWARE	0101-0612-4264	AP	K86808	P0804356	DRAIN LIQ PLUMR	9.11	15.10
V0005640	ACE HARDWARE	0101-0612-4269	AP	K87161	P0804359	COPPER TUBE	16.49	33.35
V0005640	ACE HARDWARE	0101-0612-4269	AP	K87161	P0804359	VALVE	16.30	33.35
V0005640	ACE HARDWARE	0101-0612-4269	AP	K87161	P0804359	COMPRSN SLEEVE	0.56	33.35
V0005640	ACE HARDWARE	0101-0612-4269	AP	K85395	P0804361	NTRL GL	27.83	104.12
V0005640	ACE HARDWARE	0101-0612-4269	AP	K85395	P0804361	ROLLER	7.66	104.12
V0005640	ACE HARDWARE	0101-0612-4269	AP	K85395	P0804361	TRAY ROLLER	7.66	104.12
V0005640	ACE HARDWARE	0101-0612-4269	AP	K85395	P0804361	PLASTIC TRAY LINER	3.44	104.12

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V0005640	ACE HARDWARE	0101-0612-4269	AP	K85395	P0804361	MASKING TAPE	11.50	104.12	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K85395	P0804361	SHOWER CONNECTOR	28.77	104.12	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K85395	P0804361	BRUSH SET	17.26	104.12	
V0005640	ACE HARDWARE	0101-0615-4269	AP	K86271	P0804364	ANTI-FREEZE RV	14.37	79.88	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K86271	P0804364	ANTI-FREEZE RV	14.37	79.88	
V0005640	ACE HARDWARE	0101-0617-4269	AP	K86271	P0804364	ANTI-FREEZE RV	19.16	79.88	
V0005640	ACE HARDWARE	0101-0617-4269	AP	K86271	P0804364	FUEL STABILIZER	15.99	79.88	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K86271	P0804364	FUEL STABILIZER	15.99	79.88	
V0005640	ACE HARDWARE	0101-6070-4252	AP	K87478	P0804368	WETPATCH ROOFCEMENT	6.23	26.01	
V0005640	ACE HARDWARE	0101-6070-4252	AP	K87478	P0804368	CLEAR ROOF PATCH	10.55	26.01	
V0005640	ACE HARDWARE	0101-6070-4252	AP	K87478	P0804368	RUBER WET PATCH	3.00	26.01	
V0005640	ACE HARDWARE	0101-6070-4252	AP	K87478	P0804368	WHITE ROOFING SEAL	6.23	26.01	
V0005640	ACE HARDWARE	0602-7012-4269	AP	K86090	P0804403	BRUSHES 4)	8.63	8.63	
V0005640	ACE HARDWARE	0602-7012-4264	AP	K86288	P0804425	LIGHT BULBS	104.85	209.70	
V0005640	ACE HARDWARE	0604-7071-4264	AP	K86288	P0804425	LIGHT BULBS	104.85	209.70	
V0005640	ACE HARDWARE	0101-6070-4253	AP	K86965	P0804479	Rewind spring for chainsaw - A	15.75	121.85	
V0005640	ACE HARDWARE	0101-0608-4263	AP	305340	P0804479	gloves - BLM	46.52	121.85	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K87501	P0804479	screwdriver	4.79	121.85	
V0005640	ACE HARDWARE	0101-6070-4251	AP	K87316	P0804479	chain coil - #7 tailgate - Atl	16.08	121.85	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K87524	P0804479	nuts/screws/bolts	0.23	121.85	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K87184	P0804479	Air Filter	10.50	121.85	
V0005640	ACE HARDWARE	0101-6070-4253	AP	K306418	P0804479	saw chain - Atlas	27.98	121.85	
V0005640	ACE HARDWARE	0101-6070-4265	AP	K87466	P0804493	REPLACEMENT CHAINS FOR POLE	49.96	49.96	
V0005640	ACE HARDWARE	0101-0108-4265	AP	K87666	P0804591	CENTER PUCH & WRENCHES	26.86	43.17	
V0005640	ACE HARDWARE	0101-0108-4269	AP	K87666	P0804591	TOOLBOX	16.31	43.17	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K87626	P0804863	Precision saw file	19.99	38.68	
V0005640	ACE HARDWARE	0101-0608-4253	AP	K87598	P0804863	saw chain	18.69	38.68	
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<u>2,696.79</u>	<u>2,696.79</u>
V0005641	ACE HARDWARE-EAST	0604-7072-4225	AP	256557	P0803116	SHARPEN CHAINSAW BLADE	6.50	6.50	
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	256821	P0803602	misc. repair items	75.48	105.88	
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	256629	P0803602	misc. repair items	30.40	105.88	
V0005641	ACE HARDWARE-EAST	0101-0302-4259	AP	257013	P0803669	ELBOW, ADAPTER-MAG TANK	39.80	60.41	
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	257008	P0803669	OIL PNEUMATIC, ORANGE CHALK	20.61	60.41	

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V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	257039	P0803761	EXPANDABLE FOAM	14.95	14.95
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	257089	P0803865	SRAYPAINT UNIT 113	9.98	9.98
V0005641	ACE HARDWARE-EAST	0101-6070-4265	AP	210070	P0804028	CLEVIS HOOK,TOE CHAIN	20.88	20.88
V0005641	ACE HARDWARE-EAST	0101-6070-4265	AP	257400	P0804071	CHAINSAW FILE,GAS CAN,CHAIN	162.07	854.97
V0005641	ACE HARDWARE-EAST	0101-6070-4265	AP	257380	P0804071	POLE TREE PRUNER/OP ATLAS	649.95	854.97
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	257338	P0804071	GRILL BRUSH,OVEN MITT,WELD	42.95	854.97
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	257504	P0804087	1/2" WRENCH	7.67	11.31
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	257504	P0804087	SOCKET STRIP	3.64	11.31
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	257528	P0804097	LIGHT BULB, 3WAY CFL	12.47	12.47
V0005641	ACE HARDWARE-EAST	0101-0302-4251	AP	210858	P0804193	HOOK CLEVIS, SLIP HOOK S138, S	33.56	33.56
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	257503	P0804273	DUCT TAPE	5.75	8.23
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	257503	P0804273	ELECTRICAL TAPE	0.76	8.23
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	257503	P0804273	CONNECTOR	1.72	8.23
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	257309	P0804358	SHOWER ORGANIZER	23.97	28.96
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	257309	P0804358	DRAIN CLEANER	4.99	28.96
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	257010	P0804360	NUTS/SCREWS	0.75	9.92
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	257010	P0804360	NUTS/SCREWS	1.39	9.92
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	257010	P0804360	NUTS/SCREWS	3.29	9.92
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	257010	P0804360	TIRE CLEANER	4.49	9.92
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	256951	P0804363	EDGE GUARD SPREADER	59.99	59.99
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	257382	P0804365	LADIES SHOWER CADDY	3.99	7.82
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	257382	P0804365	SUPER GLUE	3.83	7.82
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	257612	P0804391	TESTER COOLANT	6.99	12.98
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	257612	P0804391	BATTERY FILLER	5.99	12.98
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	257060	P0804426	EXTENSION CORD	12.99	25.98
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	257060	P0804426	EXTENSION CORD	12.99	25.98
V0005641	ACE HARDWARE-EAST	0615-7102-4229	AP	255392	P0804473	BUNGEE CORD FOR BOOTH	7.04	21.12
V0005641	ACE HARDWARE-EAST	0616-7103-4229	AP	255392	P0804473	BUNGEE CORD FOR BOOTH	7.04	21.12
V0005641	ACE HARDWARE-EAST	0612-7101-4229	AP	255392	P0804473	BUNGEE CORD FOR BOOTH	7.04	21.12
V0005641	ACE HARDWARE-EAST	0612-7101-4263	AP	209173	P0804814	STOCK GLOVES	7.99	21.14
V0005641	ACE HARDWARE-EAST	0612-7101-4263	AP	209173	P0804814	STOCK GLOVES	5.99	21.14
V0005641	ACE HARDWARE-EAST	0612-7101-4259	AP	209173	P0804814	SCRAPERS	7.16	21.14
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	257986	P0804957	led module	11.51	85.87
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	257986	P0804957	CM FLASHLIGHT 2AA	32.62	85.87

**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>	
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	257986	P0804957	BATTERIES AA	13.99	85.87	
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	257986	P0804957	BATTERIES	13.99	85.87	
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	257986	P0804957	CLAMP	6.88	85.87	
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	257986	P0804957	CLAMP	6.88	85.87	
<b>Vendor: V0005641 ACE HARDWARE-EAST</b>							<b>Total:</b>	<u>1,412.92</u>	<u>1,412.92</u>
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	265969	P0804742	HRR1 ROUND HR 1	61.45	61.45	
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	266164	P0804890	TUBE RECT 5X3X3/8	214.00	499.79	
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	266164	P0804890	TUBE SQUARE 6X6X1/4	285.79	499.79	
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INCTotal:</b>							<b>Total:</b>	<u>561.24</u>	<u>561.24</u>
V0008210	ACTION MECHANICAL INC	0101-0618-4225	AP	62775	P0804013	REPLACED FAUCET @ BARN	171.16	171.16	
<b>Vendor: V0008210 ACTION MECHANICAL INC</b>							<b>Total:</b>	<u>171.16</u>	<u>171.16</u>
V0008901	ADAMS ISC	0616-7103-4253	AP	4583400	P0800565	CORR SHIPPING AND HANDLING	110.07	1,831.68	
V0008901	ADAMS ISC	0615-7102-4253	AP	4583401	P0803986	TIMKEN BEARING	16.03	87.82	
V0008901	ADAMS ISC	0101-0305-4269	AP	4583399	P0804996	SHIPPING	6.75	28.41	
V0008901	ADAMS ISC	0616-7103-4253	AP	4583400	P0800565	82-12A 8 1/2 HOLES ON 6" C-C 4	875.16	1,831.68	
V0008901	ADAMS ISC	0616-7103-4253	AP	4583400	P0800565	82-12A 8 1/2 HOLES ON 6" C-C 4	846.45	1,831.68	
V0008901	ADAMS ISC	0616-7103-4253	AP	4583498	P0802989	NTN-22338EMW 33	7,964.46	7,964.46	
V0008901	ADAMS ISC	0101-0305-4265	AP	4583403	P0803651	CABLE PULLER	101.82	101.82	
V0008901	ADAMS ISC	0615-7102-4253	AP	4583401	P0803986	TAPERED ROLLER BEARING	36.66	87.82	
V0008901	ADAMS ISC	0615-7102-4253	AP	4583401	P0803986	TIMKEN BEARING	16.03	87.82	
V0008901	ADAMS ISC	0615-7102-4253	AP	4583401	P0803986	TIMKEN BEARING	19.10	87.82	
V0008901	ADAMS ISC	0616-7103-4253	AP	4583402	P0804474	GATES V BELT	27.32	27.32	
V0008901	ADAMS ISC	0101-0607-4253	AP	12006290	P0804949	CORR PO#P0801269	105.51	105.51	
V0008901	ADAMS ISC	0101-0305-4269	AP	4583399	P0804996	THRUST WASHER	7.65	28.41	
V0008901	ADAMS ISC	0101-0305-4269	AP	4583399	P0804996	BEARING, WASHER	14.01	28.41	
<b>Vendor: V0008901 ADAMS ISC</b>							<b>Total:</b>	<u>10,147.02</u>	<u>10,147.02</u>
V0009580	AERATION INDUSTRIES	0604-7072-4253	AP	0149947	P0801240	FREIGHT	368.52	10,288.52	
V0009580	AERATION INDUSTRIES	0604-7072-4253	AP	0149947	P0801240	25 HP, 8 POLE MOTOR	5,570.00	10,288.52	
V0009580	AERATION INDUSTRIES	0604-7072-4253	AP	0149947	P0801240	3 HP BLOWER	4,350.00	10,288.52	
<b>Vendor: V0009580 AERATION INDUSTRIES</b>							<b>Total:</b>	<u>10,288.52</u>	<u>10,288.52</u>
V0010950	AIR WORKS SALES &	0101-0301-4265	AP	21702	P0804984	IMPACT WRENCH	596.70	596.70	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div 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>596.70</u>
V0015450	ALLISON, MARY	0101-0111-4261	AP 10/10/13	P0803991	COFFEE - HR OFFICE	20.97	22.23
V0015450	ALLISON, MARY	0101-0111-4261	AP 10/10/13	P0803991	6% TAX	1.26	22.23
<b>Vendor: V0015450 ALLISON, MARY</b>						<b>Total:</b>	<u>22.23</u>
V0016290	ALSCO	0607-0860-4225	AP 805891	P0803640	3x5 Mat Oct. 1	6.64	13.28
V0016290	ALSCO	0607-0860-4225	AP 802319	P0803640	3x5 Mat Sept 17	6.64	13.28
V0016290	ALSCO	0604-7071-4264	AP 807682	P0803725	FLOOR MATS & AIR DISPENSER	33.40	33.40
V0016290	ALSCO	0612-7101-4264	AP 806956	P0804188	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP 807670	P0804357	129 PRO TOWELS	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP 807670	P0804357	9 INVTY MAINT	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP 807670	P0804357	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP 807670	P0804357	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP 807670	P0804357	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP 807670	P0804357	LAUNDRY BAG	0.27	63.17
V0016290	ALSCO	0101-0612-4264	AP 807670	P0804357	2 MOP FRAMES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP 807670	P0804357	2 MOP HANDLES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP 809421	P0804376	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP 809421	P0804376	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP 809421	P0804376	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP 809421	P0804376	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 809421	P0804376	2 MOP HANDLES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 809421	P0804376	209 PRO TOWEL	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 809421	P0804376	9 INVTY CONTROL	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP 809421	P0804376	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0616-7103-4264	AP 808700	P0804813	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0616-7103-4264	AP 810460	P0804893	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP 806955	P0804899	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0615-7102-4264	AP 810459	P0804965	JANITORIAL SUPPLIES	7.60	7.60
<b>Vendor: V0016290 ALSCO</b>						<b>Total:</b>	<u>275.40</u>
V0081300	AMERICAN ENGINEERING	0615-7102-4223	AP 187435	P0803987	2013 3RD QUARTER	12,736.42	12,736.42
V0081300	AMERICAN ENGINEERING	0505-8910-4223/2077-891	AP 171485	P0805021	12-2005 KANSAS CITY ST RECONST	860.54	1,012.40
V0081300	AMERICAN ENGINEERING	0505-8910-4223/2077-891	AP 171485	P0805021	13-2077 GEOTECHNICAL	151.86	1,012.40

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0081300 AMERICAN ENGINEERING</b>						<b>Total:</b>	<u>13,748.82</u>
							<u>13,748.82</u>
V0019535	AMERICAN LEGAL	0101-0202-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT PAGES	34.08	1,567.84
V0019535	AMERICAN LEGAL	0101-0101-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT PAGES	68.19	1,567.84
V0019535	AMERICAN LEGAL	0101-0106-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT PAGES	136.33	1,567.84
V0019535	AMERICAN LEGAL	0101-0711-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT PAGES	34.08	1,567.84
V0019535	AMERICAN LEGAL	0101-0108-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT PAGES	443.09	1,567.84
V0019535	AMERICAN LEGAL	0602-7013-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT PAGES	34.08	1,567.84
V0019535	AMERICAN LEGAL	0604-7072-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT PAGES	34.08	1,567.84
V0019535	AMERICAN LEGAL	0101-0205-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT PAGES	34.08	1,567.84
V0019535	AMERICAN LEGAL	0101-0204-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT PAGES	409.00	1,567.84
V0019535	AMERICAN LEGAL	0101-0706-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT PAGES	102.25	1,567.84
V0019535	AMERICAN LEGAL	0101-0708-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT PAGES	34.08	1,567.84
V0019535	AMERICAN LEGAL	0101-6021-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT PAGES	34.08	1,567.84
V0019535	AMERICAN LEGAL	0101-6021-4261	AP 93938	P0804595	ORDINANCE SUPPLEMENT	170.42	1,567.84
V0019535	AMERICAN LEGAL	0101-6021-4261	AP 95214	P0804951	FOLIO SUPPLEMENT	195.00	195.00
<b>Vendor: V0019535 AMERICAN LEGAL</b>						<b>Total:</b>	<u>1,762.84</u>
							<u>1,762.84</u>
V0030212	ANDERSON, SCOTT	0101-0607-4270	AP 09/30-10/03/13	P0804454	MEALS-PIERRE	47.00	47.00
<b>Vendor: V0030212 ANDERSON, SCOTT</b>						<b>Total:</b>	<u>47.00</u>
							<u>47.00</u>
V0031510	APPLIED INDUSTRIAL	0616-7103-4253	AP 7001001583	P0802988	SHIPPING	74.53	3,493.09
V0031510	APPLIED INDUSTRIAL	0616-7103-4253	AP 7001001583	P0802988	HYD MOTOR	3,418.56	3,493.09
<b>Vendor: V0031510 APPLIED INDUSTRIAL</b>						<b>Total:</b>	<u>3,493.09</u>
							<u>3,493.09</u>
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4269	AP 73393	P0804384	SENSOR	220.00	502.24
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4269	AP 73393	P0804384	SHIPPING	12.24	502.24
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4269	AP 73393	P0804384	PLAT BAND	270.00	502.24
<b>Vendor: V0040850 ASSOCIATED SUPPLY CO INC</b>						<b>Total:</b>	<u>502.24</u>
							<u>502.24</u>
V0047862	BAKER, KENT	0101-0608-4530	AP 10/03/13	P0803604	Hazardous Fuel Removal reimbur	881.00	881.00
<b>Vendor: V0047862 BAKER, KENT</b>						<b>Total:</b>	<u>881.00</u>
							<u>881.00</u>
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2015-093	AP 22920	P0804644	12-2015 AIRPORT WATER MAIN	457.50	457.50
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 22919	P0804731	11-1992 RC REGIONAL AIRPORT	1,757.61	1,757.61
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2092-093	AP 22950	P0805025	13-2092 MEADOWBROOK	14,596.55	14,596.55
<b>Vendor: V0051815 BANNER ASSOCIATES INC</b>						<b>Total:</b>	<u>16,811.66</u>
							<u>16,811.66</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>
V0053616	BARGAIN BARN TIRE &	0101-0607-4267	AP	258661	P0804483	TAX EXEMPT	-0.90	15.00
V0053616	BARGAIN BARN TIRE &	0101-0607-4267	AP	258661	P0804483	tire repair #537	15.90	15.00
<b>Vendor: V0053616 BARGAIN BARN TIRE &amp; REPAIR</b>							<b>Total:</b>	<b>15.00</b>
V0054635	BARTLING, MICHAEL	0101-0202-4270	AP		P0804050	ADJ	-566.00	571.00
V0054635	BARTLING, MICHAEL	0101-0202-4270	AP	09/29-10/07/13	P0804050	MEALS-MINNEAPOLIS MN	546.00	571.00
V0054635	BARTLING, MICHAEL	0101-0202-4270	AP	09/29-10/07/13	P0804050	BAGGAGE FEE-MINNEAPOLIS MN	25.00	571.00
V0054635	BARTLING, MICHAEL	0101-0202-4270	AP		P0804050	MEAL AND BAGGAGE FEE	566.00	571.00
<b>Vendor: V0054635 BARTLING, MICHAEL</b>							<b>Total:</b>	<b>571.00</b>
V0054985	BASLER PRINTING	0101-0620-4261	AP	49583	P0804630	Envelopes	154.00	154.00
<b>Vendor: V0054985 BASLER PRINTING COMPANY</b>							<b>Total:</b>	<b>154.00</b>
V0056150	BATTERIES PLUS	0101-0201-4261	AP	076240691	P0803848	AA/AAA BATT	43.20	43.20
<b>Vendor: V0056150 BATTERIES PLUS</b>							<b>Total:</b>	<b>43.20</b>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	15403	P0804375	77' BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	15403	P0804375	FREIGHT	46.50	244.95
<b>Vendor: V0057108 BAY VIEW FUNDING</b>							<b>Total:</b>	<b>244.95</b>
V0057272	BEARD, JOAN	0101-0608-4530	AP	10/04/13	P0803605	Hazardous Fuel Removal reimbur	325.00	325.00
<b>Vendor: V0057272 BEARD, JOAN</b>							<b>Total:</b>	<b>325.00</b>
V0063310	BEKA CORPORATION	0101-6070-4243	AP	016069	P0803999	5HRS LOADER SNOW 10/4/13	475.00	5,795.00
V0063310	BEKA CORPORATION	0101-6070-4243	AP	016069	P0803999	20HRS LOADER SNOW 10/5/13	1,900.00	5,795.00
V0063310	BEKA CORPORATION	0101-6070-4243	AP	016069	P0803999	18HRS LOADER SNOW 10/6/13	1,710.00	5,795.00
V0063310	BEKA CORPORATION	0101-6070-4243	AP	016069	P0803999	18HRS LOADER SNOW 10/7/13	1,710.00	5,795.00
<b>Vendor: V0063310 BEKA CORPORATION</b>							<b>Total:</b>	<b>5,795.00</b>
V0065620	BERKLEY RISK	0792-0967-4225	AP		P0804099	SEPT13 ADMIN FEE	5,897.00	5,897.00
<b>Vendor: V0065620 BERKLEY RISK</b>							<b>Total:</b>	<b>5,897.00</b>
V0802755	BEST WESTERN RAMKOTA	0101-0201-4270	AP	80310	P0804451	MOTEL-HOLT	104.00	104.00
<b>Vendor: V0802755 BEST WESTERN RAMKOTA</b>							<b>Total:</b>	<b>104.00</b>
V0068118	BIEGLER, JEFFREY	0101-0620-4270	AP		P0804332	ADJ	-148.60	148.60
V0068118	BIEGLER, JEFFREY	0101-0620-4270	AP	10/01-10/03/13	P0804332	MEALS-PIERRE	8.00	148.60
V0068118	BIEGLER, JEFFREY	0101-0620-4270	AP	10/01-10/03/13	P0804332	MILEAGE-PIERRE	140.60	148.60
V0068118	BIEGLER, JEFFREY	0101-0620-4270	AP		P0804332	Travel Expenses - SDPRA Confer	148.60	148.60

**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: V0068118</b>	<b>BIEGLER, JEFFREY</b>	<b>Total:</b>	<u>148.60</u>	<u>148.60</u>
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4263	AP 02574987	P0804278	ALAN KIEFFER: SAFETY JACKET	46.50	46.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4263	AP 02574147	P0804581	SAFETY VEST & HARD HAT - K	28.65	28.65
V0068420	BIERSCHBACH EQUIPMENT	0505-8912-4372	AP 02575118	P0804955	LC Cedar Project #PR13-6112	144.00	144.00
			<b>Vendor: V0068420</b>	<b>BIERSCHBACH EQUIPMENT</b>	<b>Total:</b>	<u>219.15</u>	<u>219.15</u>
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP 058408	P0803982	PH4 VACUUM BAGS	42.00	46.99
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP 058408	P0803982	FUEL SURCHARGE	4.99	46.99
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP 058740	P0804475	CAN LINERS	59.98	59.98
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP 058228A	P0804959	5 GAL DMQ NEUTRAL	54.50	54.50
			<b>Vendor: V0074730</b>	<b>BLACK HILLS CHEMICAL CO</b>	<b>Total:</b>	<u>161.47</u>	<u>161.47</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 10/01/13	P0804941	21201 153	35.75	1,020.32
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 10/01/13	P0804941	21201 8000	866.00	1,020.32
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 10/01/13	P0804941	21201 0	19.00	1,020.32
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 10/01/13	P0804941	21201 478	58.57	1,020.32
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP 10/01/13	P0804941	21201	41.00	1,020.32
			<b>Vendor: V0075580</b>	<b>BLACK HILLS ELECTRIC COOH</b>	<b>Total:</b>	<u>1,020.32</u>	<u>1,020.32</u>
V0077038	BLACK HILLS INSURANCE	0101-0201-4214	AP 87516	P0803866	NOTARY INSURANCE HARRISON	60.00	60.00
			<b>Vendor: V0077038</b>	<b>BLACK HILLS INSURANCE</b>	<b>Total:</b>	<u>60.00</u>	<u>60.00</u>
V0077211	BLACK HILLS MINIMELTS	0101-0612-4520	AP 0000008	P0804374	ICE CREAM	384.00	384.00
			<b>Vendor: V0077211</b>	<b>BLACK HILLS MINIMELTS</b>	<b>Total:</b>	<u>384.00</u>	<u>384.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP 2013099020	P0803888	SECURITY PATROLS, SEP 2013	750.00	750.00
			<b>Vendor: V0078281</b>	<b>BLACK HILLS PATROL</b>	<b>Total:</b>	<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/17/13	P0804940	4851908016 12303799 411	66.06	66.06
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/16/13	P0804947	0174548926 13524049 6534	939.86	957.82
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP 10/16/13	P0804947	7040179666 13152295 44	17.96	957.82
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/16/13	P0805001	4843467536 13524689 4	12.71	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/18/13	P0805001	4843467536 NONE PRORATED	19.22	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/18/13	P0805001	4843467536 NONE PRORATED	22.69	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/18/13	P0805001	4843467536 NONE PRORATED	10.10	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/16/13	P0805001	4843467536 12606475 0	12.20	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/16/13	P0805001	4843467536 12236282 50	18.77	16,189.53

**The City of Rapid City**  
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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/13	P0805001	4843467536 NONE PRORATED	17.71	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/13	P0805001	4843467536 NONE PRORATED	10.10	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/13	P0805001	4843467536 12488983 181	35.80	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/17/13	P0805001	4843467536 12218478 2	12.40	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/13	P0805001	4843467536 12550132 7	13.02	16,189.53
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	10/16/13	P0805001	4843467536 12312043 720	106.79	16,189.53
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/16/13	P0805001	4843467536 12302270 15600	1,569.85	16,189.53
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/17/13	P0805001	4843467536 12302585 13800	1,246.33	16,189.53
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/17/13	P0805001	4843467536 12766484 342	90.21	16,189.53
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/17/13	P0805001	4843467536 12775543 80100	7,162.02	16,189.53
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/18/13	P0805001	4843467536 12302271 1200	308.72	16,189.53
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/18/13	P0805001	4843467536 12327679 28500	2,763.90	16,189.53
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/18/13	P0805001	1881777834 12773974 303	51.81	16,189.53
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/18/13	P0805001	4843467536 12225885 268	47.21	16,189.53
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/17/13	P0805001	4843467536 12329173 3330	459.50	16,189.53
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	10/17/13	P0805001	4843467536 12329173 1110	153.17	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/13	P0805001	4843467536 12570115 32	11.57	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/13	P0805001	4843467536 12626276 115	18.96	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/13	P0805001	4843467536 12489033 126	19.94	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/13	P0805001	4843467536 13152072 733	74.03	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/13	P0805001	4843467536 12218463 68	14.78	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/13	P0805001	4843467536 12606055 722	73.06	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/13	P0805001	4843467536 12367866 88	16.56	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/13	P0805001	4843467536 12626832 466	50.23	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/13	P0805001	4843467536 12606051 243	30.37	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/13	P0805001	4843467536 12606045 456	49.36	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/13	P0805001	4843467536 12655659 772	77.50	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/13	P0805001	4843467536 12430275 7	13.07	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/13	P0805001	4843467536 12378464 553	57.97	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/18/13	P0805001	4843467536 13524581 111	18.60	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/13	P0805001	4843467536 12807699 111	18.60	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/13	P0805001	4843467536 12807117 72	15.15	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/13	P0805001	4843467536 12769070 109	18.42	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/13	P0805001	4843467536 12806516 92	16.91	16,189.53

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/13	P0805001	4843467536 12807720 33	16.45	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/13	P0805001	4843467536 12430251 493	52.64	16,189.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/18/13	P0805001	4843467536 12342040 1	8.80	16,189.53
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/17/13	P0805001	4843467536 12807723 5605	710.54	16,189.53
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/17/13	P0805001	4843467536 12769498 96	17.27	16,189.53
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	10/16/13	P0805001	4843467536 12327689 1840	170.45	16,189.53
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	10/16/13	P0805001	4843467536 12581204 1489	217.28	16,189.53
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	10/16/13	P0805001	4843467536 12570060 615	92.98	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/16/13	P0805001	4843467536 12376013 4	12.71	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/13	P0805001	4843467536 NONE PRORATED	70.80	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/13	P0805001	4843467536 NONE PRORATED	36.56	16,189.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/16/13	P0805001	4843467536 12771655 240	43.74	16,189.53
V0078490	BLACK HILLS POWER &	0101-0302-4211	AP	2115883277	P0805091	PLOW HIT, DAMAGED POLE	1,359.31	1,359.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/21/13	P0805143	9413486355 12818846 2379	220.56	4,135.77
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/21/13	P0805143	2265366862 12775386 41700	3,915.21	4,135.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/21/13	P0805204	3772762464 12208699 114	18.87	12,191.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/21/13	P0805204	3772762464 12489052 91	16.84	12,191.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/22/13	P0805204	3772762464 12489031 1286	123.22	12,191.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/21/13	P0805204	3772762464 12807293 397	44.08	12,191.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/21/13	P0805204	3772762464 12808415 200	26.52	12,191.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/22/13	P0805204	3772762464 12607513 2	8.87	12,191.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/22/13	P0805204	3772762464 12605824 161	23.04	12,191.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/22/13	P0805204	3772762464 12627983 1	8.80	12,191.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/21/13	P0805204	3772762464 12806692 218	28.12	12,191.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/21/13	P0805204	3772762464 12520478 63	14.33	12,191.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12769990 1375	189.28	12,191.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12286732 75	21.83	12,191.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12806767 1267	175.65	12,191.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12808592 5	12.67	12,191.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12766984 2240	303.94	12,191.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12424682 1619	213.20	12,191.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12766556 6023	687.37	12,191.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12424684 919	141.40	12,191.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12766554 1650	219.93	12,191.67

**The City of Rapid City**  
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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/13	P0805204	3772762464 12767019 2120	274.20	12,191.67	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12776207 3000	421.25	12,191.67	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12767020 3600	469.86	12,191.67	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12766893 6100	816.07	12,191.67	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/21/13	P0805204	3772762464 12775345 16920	2,387.00	12,191.67	
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	10/21/13	P0805204	3772762464 12775345 5640	795.66	12,191.67	
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	10/21/13	P0805204	3772762464 12768084 706	109.69	12,191.67	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/21/13	P0805204	3772762464 12806366 51	18.69	12,191.67	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/21/13	P0805204	3772762464 12766268 1120	241.72	12,191.67	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/21/13	P0805204	3772762464 12775688 19680	2,087.48	12,191.67	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/21/13	P0805204	3772762464 12766299 720	481.05	12,191.67	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/21/13	P0805204	3772762464 12766481 304	51.76	12,191.67	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/22/13	P0805204	3772762464 12427318 157	32.46	12,191.67	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/21/13	P0805204	3772762464 12767055 13120	1,577.21	12,191.67	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/22/13	P0805204	3772762464 NONE PRORATED	10.26	12,191.67	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/22/13	P0805204	3772762464 12775425 640	80.79	12,191.67	
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	10/22/13	P0805204	1383419311 12760722 49	18.37	12,191.67	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/22/13	P0805204	3772762464 NONE PRORATED	16.20	12,191.67	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	10/22/13	P0805204	3772762464 12282121 0	11.97	12,191.67	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	10/21/13	P0805204	3772762464 12368351 0	12.02	12,191.67	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/28/13	P0805675	9664325555 12764058 581	91.78	162.49	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/28/13	P0805675	9664325555 12807513 454	70.71	162.49	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/25/13	P0805712	9106429364 12775482 52200	5,151.82	7,159.00	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/25/13	P0805712	9106429364 12775462 19200	2,007.18	7,159.00	
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>42,221.65</b>	<b>42,221.65</b>
V0081310	BLACK HILLS TENT &	0101-0305-4269	AP	0094791	P0803272	WELDERS TARP	210.00	210.00	
V0081310	BLACK HILLS TENT &	0612-7101-4251	AP	0094790	P0803978	5 SCREEN TARPS REPAIR	637.00	637.00	
<b>Vendor: V0081310 BLACK HILLS TENT &amp; AWNING</b>							<b>Total:</b>	<b>847.00</b>	<b>847.00</b>
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	106180BH	P0802247	FREIGHT	19.75	263.62	
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	106030BH	P0800707	RTN OLD CURBTENDER PARTS	-414.07	-414.07	
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	106180BH	P0802247	REGULATOR	243.87	263.62	
V0081365	BLACK HILLS TRUCK &	0101-0202-4253	AP	106768BH	P0804075	SNOW PLOW MOUNT & WIRING	756.90	756.90	

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<b>Vendor: V0081365    BLACK HILLS TRUCK &amp;</b>						<b>Total:</b>	<u>606.45</u>
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP 75131	P0804865	Sept.Custodial service - parks	9,571.43	9,571.43
<b>Vendor: V0082248    BLACK HILLS WORKS</b>						<b>Total:</b>	<u>9,571.43</u>
V0082760	BLAKE'S TRAILER REPAIR	0101-0202-4597	AP 0041657	P0804066	40' E TRACK,10 E TRACK TIE RIN	280.00	280.00
<b>Vendor: V0082760    BLAKE'S TRAILER REPAIR</b>						<b>Total:</b>	<u>280.00</u>
V0087372	BOOT BARN	0101-0305-4263	AP IVC0041920	P0802555	2013 JACKET-G MILLER	45.00	45.00
V0087372	BOOT BARN	0101-0305-4263	AP IVC0041921	P0802784	2013 JACKET-L PENA	45.00	45.00
V0087372	BOOT BARN	0612-7101-4263	AP IVC0041923	P0803330	AUGHENBAUGH SAFETY BOOTS	129.98	129.98
<b>Vendor: V0087372    BOOT BARN</b>						<b>Total:</b>	<u>219.98</u>
V0087400	BORDER STATES ELECTRIC	0101-6070-4257	AP	P0804059	ADJ	-221.10	403.52
V0087400	BORDER STATES ELECTRIC	0101-6070-4257	AP 06353715	P0804059	CNCTR END/TRANSFER BOX	132.66	403.52
V0087400	BORDER STATES ELECTRIC	0101-6070-4257	AP 906355075	P0804059	CNCTR END/TRANSFER BOX	88.44	403.52
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906319023	P0803835	J-BOX, 6X6	14.71	23.29
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 906319023	P0803835	FLEX CONNECTOR	8.58	23.29
V0087400	BORDER STATES ELECTRIC	0101-6070-4257	AP	P0804059	CNCTR END/TRANSFER BOX	221.10	403.52
V0087400	BORDER STATES ELECTRIC	0101-6070-4257	AP 906353715	P0804059	CNCTR END/TRANSFER BOX	107.48	403.52
V0087400	BORDER STATES ELECTRIC	0101-6070-4257	AP 906353715	P0804059	WEATHERPROOF REC CVRS	74.94	403.52
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 906339744	P0804476	IDEC RELAY WITH PILOT LIGHT	152.00	152.00
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 906339753	P0804477	800FD AMBER	6.70	6.70
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 906395804	P0804935	5A 240V FUSE	70.30	140.60
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 906395804	P0804935	10A, 240V FUSE	70.30	140.60
<b>Vendor: V0087400    BORDER STATES ELECTRIC</b>						<b>Total:</b>	<u>726.11</u>
V0093858	BREKHUS, MICHAEL	0101-0608-4530	AP 10/15/13	P0804866	Hazardous Fuel Removal reimbur	1,500.00	1,500.00
<b>Vendor: V0093858    BREKHUS, MICHAEL</b>						<b>Total:</b>	<u>1,500.00</u>
V0114290	BURDICK BROS INC	0604-7072-4225	AP 1899	P0803423	VIBRATION TESTING SEPT 2013	703.88	703.88
<b>Vendor: V0114290    BURDICK BROS INC</b>						<b>Total:</b>	<u>703.88</u>
V0118000	BURNS & MCDONNELL	0615-7102-4223/1197-710	AP 6608013	P0805100	LF11-1974 LANDFILL CELLS 15/16	0.30	22,460.41
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710	AP 6608013	P0805100	LF11-1974 LANDFILL CELLS 15/16	22,460.11	22,460.41
<b>Vendor: V0118000    BURNS &amp; MCDONNELL</b>						<b>Total:</b>	<u>22,460.41</u>
V0120557	BUSSELL, NATASHA	0618-0890-4530	AP 06/17/10	P0800947	REFUND ON AMB CALL #10-05764	7.62	7.62

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<b>Vendor: V0120557 BUSSELL, NATASHA</b>						<b>Total:</b>	<u>7.62</u>
							<u>7.62</u>
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP 06PS0397107	P0803664	FUEL CAP S030	71.34	142.68
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP 06PS0397108	P0803664	FUEL CAP S033	71.34	142.68
V0120470	BUTLER MACHINERY CO.	0101-6070-4253	AP 06PS0397376	P0804091	BEARING, SEAL KIT S033	114.73	937.92
V0120470	BUTLER MACHINERY CO.	0101-6070-4253	AP 06PS0397470	P0804091	ROD S033	823.19	937.92
V0120470	BUTLER MACHINERY CO.	0101-0302-4251	AP 06PS0397471	P0804192	SOCKET, PLUG KIT S138	168.12	168.12
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0397297	P0804921	APRON ARM	1,490.00	1,632.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0397298	P0804921	SHIPPING	142.16	1,632.16
<b>Vendor: V0120470 BUTLER MACHINERY CO.</b>						<b>Total:</b>	<u>2,880.88</u>
V0127775	CALIPER CORPORATION	0101-0706-4259	AP 2014	P0803996	TRANSCAD STANDARD 1 YEAR	1,200.00	1,200.00
<b>Vendor: V0127775 CALIPER CORPORATION</b>						<b>Total:</b>	<u>1,200.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP 2590362147	P0803650	CREDIT CORE RTN	-17.00	283.00
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590363658	P0804200	CREDIT CORE RTN	-38.00	197.38
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP 2590364278	P0804736	BATTERY	17.00	104.21
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP 2590364278	P0804736	CREDIT CORE RTN	-17.00	104.21
V0131400	CARQUEST AUTO PARTS	0604-7072-4265	AP 2590362807	P0803113	HEX SOCKET, 10MM	83.70	83.70
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP 2590363502	P0803650	REPAIR JACK	300.00	283.00
V0131400	CARQUEST AUTO PARTS	0101-6070-4253	AP 2590363678	P0803732	DIELECTRIC S037	15.07	15.07
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP 2590363556	P0803834	DOOR HANDLE, LH 77046	18.91	18.91
V0131400	CARQUEST AUTO PARTS	0101-6070-4251	AP 2590363909	P0804005	3 WAY PLUG S068	3.22	3.22
V0131400	CARQUEST AUTO PARTS	0101-6070-4251	AP 2590363670	P0804025	CHAIN TIGHTENERS FOR B4 &	30.93	30.93
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP 2590364095	P0804072	ATF FLUID/E4	89.98	89.98
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590363658	P0804200	COM AND TRACTOR BAT	235.38	197.38
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP 2590361276	P0804478	THROTTLE BALL JOINTS	11.17	11.17
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP 2590364278	P0804736	BATTERY AND BATTERY	104.21	104.21
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590364409	P0804906	CAPSULE STANDARD	7.97	7.97
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP 2590364948	P0804913	RTV SILICONE BLACK W313	6.89	6.89
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP 2590364684	P0804981	SILICONE S049	18.39	18.39
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP 2590365056	P0805095	TRAILER BALL	12.72	12.72
<b>Vendor: V0131400 CARQUEST AUTO PARTS</b>						<b>Total:</b>	<u>883.54</u>
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 120224	P0802270	ADJ ERROR ADDITION	0.60	167.20
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 119787	P0800759	PROPANE	95.20	95.20

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

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V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230673	P0801852	PROPANE	1,572.05	1,573.05
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230673	P0801852	HAZMAT FEE	1.00	1,573.05
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	119954	P0801887	PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	119954	P0801887	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	119953	P0801955	PROPANE	166.60	166.60
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	120224	P0802270	PROPANE	166.60	167.20
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230691	P0802716	PROPANE	1,707.26	1,708.26
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230691	P0802716	HAZMAT FEE	1.00	1,708.26
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230716	P0803105	PROPANE	2,240.21	2,241.21
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230716	P0803105	HAZMAT FEE	1.00	2,241.21
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	120539	P0803181	160# PROPANE	104.00	119.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	120539	P0803181	DELIVERY CHARGE	15.00	119.00
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	120538	P0803188	PROPANE	119.00	119.00
<b>Vendor: V0121554      CBH COOPERATIVE</b>							<b>Total:</b>	<b>6,260.92</b>
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP	GC63847	P0803311	LAPTOP MOUNT	360.08	460.00
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP	GC63847	P0803311	SCREEN STIFFENER	99.92	460.00
<b>Vendor: V0121780      CDW GOVERNMENT INC</b>							<b>Total:</b>	<b>460.00</b>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	194939	P0804632	MONTHLY MAINT AGREEMENT	57.09	57.09
<b>Vendor: V0134268      CENTURY BUSINESS PRODUCTS</b>							<b>Total:</b>	<b>57.09</b>
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0803896	10/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0803896	10/01 SVC CHARGES	165.36	317.20
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0803897	10/01 INTERNET CHARGES	85.99	85.99
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0803898	10/01 SVC CHARGES	59.18	59.18
V0134679	CENTURYLINK	0101-0111-4281	AP	3949300	P0804939	10/13 SVC CHARGES	71.94	71.94
<b>Vendor: V0134679      CENTURYLINK</b>							<b>Total:</b>	<b>534.31</b>
V0134970	CERTIFIED LABORATORIES	0613-0664-4269	AP	1213963	P0804733	PREMALUBE	315.00	315.00
<b>Vendor: V0134970      CERTIFIED LABORATORIES</b>							<b>Total:</b>	<b>315.00</b>
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1999-083	AP	12	P0804729	11-1999 ELK VALE LIFT STATION	41,825.50	41,825.50
<b>Vendor: V0135100      CETEC ENGINEERING SVC INC</b>							<b>Total:</b>	<b>41,825.50</b>
V0136490	CHEMSEARCH	0101-0607-4253	AP	1253644	P0803641	Maxi Lube - Red	910.48	910.48
V0136490	CHEMSEARCH	0101-0612-4255	AP	1274846	P0804972	SHIPPING	9.50	82.83



**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>
V0136490	CHEMSEARCH	0101-0612-4255	AP	1274846	P0804972	WATER TREATMENT	73.33	82.83
<b>Vendor: V0136490      CHEMSEARCH</b>							<b>Total:</b>	<b>993.31</b>
V0137240	CHRIS SUPPLY COMPANY	0101-6070-4257	AP	714692	P0803767	LINE INTERACTIVE UPS	208.00	208.00
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP	714215	P0804216	FUSE, 2A 250V SLOW ACTING	28.20	28.20
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4261	AP	715534	P0804628	ENERGIZER INDUSTRIAL AA	28.80	28.80
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	715473	P0804915	BATTERY BACKUP	64.00	64.00
V0137240	CHRIS SUPPLY COMPANY	0101-0305-4269	AP	715667	P0804991	FUSES	28.78	28.78
<b>Vendor: V0137240      CHRIS SUPPLY COMPANY</b>							<b>Total:</b>	<b>357.78</b>
V0139120	CITY OF RAPID CITY	0101-6024-4269	AP	7586	P0804318	BADGE RENEWAL/REPLACEMENT	10.00	10.00
<b>Vendor: V0139120      CITY OF RAPID CITY</b>							<b>Total:</b>	<b>10.00</b>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	09/30/13	P0803895	CREDIT CARD FEES	2,607.53	3,129.96
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	09/30/13	P0803895	CREDIT CARD FEES	522.43	3,129.96
<b>Vendor: V0139400      CITY OF RAPID CITY-GOLF</b>							<b>Total:</b>	<b>3,129.96</b>
V0139602	CITY OF RAPID	0101-6022-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	0.46	1,058.25
V0139602	CITY OF RAPID	0101-0101-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	30.14	1,107.35
V0139602	CITY OF RAPID	0101-6021-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	22.52	1,107.35
V0139602	CITY OF RAPID	0101-6022-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	38.38	1,107.35
V0139602	CITY OF RAPID	0101-0106-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	3.04	1,107.35
V0139602	CITY OF RAPID	0101-0108-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	9.10	1,107.35
V0139602	CITY OF RAPID	0101-0111-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	7.36	1,107.35
V0139602	CITY OF RAPID	0101-0201-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	27.36	1,107.35
V0139602	CITY OF RAPID	0101-0202-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	3.76	1,107.35
V0139602	CITY OF RAPID	0101-0204-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	21.56	1,107.35
V0139602	CITY OF RAPID	0101-0601-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	101.32	1,107.35
V0139602	CITY OF RAPID	0101-0612-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	0.43	1,107.35
V0139602	CITY OF RAPID	0101-0618-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	1.74	1,107.35
V0139602	CITY OF RAPID	0101-0706-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	2.12	1,107.35
V0139602	CITY OF RAPID	0101-0711-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	5.63	1,107.35
V0139602	CITY OF RAPID	0607-0860-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	0.43	1,107.35
V0139602	CITY OF RAPID	0610-0870-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	42.00	1,107.35
V0139602	CITY OF RAPID	0613-0604-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	0.43	1,107.35
V0139602	CITY OF RAPID	0602-7014-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	346.03	1,107.35

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

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V0139602	CITY OF RAPID	0604-7072-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	7.57	1,107.35	
V0139602	CITY OF RAPID	0615-7102-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	0.43	1,107.35	
V0139602	CITY OF RAPID	0101-0708-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	1.92	1,107.35	
V0139602	CITY OF RAPID	0101-0603-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	6.06	1,107.35	
V0139602	CITY OF RAPID	0618-0890-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	423.44	1,107.35	
V0139602	CITY OF RAPID	0101-0620-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	1.12	1,107.35	
V0139602	CITY OF RAPID	0604-7074-4261	AP	10/14-18/13	P0805444	POSTAGE 10/14-18/13	3.46	1,107.35	
V0139602	CITY OF RAPID	0101-0101-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	37.24	1,058.25	
V0139602	CITY OF RAPID	0101-6022-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	211.87	1,058.25	
V0139602	CITY OF RAPID	0101-6031-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	0.92	1,058.25	
V0139602	CITY OF RAPID	0101-0106-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	9.90	1,058.25	
V0139602	CITY OF RAPID	0101-0108-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	15.32	1,058.25	
V0139602	CITY OF RAPID	0101-0111-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	10.02	1,058.25	
V0139602	CITY OF RAPID	0101-0201-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	26.53	1,058.25	
V0139602	CITY OF RAPID	0101-0202-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	3.24	1,058.25	
V0139602	CITY OF RAPID	0101-0204-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	27.10	1,058.25	
V0139602	CITY OF RAPID	0101-0612-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	26.85	1,058.25	
V0139602	CITY OF RAPID	0101-0618-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	7.80	1,058.25	
V0139602	CITY OF RAPID	0101-0707-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	1.30	1,058.25	
V0139602	CITY OF RAPID	0101-0711-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	3.47	1,058.25	
V0139602	CITY OF RAPID	0607-0860-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	1.73	1,058.25	
V0139602	CITY OF RAPID	0610-0870-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	20.78	1,058.25	
V0139602	CITY OF RAPID	0602-7014-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	278.73	1,058.25	
V0139602	CITY OF RAPID	0612-7101-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	0.43	1,058.25	
V0139602	CITY OF RAPID	0615-7102-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	0.43	1,058.25	
V0139602	CITY OF RAPID	0618-0890-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	345.96	1,058.25	
V0139602	CITY OF RAPID	0101-0620-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	22.42	1,058.25	
V0139602	CITY OF RAPID	0793-0968-4261	AP	10/21-25/13	P0805446	POSTAGE 10/21-25/13	5.75	1,058.25	
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<u>2,165.60</u>	<u>2,165.60</u>
V0493865	CITY-LICENSE & TRUST	0610-0870-4530	AP	07/15/13	P0805191	KRANTZ D HEALTH INS	458.00	458.00	
<b>Vendor: V0493865 CITY-LICENSE &amp; TRUST</b>							<b>Total:</b>	<u>458.00</u>	<u>458.00</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	09/23-09/27/13	P0803820	MOTEL-LOVELAND-BLACK/VISAN	433.64	433.64	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
<b>Vendor: V0139599 CITY-POLICE TRAVEL</b>						<b>Total:</b>	<u>433.64</u>	<u>433.64</u>
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP 09/16	P0804030	00210750 4	91.16	2,694.95	
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP 09/16	P0804030	00293050 102	753.42	2,694.95	
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP 09/26	P0804030	09005975 98	493.45	2,694.95	
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP 09/16	P0804030	00306656 316	1,098.25	2,694.95	
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP 09/16	P0804030	00046350 5	61.16	2,694.95	
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP 09/16	P0804030	00280780 8	68.61	2,694.95	
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP 09/16	P0804030	00280780 4	34.31	2,694.95	
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP 09/16	P0804030	00280780 4	34.31	2,694.95	
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP 09/17	P0804030	09013380 5	60.28	2,694.95	
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP 09/26	P0804103	00275020 16	219.52	6,656.26	
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP 09/26	P0804103	00275022 53	450.82	6,656.26	
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP 09/26	P0804103	00271297 21	200.83	6,656.26	
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP 09/26	P0804103	00271299 1235	5,519.86	6,656.26	
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP 09/26	P0804103	09005375 0	119.67	6,656.26	
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP 09/26	P0804103	09009875 19	145.56	6,656.26	
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP 10/03	P0805098	09010315 1	46.65	214.50	
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP 10/21	P0805098	04008000 30	167.85	214.50	
<b>Vendor: V0141335 CITY-WATER DEPARTMENT</b>						<b>Total:</b>	<u>9,565.71</u>	<u>9,565.71</u>
V0146244	CLEMENS, BERNADETTE	0602-7011-4530	AP 09/23/13	P0804411	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0146244 CLEMENS, BERNADETTE</b>						<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0147470	CLIMATE CONTROL	0101-0612-4259	AP 70071	P0804345	EXCISE TAX	14.38	718.73	
V0147470	CLIMATE CONTROL	0101-0612-4259	AP 70071	P0804345	ROLL FOAM TAPE	7.81	718.73	
V0147470	CLIMATE CONTROL	0101-0612-4259	AP 70071	P0804345	LABOR	141.00	718.73	
V0147470	CLIMATE CONTROL	0101-0612-4259	AP 70071	P0804345	BOX COMMERCIAL DUCT TAPE	308.54	718.73	
V0147470	CLIMATE CONTROL	0101-0612-4259	AP 70071	P0804345	MISC CONSUMABLES	7.00	718.73	
V0147470	CLIMATE CONTROL	0101-0612-4259	AP 70071	P0804345	MILEAGE	9.00	718.73	
V0147470	CLIMATE CONTROL	0101-0612-4259	AP 70071	P0804345	LABOR	231.00	718.73	
<b>Vendor: V0147470 CLIMATE CONTROL SYSTEMS</b>						<b>Total:</b>	<u>718.73</u>	<u>718.73</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1146286	P0803885	CREDIT BOTTLER CREDIT	-45.00	54.65	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1146286	P0803885	ADJ COST WATER	45.00	54.65	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 76397	P0803737	COOLER RENTAL: OCT 2013	9.00	27.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</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	0604-7072-4246	AP	76397	P0803737	COOLER RENTAL: OCT 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	76397	P0803737	COOLER RENTAL: OCT 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1146286	P0803885	BOTTLED WATER (9 RECEIVED, 9	52.65	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1146286	P0803885	FUEL SURCHARGE	2.00	54.65
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1142128	P0804269	LANDFILL SHACK DRINKING	13.40	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1137120	P0804817	LANDFILL SHACK DRINKING	19.10	19.10
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>							<u>114.15</u>	<u>114.15</u>
V0151326	COMFORT INN & SUITES	0101-0201-4270	AP	10/09/13	P0804438	OCCUPANCY TAX-PARO C	4.00	8.00
V0151326	COMFORT INN & SUITES	0101-0201-4270	AP	10/09/13	P0804438	OCCUPANCY TAX-BRUHN C	4.00	8.00
<b>Vendor: V0151326 COMFORT INN &amp; SUITES RAPID Total:</b>							<u>8.00</u>	<u>8.00</u>
V0155103	CONNECTIONS INC	0101-0101-4225	AP	09/24/13	P0803047	IMPLEMENTATION OF OFFICE	3,605.00	3,605.00
V0155103	CONNECTIONS INC	0101-0101-4225	AP	09/24/13	P0803047	n/a	0.00	3,605.00
<b>Vendor: V0155103 CONNECTIONS INC Total:</b>							<u>3,605.00</u>	<u>3,605.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	27287	P0803672	RE-STAND STREET LIGHT POLE, I-	325.66	332.31
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	27287	P0803672	TAX	6.65	332.31
<b>Vendor: V0155561 CONRAD'S BIG C SIGNS Total:</b>							<u>332.31</u>	<u>332.31</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4254	AP	193766	P0803429	RECRETE, HD 50	134.00	134.00
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP	193775	P0803477	GLOVES WHITE 24) FOR STOCK	51.60	51.60
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	193741	P0803606	blue paint	47.40	146.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	193741	P0803606	safety glasses - Christy, J	12.00	146.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	193741	P0803606	gloves - Christy,J.	6.00	146.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	193703	P0803606	ear plugs, Preble, J	40.00	146.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	193703	P0803606	gloves, Preble, J	15.00	146.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	193703	P0803606	ratchet strap	26.00	146.40
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372	AP	193857	P0803645	Ties PR13-6112	10.25	37.05
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372	AP	193857	P0803645	twist tie PR13-6112	5.80	37.05
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372	AP	193857	P0803645	2" PVC Ind. Chains PR13-6112	21.00	37.05
V0158390	CONTRACTOR'S SUPPLY	0101-0305-4263	AP	193866	P0803709	RAINCOAT, PANTS, HOOD-L PENA	71.00	327.00
V0158390	CONTRACTOR'S SUPPLY	0101-0305-4263	AP	193866	P0803709	RAINCOAT, PANTS, HOOD-B SIPE	71.00	327.00
V0158390	CONTRACTOR'S SUPPLY	0101-0305-4263	AP	193866	P0803709	RAINCOAT, PANTS, HOOD-B	71.00	327.00
V0158390	CONTRACTOR'S SUPPLY	0101-0305-4263	AP	193866	P0803709	RAINCOAT, PANTS, HOOD-W	71.00	327.00
V0158390	CONTRACTOR'S SUPPLY	0101-0305-4263	AP	193866	P0803709	RAINCOAT, HOOD-M VROMAN	43.00	327.00

**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>
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4263	AP	193969	P0804199	STOCK LEATHER GLOVES	234.00	440.50
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4263	AP	193969	P0804199	STOCK SAFETY VESTS	130.00	440.50
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4263	AP	193969	P0804199	STOCK SAFETY GLASSES	36.00	440.50
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4263	AP	193969	P0804199	STOCK SAFETY GLASSES	40.50	440.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	193944	P0804485	pvc orange cones	85.00	497.30
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	193944	P0804485	gloves - Johnson, S	78.00	497.30
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4263	AP	193997	P0804485	gloves - Atlas	48.30	497.30
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4263	AP	193981	P0804485	2XL rain jackets - Atlas	103.50	497.30
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4263	AP	193981	P0804485	Lg. rain jacket - Atlas	19.50	497.30
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4263	AP	193981	P0804485	Med. rain bibs - Atlas	19.00	497.30
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4263	AP	193981	P0804485	Lg. rain bib - Atlas	31.00	497.30
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4263	AP	193981	P0804485	rain hoods - Atlas	34.00	497.30
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	193990	P0804485	gloves - Ebright	16.00	497.30
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4263	AP	193981	P0804485	XL rain jackets - Atlas	63.00	497.30
V0158390	CONTRACTOR'S SUPPLY	0615-7102-4252	AP	193924	P0804816	X100 6M POLY	82.53	82.53
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:</b>							<u>1,716.38</u>	<u>1,716.38</u>
V0164030	COPY COUNTRY INC.	0107-0132-4225/2043-013	AP	309645	P0804545	12-2043 ASA SOFTBALL	827.91	827.91
<b>Vendor: V0164030 COPY COUNTRY INC. Total:</b>							<u>827.91</u>	<u>827.91</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	08/2013	P0804202	COLLECTION FEES AUG 2013	657.18	657.18
<b>Vendor: V0178720 CREDIT COLLECTION BUREAU Total:</b>							<u>657.18</u>	<u>657.18</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578824700	P0801910	SHIPPING	28.11	221.46
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578326400	P0788451	MILLERBERND STREET LIGHT	1,964.25	1,964.25
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578378600	P0796454	STREET LIGHT POLE, ST. JOSEPH	1,522.00	1,522.00
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578483800	P0797959	STREET LIGHT POLE, CAMBELL	2,182.15	2,182.15
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578824700	P0801910	AEL LIGHT FIXTURE, CATRON &	193.35	221.46
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01578901400	P0803607	downtown recep.	57.30	57.30
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP	01578879800	P0804342	1000 WIRE	195.03	195.03
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01578885700	P0804343	FLUOR EMERG. BALLAST	90.95	90.95
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579016200	P0805092	HEAT SHRINK TUBE	6.78	8.13
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579016200	P0805092	ROUND OFF	0.01	8.13
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579016200	P0805092	DRY TITE COVER	1.34	8.13
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:</b>							<u>6,241.27</u>	<u>6,241.27</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>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	149025800	P0804744	TIMER PARTS	119.36	119.36
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	149338400	P0805138	GE 120V MINBAY LAMP	34.40	34.40
<b>Vendor: V0182145 CRUM ELECTRIC</b>							<b>Total:</b>	<b>153.76</b>
V0185650	D&R SERVICE INC	0604-7073-4253	AP	63348	P0803828	REPAIR INCUBATOR #1	235.32	1,355.77
V0185650	D&R SERVICE INC	0604-7073-4253	AP	63200	P0803828	REPAIR INCUBATOR #2	1,120.45	1,355.77
<b>Vendor: V0185650 D&amp;R SERVICE INC</b>							<b>Total:</b>	<b>1,355.77</b>
V0188090	DAKOTA BARRICADE LLC	0101-0205-4254/2083-020	AP 2		P0803658	13-2083 2013 PVMT MRKNG-LANE	-22,181.21	22,181.21
V0188090	DAKOTA BARRICADE LLC	0101-0205-4254/2083-020	AP 2		P0803658	13-2083 2013 PVMT MRKNG-LANE	8,941.08	22,181.21
V0188090	DAKOTA BARRICADE LLC	0101-0205-4254/2083-020	AP 2		P0803658	13-2083 2013 PVMT MRKG-LANE	13,240.13	22,181.21
V0188090	DAKOTA BARRICADE LLC	0101-0205-4254/2083-020	AP 2		P0803658	13-2083 2013 PAVEMENT MARKING	22,181.21	22,181.21
V0188090	DAKOTA BARRICADE LLC	0602-7012-4255	AP	3828	P0804404	SIGNS, BARRELS, CONES, ARROW	887.50	887.50
<b>Vendor: V0188090 DAKOTA BARRICADE LLC</b>							<b>Total:</b>	<b>23,068.71</b>
V0188080	DAKOTA	0101-0302-4251	AP	22135	P0803668	ALTERNATOR REPAIR S011	88.58	88.58
V0188080	DAKOTA	0101-0607-4253	AP	0022437	P0804486	alternator - skidsteer #43	173.10	173.10
V0188080	DAKOTA	0612-7101-4251	AP	0022426	P0804909	ALT 21SI 130A	147.78	147.78
<b>Vendor: V0188080 DAKOTA BATTERY/ELECTRIC</b>							<b>Total:</b>	<b>409.46</b>
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN249445	P0803608	copier maintenance	57.01	171.04
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN249445	P0803608	copier maintenance	57.01	171.04
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN249445	P0803608	copier maintenance	57.02	171.04
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN250056	P0803760	Red Rope Folders	28.00	28.00
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN250087	P0804335	SEPT CONTRACT	115.33	115.33
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN249620	P0804584	KONICA BIZHUB MAINTENANCE	148.50	148.50
V0188480	DAKOTA BUSINESS	0101-0108-4261	AP	IN250192	P0804590	KONICA BIZHUB STAPLES	52.00	52.00
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN249934	P0804734	OCT SERVICE	115.33	115.33
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN250086	P0804867	copier maintenance	8.88	8.88
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN249443	P0805005	SHARP MX2300 COLOR COPIER	0.11	699.30
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN249443	P0805005	SHARP MX2300 COLOR COPIER	17.02	699.30
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN249443	P0805005	SHARP MX2300 COLOR COPIER	182.51	699.30
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN249443	P0805005	SHARP MX2300 COLOR COPIER	201.52	699.30
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN249443	P0805005	SHARP MX2300 COLOR COPIER	261.44	699.30
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN249443	P0805005	SHARP MX2300 COLOR COPIER	36.15	699.30
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN249443	P0805005	SHARP MX2300 COLOR COPIER	0.55	699.30

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN249442	P0805006	SHARP MX700 BW COPIER OCT13	163.08	781.00	
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN249442	P0805006	SHARP MX700 BW COPIER OCT13	485.08	781.00	
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN249442	P0805006	SHARP MX700 BW COPIER OCT13	0.19	781.00	
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN249442	P0805006	SHARP MX700 BW COPIER OCT13	127.02	781.00	
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN249442	P0805006	SHARP MX700 BW COPIER OCT13	1.23	781.00	
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN249442	P0805006	SHARP MX700 BW COPIER OCT13	1.75	781.00	
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN249442	P0805006	SHARP MX700 BW COPIER OCT13	2.65	781.00	
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER</b>							<b>Total:</b>	<u>2,119.38</u>	<u>2,119.38</u>
V0189506	DAKOTA FLUID POWER	0101-6070-4253	AP	6237874	P0803735	HOSE ASSEMBLY S034	140.30	140.30	
<b>Vendor: V0189506 DAKOTA FLUID POWER</b>							<b>Total:</b>	<u>140.30</u>	<u>140.30</u>
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	2130	P0804445	GOLD MONTHLY HOSTING	49.95	63.90	
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	2130	P0804445	BRONZE MONTHLY HOSTING	13.95	63.90	
<b>Vendor: V0190921 DAKOTA Q INTERNET</b>							<b>Total:</b>	<u>63.90</u>	<u>63.90</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP		P0803479	ADJ	-382.24	382.24	
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8131307	P0803479	CORR-COUPILING HYMAX	191.12	382.24	
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8131375	P0803479	CORR-COUPILING HYMAX	191.12	382.24	
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP		P0803479	COUPLING HYMAX 2)	382.24	382.24	
V0191920	DAKOTA SUPPLY GROUP	0101-6070-4253	AP	8133156	P0803746	HVAC DUCT WRAP-TSA BLDG	195.60	195.60	
<b>Vendor: V0191920 DAKOTA SUPPLY GROUP</b>							<b>Total:</b>	<u>577.84</u>	<u>577.84</u>
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0823096	P0803838	CORR-PRICING LARGE GLOVES	-32.00	263.40	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0823096	P0803838	CORR-PRICING XL GLOVES	-48.00	263.40	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0823096	P0803838	CORR-PRICING XXL GLOVES	-16.00	263.40	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0823096	P0803838	LARGE GLOVES	119.80	263.40	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0823096	P0803838	XL GLOVES	179.70	263.40	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0823096	P0803838	XXL GLOVES	59.90	263.40	
<b>Vendor: V0196628 DASH MEDICAL GLOVES</b>							<b>Total:</b>	<u>263.40</u>	<u>263.40</u>
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	J180636	P0804334	IDLER PULLEY	11.85	21.71	
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	J180636	P0804334	FREIGHT	9.86	21.71	
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI35508	P0804507	BELT (2198158)	32.01	39.30	
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI35508	P0804507	FREIGHT	7.29	39.30	
<b>Vendor: V0197405 DAVIS SUN TURF</b>							<b>Total:</b>	<u>61.01</u>	<u>61.01</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>
V0197482	DAVIS, TRACY	0101-6022-4270	AP	10/08-10/11/13	P0804861	MEALS-ABERDEEN	47.00	47.00
<b>Vendor: V0197482     DAVIS, TRACY</b>							<b>Total:</b>	<b>47.00</b>
V0200458	DELL MARKETING LP	0101-0201-4295	AP	XJ7DXDXT2	P0800309	CORR-PRICING MONITORS	-14.60	390.98
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XJ488N8P4	P0797883	RTN CARTRDIGES	-963.25	-963.25
V0200458	DELL MARKETING LP	0101-0201-4295	AP	XJ7DXDXT2	P0800309	MONITORS FOR CID	405.58	390.98
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XJ7K3X693	P0803310	IMAGING DRUM	206.94	206.94
V0200458	DELL MARKETING LP	0101-0201-4251	AP	XJ7X9CJ19	P0804563	4G LTE MINI CARD	599.97	611.97
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XJ7X9CJ19	P0804563	SHIPPING	12.00	611.97
<b>Vendor: V0200458     DELL MARKETING LP</b>							<b>Total:</b>	<b>246.64</b>
V0200750	DENNIS, ROBIN	0101-0201-4270	AP	09/23-09/27/13	P0803819	MEALS - LOVELAND, CO	204.00	204.00
<b>Vendor: V0200750     DENNIS, ROBIN</b>							<b>Total:</b>	<b>204.00</b>
V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013	AP	130901	P0804643	12-2043 ASA SOFTBALL	13,511.00	13,511.00
<b>Vendor: V0202250     DESIGN WORKS INC.</b>							<b>Total:</b>	<b>13,511.00</b>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775137376	P0803609	paint supplies	11.02	11.02
<b>Vendor: V0202805     DIAMOND VOGEL PAINT CTR</b>							<b>Total:</b>	<b>11.02</b>
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	169155	P0803685	HUBCAP SP3	21.48	21.48
<b>Vendor: V0208210     DODGE TOWN INC.</b>							<b>Total:</b>	<b>21.48</b>
V0210522	DOWNIE, PRISCILLA	0101-0201-4270	AP	10/02-10/06/13	P0804450	MEALS-SIOUX	94.00	94.00
<b>Vendor: V0210522     DOWNIE, PRISCILLA</b>							<b>Total:</b>	<b>94.00</b>
V0218577	DWYER, ERIC	0101-0201-4270	AP	10/02-10/06/13	P0804449	MEALS-SIOUX	94.00	94.00
<b>Vendor: V0218577     DWYER, ERIC</b>							<b>Total:</b>	<b>94.00</b>
V0221872	E-470 PUBLIC HIGHWAY	0101-0202-4270	AP	2005943910	P0803462	TOLL CHARGES FOR CAR 14 IN	13.00	13.00
<b>Vendor: V0221872     E-470 PUBLIC HIGHWAY</b>							<b>Total:</b>	<b>13.00</b>
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232660053	P0803717	CREDIT-RTN BRAKE SHOES	-224.90	243.26
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232770015	P0803667	HOSE ASSY S003	14.02	14.02
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232540048	P0803717	AIR BAG S094	122.88	243.26
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232660019	P0803717	BRAKE SHOES S094	224.90	243.26
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1232800056	P0803717	HORN SUPPORT ASSY S003	120.38	243.26
V0225653	EDDIE'S TRUCK CENTER	0101-6070-4251	AP	1232810015	P0803736	DOSEING SYSTEM COMPONE S064	64.50	64.50
V0225653	EDDIE'S TRUCK CENTER	0101-6070-4251	AP	1232820018	P0804094	DISC WHEEL HUB S080	434.34	447.94



**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	0101-6070-4251	AP	1232820043	P0804094	TPNA S080	13.60	447.94
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232820044	P0804191	TPNA-STOCK	13.60	84.69
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232800052	P0804191	HIGH POWER LIGHT S138	71.09	84.69
V0225653	EDDIE'S TRUCK CENTER	0101-6070-4251	AP	1232890046	P0804621	COVER BOX ASSY S003	70.53	70.53
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1232660006	P0804855	SENSOR REPLACEMENT	451.17	451.17
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232800051	P0804994	HIGH POWER WATT S006	71.09	111.26
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1232890042	P0804994	FOOT PEDAL KIT S016	40.17	111.26
<b>Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:</b>							<u>1,487.37</u>	<u>1,487.37</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1232700009	P0803422	ENGINE DIAGNOSTICS AND	380.74	380.74
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1232760032	P0804073	FILTER/E7	82.48	82.48
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1232770030	P0804818	HP ALTERNATOR	200.95	200.95
<b>Vendor: V0225660 EDDIES TRUCK SALES &amp; Total:</b>							<u>664.17</u>	<u>664.17</u>
V0225670	EDDY, ROBERT	0101-6070-4263	AP	10/12/13	P0804204	SODA,WATER,LUNCH/ATLAS	13.28	13.28
<b>Vendor: V0225670 EDDY, ROBERT Total:</b>							<u>13.28</u>	<u>13.28</u>
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	331070095	P0800866	SEPT 2013 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	331070038	P0803826	IPT SCREEN, 3RD QTR 2013	660.00	660.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	331070060	P0803827	MONITORING WELL TESTING SEP	400.00	400.00
<b>Vendor: V0232737 ENERGY LABORATORIES INC Total:</b>							<u>1,200.00</u>	<u>1,200.00</u>
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	51421	P0804346	FILTERS	46.44	214.44
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	51421	P0804346	FILTERS	39.12	214.44
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	51421	P0804346	FILTERS	86.64	214.44
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	51421	P0804346	FILTERS	42.24	214.44
<b>Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:</b>							<u>214.44</u>	<u>214.44</u>
V0235100	ESRI INC	0101-0105-4270	AP	92714353	P0799630	ADJ-ARCGIS III-TALLON	-50.50	959.50
V0235100	ESRI INC	0101-0105-4270	AP	92714353	P0799630	ARCGIS III-TALLON A	1,010.00	959.50
<b>Vendor: V0235100 ESRI INC Total:</b>							<u>959.50</u>	<u>959.50</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4709661	P0804752	LAMINATING CART	69.99	141.97
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4703320	P0802936	LABELING TAPE, 3/4"	21.99	76.94
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4703320	P0802936	REFILL MEMO SHEETS, 4X6	3.98	76.94
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4703320	P0802936	LABELING TAPE, 1/2"	50.97	76.94
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4703321	P0803210	LABELING TAPE, 3/4"	65.97	143.76

**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>	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4703321	P0803210	LABELING TAPE, 1/2"	16.99	143.76	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4703321	P0803210	FILE FOLDERS, FULL LABEL TAB	60.80	143.76	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4704420	P0803211	SHARPIE MARKERS, BLACK FINE	8.99	10.28	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4704420	P0803211	PENCILS	1.29	10.28	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4706320	P0803883	CORRECTION TAPE	10.98	20.52	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4706320	P0803883	POP-UP POST IT NOTES	9.54	20.52	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4706360	P0803990	CALENDAR REFILL 2014	23.98	31.08	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4706360	P0803990	CALENDAR REFILL 2014	7.10	31.08	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4709220	P0804320	YELLOW PAPER	11.98	11.98	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4706950	P0804402	Pens, misc. office supplies,	53.36	53.36	
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	4708190	P0804514	CALENDAR REFILL-2014-KEITH	5.66	5.66	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4709661	P0804752	LAMINATING CARTRIDGE	69.99	141.97	
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	4709660	P0804752	RUBBER FINGERS	1.99	141.97	
<b>Vendor: V0237350 EVERGREEN OFFICE</b>							<b>Total:</b>	<b>495.55</b>	<b>495.55</b>
V0240175	EXHAUST PROS OF RC INC.	0602-7012-4251	AP	173115	P0804201	CATALYTIC CONVERTER W327	206.88	206.88	
<b>Vendor: V0240175 EXHAUST PROS OF RC INC.</b>							<b>Total:</b>	<b>206.88</b>	<b>206.88</b>
V0246282	FAMILY THRIFT CENTER	0612-7101-4263	AP	44 10/03/13	P0804472	CORR-PRICING	0.01	10.66	
V0246282	FAMILY THRIFT CENTER	0612-7101-4263	AP	44 10/03/13	P0804472	PLANNING SESSION	3.55	10.66	
V0246282	FAMILY THRIFT CENTER	0615-7102-4263	AP	44 10/03/13	P0804472	PLANNING SESSION	3.55	10.66	
V0246282	FAMILY THRIFT CENTER	0616-7103-4263	AP	44 10/03/13	P0804472	PLANNING SESSION	3.55	10.66	
<b>Vendor: V0246282 FAMILY THRIFT CENTER</b>							<b>Total:</b>	<b>10.66</b>	<b>10.66</b>
V0246280	FAMILY THRIFT CTR-EAST	0101-6070-4263	AP	48 10/12/13	P0804016	LUNCH FOR OPERATION ATLAS	213.15	213.15	
V0246280	FAMILY THRIFT CTR-EAST	0101-6070-4263	AP	17 10/09/13	P0804182	DRINKING WATER FOR TRANSFER	31.60	31.60	
V0246280	FAMILY THRIFT CTR-EAST	0101-6070-4263	AP	45 10/13/13	P0804207	LUNCH FOR ATLAS RECOVERY	210.00	210.00	
V0246280	FAMILY THRIFT CTR-EAST	0101-6070-4263	AP	45 10/15/13	P0804492	LUNCH FOR OPERATION ATLAS	280.00	507.50	
V0246280	FAMILY THRIFT CTR-EAST	0101-6070-4263	AP	44 10/14/13	P0804492	LUNCH FOR OPERATION ATLAS	227.50	507.50	
<b>Vendor: V0246280 FAMILY THRIFT CTR-EAST</b>							<b>Total:</b>	<b>962.25</b>	<b>962.25</b>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	59139736	P0803882	COFFEE	55.08	55.08	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	59255613	P0804344	COFFEE	110.16	185.86	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	59255613	P0804344	HOT COCOA	70.70	185.86	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	59255613	P0804344	SURCHARGE	5.00	185.86	
<b>Vendor: V0247880 FARMER BROTHERS CO</b>							<b>Total:</b>	<b>240.94</b>	<b>240.94</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>
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA126924	P0804821	CORR-PRICING FASTENERS	-1.00	38.69
V0248950	FASTENAL COMPANY, THE	0602-7011-4257	AP	SDRAP203642	P0801783	CONNECTIONS JACKSON SPRINGS	395.06	395.06
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP203660	P0802227	black cable tie	2.48	43.81
V0248950	FASTENAL COMPANY, THE	0101-0607-4253	AP	SDRAP203705	P0802227	ABL6-12A-W/drill	2.45	43.81
V0248950	FASTENAL COMPANY, THE	0101-0607-4253	AP	SDRAP203705	P0802227	Lenox 614R	19.44	43.81
V0248950	FASTENAL COMPANY, THE	0101-0607-4253	AP	SDRAP203705	P0802227	Lenox 618R	19.44	43.81
V0248950	FASTENAL COMPANY, THE	0602-7011-4269	AP	SDRAP203645	P0802348	T-ROD, CLAMP	14.16	14.16
V0248950	FASTENAL COMPANY, THE	0101-0202-4269	AP	SDRAP203556	P0802448	EAR PLUGS FOR SAFETY	21.74	21.74
V0248950	FASTENAL COMPANY, THE	0616-7103-4251	AP	SDRA126896	P0803546	HCS 7/16-14XD3 YZ8	5.31	6.59
V0248950	FASTENAL COMPANY, THE	0616-7103-4251	AP	SDRA126896	P0803546	7/16-14 FHNYZ8	1.28	6.59
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP204283	P0803610	hardware	72.80	74.73
V0248950	FASTENAL COMPANY, THE	0101-0607-4253	AP	SDRAP204244	P0803610	rivets #69	1.93	74.73
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127089	P0803766	5/16X3 BOLT	120.00	523.14
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127089	P0803766	5/16X1 BOLT	90.00	523.14
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127089	P0803766	5/16X3 LAG BOLT	26.00	523.14
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127089	P0803766	5/16 NYLOCK	90.00	523.14
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127089	P0803766	5/16 FENDER WASHER	60.00	523.14
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127089	P0803766	5/16 WASHER	90.00	523.14
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127089	P0803766	ROUND OFF	47.14	523.14
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA127056	P0803833	BOLT	6.66	19.04
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA127056	P0803833	BOLT	8.24	19.04
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA127056	P0803833	LOCK NUT	4.14	19.04
V0248950	FASTENAL COMPANY, THE	0101-6070-4251	AP	SDRAP204403	P0804092	ALLOY WASHERS S080	4.71	4.71
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRAP204404	P0804190	PIN ANCHRSHKLE	26.12	26.12
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP204556	P0804487	CB3/8-16x4 Z 5 Keg	71.42	186.98
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP204477	P0804487	misc. repair items	115.56	186.98
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA127182	P0804820	GRINDING DISC	48.69	48.69
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA126924	P0804821	FASTENERS	39.69	38.69
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA127257	P0804900	3/8-16 FHN	3.30	25.04
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA127257	P0804900	THRDSEALANT	14.52	25.04
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA127257	P0804900	ZERK 1/4-28 STRAIGHT	7.22	25.04
V0248950	FASTENAL COMPANY, THE	0602-7012-4269	AP	SDRA127358	P0804916	WIRE, CABLE TIES	27.45	27.45
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA127336	P0804988	NYLOCK, FEND S006	19.27	19.27
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA127359	P0805117	HCS 1-8 X 3 YZ8	12.28	12.28

**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	0615-7102-4253	AP	SDRA127332	P0805123	FASTENERS	25.95	25.95
<b>Vendor: V0248950 FASTENAL COMPANY, THE</b>							<b>Total:</b>	<b>1,513.45</b>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	241937485	P0803840	CORR-SHIPPING	-0.27	176.72
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	241915819	P0803840	SHIPPING	164.69	176.72
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	241937485	P0803840	SHIPPING	12.30	176.72
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	241184605	P0803852	SHIPPING	172.36	172.36
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	241988946	P0803912	803381445959,CHARGES	50.23	403.11
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	241988946	P0803912	803381445981,CHARGES	111.08	403.11
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	241988946	P0803912	803381446006,CHARGES	136.82	403.11
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	241988946	P0803912	803381445960,CHARGES	53.21	403.11
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	241988946	P0803912	803381445970,CHARGES	51.77	403.11
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	242709998	P0804282	795844003282,CHARGES	8.39	8.39
<b>Vendor: V0249445 FEDERAL EXPRESS</b>							<b>Total:</b>	<b>760.58</b>
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	1825514	P0804567	STRB HD VISTA UPPER	207.76	327.35
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	1825514	P0804567	STROBE TUBE ASSY, CLEAR	110.24	327.35
V0249500	FEDERAL SIGNAL CORP	0101-0201-4261	AP	1825514	P0804567	SHIPPING	9.35	327.35
<b>Vendor: V0249500 FEDERAL SIGNAL CORP</b>							<b>Total:</b>	<b>327.35</b>
V0250245	FERBER ENGINEERING	0505-8910-4223/1947-891	AP	J1111049	P0803659	11-1947 SEGER DR RECONST	7,356.48	24,363.75
V0250245	FERBER ENGINEERING	0505-8911-4223/1947-891	AP	J1111049	P0803659	11-1947 SEGER DR RECONST	7,356.48	24,363.75
V0250245	FERBER ENGINEERING	0604-0831-4223/1947-083	AP	J1111049	P0803659	11-1947 SEGER DR RECONST	5,057.58	24,363.75
V0250245	FERBER ENGINEERING	0602-0941-4223/1947-094	AP	J1111049	P0803659	11-1947 SEGER DR RECONST	4,593.21	24,363.75
V0250245	FERBER ENGINEERING	0604-0833-4223/2022-083	AP	J1310617	P0803660	12-2022 WEST CHICAGO ST UTILIT	3,100.14	19,248.75
V0250245	FERBER ENGINEERING	0602-0933-4223/2022-093	AP	J1310617	P0803660	12-2022 WEST CHICAGO ST UTILIT	16,148.61	19,248.75
V0250245	FERBER ENGINEERING	0101-0105-4223	AP	J131073	P0804019	GIS Technical Services	233.75	233.75
<b>Vendor: V0250245 FERBER ENGINEERING</b>							<b>Total:</b>	<b>43,846.25</b>
V0250418	FERLEY, BETH-ANNE	0612-7101-4263	AP	10/03/13	P0804741	PLANNING SESSION	20.11	60.33
V0250418	FERLEY, BETH-ANNE	0615-7102-4263	AP	10/03/13	P0804741	PLANNING SESSION	20.11	60.33
V0250418	FERLEY, BETH-ANNE	0616-7103-4263	AP	10/03/13	P0804741	PLANNING SESSION	20.11	60.33
V0250418	FERLEY, BETH-ANNE	0101-6070-4263	AP	39 10/19	P0804880	LUNCH FOR TRANSFER STATION	32.10	96.30
V0250418	FERLEY, BETH-ANNE	0101-6070-4263	AP	84 10/19	P0804880	LUNCH FOR TRANSFER STATION	21.40	96.30
V0250418	FERLEY, BETH-ANNE	0101-6070-4263	AP	49 10/19	P0804880	LUNCH FOR TRANSFER STATION	42.80	96.30
<b>Vendor: V0250418 FERLEY, BETH-ANNE</b>							<b>Total:</b>	<b>156.63</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>
V0253850	FIREMASTER MOUNTAIN	0615-7102-4253	AP	0000117165	P0803104	CORR-PRICING	2.00	4,116.00
V0253850	FIREMASTER MOUNTAIN	0615-7102-4253	AP	0000117165	P0803104	SEMI ANNUAL FIRE SYSTEM	4,114.00	4,116.00
<b>Vendor: V0253850 FIREMASTER MOUNTAIN Total:</b>							<u>4,116.00</u>	<u>4,116.00</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	2504017	P0804420	CREDIT-RTN WEIGHING PAPER	-99.77	542.35
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	8880640	P0804420	FILTER PAPER, GLASS	618.75	542.35
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	8880640	P0804420	SHIPPING	17.87	542.35
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	8880640	P0804420	SHIPPING - FUEL SURCHARGE	5.50	542.35
<b>Vendor: V0256950 FISHER SCIENTIFIC Total:</b>							<u>542.35</u>	<u>542.35</u>
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	163273	P0803369	CORR-PRICING 8"X2" THERMO	-183.60	990.50
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	163273	P0803369	FREIGHT	50.00	990.50
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	163273	P0803369	SEALER	44.10	990.50
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	163273	P0803369	8"X2' THERMOPLASTIC MARKING,	1,080.00	990.50
<b>Vendor: V0257870 FLINT TRADING INC. Total:</b>							<u>990.50</u>	<u>990.50</u>
V0242035	FMG INC.	0604-0833-4223/2088-083	AP	25534	P0804639	13-2088 ROBBINSDALE AREA	1,288.96	5,604.30
V0242035	FMG INC.	0602-0933-4223/2088-093	AP	25534	P0804639	13-2088 ROBBINSDALE AREA	1,232.92	5,604.30
V0242035	FMG INC.	0505-8910-4223/2088-891	AP	25534	P0804639	13-2088 ROBBINSDALE AREA	2,409.90	5,604.30
V0242035	FMG INC.	0505-8911-4223/2088-891	AP	25534	P0804639	13-2088 ROBBINSDALE AREA	672.52	5,604.30
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	25552	P0804645	SSW09-1509 JACKSON BLVD	12,912.13	23,476.60
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	25552	P0804645	SSW09-1509 JACKSON BLVD	6,573.45	23,476.60
V0242035	FMG INC.	0505-8911-4223/1509-891	AP	25552	P0804645	SSW09-1509 JACKSON BLVD	3,521.49	23,476.60
V0242035	FMG INC.	0505-8910-4223/1509-891	AP	25552	P0804645	SSW09-1509 JACKSON BLVD	469.53	23,476.60
V0242035	FMG INC.	0505-8911-4223/1837-891	AP	25553	P0804730	SSW10-1837 JACKSON BLVD	5,236.69	24,221.30
V0242035	FMG INC.	0604-0833-4223/1837-083	AP	25553	P0804730	SSW10-1837 JACKSON BLVD	7,140.76	24,221.30
V0242035	FMG INC.	0602-0933-4223/1837-093	AP	25553	P0804730	SSW10-1837 JACKSON BLVD	11,610.24	24,221.30
V0242035	FMG INC.	0505-8910-4223/1837-891	AP	25553	P0804730	SSW10-1837 JACKSON BLVD	233.61	24,221.30
<b>Vendor: V0242035 FMG INC. Total:</b>							<u>53,302.20</u>	<u>53,302.20</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP	366717	P0804819	STOCK TIRE PATCH SUPPLIES	147.19	147.19
<b>Vendor: V0262619 FORWARD DISTRIBUTING Total:</b>							<u>147.19</u>	<u>147.19</u>
V0264116	FOX, SUE	0101-0201-4270	AP	10/02-10/06/13	P0804448	MEALS - SIOUX	94.00	94.00
<b>Vendor: V0264116 FOX, SUE Total:</b>							<u>94.00</u>	<u>94.00</u>
V0268870	FRENCH'S UPHOLSTERY	0101-0607-4253	AP	377566	P0804868	repair seats #55 & #56	175.00	175.00

**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: V0268870</b>		<b>FRENCH'S UPHOLSTERY</b>	<b>Total:</b>	<u>175.00</u>
							<u>175.00</u>
V0272541	FRONTIER PRECISION INC	0101-0108-4269	AP 120113	P0804594	GPS ANTENNA MOUNT	339.27	339.27
			<b>Vendor: V0272541</b>		<b>FRONTIER PRECISION INC</b>	<b>Total:</b>	<u>339.27</u>
							<u>339.27</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0803706	LOAD OF WATER 9/25/13	68.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0803706	LOAD OF WATER 9/26/13	68.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0803706	LOAD OF WATER 10/2/13	68.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 09/11/13	P0804946	CORR PO#P0801853	-30.00	-30.00
			<b>Vendor: V0272575</b>		<b>FRONTIER WATER SERVICE</b>	<b>Total:</b>	<u>174.00</u>
							<u>174.00</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00107788	P0803543	CREDIT-RTN 1 1/16' TO 7/8 MALE	-2.45	739.50
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00107678	P0803543	CORR-1 1/16' MALE TUBE ORING	2.45	739.50
V0282080	G&H DISTRIBUTING INC.	0604-7072-4263	AP 00107746	P0803099	STOCK: GLOVES, LEATHER XLG	222.07	450.55
V0282080	G&H DISTRIBUTING INC.	0604-7072-4263	AP 00107746	P0803099	STOCK: GLOVES, LEATHER L	111.36	450.55
V0282080	G&H DISTRIBUTING INC.	0604-7072-4263	AP 00107746	P0803099	STOCK: GLOVES, LEATHER XL	117.12	450.55
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00107978	P0803543	STOCK SAFETY GLOVES	739.50	739.50
V0282080	G&H DISTRIBUTING INC.	0101-0305-4269	AP 00108287	P0804197	COUPLER, PLUG	19.41	19.41
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP 00107571	P0804488	5/8 2 wire tough cover	22.68	54.29
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP 00107571	P0804488	5/8 Fem o-ring face Str	14.55	54.29
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP 00107571	P0804488	5/8 fem o-ring face 90	17.06	54.29
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00108394	P0804501	LIQUID PSI	92.55	92.55
V0282080	G&H DISTRIBUTING INC.	0615-7102-4263	AP 00108209	P0804534	STOCK GLOVES	61.60	130.40
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00108209	P0804534	STOCK SAFETY GLASSES	32.00	130.40
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00108209	P0804534	STOCK SAFETY GLASSES`	36.80	130.40
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00108210	P0804601	3/8" 2 WIRE 5000 PSI TOUGH COV	39.10	73.74
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00108210	P0804601	3/8 FEMALE JIC 37 SWIVEL-3/8 H	32.28	73.74
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00108210	P0804601	.90 NYLON PROTECTIVE SLEEVE	2.36	73.74
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00108155	P0804602	1/2 2 WIRE 4250PSI	50.28	71.78
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00108155	P0804602	1/2 FEMALE JIC 37 SWIVEL	21.50	71.78
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00108092	P0804825	3/4" FEMALE JIC 37 SWIVEL-3/4	8.49	88.99
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00108092	P0804825	3/4" RIGID MALE JIC 37-34 HOSE	7.08	88.99
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00108092	P0804825	3/4" 2 WIRE 3125PSI TOUGH COVE	31.42	88.99
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00108092	P0804825	DIN FEM M30X2 24 DEG	16.04	88.99
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00108092	P0804825	HOSE WRAP PROTECTION	25.96	88.99

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</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	00108397	P0804895	LIQUID 0-3000 PSI	13.22	13.22
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00108452	P0804918	MARKING FLAGS BLUE 10 BOXES)	111.36	111.36
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC. Total:</b>							<u>1,845.79</u>	<u>1,845.79</u>
V0296020	GEHA	0618-0890-4530	AP	10-06-12	P0800929	REFUND ON CALL #12-10375	92.55	92.55
<b>Vendor: V0296020 GEHA Total:</b>							<u>92.55</u>	<u>92.55</u>
V0300200	GILSON INC	0101-0201-4261	AP	116704	P0803304	SHIPPING	13.43	309.43
V0300200	GILSON INC	0101-0201-4261	AP	116704	P0803304	PISTON TIPS	296.00	309.43
<b>Vendor: V0300200 GILSON INC Total:</b>							<u>309.43</u>	<u>309.43</u>
V0304090	GODFREY BRAKE SERVICE	0616-7103-4253	AP	232530054	P0804822	CREDIT-RTN CORE	-33.76	101.96
V0304090	GODFREY BRAKE SERVICE	0616-7103-4253	AP	232560049	P0804822	CREDIT-RTN CORE	-33.76	101.96
V0304090	GODFREY BRAKE SERVICE	0616-7103-4253	AP	232530054	P0804822	SHOE	75.96	101.96
V0304090	GODFREY BRAKE SERVICE	0616-7103-4253	AP	232530054	P0804822	CORE	67.52	101.96
V0304090	GODFREY BRAKE SERVICE	0616-7103-4253	AP	232530054	P0804822	FRONT Q BRK	26.00	101.96
<b>Vendor: V0304090 GODFREY BRAKE SERVICE &amp; Total:</b>							<u>101.96</u>	<u>101.96</u>
V0305780	GOLDEN WEST	0101-0111-4225	AP	130910415	P0803973	RATES	53.00	516.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130910415	P0803973	USAGE	458.00	516.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130910415	P0803973	OTHER CHARGES & CREDITS	5.00	516.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130910509	P0803974	RATES	58.00	79.50
V0305780	GOLDEN WEST	0101-0111-4225	AP	130910509	P0803974	USAGE	16.50	79.50
V0305780	GOLDEN WEST	0101-0111-4225	AP	130910509	P0803974	OTHER CHARGES& CREDITS	5.00	79.50
V0305780	GOLDEN WEST	0101-6024-4225	AP	269172	P0803994	REPAIR OF CUT FIBER CABLES	7,795.04	7,795.04
V0305780	GOLDEN WEST	0101-6024-4225	AP	272101	P0804568	LABOR FOR FIRE STATION 7	1,651.13	1,651.13
<b>Vendor: V0305780 GOLDEN WEST Total:</b>							<u>10,041.67</u>	<u>10,041.67</u>
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1424257	P0803424	CORR PRICING	-51.00	75.00
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1425645	P0803373	CAP 11R225 SK711UC	1,239.60	1,293.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1425645	P0803373	NAIL PERMANENT NA HOLE	32.00	1,293.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1425645	P0803373	SECTION MSX22	22.00	1,293.60
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1424257	P0803424	#827: REPAIR FLAT TIRE	126.00	75.00
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1425199	P0803611	tire repair #M9	452.50	452.50
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1GS426112	P0803653	ST22575R15 TIRE S53T	174.72	2,694.32
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1426168	P0803653	11R225 14PLY TIRE S020	2,519.60	2,694.32
V0310225	GREAT WESTERN TIRE INC.	0101-0302-4267	AP	1425484	P0803712	4 11R225 14PLY TIRE S018	1,399.80	4,199.40

**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>
V0310225	GREAT WESTERN TIRE INC.	0101-0302-4267	AP	1425483	P0803712	4 11R225 14PLY TIRE S010	1,399.80	4,199.40
V0310225	GREAT WESTERN TIRE INC.	0101-0302-4267	AP	1425480	P0803712	4 11R225 14PLY TIRE S080	1,399.80	4,199.40
V0310225	GREAT WESTERN TIRE INC.	0101-0401-4267	AP	1GS426323	P0803714	LT26575R16 TIRE S024	666.00	1,998.00
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1GS426324	P0803714	LT26575R16 TIRE S009	666.00	1,998.00
V0310225	GREAT WESTERN TIRE INC.	0101-0302-4267	AP	1GS426325	P0803714	LT26575R16 TIRE S005	666.00	1,998.00
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1425441	P0804215	FLAT TIRE	72.00	72.00
V0310225	GREAT WESTERN TIRE INC.	0101-6070-4267	AP	1426773	P0804622	225X825 10 HOLE RIMS S018	210.00	210.00
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1426417	P0804748	38565R225 SUMT	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1426051	P0804858	38565R225 SUMT	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1426416	P0804859	11R225 SAILUN	2,519.60	2,519.60
<b>Vendor: V0310225 GREAT WESTERN TIRE INC. Total:</b>							<u>15,462.22</u>	<u>15,462.22</u>
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	46846	P0803875	DIESEL FUEL HOSE, 3/4" X 10'	41.38	41.38
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:</b>							<u>41.38</u>	<u>41.38</u>
V0324769	HACH CO	0602-7011-4259	AP	8523621	P0804920	REPAIRS FOR LAB TU METER,	529.39	529.39
<b>Vendor: V0324769 HACH CO Total:</b>							<u>529.39</u>	<u>529.39</u>
V0335262	HANSEN WALKER MOWERS	0101-0607-4267	AP	525	P0804489	8x7 wheel m4	288.60	288.60
<b>Vendor: V0335262 HANSEN WALKER MOWERS Total:</b>							<u>288.60</u>	<u>288.60</u>
V0340280	HARDWARE HANK	0101-0607-4266	AP	1791519	P0803612	spray gloves	5.84	34.59
V0340280	HARDWARE HANK	0101-0607-4259	AP	1791544	P0803612	misc. repair items	28.75	34.59
V0340280	HARDWARE HANK	0101-0202-4269	AP	1789936	P0804082	MASKING TAPE/B5 SUPPLIES	2.06	2.06
<b>Vendor: V0340280 HARDWARE HANK Total:</b>							<u>36.65</u>	<u>36.65</u>
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	10/01/13	P0803925	MEALS-PIERRE	8.00	8.00
<b>Vendor: V0344530 HARRINGTON, KIP Total:</b>							<u>8.00</u>	<u>8.00</u>
V0344120	HARRY'S UPHOLSTERY	0615-7102-4253	AP	738765	P0804274	LOWER SEAT AND PADDING	230.00	230.00
<b>Vendor: V0344120 HARRY'S UPHOLSTERY Total:</b>							<u>230.00</u>	<u>230.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T50741	P0803613	duplicate key	11.20	11.20
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T50859	P0804373	DUPLICATE KEY	10.00	17.00
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T50859	P0804373	DUPLICATE KEY	7.00	17.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4253	AP	T50885	P0804869	duplicate key	2.80	2.80
<b>Vendor: V0346860 HARVEYS LOCK SHOP Total:</b>							<u>31.00</u>	<u>31.00</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>
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3523134	P0804379	FERRIC CHLORIDE, SOLUTION 35%	1,105.51	3,514.61
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3523134	P0804379	SODIUM HYDROXIDE	2,145.00	3,514.61
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3523134	P0804379	AZONE 15	254.10	3,514.61
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3523134	P0804379	ENVIRONMENTAL CHARGE	10.00	3,514.61
<b>Vendor: V0349315 HAWKINS CHEMICAL Total:</b>							<u>3,514.61</u>	<u>3,514.61</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B452546	P0800841	2 INCH C2 OMNI 100 CF METERS	23,655.00	23,655.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B610460	P0804205	BOX RISER 2)	108.44	108.44
<b>Vendor: V0321990 HD SUPPLY WATERWORKS Total:</b>							<u>23,763.44</u>	<u>23,763.44</u>
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710	AP	111567B	P0804883	LF12-2057 CITIZEN CAMPUS	-0.01	9,251.93
V0322150	HDR ENGINEERING INC	0604-0831-4223/2095-083	AP	106030B	P0803661	14-2095 SOUTHSIDE DR SS EXT	22,229.90	22,229.90
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP	111567B	P0804883	LF12-2057 CITIZEN CAMPUS	4,625.97	9,251.93
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710	AP	111567B	P0804883	LF12-2057 CITIZEN CAMPUS	4,625.97	9,251.93
<b>Vendor: V0322150 HDR ENGINEERING INC Total:</b>							<u>31,481.83</u>	<u>31,481.83</u>
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G3357291	P0802584	CORR-PRICING URINAL SCREEN	-14.55	83.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G3357291	P0802584	450-1705: MULTIFOLD PAPER	63.17	83.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G3357291	P0802584	988-8020: URINAL SCREEN	34.88	83.50
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP	G3374911	P0803338	TOWELS	31.59	31.59
V0349550	HEARTLAND PAPER CO,	0618-0890-4264	AP	R1537151	P0803535	RTN SOAP DISP	-55.86	-169.28
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP	R1537151	P0803535	RTN SOAP DISP	-113.42	-169.28
V0349550	HEARTLAND PAPER CO,	0615-7102-4264	AP	G3361501	P0804279	VAC BAGS	23.90	23.90
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP	G3416991	P0804281	#450-16880: BATH TISSUE	70.29	101.88
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP	G3416991	P0804281	#450-1705: MULTIFOLD PAPER	31.59	101.88
V0349550	HEARTLAND PAPER CO,	0101-0204-4261	AP	G3412031	P0804570	CLR POLY BAGS	91.82	91.82
<b>Vendor: V0349550 HEARTLAND PAPER CO, THE Total:</b>							<u>163.41</u>	<u>163.41</u>
V0356809	HEWLETT PACKARD	0615-7102-4295	AP	53369205	P0801737	CORR-PRICING HP COMPAQ	-62.64	2,144.00
V0356809	HEWLETT PACKARD	0615-7102-4295	AP	53369205	P0801737	HP COMPAC 8300 (WINDOWS 7 64	1,906.64	2,144.00
V0356809	HEWLETT PACKARD	0615-7102-4295	AP	53369205	P0801737	MONITOR, HP ADVANTAGE E201	300.00	2,144.00
<b>Vendor: V0356809 HEWLETT PACKARD Total:</b>							<u>2,144.00</u>	<u>2,144.00</u>
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP	6	P0804544	12-1187 W CHICAGO/STATON PL	-24,032.18	105,515.10
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP	6	P0804544	12-1187 W CHICAGO/STATON PL	14,933.04	105,515.10
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP	6	P0804544	12-1187 W CHICAGO/STATON PL	9,099.14	105,515.10
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP	6	P0804544	12-1187 W CHICAGO/STATON PL	-36,770.88	105,515.10

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

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V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP 6		P0804544	12-1187 W CHICAGO/STATON PL	27,403.62	105,515.10
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP 6		P0804544	12-1187 W CHICAGO/STATON PL	9,367.26	105,515.10
V0359280	HIGHMARK INC	0602-0933-4381/2081-093 AP 6F		P0805022	12-2081 JACKSON BLVD UTIL	-72,851.54	40,918.01
V0359280	HIGHMARK INC	0602-0933-4381/2081-093 AP 6F		P0805022	12-2081 JACKSON BLVD UTIL	40,918.01	40,918.01
V0359280	HIGHMARK INC	0602-0933-4381/2081-093 AP		P0787166	12-2081 JACKSON BLVD UTIL	22,268.05	22,302.90
V0359280	HIGHMARK INC	0602-0933-4381/2081-093 AP		P0787166	12-2081 JACKSON BLVD UTIL	3.49	22,302.90
V0359280	HIGHMARK INC	0604-0833-4380/2081-083 AP		P0787166	12-2081 JACKSON BLVD UTIL	31.36	22,302.90
V0359280	HIGHMARK INC	0602-0933-4381/2081-093 AP		P0789939	12-2081 JACKSON BLVD	2,181.57	2,278.37
V0359280	HIGHMARK INC	0604-0833-4380/2081-083 AP		P0789939	12-2081 JACKSON BLVD	96.80	2,278.37
V0359280	HIGHMARK INC	0602-0933-4381/2081-093 AP		P0792651	12-2081 JACKSON BLVD UTIL	2,758.92	2,840.51
V0359280	HIGHMARK INC	0602-0933-4381/2081-093 AP		P0792651	12-2081 JACKSON BLVD UTIL	80.62	2,840.51
V0359280	HIGHMARK INC	0604-0833-4380/2081-083 AP		P0792651	12-2081 JACKSON BLVD UTIL	0.97	2,840.51
V0359280	HIGHMARK INC	0602-0933-4381/2081-093 AP		P0795490	12-2081 JACKSON BLVD UTIL	2,744.56	2,809.52
V0359280	HIGHMARK INC	0602-0933-4381/2081-093 AP		P0795490	12-2081 JACKSON BLVD UTIL	64.96	2,809.52
V0359280	HIGHMARK INC	0602-0933-4381/2081-093 AP		P0798678	12-2081 JACKSON BLVD UTIL	1,551.32	1,702.23
V0359280	HIGHMARK INC	0602-0933-4381/2081-093 AP		P0798678	12-2081 JACKSON BLVD UTIL	148.98	1,702.23
V0359280	HIGHMARK INC	0604-0833-4380/2081-083 AP		P0798678	12-2081 JACKSON BLVD UTIL	1.93	1,702.23
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP 6		P0804544	12-1187 WEST CHICAGO AND	23,778.62	105,515.10
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP 6		P0804544	12-1187 WEST CHICAGO AND	20,933.42	105,515.10
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP 6		P0804544	12-1187 WEST CHICAGO AND	24,032.18	105,515.10
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP 6		P0804544	12-1187 WEST CHICAGO AND	36,770.88	105,515.10
V0359280	HIGHMARK INC	0602-0933-4381/2081-093 AP 6F		P0805022	12-2081 JACKSON BLVD UTILITIES	72,851.54	40,918.01
<b>Vendor: V0359280 HIGHMARK INC</b>						<b>Total:</b>	<u>178,366.64</u>
V0359987	HILL, SHEENA	0602-7011-4530	AP 10/01/13	P0804412	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0359987 HILL, SHEENA</b>						<b>Total:</b>	<u>125.00</u>
V0363310	HILLS MATERIALS	0505-8912-4372	AP 174548	P0804631	gravel - bike path improvement	843.93	843.93
<b>Vendor: V0363310 HILLS MATERIALS</b>						<b>Total:</b>	<u>843.93</u>
V0363311	HILLS MATERIALS CO	0505-8910-4370/2069-891 AP 2F		P0805101	13-2069 PVMT REHAB-CARRIAGE	-152,797.33	145,355.48
V0363311	HILLS MATERIALS CO	0505-8910-4370/2069-891 AP 2F		P0805101	13-2069 PVMT REHAB-CARRIAGE	145,355.48	145,355.48
V0363311	HILLS MATERIALS CO	0505-8910-4370/2069-891 AP		P0800898	13-2069 PVMT REHAB-CARRIAGE	6,283.69	6,283.69
V0363311	HILLS MATERIALS CO	0604-7071-4269	AP 174140	P0803212	GRAVEL	514.01	514.01
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 174293	P0803721	ASPHALT 9.79T	502.72	502.72

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

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V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 1	P0803759	11-1980 MINNEKAHTA DR AREA	5,710.94	34,667.77
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 1	P0803759	11-1980 MINNEKAHTA DR AREA	28,956.83	34,667.77
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174409	P0804014	SS-1H TACK OIL	30.00	6,254.42
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 174230	P0804014	10.01TN 1IN BASE	75.75	6,254.42
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 174274	P0804014	20.26TN 1IN BASE	151.95	6,254.42
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 174359	P0804014	10.07TN 1IN BASE	75.53	6,254.42
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 174401	P0804014	9.93TN 1IN BASE	74.48	6,254.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174280	P0804014	1.51TN ASPHALT	77.54	6,254.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174281	P0804014	20.60TN ASPHALT	1,057.81	6,254.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174289	P0804014	3.62TN ASPHALT	185.89	6,254.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174290	P0804014	60.24TN ASPHALT	3,093.32	6,254.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174291	P0804014	3.55TN ASPHALT	182.29	6,254.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174292	P0804014	24.34TN ASPHALT	1,249.86	6,254.42
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 174358	P0804275	CLEAN BALLAST STONE	943.18	943.18
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 174546	P0804405	ROADSTONE 9.54T, LIMESTONE 50.	586.45	586.45
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 174490	P0804512	10TN 1IN BASE	75.00	7,332.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174559	P0804512	22.12TN ASPHALT	1,135.87	7,332.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174558	P0804512	99.97TN ASPHALT	5,133.46	7,332.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174622	P0804512	3.51TN ASPHALT	180.24	7,332.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174623	P0804512	4.52TN ASPHALT	232.10	7,332.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174624	P0804512	1.97TN ASPHALT	101.16	7,332.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174626	P0804512	8.22TN ASPHALT	422.10	7,332.31
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 174621	P0804512	1.02TN ASPHALT	52.38	7,332.31
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 174402	P0804826	CLEAN BALLAST STONE	707.90	707.90
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 174357	P0804827	CLEAN BALLAST STONE	226.10	226.10
V0363311	HILLS MATERIALS CO	0616-7103-4252	AP 174547	P0804892	BALLAST STONE	720.14	1,430.06
V0363311	HILLS MATERIALS CO	0616-7103-4252	AP 174491	P0804892	BALLAST STON	709.92	1,430.06
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 174717	P0804966	CLEAN BALLAST STONE	1,925.14	1,925.14
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 174761	P0804967	CLEAN BALLAST STONE	3,231.40	3,231.40
V0363311	HILLS MATERIALS CO	0505-8910-4370/2069-891	AP 2F	P0805101	13-2069 PAVEMENT REHAB -	152,797.33	145,355.48
V0363311	HILLS MATERIALS CO	0616-7103-4252	AP 174760	P0805119	CLEAN BALLAST	1,213.48	1,213.48
<b>Vendor: V0363311 HILLS MATERIALS CO</b>						<b>Total:</b>	
						<u>211,174.11</u>	<u>211,174.11</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP 36110	P0804469	ALIGNMENT UNIT 024	49.95	49.95

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

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<b>Vendor: V0367540 HILLS TIRE &amp; SUPPLY INC. Total:</b>						<u>49.95</u>	<u>49.95</u>
V0367655	HILLYARD INC.	0101-0607-4264	AP 600877019	P0803614	Wiper, All Purpose White	78.18	78.18
<b>Vendor: V0367655 HILLYARD INC. Total:</b>						<u>78.18</u>	<u>78.18</u>
V0372635	HOLSWORTH & SON INC.,	0616-7103-4225	AP 460446	P0804854	CORR-PRICING	0.01	2,158.75
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 460472	P0804012	TRIMMED TREES,BUSHES,PULL	616.25	2,301.25
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 460473	P0804012	TRIMMED TREES,BUSHES,CCLEAN	1,685.00	2,301.25
V0372635	HOLSWORTH & SON INC.,	0616-7103-4225	AP 460446	P0804854	OCTOBER MOW AND TRIM	719.58	2,158.75
V0372635	HOLSWORTH & SON INC.,	0612-7101-4225	AP 460446	P0804854	OCTOBER MOW AND TRIM	719.58	2,158.75
V0372635	HOLSWORTH & SON INC.,	0615-7102-4225	AP 460446	P0804854	OCTOBER MOW AND TRIM	719.58	2,158.75
<b>Vendor: V0372635 HOLSWORTH &amp; SON INC., G.J. Total:</b>						<u>4,460.00</u>	<u>4,460.00</u>
V0373420	HORST ACOUSTICAL CO	0101-6070-4252	AP 3495	P0805106	5 BOXES CEILING TILES-TSA	361.04	361.04
<b>Vendor: V0373420 HORST ACOUSTICAL CO Total:</b>						<u>361.04</u>	<u>361.04</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0202-4269	AP 02165976	P0803476	EPOXY FOR STRUCTURE	112.00	112.00
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4269	AP 02166480	P0803633	stringline	8.84	8.84
V0375060	HOUSTON EQUIP CO. INC,	0604-7072-4254	AP 02165725	P0803832	SELF-LEVELING CAULK,	183.00	206.80
V0375060	HOUSTON EQUIP CO. INC,	0604-7072-4254	AP 02165725	P0803832	CAULKING, QUART	23.80	206.80
V0375060	HOUSTON EQUIP CO. INC,	0101-0202-4265	AP 02170115	P0804078	CHOP SAW WHEELS,CONCRETE	23.91	23.91
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:</b>						<u>351.55</u>	<u>351.55</u>
V0375283	HOWARD JOHNSON	0101-0202-4270	AP 42512	P0803920	LODGING FOR NICK CARLSON	69.00	69.00
<b>Vendor: V0375283 HOWARD JOHNSON EXPRESS Total:</b>						<u>69.00</u>	<u>69.00</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	P0805319	NOV13 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>
V0380002	HUNTLEY CONCRETE	0604-7072-4254	AP 07113	P0803106	REMOVE & REPLACE CONCRETE	1,860.00	2,665.06
V0380002	HUNTLEY CONCRETE	0604-7072-4254	AP 07113	P0803106	EXTRA LABOR FOR CONCRETE	752.80	2,665.06
V0380002	HUNTLEY CONCRETE	0604-7072-4254	AP 07113	P0803106	EXCISE TAX	52.26	2,665.06
<b>Vendor: V0380002 HUNTLEY CONCRETE Total:</b>						<u>2,665.06</u>	<u>2,665.06</u>
V0398490	ICE BUILDERS	0101-0603-4252	AP 0005987IN	P0805115	1 ROLL SPORT IMPACT 6MM	1,296.00	1,492.00
V0398490	ICE BUILDERS	0101-0603-4252	AP 0005987IN	P0805115	FREIGHT	196.00	1,492.00
<b>Vendor: V0398490 ICE BUILDERS Total:</b>						<u>1,492.00</u>	<u>1,492.00</u>
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP 06-11-13	P0800946	refund on amb call #13-05736	628.27	628.27

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

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<b>Vendor: T9594</b>							
<b>INDIAN HEALTH SERVICES</b>						<b>Total:</b>	<b>628.27</b>
V0388100	INDOFF INC	0602-7014-4261	AP 2349694	P0802980	PENS 24), MAGNIFIERS 2), PAPER	48.08	48.08
V0388100	INDOFF INC	0101-0618-4261	AP 2346116	P0803689	TONER	285.46	285.46
V0388100	INDOFF INC	0604-7072-4296	AP 2349784	P0803707	METAL BOOK CASE, #TNN-B-78PY	450.00	450.00
V0388100	INDOFF INC	0101-0108-4261	AP 2355224	P0805133	BOX BOTTOM HANGING FILE	35.98	35.98
V0388100	INDOFF INC	0101-0108-4261	AP 2354583	P0805134	MECHANICAL PENCILS, WET	260.04	260.04
<b>Vendor: V0388100</b>						<b>Total:</b>	<b>1,079.56</b>
<b>INDOFF INC</b>							
V0394800	INLAND TRUCK PARTS CO.	0101-6070-4251	AP 1433094	P0804093	WEDGE S080	14.10	14.10
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP 1432741	P0804604	IHC SPRING	590.60	590.60
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4251	AP 1432920	P0804835	OVERRLOAD SPRNG 35LB	141.76	172.96
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4251	AP 1432920	P0804835	FREIGHT	31.20	172.96
<b>Vendor: V0394800</b>						<b>Total:</b>	<b>777.66</b>
<b>INLAND TRUCK PARTS CO.</b>							
V0400450	INTERSTATE BATTERIES	0604-7071-4265	AP 1901001000153	P0802932	SPOT LIGHT, #LIG1048	159.90	159.90
V0400450	INTERSTATE BATTERIES	0604-7072-4269	AP 1901001000211	P0803874	BATTERY, 3V LITHIUM CR2032	5.37	5.37
V0400450	INTERSTATE BATTERIES	0602-7011-4261	AP 1901002000218	P0803878	BATTERIES 2)	309.90	309.90
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP 1901001000231	P0804074	BATTERY/B5 PLOW TRUCK	126.90	126.90
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP 1901001000268	P0804086	12V BATTERY FOR SCHOOL ZONE	34.95	34.95
V0400450	INTERSTATE BATTERIES	0101-0607-4259	AP 754555	P0804491	MT-59	87.95	87.95
<b>Vendor: V0400450</b>						<b>Total:</b>	<b>724.97</b>
<b>INTERSTATE BATTERIES INC</b>							
V0404305	J & J ASPHALT CO	0505-8910-4370/2108-891	AP 1	P0803824	13-2108 PAVEMENT REHAB -	127,379.42	127,379.42
V0404305	J & J ASPHALT CO	0101-0301-4254	AP 8569	P0804316	11.41TN ASPHALT	707.42	707.42
<b>Vendor: V0404305</b>						<b>Total:</b>	<b>128,086.84</b>
<b>J &amp; J ASPHALT CO</b>							
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ51992	P0804603	GAS SPRING	33.96	33.96
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ52231	P0804830	5G HYD FLU LUB	230.37	230.37
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ52541	P0804990	COUPLER KIT S054	49.98	49.98
<b>Vendor: V0412660</b>						<b>Total:</b>	<b>314.31</b>
<b>JENNER EQUIPMENT CO</b>							
V0999146	JENSEN, DALE A	0101-0608-4530	AP 09/30/13	P0803615	Hazardous Fuel Removal reimbur	202.00	202.00
<b>Vendor: V0999146</b>						<b>Total:</b>	<b>202.00</b>
<b>JENSEN, DALE A</b>							
V0413525	JERRY'S CAKES SHAKES &	0101-6070-4263	AP 41 10/12/13	P0804015	3 DOZ DONUTS/10-12-13/ATLAS HA	28.00	77.00
V0413525	JERRY'S CAKES SHAKES &	0101-6070-4263	AP 4 10/11/13	P0804015	3 DOZ DONUTS/10-11-13/ATLAS HA	21.00	77.00
V0413525	JERRY'S CAKES SHAKES &	0101-6070-4263	AP 38 10/10/13	P0804015	3 DOZ DONUTS/10-10-13/ATLAS HA	28.00	77.00

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

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V0413525	JERRY'S CAKES SHAKES &	0101-6070-4263	AP	43 10/14/13	P0804206	3 DOZ DONUTS/ATLAS RECOVERY	21.00	21.00
V0413525	JERRY'S CAKES SHAKES &	0101-6070-4263	AP	47 10/15/13	P0804490	DONUTS FOR OPERATION ATLAS	28.00	49.00
V0413525	JERRY'S CAKES SHAKES &	0101-6070-4263	AP	44 10/14/13	P0804490	DONUTS FOR OPERATION ATLAS	21.00	49.00
<b>Vendor: V0413525 JERRY'S CAKES SHAKES &amp; Total:</b>							<u>147.00</u>	<u>147.00</u>
V0421590	JOHNSON MACHINE INC.	0101-6070-4251	AP	305576	P0804004	CREDIT-RTN CORE	-12.00	66.18
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	295184	P0804815	CREDIT-RTN WIPER BLADE	-7.42	-161.47
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	439323	P0804815	CREDIT-RTN LIGHT	-168.89	-161.47
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	444852	P0803616	trl/lamp	9.99	184.38
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	444852	P0803616	Lamp	1.48	184.38
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	444852	P0803616	Aerosol	13.38	184.38
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	444852	P0803616	relay switch	13.70	184.38
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	444852	P0803616	relay switch	17.15	184.38
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	444852	P0803616	Vista Wiber blade	23.78	184.38
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	444852	P0803616	switch	10.26	184.38
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	444852	P0803616	Vista Wiper blade	26.58	184.38
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	444652	P0803616	Hyd. jack oil	5.29	184.38
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	442162	P0803616	EP moly MP Grs	15.98	184.38
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	443822	P0803616	EGR Control Solenoid #518	36.08	184.38
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	443922	P0803616	Exh Cap #56	10.71	184.38
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	303965	P0803649	WIPER BLADES S003	16.48	503.32
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	304096	P0803649	FILTER S003	19.40	503.32
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	304250	P0803649	HALOGEN BULBS-STOCK	25.74	503.32
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	304247	P0803649	36QT HOWES TREATMENT	226.44	503.32
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	304262	P0803649	ALARM S003	43.99	503.32
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	304268	P0803649	EXHAUST FLUID	43.96	503.32
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	304384	P0803649	BULB S003	14.55	503.32
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	304445	P0803649	BUTT CONNECT, SLIDE	90.68	503.32
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	304781	P0803649	FLASHER S020	11.04	503.32
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	304783	P0803649	FLASHER S020	11.04	503.32
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	304817	P0803710	CIRCUIT S095	7.29	37.87
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	305170	P0803710	PWR STEERING FL-STOCK	30.58	37.87
V0421590	JOHNSON MACHINE INC.	0101-6070-4251	AP	295339	P0803730	LAMPS S094	8.28	18.26
V0421590	JOHNSON MACHINE INC.	0101-6070-4251	AP	305507	P0803730	LAMPS S006	9.98	18.26

**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	302618	P0803842	RADIATOR UNIT 024	45.17	697.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	300271	P0803842	SERPENTINE BELT UNIT 024	494.91	697.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	303191	P0803842	COOLER LINE UNIT 024	65.89	697.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	303737	P0803842	FILTERS UNIT 112	11.69	697.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	303434	P0803842	FILTERS UNIT 108	11.21	697.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	303762	P0803842	BREAK PADS UNIT 112	68.49	697.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	304553	P0803863	HUB ASY UNIT 017	113.65	130.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	303736	P0803863	FILTER UNIT 017	7.91	130.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	301470	P0803863	FILTER UNIT 105	8.91	130.47
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	445877	P0803977	BACK UP LIGHTS/B3/STN 3	38.98	38.98
V0421590	JOHNSON MACHINE INC.	0101-6070-4251	AP	305042	P0804004	DRIVESHAFT S024	65.71	66.18
V0421590	JOHNSON MACHINE INC.	0101-6070-4251	AP	305856	P0804004	LED LAMPS S068	12.47	66.18
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	305128	P0804010	OIL FILTER, AIR FILTER S089	71.42	288.23
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	305129	P0804010	OIL FILTER, AIR FILTER S029	11.62	288.23
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	305718	P0804010	AIR SHIELD	109.90	288.23
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	305895	P0804010	HEAT SHRINK TUBING	70.86	288.23
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	305129	P0804010	5W20 OIL S073	24.43	288.23
V0421590	JOHNSON MACHINE INC.	0101-0202-4269	AP	304814	P0804076	BRAKE FLUID, EXT LIFE JM2 SHOP	72.38	72.38
V0421590	JOHNSON MACHINE INC.	0101-6070-4251	AP	306270	P0804089	BULB S003	8.00	40.48
V0421590	JOHNSON MACHINE INC.	0101-6070-4251	AP	306234	P0804089	BULBS S007	16.00	40.48
V0421590	JOHNSON MACHINE INC.	0101-6070-4251	AP	306269	P0804089	WIPER BLADES S040	16.48	40.48
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	303476	P0804189	ELECTRONIC CLEANER, CIRCUIT	18.07	290.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	304784	P0804189	BOOTS, SWITCH S059	19.71	290.61
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	305002	P0804189	PRI WIRE, BRACKET S138	108.96	290.61
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	305344	P0804189	JUN BLOK S138	29.10	290.61
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	306004	P0804189	THRD LOCK S033	24.29	290.61
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	306267	P0804189	HAL LAMP S044	8.41	290.61
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	306290	P0804189	CLAMPS S138	23.80	290.61
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	306483	P0804189	AIR HOSE	58.27	290.61
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	296684	P0804309	PTEX ULTRA BLACK	7.49	7.49
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	304675	P0804313	CABLE TIE	5.99	5.99
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	304304	P0804317	PENRAY QT AIR BRAKEAF	29.76	29.76
V0421590	JOHNSON MACHINE INC.	0101-6070-4253	AP	305357	P0804386	RELAY	15.71	23.57
V0421590	JOHNSON MACHINE INC.	0101-6070-4253	AP	305357	P0804386	FREIGHT	7.86	23.57

**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.	0101-0603-4253	AP	307481	P0804392	RELAY	15.71	36.85
V0421590	JOHNSON MACHINE INC.	0101-0603-4253	AP	307481	P0804392	FREIGHT	7.66	36.85
V0421590	JOHNSON MACHINE INC.	0101-0603-4253	AP	307481	P0804392	6 QT ACID	13.48	36.85
V0421590	JOHNSON MACHINE INC.	0602-7012-4262	AP	304550	P0804427	DIESEL ADDITIVE	66.05	132.09
V0421590	JOHNSON MACHINE INC.	0604-7071-4262	AP	304550	P0804427	DIESEL ADDITIVE	66.04	132.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	305716	P0804467	FILTERS UNIT 131	11.49	317.30
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	305762	P0804467	FOUR WHEEL DRIVE BEARING	302.69	317.30
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	305555	P0804467	FILTER UNIT 024	3.12	317.30
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	446117	P0804535	Replacement lens #42	32.21	531.15
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	446352	P0804535	drain plug, spark plug #9	27.67	531.15
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	447286	P0804535	endr led flx	24.72	531.15
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	447356	P0804535	fuel pump, strainer, fuel filt	59.74	531.15
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	447028	P0804535	tune-up kit, throttle position	69.16	531.15
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	446605	P0804535	carb kit #9	44.44	531.15
V0421590	JOHNSON MACHINE INC.	0101-6070-4253	AP	306376	P0804535	oil filter chipper - Atlas	15.82	531.15
V0421590	JOHNSON MACHINE INC.	0101-6070-4251	AP	447333	P0804535	repairs to 1996 Chev.- Atlas	247.41	531.15
V0421590	JOHNSON MACHINE INC.	0101-0608-4251	AP	446662	P0804535	lamp - BLM	9.98	531.15
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	305203	P0804565	WIPER BLADE UNIT 018	18.64	18.64
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	299653	P0804578	E204 - OIL	3.16	15.35
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	299653	P0804578	E204 - OIL & AIR FILTERS	12.19	15.35
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	299659	P0804579	E204 - OIL	15.80	15.80
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	302390	P0804605	SHOCK GAS SERIES	90.96	102.44
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	302390	P0804605	U JOINT	11.48	102.44
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	304560	P0804606	FUEL FILTERS	12.04	12.04
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	307780	P0804618	WHEEL FLAP	11.42	11.42
V0421590	JOHNSON MACHINE INC.	0101-6070-4251	AP	308000	P0804620	WIPER BLADES S010	14.84	14.84
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	302700	P0804746	FILTERS	92.45	92.45
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	295167	P0804815	WIPER BLADE	7.42	-161.47
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	295167	P0804815	WIPER BLADE	7.42	-161.47
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	304369	P0804829	FLASHER	21.71	21.71
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	294757	P0804831	OIL FILTER	5.07	33.56
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	294757	P0804831	AIR FILTER	25.72	33.56
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	294757	P0804831	BREATHER	2.77	33.56
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	440759	P0804832	WINTER DEFENSE	14.84	21.13



**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>
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	440759	P0804832	DIELECTRIC GREASE	6.29	21.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	444756	P0804834	CABL TIE	24.29	24.29
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	304838	P0804856	CABIN AIR FILTER	15.70	15.70
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	306294	P0804901	TURN SIGNAL KIT	9.99	9.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	308526	P0804903	CRIMSON 2 GRS CARTRWIPER	29.90	29.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	306132	P0804912	WEST COAST MIRROR	20.71	20.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	305561	P0804914	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	306347	P0804917	HALOGEN LAMP	12.84	12.84
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	307833	P0804927	BULBS, WIPER BLADES W330	39.45	39.45
V0421590	JOHNSON MACHINE INC.	0101-6070-4251	AP	306268	P0804978	BULB S012	6.76	6.76
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	446710	P0804980	CABLE TIE, JUN BLOK S006	189.15	199.25
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	308841	P0804980	BULB-STOCK	10.10	199.25
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	307372	P0805094	BRAKE KLEEN, FOR T705	5.38	5.38
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	307557	P0805128	E223 - PCV VALVE	3.99	3.99
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	308303	P0805129	E223 - 44K FUEL	29.99	29.99
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	447279	P0805130	E223 - IGNITION COIL	68.48	68.48
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	307366	P0805131	E223 - IGNITION COIL, SPARK PL	173.87	173.87
<b>Vendor: V0421590 JOHNSON MACHINE INC. Total:</b>							<u>4,297.65</u>	<u>4,297.65</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2017-083	AP	182591	P0805027	ST12-2017 EAST BLVD/EAST	438.55	14,618.27
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2017-093	AP	182591	P0805027	ST12-2017 EAST BLVD/EAST	1,900.38	14,618.27
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2017-891	AP	182591	P0805027	ST12-2017 EAST BLVD/EAST	10,525.15	14,618.27
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2017-891	AP	182591	P0805027	ST12-2017 EAST BLVD/EAST	1,754.19	14,618.27
<b>Vendor: V0438625 KADRMAS LEE &amp; JACKSON Total:</b>							<u>14,618.27</u>	<u>14,618.27</u>
V0443310	KELLY SERVICES INC	0101-6026-4225	AP	40545568	P0804459	TEMP HELP-LARSEN R	322.40	322.40
<b>Vendor: V0443310 KELLY SERVICES INC Total:</b>							<u>322.40</u>	<u>322.40</u>
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009053008	P0804950	2012 AUDIT	17,500.00	20,000.00
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009053008	P0804950	AUDIT ASSISTANCE WITH	2,500.00	20,000.00
<b>Vendor: V0445325 KETEL THORSTENSON &amp; CO Total:</b>							<u>20,000.00</u>	<u>20,000.00</u>
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11690928	P0803682	Portable toilet Sept.	285.00	285.00
<b>Vendor: V0432530 KIEFFER SANITATION INC Total:</b>							<u>285.00</u>	<u>285.00</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	3217748	P0804870	shop stock	205.70	205.70

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0448030 KIMBALL MIDWEST</b>						<b>Total:</b>	<u>205.70</u>
							<u>205.70</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0804336	OCT 6-10,2013 CONTRACT	116.68	116.68
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0804735	OCT 11-15,2013 CONTRACT	2,007.72	2,007.72
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0804751	OCTOBER 16-20,2013 CONTRACT	319.28	319.28
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT</b>						<b>Total:</b>	<u>2,443.68</u>
							<u>2,443.68</u>
V0459659	KNECHT HOME CENTER	0604-7071-4259	AP 722590	P0803143	WAFER BOARD, 1/2" X 4 X 8	11.93	11.93
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 723999	P0803617	square, level	62.46	152.06
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP 723203	P0803617	flashlite	9.99	152.06
V0459659	KNECHT HOME CENTER	0101-0607-4264	AP 723203	P0803617	wasp spray	8.98	152.06
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 722394	P0803617	misc. repair items	70.63	152.06
V0459659	KNECHT HOME CENTER	0505-8912-4372	AP 723608	P0803646	2x6 16' Fir #PR13-6112	24.22	24.22
V0459659	KNECHT HOME CENTER	0101-6070-4254	AP 724763	P0804001	LUMBER-MAILBOX 111 ANAMOSA	15.47	15.47
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 725135	P0804494	2x10 Fir	180.00	180.00
<b>Vendor: V0459659 KNECHT HOME CENTER</b>						<b>Total:</b>	<u>383.68</u>
							<u>383.68</u>
V0465760	KONE INC	0602-7011-4253	AP 221289000	P0803723	PACT ELEVATOR MAINT OCT 2013	77.02	137.04
V0465760	KONE INC	0602-7011-4253	AP 221289000	P0803723	ELEVATOR MAINT WTP OCT 2013	60.02	137.04
V0465760	KONE INC	0616-7103-4253	AP 221288999	P0804836	MAINTENANCE COVERAGE	183.03	183.03
<b>Vendor: V0465760 KONE INC</b>						<b>Total:</b>	<u>320.07</u>
							<u>320.07</u>
V0470475	KT CONNECTIONS INC	0604-7072-4257	AP 2385	P0803831	FIBER TERMINATIONS, 9/6/13 & 9	487.50	487.50
<b>Vendor: V0470475 KT CONNECTIONS INC</b>						<b>Total:</b>	<u>487.50</u>
							<u>487.50</u>
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP 14	P0805026	11-1999 ELK VALE LIFT STATION	60,263.69	296,110.61
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 14	P0805026	11-1999 ELK VALE LIFT STATION	235,268.27	296,110.61
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 14	P0805026	11-1999 ELK VALE LIFT STATION	578.65	296,110.61
<b>Vendor: V0471410 KURTZ CONSTRUCTION, DEAN</b>						<b>Total:</b>	<u>296,110.61</u>
							<u>296,110.61</u>
V0471345	KURTZER'S LLC	0101-0607-4253	AP 18768	P0804495	mower wheels	144.44	144.44
<b>Vendor: V0471345 KURTZER'S LLC</b>						<b>Total:</b>	<u>144.44</u>
							<u>144.44</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP 0204636IN	P0803313	L3 WIRELESS ACCESS POINT	795.00	820.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4261	AP 0204636IN	P0803313	SHIPPING	25.00	820.00
<b>Vendor: V0473720 L-3 COMMUNICATIONS</b>						<b>Total:</b>	<u>820.00</u>
							<u>820.00</u>
V0476500	LABCONCO CORP	0604-7073-4253	AP 525021	P0803089	BEARING, DIST. ARM	13.00	304.81

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0476500	LABCONCO CORP	0604-7073-4253	AP	525021	P0803089	DIAPHRAM RUBBER #136886	45.00	304.81	
V0476500	LABCONCO CORP	0604-7073-4253	AP	525021	P0803089	DIAPHRAM CLAMP #901618	10.00	304.81	
V0476500	LABCONCO CORP	0604-7073-4253	AP	525021	P0803089	DIFFUSION CASE ASSEMBLY	229.00	304.81	
V0476500	LABCONCO CORP	0604-7073-4253	AP	525021	P0803089	FREIGHT	7.81	304.81	
<b>Vendor: V0476500    LABCONCO CORP</b>							<b>Total:</b>	<u>304.81</u>	<u>304.81</u>
V0477850	LAKOTA COUNTRY TIMES	0616-7103-4230	AP		P0803981	ADJ	-7,103.00	32.00	
V0477850	LAKOTA COUNTRY TIMES	0616-7103-4230	AP	22945	P0803981	CORR-PRICING OPERATOR 1 AD	32.00	32.00	
V0477850	LAKOTA COUNTRY TIMES	0616-7103-4230	AP		P0803981	OPERATOR 1 AD	7,103.00	32.00	
V0477850	LAKOTA COUNTRY TIMES	0101-6026-4230	AP	23023	P0804938	ACCOUNTS RECEIVABLE CLERK I	32.00	32.00	
<b>Vendor: V0477850    LAKOTA COUNTRY TIMES</b>							<b>Total:</b>	<u>64.00</u>	<u>64.00</u>
V0479716	LAPRADE, CARMEN	0101-0201-4270	AP	09/23-09/27/13	P0803821	MEALS - LOVELAND, CO	204.00	204.00	
<b>Vendor: V0479716    LAPRADE, CARMEN</b>							<b>Total:</b>	<u>204.00</u>	<u>204.00</u>
V0484010	LAWTON, FRANK	0602-7012-4530	AP	7240	P0804933	PRV INSTALLATION 4614 STATON	150.00	150.00	
<b>Vendor: V0484010    LAWTON, FRANK</b>							<b>Total:</b>	<u>150.00</u>	<u>150.00</u>
V0487773	LEHE PLANNING LLC	0101-0204-4223	AP	13RC0110022013	P0804088	PROFESSIONAL SERVICES-2013	4,622.90	4,622.90	
<b>Vendor: V0487773    LEHE PLANNING LLC</b>							<b>Total:</b>	<u>4,622.90</u>	<u>4,622.90</u>
V0491560	LES ENTREPRISES	0101-0201-4263	AP	4392	P0804574	LEATHER GEAR HANSON	437.00	886.50	
V0491560	LES ENTREPRISES	0101-0201-4263	AP	4393	P0804574	LEATHER GEAR WALKER	449.50	886.50	
<b>Vendor: V0491560    LES ENTREPRISES DUCKBILL</b>							<b>Total:</b>	<u>886.50</u>	<u>886.50</u>
V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	13POS119988	P0803647	gravel cushion #PR13-6112	120.73	120.73	
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS114780	P0803674	.50CY M6 CONCRETE	56.00	56.00	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS111476	P0803675	37.35TN DEICING SAND	578.93	4,666.30	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS112046	P0803675	40.00TN DEICING SAND	620.00	4,666.30	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS114372	P0803675	37.85TN DEICING SAND	586.68	4,666.30	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS115025	P0803675	36.95TN DEICING SAND	572.73	4,666.30	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS115062	P0803675	37.40TN DEICING SAND	579.70	4,666.30	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS115095	P0803675	37.60TN DEICING SAND	582.80	4,666.30	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS115146	P0803675	37.25TN DEICING SAND	577.38	4,666.30	
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	13POS115182	P0803675	36.65TN DEICING SAND	568.08	4,666.30	
V0493970	LIEN & SONS INC, PETE	0604-7072-4254	AP	13POS116137	P0803829	BASE COURSE	60.17	60.17	
<b>Vendor: V0493970    LIEN &amp; SONS INC, PETE</b>							<b>Total:</b>	<u>4,903.20</u>	<u>4,903.20</u>

**The City of Rapid City**  
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V0494049	LIFEWAYS INC	0101-0101-4225	AP	10/01/13	P0804440	OCT13 LIFEWAYS	4,200.00	4,200.00
<b>Vendor: V0494049 LIFEWAYS INC</b>							<b>Total:</b>	<b>4,200.00</b>
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00915457	P0804837	SEAL	20.93	41.85
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00915457	P0804837	STOPPER RING	9.52	41.85
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00915457	P0804837	FREIGHT	11.40	41.85
<b>Vendor: V0494050 LIFT PRO EQUIPMENT</b>							<b>Total:</b>	<b>41.85</b>
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	61361	P0804319	JUNE STREET LIGHT	2,870.96	2,870.96
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	62993	P0804585	REMOVE AND REPLACE TRAFFIC	2,452.50	2,502.53
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	62993	P0804585	TAX	50.03	2,502.53
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	62978	P0804596	STREET LIGHT PHOTOCELL	2,292.08	2,338.84
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	62978	P0804596	TAX	46.76	2,338.84
<b>Vendor: V0495380 LIGHTING MAINTENANCE CO</b>							<b>Total:</b>	<b>7,712.33</b>
V0496150	LIND-EXCO INC	0101-6070-4243	AP	162	P0804415	2HRS BLADE-ATLAS SNOW-10/5	239.74	20,993.15
V0496150	LIND-EXCO INC	0101-6070-4243	AP	163	P0804415	14HRS 3YD LOADER-ATLAS SNOW	1,330.00	20,993.15
V0496150	LIND-EXCO INC	0101-6070-4243	AP	163	P0804415	42HRS 4YD LOADER-ATLAS SNOW	4,410.00	20,993.15
V0496150	LIND-EXCO INC	0101-6070-4243	AP	163	P0804415	13HRS BLADE-ATLAS SNOW 10/6	1,558.31	20,993.15
V0496150	LIND-EXCO INC	0101-6070-4243	AP	164	P0804415	36HRS 3YD LOADER-ATLAS SNOW	3,420.00	20,993.15
V0496150	LIND-EXCO INC	0101-6070-4243	AP	164	P0804415	37HRS 4YD LOADER-ATLAS SNOW	3,885.00	20,993.15
V0496150	LIND-EXCO INC	0101-6070-4243	AP	164	P0804415	18.5HRS BLADE-ATLAS SNOW 10/7	2,217.60	20,993.15
V0496150	LIND-EXCO INC	0101-6070-4243	AP	162	P0804415	31HRS 4YD LOADER-ATLAS SNOW	1,890.00	20,993.15
V0496150	LIND-EXCO INC	0101-6070-4243	AP	162	P0804415	21.5HRS 3YD LOADER-ATLAS	2,042.50	20,993.15
V0496150	LIND-EXCO INC	0101-6070-4225	AP	161	P0804885	PILING TREES AT FITGERALD	9,870.00	9,870.00
<b>Vendor: V0496150 LIND-EXCO INC</b>							<b>Total:</b>	<b>30,863.15</b>
V0504900	LOWE ROOFING INC	0505-8915-4225	AP	12648	P0804180	ROOF - RAPID TRANSIT BUILDING	455.00	455.00
<b>Vendor: V0504900 LOWE ROOFING INC</b>							<b>Total:</b>	<b>455.00</b>
V0504950	LOWE, DOUG	0101-0601-4270	AP	09/30-10/03/13	P0804333	MEALS-PIERRE	47.00	47.00
<b>Vendor: V0504950 LOWE, DOUG</b>							<b>Total:</b>	<b>47.00</b>
V0520500	M G OIL CO	0101-0301-4262	AP	IN196108	P0804385	CORR-PRICING	-4.00	1,172.61
V0520500	M G OIL CO	0616-7103-4262	AP	IN194269	P0804633	CORR-PRICING	0.01	1,821.62
V0520500	M G OIL CO	0101-0607-4262	AP	IN195306	P0803620	Fuel	1,016.39	1,345.93
V0520500	M G OIL CO	0101-0607-4255	AP	IN194955	P0803620	Anit freeze - winterize resto	329.54	1,345.93

**The City of Rapid City**  
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V0520500	M G OIL CO	0604-7071-4262	AP IN195228	P0803739	OIL, CONOCO TRANSFORMER	73.97	136.82
V0520500	M G OIL CO	0604-7071-4262	AP IN195228	P0803739	OIL, CHEV RANDO HDZ ISO 46	62.85	136.82
V0520500	M G OIL CO	0604-7072-4262	AP IN195672	P0803762	EP 220 OIL, CHEV MEROPA	89.50	89.50
V0520500	M G OIL CO	0616-7103-4262	AP IN196320	P0803919	#2 DIESEL FUEL ULS CLEAR	1,085.28	1,085.28
V0520500	M G OIL CO	0604-7072-4262	AP IN196653	P0804214	GASOLINE, SUB-REGULAR	835.63	2,696.33
V0520500	M G OIL CO	0604-7072-4262	AP IN196653	P0804214	DIESEL FUEL, #2 ULS CLEAR	1,142.40	2,696.33
V0520500	M G OIL CO	0604-7072-4262	AP IN196653	P0804214	FUEL OIL, #2 DYED	718.30	2,696.33
V0520500	M G OIL CO	0101-0301-4262	AP IN196108	P0804385	URSA 15/40, URSA 10 OIL	1,176.61	1,172.61
V0520500	M G OIL CO	0101-6070-4262	AP IN196647	P0804406	FUEL FOR GENERATORS FOR	4,234.97	4,309.97
V0520500	M G OIL CO	0101-6070-4262	AP IN196026	P0804406	FUEL ADDITIVE FOR	75.00	4,309.97
V0520500	M G OIL CO	0101-0201-4262	AP IN195869	P0804470	BULK 5-30 AND 5-20 OIL	587.80	587.80
V0520500	M G OIL CO	0615-7102-4262	AP IN196981	P0804496	FUEL OIL #2	4,603.95	4,603.95
V0520500	M G OIL CO	0101-0607-4262	AP IN196528	P0804536	Fuel	689.57	1,281.00
V0520500	M G OIL CO	0101-0607-4262	AP IN196947	P0804536	Fuel	591.43	1,281.00
V0520500	M G OIL CO	0616-7103-4262	AP IN194269	P0804633	ULTA DYED #2	1,821.61	1,821.62
V0520500	M G OIL CO	0616-7103-4262	AP IN196643	P0804838	#2 DIESEL FUEL	1,523.20	1,523.20
V0520500	M G OIL CO	0616-7103-4262	AP IN194686	P0804839	CHEV URSA SUPER	189.95	189.95
V0520500	M G OIL CO	0616-7103-4262	AP IN191886	P0804840	CHEV URSA SUPER	94.97	94.97
V0520500	M G OIL CO	0616-7103-4262	AP IN196509	P0804894	CHEV DELO GREASE	151.70	810.38
V0520500	M G OIL CO	0616-7103-4262	AP IN196509	P0804894	CHEV RANDO HDZ	658.68	810.38
V0520500	M G OIL CO	0101-0305-4262	AP IN196617	P0804992	GREASE	106.48	106.48
<b>Vendor: V0520500 M G OIL CO</b>						<b>Total:</b>	<b>21,855.79</b>
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083	AP 2	P0805024	13-2105 WRF INTERIM TRICKLING	10,120.00	10,120.00
<b>Vendor: V0520855 MAC CONSTRUCTION</b>						<b>Total:</b>	<b>10,120.00</b>
V0522045	MAINLINE CONTRACTING	0101-6070-4243	AP 7258	P0804962	SNOW REMOVAL LOADER-ATLAS	11,490.00	12,525.00
V0522045	MAINLINE CONTRACTING	0101-6070-4243	AP 7258	P0804962	SNOW REMOVAL BLADE-ATLAS	1,035.00	12,525.00
<b>Vendor: V0522045 MAINLINE CONTRACTING</b>						<b>Total:</b>	<b>12,525.00</b>
V0526424	MARCO INC	0101-0202-4253	AP INV1620280	P0803975	COPIER MAINT FIRE PREV/10-5-13	20.00	20.00
V0526424	MARCO INC	0604-7071-4253	AP INV1598756	P0804428	COPIER 9/23-10/22	19.80	39.60
V0526424	MARCO INC	0602-7012-4253	AP INV1598756	P0804428	COPIER 9/23-10/22	19.80	39.60
<b>Vendor: V0526424 MARCO INC</b>						<b>Total:</b>	<b>59.60</b>
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 50490551	P0803618	rental equipment	33.30	33.30

**The City of Rapid City**  
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V0536254	MATHESON-LINWELD	0604-7071-4269	AP	07836072	P0803720	BRAZING ROD	14.40	14.40
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	07684512	P0804607	OXYGEN IND	18.67	66.82
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	07684512	P0804607	NITROGEN IND	38.15	66.82
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	07684512	P0804607	DELIVERY	10.00	66.82
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	07850973	P0804841	STOCK SAFETY GLASSES	33.84	162.78
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	07850973	P0804841	FILLER METAL AND ALLOY	128.94	162.78
<b>Vendor: V0536254 MATHESON-LINWELD Total:</b>							<u>277.30</u>	<u>277.30</u>
V0514920	MCCAFFERTY, ROLANA	0101-0608-4530	AP	10/03/13	P0803619	Hazardous Fuel Removal reimbur	1,650.00	1,650.00
<b>Vendor: V0514920 MCCAFFERTY, ROLANA Total:</b>							<u>1,650.00</u>	<u>1,650.00</u>
V0520190	MCKIE FORD INC	0602-7011-4360	AP	143146	P0777003	VIN: 1FTNF1EF5DKF98913	0.00	20,511.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP	CM414266	P0803843	CREDIT-RTN HUB ASY	-210.97	57.74
V0520190	MCKIE FORD INC	0101-0201-4251	AP	CM413039	P0803843	CREDIT-RTN PARTS	-566.76	57.74
V0520190	MCKIE FORD INC	0602-7014-4360	AP	143144	P0804311	VIN: 1FTNF1EF1DKF98911	0.00	20,511.00
V0520190	MCKIE FORD INC	0602-7012-4360	AP	143145	P0804312	VIN: 1FTNF1EF3DKF98912	0.00	61,533.00
V0520190	MCKIE FORD INC	0602-7012-4360	AP	143147	P0804312	VIN: 1FTNF1EF7DKF98914	0.00	61,533.00
V0520190	MCKIE FORD INC	0602-7012-4360	AP	143148	P0804312	VIN: 1FTNF1EF9DKF98915	0.00	61,533.00
V0520190	MCKIE FORD INC	0602-7011-4360	AP	143146	P0777003	2013 FORD 1/2 TON 4X4 PICKUP,	20,511.00	20,511.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414306	P0803843	ANTI FREEZE	37.12	57.74
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414266	P0803843	HUN ASY UNIT 094	210.97	57.74
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414249	P0803843	ANTI FREEZE UNIT 093	18.56	57.74
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414157	P0803843	LINK UNIT 094	115.18	57.74
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414248	P0803843	MOTOR AND FAN UNIT 093	453.64	57.74
V0520190	MCKIE FORD INC	0602-7014-4360	AP	143144	P0804311	2013 FORD F-150 PICKUP W310 NO	20,511.00	20,511.00
V0520190	MCKIE FORD INC	0602-7012-4360	AP	143145	P0804312	2013 FORD F-150 PICKUP W302 NO	20,511.00	61,533.00
V0520190	MCKIE FORD INC	0602-7012-4360	AP	143147	P0804312	2013 FORD F-150 PICKUP W313 NO	20,511.00	61,533.00
V0520190	MCKIE FORD INC	0602-7012-4360	AP	143148	P0804312	2013 FORD F-150 PICKUP W305 NO	20,511.00	61,533.00
V0520190	MCKIE FORD INC	0101-0205-4251	AP	414540	P0805093	SENSOR ASSY, FOR T705	68.24	68.24
<b>Vendor: V0520190 MCKIE FORD INC Total:</b>							<u>102,680.98</u>	<u>102,680.98</u>
V0520270	MCMaster-CARR SUPPLY	0615-7102-4253	AP	61090344	P0804842	FELT SHEET	23.99	29.73
V0520270	MCMaster-CARR SUPPLY	0615-7102-4253	AP	61090344	P0804842	SHIPPING	5.74	29.73
<b>Vendor: V0520270 MCMaster-CARR SUPPLY CO Total:</b>							<u>29.73</u>	<u>29.73</u>
V0541285	MENARDS	0608-0840-4264	AP	58310	P0803687	D BAATTERIES	11.49	11.49

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V0541285	MENARDS	0604-7073-4269	AP	58736	P0803884	WINDSHIELD WASHER FLUID	5.94	40.90
V0541285	MENARDS	0604-7073-4269	AP	58736	P0803884	FLUORESCENT LIGHT BULB,	7.98	40.90
V0541285	MENARDS	0604-7073-4269	AP	58736	P0803884	FLUORESCENT LIGHT BULB,	26.98	40.90
V0541285	MENARDS	0101-0202-4269	AP	58180	P0804065	LUMBER FOR STRUCTURE	1,727.13	1,727.13
V0541285	MENARDS	0101-0202-4252	AP	58046	P0804069	REPLACE TOILET/STN 6	147.00	147.00
V0541285	MENARDS	0101-0202-4269	AP	58929	P0804079	4" CLEANOUT	16.13	16.13
V0541285	MENARDS	0101-0201-4298	AP	59969	P0804571	WIRE CRATES	141.97	141.97
V0541285	MENARDS	0101-0607-4257	AP	59829	P0804871	replacement fuse	7.08	7.08
V0541285	MENARDS	0602-7011-4265	AP	60163	P0804928	BOLSTER, PHILLIPS, XLONG	42.97	42.97
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<b>2,134.67</b>
V0544558	MID-AMERICAN RESEARCH	0101-0305-4262	AP	0507636IN	P0804388	PEN A LUBE, GREASE	742.13	742.13
<b>Vendor: V0544558 MID-AMERICAN RESEARCH</b>							<b>Total:</b>	<b>742.13</b>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	67776	P0804347	WATER TESTING FOR SEPT. 2013	120.00	120.00
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>							<b>Total:</b>	<b>120.00</b>
V0551955	MIDWEST TURF	0101-0607-4253	AP	363537300	P0803642	Modulating clutch fan M1	410.20	410.20
<b>Vendor: V0551955 MIDWEST TURF IRRIGATION</b>							<b>Total:</b>	<b>410.20</b>
V0555436	MINK, JAMES DARRYL	0101-6070-4270	AP	10/05/13	P0804011	MOTEL-SNOW 10/5/13-J MINK	79.53	79.53
<b>Vendor: V0555436 MINK, JAMES DARRYL</b>							<b>Total:</b>	<b>79.53</b>
V0563060	MONTANA DAKOTA UTIL	0612-7101-4282	AP	10/11/13	P0804942	16653010005 2.6	16.91	840.81
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	10/11/13	P0804942	51503310008 19.6	143.08	840.81
V0563060	MONTANA DAKOTA UTIL	0613-0664-4282	AP	10/11/13	P0804942	87114010009 3.5	33.35	840.81
V0563060	MONTANA DAKOTA UTIL	0613-0664-4282	AP	10/11/13	P0804942	07714010001 11.9	84.25	840.81
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	10/11/13	P0804942	16653010005 49.2	321.29	840.81
V0563060	MONTANA DAKOTA UTIL	0101-0615-4282	AP	10/11/13	P0804942	63223010008 1.9	35.82	840.81
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	10/11/13	P0804942	40852731435 10.4	75.17	840.81
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	10/11/13	P0804942	54482310007 17.6	130.94	840.81
V0563060	MONTANA DAKOTA UTIL	0606-2073-4282	AP	10/10/13	P0805144	OCT'13 MAIN TERM BLDG	1,540.41	2,882.86
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	10/10/13	P0805144	OCT'13 TSA BLDG STES A&B	39.99	2,882.86
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	10/10/13	P0805144	OCT'13 TSA BLDG STE C	69.63	2,882.86
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	10/10/13	P0805144	OCT'13 SRE BLDG	207.00	2,882.86
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	10/10/13	P0805144	OCT'13 ELEC VAULT GEN	401.22	2,882.86
V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	10/10/13	P0805144	OCT'13 ARFF STATION (NEW)	522.20	2,882.86

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

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V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	10/10/13	P0805144	OCT'13 ARFF STATION (OLD)	27.29	2,882.86
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	10/10/13	P0805144	OCT'13 SAND STORAGE BLDG	16.37	2,882.86
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	10/10/13	P0805144	OCT'13 ARPT MAINT SHOP	58.75	2,882.86
<b>Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:</b>							<u>3,723.67</u>	<u>3,723.67</u>
V0564262	MORGAN DRAIN & SEWER	0101-0202-4252	AP	25349	P0804098	SUMP & DRAIN CLEANING/STN 5	80.00	80.00
<b>Vendor: V0564262 MORGAN DRAIN &amp; SEWER Total:</b>							<u>80.00</u>	<u>80.00</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057959	P0802990	FREIGHT	43.54	1,524.86
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057959	P0802990	LINK BELT	1,481.32	1,524.86
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057958	P0804608	hinged fastener	67.25	67.25
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057922	P0804609	HI VOL BALL	62.84	108.90
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057922	P0804609	BALL BRGS	46.06	108.90
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057970	P0804745	PIN	7.78	7.78
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057957	P0804843	TRI P0OWER BELT	24.32	48.24
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057957	P0804843	TRI POWER BELT	23.92	48.24
<b>Vendor: V0566440 MOTION INDUSTRIES INC. Total:</b>							<u>1,757.03</u>	<u>1,757.03</u>
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	54742	P0803876	GREASE HOSE, 18"	9.78	126.99
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	54742	P0803876	GREASE HOSE, 12"	8.56	126.99
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4265	AP	54742	P0803876	FUNNEL	1.59	126.99
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4265	AP	54742	P0803876	FUNNEL	2.65	126.99
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4265	AP	54742	P0803876	FUNNEL	1.39	126.99
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4265	AP	54742	P0803876	FUNNEL	2.19	126.99
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	54742	P0803876	PAINT PENS	5.78	126.99
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4265	AP	54742	P0803876	GREASE GUN, 1142	91.56	126.99
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4265	AP	54742	P0803876	FUNNEL	3.49	126.99
V0566820	MOTIVE PARTS & SUPPLY	0101-6070-4265	AP	55908	P0804000	CHAIN PLIERS	213.52	213.52
V0566820	MOTIVE PARTS & SUPPLY	0602-7014-4265	AP	106107	P0804208	TORCH HEAD	50.69	50.69
<b>Vendor: V0566820 MOTIVE PARTS &amp; SUPPLY INC Total:</b>							<u>391.20</u>	<u>391.20</u>
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11581	P0803621	monthly patrol	145.00	1,060.81
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11564	P0803621	nightly closings - College par	255.00	1,060.81
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11562	P0803621	opening/closing - Canyon Lake	285.31	1,060.81
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11591	P0803621	patrol - SP Tennis area	120.50	1,060.81
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11587	P0803621	nightly closings - Roosevelt p	255.00	1,060.81



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0569550</b>	<b>MT STATES SECURITY</b>	<b>Total:</b>	<u>1,060.81</u>	<u>1,060.81</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP 673780	P0800864	AUG 2013 COCOMPOST	238.00	238.00
			<b>Vendor: V0575365</b>	<b>MVTL LABORATORIES INC</b>	<b>Total:</b>	<u>238.00</u>	<u>238.00</u>
V0597277	NATIVE SUN NEWS	0101-6026-4230	AP 5373	P0803930	ACCTS RECEIVABLE CLERK I JOB	40.00	40.00
			<b>Vendor: V0597277</b>	<b>NATIVE SUN NEWS</b>	<b>Total:</b>	<u>40.00</u>	<u>40.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 28193	P0804315	28.300TN SALT	2,088.82	2,088.82
			<b>Vendor: V0599050</b>	<b>NEBRASKA SALT &amp; GRAIN CO</b>	<b>Total:</b>	<u>2,088.82</u>	<u>2,088.82</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	P0803849	CORR-INVOICE PD	-185.80	410.74
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP030662	P0803273	2013 5 WORKSHIRTS-T PLATT	174.87	174.87
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030659	P0803356	BELT SYSTEM THEISEN	43.95	256.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030658	P0803356	DICKY TREVEL	14.50	256.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030621	P0803356	SHIRTS CARMEN	65.90	256.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030660	P0803356	SHIRTS AKERS	131.90	256.25
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP030689	P0803765	5 PANTS,5 SHIRTS J HANNA	236.50	1,258.78
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP030688	P0803765	1 JACKET -J BEDSAUL, 3 SHIRTS-	408.25	1,258.78
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP030686	P0803765	3 SHIRTS-K BECK, 5 SHIRTS-R DE	614.03	1,258.78
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	P0803849	PANTS CARLSON	185.80	410.74
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030635	P0803849	JACKET GILLASPIE	410.74	410.74
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030645	P0803872	PANTS SAYLES	213.85	1,819.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030655	P0803872	PANTS AND SHIRTS THEISEN	691.05	1,819.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030623	P0803872	SCU POLO SHYNE	169.90	1,819.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030629	P0803872	BELT SYSTEM KELLY	134.95	1,819.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030631	P0803872	VEST ANDERSON	610.00	1,819.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030708	P0803880	TURTLENECK HULLOPETER	41.95	41.95
			<b>Vendor: V0601545</b>	<b>NEVE'S UNIFORM</b>	<b>Total:</b>	<u>3,962.34</u>	<u>3,962.34</u>
V0603000	NICHOLS, CRAIG	0607-0860-4270	AP 09/30-10/03/13	P0804453	MEALS-PIERRE	47.00	47.00
			<b>Vendor: V0603000</b>	<b>NICHOLS, CRAIG</b>	<b>Total:</b>	<u>47.00</u>	<u>47.00</u>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 44	P0805004	CITY V. BIG SKY LLC & DOYLE ES	2,285.37	2,285.37
			<b>Vendor: V0604908</b>	<b>NOONEY SOLAY &amp; VAN</b>	<b>Total:</b>	<u>2,285.37</u>	<u>2,285.37</u>
V0609765	NORTH CENTRAL CREDITS	0604-7073-4225	AP AUG 2013	P0805097	NIFTY FIFTYS INC	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</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: V0609765 NORTH CENTRAL CREDITS</b>							<b>Total:</b>	<b>100.00</b>
V0609805	NORTH CENTRAL	0604-7073-4264	AP	328295	P0804419	FERRIC CHLORIDE SOLUTION,	15.00	67.27
V0609805	NORTH CENTRAL	0604-7073-4264	AP	328295	P0804419	CALCIUM CHLORIDE, 27.5 G/L	15.00	67.27
V0609805	NORTH CENTRAL	0604-7073-4264	AP	328295	P0804419	MAGNESIUM SULFATE SOLUTION,	15.00	67.27
V0609805	NORTH CENTRAL	0604-7073-4264	AP	328295	P0804419	PHOSPHATE BUFFER SOLUTION,	15.00	67.27
V0609805	NORTH CENTRAL	0604-7073-4264	AP	328295	P0804419	SHIPPING	7.27	67.27
<b>Vendor: V0609805 NORTH CENTRAL</b>							<b>Total:</b>	<b>67.27</b>
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	003451	P0804497	door repair item	90.00	90.00
<b>Vendor: V0610060 NORTH CENTRAL SUPPLY INC</b>							<b>Total:</b>	<b>90.00</b>
V0772475	NORTHERN TRUCK	0616-7103-4251	AP	12610	P0803547	HEADLIGHT	218.00	218.00
V0772475	NORTHERN TRUCK	0616-7103-4262	AP	12613	P0804844	HYD FLUID	28.50	28.50
<b>Vendor: V0772475 NORTHERN TRUCK</b>							<b>Total:</b>	<b>246.50</b>
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1967028	P0802933	SEWER SADDLE, 4" FAST FIT W/EP	6,531.00	9,019.50
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1967028	P0802933	RIMROCK SADDLE, 4" EPOXY KIT	322.50	9,019.50
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1967028	P0802933	DONUT, 4 RIMROCK X 4 CI	2,166.00	9,019.50
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1965744	P0803090	90 ELL, 2	43.47	208.14
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1965744	P0803090	CLOSE NIPPLE, 2X	11.13	208.14
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1965744	P0803090	NIPPLE, 2X6	22.62	208.14
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1965744	P0803090	HEX BUSHING, 2 X 1-1/2	24.66	208.14
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1965744	P0803090	COUPLING, 2	36.60	208.14
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	19657441	P0803090	90 ELL, 2-1/2 X 2	38.64	208.14
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	19657441	P0803090	NIPPLE, 2-1/2 STEEL "KING"	31.02	208.14
V0612410	NORTHWEST PIPE FITTINGS	0101-6070-4255	AP	1968443	P0803724	RISER, DROP LID WILDWOOD,	77.96	77.96
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1968870	P0804209	SEWER PIPE 4 INCH 14)	17.36	17.36
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4259	AP	1967240	P0804362	BUSHING	2.09	18.26
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4259	AP	1967240	P0804362	BUSHING	4.24	18.26
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4259	AP	1967240	P0804362	ADAPTER	2.91	18.26
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4259	AP	1967240	P0804362	BUSH THRD	4.64	18.26
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4259	AP	1967240	P0804362	BUSH THRD	4.38	18.26
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4269	AP	1954388	P0804429	RETAINING RING FOR TAPPING	13.32	26.63
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4269	AP	1954388	P0804429	RETAINING RING FOR TAPPING	13.31	26.63
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1967042	P0804845	3/4 PILOT OPERATED 2 WAY	113.11	143.23

**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	0616-7103-4253	AP	1967042	P0804845	SKINNER COIL	30.12	143.23
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1969442	P0804929	HIGH RISER 2)	26.24	26.24
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>							<u>9,537.32</u>	<u>9,537.32</u>
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	3224371071	P0804610	TAIL LIGHTS	49.56	49.56
<b>Vendor: V0634566 O'REILLY AUTO PARTS Total:</b>							<u>49.56</u>	<u>49.56</u>
T9895	OASIS INN	0101-0101-4273	AP	09/15/13	P0803593	TAX EXEMPT-LODG-KOOIKER S	-7.23	87.00
T9895	OASIS INN	0101-0101-4273	AP	09/15/13	P0803593	LODG-KOOIKER S	94.23	87.00
<b>Vendor: T9895 OASIS INN Total:</b>							<u>87.00</u>	<u>87.00</u>
V0617956	OBERLE'S RADIATORS &	0101-6070-4253	AP	1121322	P0804090	REPAIR RADIATOR S035	250.00	250.00
<b>Vendor: V0617956 OBERLE'S RADIATORS &amp; Total:</b>							<u>250.00</u>	<u>250.00</u>
V0618600	OFFICEMAX	0101-0202-4261	AP	065516	P0802081	CR RTN CHAIRMATS	-119.98	348.71
V0618600	OFFICEMAX	0101-0202-4261	AP	065516	P0802081	2-CHAIRMATS/FRONT OFFICE	109.98	348.71
V0618600	OFFICEMAX	0618-0890-4261	AP	029630	P0802081	1 CHAIRMAT,HP565 INK,2 CHAIRS/	358.71	348.71
V0618600	OFFICEMAX	0793-0968-4261	AP	200837	P0802652	BLACK INK	45.40	87.07
V0618600	OFFICEMAX	0793-0968-4261	AP	200837	P0802652	COLOR INK	41.67	87.07
V0618600	OFFICEMAX	0604-7072-4261	AP	710970	P0803837	SHARPIE, ULTRA FINE BLACK	3.22	154.54
V0618600	OFFICEMAX	0604-7072-4261	AP	710970	P0803837	WITE OUT TAPE	3.35	154.54
V0618600	OFFICEMAX	0604-7072-4296	AP	710970	P0803837	MESH STACKING TRAY	17.98	154.54
V0618600	OFFICEMAX	0604-7072-4295	AP	710970	P0803837	EXTERNAL DRIVE, 2TB	129.99	154.54
V0618600	OFFICEMAX	0602-7014-4261	AP	836747	P0804408	PRINTER INK COLOR COMBO,	112.64	162.79
V0618600	OFFICEMAX	0602-7013-4261	AP	836747	P0804408	FLASH DRIVES 2), BUBBLE WRAP,	50.15	162.79
V0618600	OFFICEMAX	0101-6070-4261	AP	872630	P0804498	USB storage for photos - Atlas	22.99	116.98
V0618600	OFFICEMAX	0101-0607-4261	AP	906472	P0804498	ink cartidge	93.99	116.98
V0618600	OFFICEMAX	0101-0108-4261	AP	483304	P0804588	STAMP PAD W/REFILL INK,	284.62	684.60
V0618600	OFFICEMAX	0101-0108-4296	AP	483304	P0804588	2 OFFICE CHAIRS	399.98	684.60
V0618600	OFFICEMAX	0101-6024-4295	AP	938177	P0804624	500GB PORTABLE HARD DRIVE -	69.99	69.99
V0618600	OFFICEMAX	0101-6024-4261	AP	938178	P0804627	IZONE BENT SCISSOR 2/PACK	5.00	5.00
V0618600	OFFICEMAX	0101-0601-4261	AP	159185	P0804968	COLOR TABS	10.85	10.85
V0618600	OFFICEMAX	0101-0612-4261	AP	988221	P0804969	USB MICRO ATTACHE SIL	19.99	39.98
V0618600	OFFICEMAX	0101-0601-4261	AP	988221	P0804969	USB MICRO ATTACHE SIL	19.99	39.98
<b>Vendor: V0618600 OFFICEMAX Total:</b>							<u>1,680.51</u>	<u>1,680.51</u>
V0641262	OXTON, DWIGHT	0602-7012-4530	AP	10-09-13	P0803879	PRV INSTALLATION 1017 GLADYS	150.00	150.00

**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: V0641262 OXTON, DWIGHT</b>						<b>Total:</b>	<u>150.00</u>
							<u>150.00</u>
V0643650	PACIFIC STEEL &	0101-0302-4251	AP 560851	P0801773	HR FLAT STEEL S134	35.50	35.50
V0643650	PACIFIC STEEL &	0607-0860-4259	AP 561058	P0802053	repairs for cemetery fence	65.50	65.50
V0643650	PACIFIC STEEL &	0604-7072-4253	AP 561696	P0803830	ANGLE IRON, 3" X 3" X 1/4"	406.63	903.65
V0643650	PACIFIC STEEL &	0604-7072-4253	AP 561696	P0803830	ANGLE IRON, 3" X 3" X 1/4"	93.40	903.65
V0643650	PACIFIC STEEL &	0604-7072-4253	AP 561696	P0803830	EXPANDED METAL, 3/4"	189.30	903.65
V0643650	PACIFIC STEEL &	0604-7072-4253	AP 561696	P0803830	ROUND TUBE, 1-3/4"	180.48	903.65
V0643650	PACIFIC STEEL &	0604-7072-4253	AP 561696	P0803830	ROUND TUBE, 1-3/4"	33.84	903.65
V0643650	PACIFIC STEEL &	0101-0201-4251	AP 561818	P0803862	METAL UNIT 113	129.66	176.66
V0643650	PACIFIC STEEL &	0101-0201-4251	AP 561904	P0803862	STEEL TUBE UNIT 113	47.00	176.66
V0643650	PACIFIC STEEL &	0101-0302-4251	AP 562125	P0804982	ROUND STEEL S006	68.41	68.41
<b>Vendor: V0643650 PACIFIC STEEL &amp; RECYCLING</b>						<b>Total:</b>	<u>1,249.72</u>
							<u>1,249.72</u>
V0648605	PARKWAY CAR WASH	0602-7014-4251	AP 19416	P0803516	CAR WASH W312	5.00	5.00
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP 19929	P0804587	VEHICLE WASHES	21.00	21.00
<b>Vendor: V0648605 PARKWAY CAR WASH</b>						<b>Total:</b>	<u>26.00</u>
							<u>26.00</u>
V0648654	PARRY, WILLIAM	0602-7011-4530	AP 09-18-13	P0804413	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0648654 PARRY, WILLIAM</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0648900	PARTY DIRECT	0101-0612-4520	AP 2514	P0804372	FUN PARTY PACKS	562.50	772.01
V0648900	PARTY DIRECT	0101-0612-4520	AP 2514	P0804372	PLATES	33.25	772.01
V0648900	PARTY DIRECT	0101-0612-4520	AP 2514	P0804372	CUPS	38.00	772.01
V0648900	PARTY DIRECT	0101-0612-4520	AP 2514	P0804372	TABLE CLOTHS	29.97	772.01
V0648900	PARTY DIRECT	0101-0612-4520	AP 2514	P0804372	SHIPPING	108.29	772.01
<b>Vendor: V0648900 PARTY DIRECT</b>						<b>Total:</b>	<u>772.01</u>
							<u>772.01</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 280670	P0802535	FREIGHT	39.50	583.90
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 280670	P0802535	BLUE STAR MINI KIT 1508	144.90	583.90
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 280670	P0802535	BLUE STAR FORENSIC KIT 15082	399.50	583.90
<b>Vendor: V0651070 PEAVEY COMPANY, LYNN</b>						<b>Total:</b>	<u>583.90</u>
							<u>583.90</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT 13	P0803823	GEN R&M PARK LOT	-0.01	15,087.38
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT 13	P0803823	GEN R&M PARKING RAMP	-0.01	15,087.38
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP SEPT 13	P0803823	CLEANING PSB COMMONS	-0.02	15,087.38
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP SEPT 13	P0803823	CLEANING EVIDENCE	-0.01	15,087.38

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

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V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT 13	P0803823	GEN R&M PSB PARK LOT	93.15	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT 13	P0803823	GEN R&M PSB PARK LOT	251.20	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT 13	P0803823	GEN R&M PARKING RAMP	79.15	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	SEPT 13	P0803823	BHP PARKING RAMP	170.81	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	SEPT 13	P0803823	PHONE PARKING RAMP	1.60	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	SEPT 13	P0803823	CLEANING PSB COMMONS	3,482.64	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT 13	P0803823	GEN R&M PSB COMMONS	585.22	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT 13	P0803823	SAFETY PSB COMMONS	1,368.00	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	SEPT 13	P0803823	BHP PSB COMMONS	3,032.96	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	SEPT 13	P0803823	MDU PSB COMMONS	205.37	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	SEPT 13	P0803823	WATER PSB COMMONS	154.72	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	SEPT 13	P0803823	GARBAGE PSB COMMONS	57.00	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	SEPT 13	P0803823	PHONE PSB COMMONS	12.13	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT 13	P0803823	GEN R&M PD	419.18	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	SEPT 13	P0803823	CLEANING CID/DCI	201.79	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	SEPT 13	P0803823	CLEANING EVIDENCE	243.05	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT 13	P0803823	GEN R&M EVIDENCE	534.63	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	SEPT 13	P0803823	BHP EVIDENCE	2,989.08	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	SEPT 13	P0803823	WATER EVIDENCE	398.56	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	SEPT 13	P0803823	GARBAGE EVIDENCE	37.24	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	SEPT 13	P0803823	PHONE EVIDENCE	60.93	15,087.38	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT 13	P0803823	GEN R&M PSB COMMONS	709.02	15,087.38	
<b>Vendor: V0656120 PENNINGTON COUNTY</b>							<b>Total:</b>	<u>15,087.38</u>	<u>15,087.38</u>
V0656775	PENNINGTON COUNTY	0101-0108-4225	AP	10-01-13	P0804586	SENIOR & DISABLES TAX FREEZE	50.00	50.00	
<b>Vendor: V0656775 PENNINGTON COUNTY</b>							<b>Total:</b>	<u>50.00</u>	<u>50.00</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP		P0803911	10/2/13 STMT	955.00	955.00	
<b>Vendor: V0656925 PENNINGTON COUNTY</b>							<b>Total:</b>	<u>955.00</u>	<u>955.00</u>
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP	10-07-13	P0803861	FOURTH QUARTER BILL	4,375.00	4,375.00	
V0657530	PENNINGTON COUNTY	0101-0201-4251	AP	10-11-13	P0803887	COMMAND POST THIRD QUARTER	158.39	158.39	
<b>Vendor: V0657530 PENNINGTON COUNTY</b>							<b>Total:</b>	<u>4,533.39</u>	<u>4,533.39</u>
V0629250	PENNINGTON TITLE	0101-0612-4269	AP	10-11-13	P0804367	Record Search Letter: Picht pr	132.50	132.50	
<b>Vendor: V0629250 PENNINGTON TITLE COMPANY</b>							<b>Total:</b>	<u>132.50</u>	<u>132.50</u>

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

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V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	850409	P0804348	CREDIT RTN CO2	-30.00	204.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	850408	P0804348	SODA BIBS	180.00	204.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	850408	P0804348	LIDS	24.50	204.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	850408	P0804348	WATER	27.00	204.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	850408	P0804348	FUEL SURCHARGE	3.00	204.50	
<b>Vendor: V0659645 PEPSI-COLA BOTTLING CO</b>							<b>Total:</b>	<u>204.50</u>	<u>204.50</u>
V0660835	PET GIANT	0101-0201-4298	AP	4895	P0803839	DOG FOOD	46.99	46.99	
<b>Vendor: V0660835 PET GIANT</b>							<b>Total:</b>	<u>46.99</u>	<u>46.99</u>
V0664355	PIER, TAMARA M.	0101-0106-4225	AP	116 09-27-13	P0804882	DRAFT EMPLOYMENT DD	1,245.00	1,245.00	
<b>Vendor: V0664355 PIER, TAMARA M.</b>							<b>Total:</b>	<u>1,245.00</u>	<u>1,245.00</u>
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	09-30-13	P0803913	CREDIT CARD FEES RECREATION	309.64	4,710.15	
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	09-30-13	P0803913	CREDIT CARD FEES ICE ARENA	309.64	4,710.15	
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	09-30-13	P0803913	CREDIT CARD FEES SWIM CENTER	309.64	4,710.15	
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	09-30-13	P0803913	CREDIT CARD FEES PARKS	103.24	4,710.15	
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	09-30-13	P0803913	CREDIT CARD FEES AMBULANCE	351.53	4,710.15	
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	09-30-13	P0803913	CREDIT CARD FEES	505.56	4,710.15	
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	09-30-13	P0803913	CREDIT CARD FEES	505.56	4,710.15	
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	09-30-13	P0803913	CREDIT CARD FEES	168.52	4,710.15	
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	09-30-13	P0803913	CREDIT CARD FEES	168.52	4,710.15	
V0666565	PIONEER BANK & TRUST	0616-7103-4530	AP	09-30-13	P0803913	CREDIT CARD FEES	168.52	4,710.15	
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	09-30-13	P0803913	CREDIT CARD FEES BLDG	822.80	4,710.15	
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	09-30-13	P0803913	CREDIT CARD FEES BLDG	114.84	4,710.15	
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	09-30-13	P0803913	CREDIT CARD FEES PARKING	58.56	4,710.15	
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	09-30-13	P0803913	CREDIT CARD FEES LIBRARY	193.72	4,710.15	
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	09-30-13	P0803913	CREDIT CARD FEES LANDFILL	599.04	4,710.15	
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP	09-30-13	P0803913	CREDIT CARD FEES RAPID	20.82	4,710.15	
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST</b>							<b>Total:</b>	<u>4,710.15</u>	<u>4,710.15</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP	834410	P0803708	POLYMER CLARIFLOC (R) CE-1257	9,384.00	9,384.00	
<b>Vendor: V0678468 POLYDYNE INC</b>							<b>Total:</b>	<u>9,384.00</u>	<u>9,384.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E31193	P0801512	SHIRTS EMBROIDERY STOCK	124.00	124.00	
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	S31332	P0803622	Logo for Parks shirts	189.62	209.58	
V0678735	PONDEROSA SPORTSWEAR	0607-0860-4263	AP	S31332	P0803622	logo for Cemetery shirts	19.96	209.58	

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

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V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	E31331	P0804537	Embroidery - caps (stock)	175.00	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0620-4263	AP	E31168	P0804537	jacket - Graves	48.40	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0608-4263	AP	E31168	P0804537	pullover - Garner	46.61	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0620-4263	AP	E31168	P0804537	pullover - DeSmidt	46.61	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0620-4263	AP	E31168	P0804537	pullover - Lintz	46.61	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0620-4263	AP	E31168	P0804537	pullover - Biegler	37.66	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0620-4263	AP	E31168	P0804537	pullover - Taton	37.66	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0620-4263	AP	E31168	P0804537	pullover - Lintz	37.66	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	E31168	P0804537	pullover - Anderson, S	37.66	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0601-4263	AP	E31168	P0804537	pullover - Lowe	39.45	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0612-4263	AP	E31168	P0804537	pullover - Limbo	39.45	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0620-4263	AP	E31168	P0804537	pullover - DeSmidt	37.66	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0612-4263	AP	E31168	P0804537	pullover - Carstensen	39.45	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0603-4263	AP	E31168	P0804537	pullover - Zeicher	39.45	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0601-4263	AP	E31168	P0804537	pullover - Brandhagen	39.45	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0601-4263	AP	E31168	P0804537	pullover - Lowe	39.45	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0601-4263	AP	E31168	P0804537	pullover - Richardt	39.45	865.34
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	E31168	P0804537	pullover - VanDeusen	37.66	865.34
<b>Vendor: V0678735 PONDEROSA SPORTSWEAR Total:</b>							<u>1,198.92</u>	<u>1,198.92</u>
V0678940	POVANDRA, BRIAN C	0101-6070-4263	AP	10-10-13	P0804187	SANDWICHES FOR WATER	112.89	112.89
<b>Vendor: V0678940 POVANDRA, BRIAN C Total:</b>							<u>112.89</u>	<u>112.89</u>
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	141182	P0803623	Bench grinder dressing	20.90	20.90
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141494	P0804538	saw chain - Atlas	28.00	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141494	P0804538	saw chain - Atlas	20.00	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141494	P0804538	saw chain - Atlas	18.00	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141494	P0804538	saw chain - Atlas	14.00	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141494	P0804538	Stihl 6.4 ultra mix - Atlas	17.94	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141494	P0804538	woodcutter bar oil - Atlas	37.96	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4265	AP	141732	P0804538	Stihl Saw - Atlas	447.96	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4265	AP	141640	P0804538	Stihl saw - Atlas	559.00	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141671	P0804538	woodcutter bar oil - Atlas	75.92	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141671	P0804538	rope roter - Atlas	14.10	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141671	P0804538	washer - Atlas	1.25	2,417.05

**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>
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141671	P0804538	Pawl - Atlas	4.80	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141671	P0804538	spring - Atlas	2.10	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4265	AP	141541	P0804538	Stihl pole pruner - Atlas	519.00	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141541	P0804538	saw chain - Atlas	18.00	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141653	P0804538	rim asm - chain saw repair - A	134.59	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141653	P0804538	nut lug - Atlas	0.87	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141653	P0804538	anti roller scalp - Atlas	95.70	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141653	P0804538	saw chain - Atlas	64.00	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141653	P0804538	saw chain - Atlas	80.00	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141871	P0804538	saw sharpening files - Atlas	3.75	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141942	P0804538	saw chain - Atlas	16.00	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4265	AP	141942	P0804538	combination wrench - Atlas	4.34	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4253	AP	141941	P0804538	saw blade - Atlas	49.98	2,417.05
V0678973	POWER HOUSE HONDA	0101-6070-4263	AP	141773	P0804538	hard hat - Atlas	64.99	2,417.05
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	141636	P0804538	repair parts for concrete saw	124.80	2,417.05
<b>Vendor: V0678973 POWER HOUSE HONDA Total:</b>							<u>2,437.95</u>	<u>2,437.95</u>
V0687290	PRESSURE SERVICE INC.	0101-0305-4253	AP	94382	P0804195	SWIVEL HOSE REEL S101	52.33	52.33
<b>Vendor: V0687290 PRESSURE SERVICE INC. Total:</b>							<u>52.33</u>	<u>52.33</u>
V0690245	PRO-BUILD	0602-7011-4269	AP	787326	P0801441	LUMBER 7) BROADMOOR	226.75	226.75
<b>Vendor: V0690245 PRO-BUILD Total:</b>							<u>226.75</u>	<u>226.75</u>
V0693153	PROFESSIONAL METAL	0101-6070-4225	AP	1448	P0803931	WELDING ON ARFLD AUTO GATE	225.00	225.00
V0693153	PROFESSIONAL METAL	0101-6070-4251	AP	1451	P0804117	LIGHT BAR-ARPT 15(SNW	250.00	250.00
<b>Vendor: V0693153 PROFESSIONAL METAL WORKS Total:</b>							<u>475.00</u>	<u>475.00</u>
V0698300	QUINN CONSTRUCTION INC	0101-6070-4243	AP	0006558IN	P0804422	10.5HRS LOADER-ATLAS SNOW	945.00	945.00
<b>Vendor: V0698300 QUINN CONSTRUCTION INC Total:</b>							<u>945.00</u>	<u>945.00</u>
V0699472	RADZIWON, JOHN	0602-7012-4530	AP	10-01-13	P0804934	PRV INSTALLATION 1009 GLADYS	150.00	150.00
<b>Vendor: V0699472 RADZIWON, JOHN Total:</b>							<u>150.00</u>	<u>150.00</u>
V0700455	RAMADA INN-ABERDEEN	0101-0204-4270	AP	11137	P0804546	LODG-SOLON B	50.00	50.00
<b>Vendor: V0700455 RAMADA INN-ABERDEEN Total:</b>							<u>50.00</u>	<u>50.00</u>
T9240	RAMKOTA HOTEL	0101-6021-4270	AP	123157	P0804457	LODG-SUMPTION P	305.97	305.97



**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: T9240</b>	<b>RAMKOTA HOTEL</b>	<b>Total:</b>	<u>305.97</u>	<u>305.97</u>
V0700456	RAMKOTA INN-PIERRE	0101-0620-4270	AP 194657	P0804761	SDPRA Conf Lodging - Jeff Bieg	177.98	1,245.86
V0700456	RAMKOTA INN-PIERRE	0101-0601-4270	AP 194654	P0804761	SDPRA Conf Lodging - Doug Lowe	266.97	1,245.86
V0700456	RAMKOTA INN-PIERRE	0607-0860-4270	AP 194653	P0804761	SDPRA Conf Lodging - Craig Nic	266.97	1,245.86
V0700456	RAMKOTA INN-PIERRE	0101-0607-4270	AP 194655	P0804761	SDPRA Conf Lodging - Scott And	266.97	1,245.86
V0700456	RAMKOTA INN-PIERRE	0101-0607-4270	AP 194656	P0804761	SDPRA Conf Lodging - Lon Van D	266.97	1,245.86
			<b>Vendor: V0700456</b>	<b>RAMKOTA INN-PIERRE</b>	<b>Total:</b>	<u>1,245.86</u>	<u>1,245.86</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 413284	P0804468	CORR COST SENSOR	300.00	393.76
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 412644	P0803844	THERMOSTATE UNIT 024	146.30	280.45
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 412583	P0803844	BOLT UNIT 024	4.45	280.45
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 412694	P0803844	BOLT UNIT 024	6.50	280.45
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 412730	P0803844	TENSIONER UNIT 024	123.20	280.45
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 413049	P0803864	SENSOR UNIT 132	18.31	18.31
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 413284	P0804468	SENSOR UNIT 024	93.76	393.76
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP 413370	P0804502	cable #29	139.37	139.37
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP 413490	P0805132	E223 - SEAL, REGULATOR,	199.76	199.76
			<b>Vendor: V0701710</b>	<b>RAPID CHEVROLET CO INC.</b>	<b>Total:</b>	<u>1,031.65</u>	<u>1,031.65</u>
V0705940	RAPID CITY AREA	0101-0101-4273	AP 50738	P0803600	Mayor Kooiker: Military Apprec	12.00	12.00
			<b>Vendor: V0705940</b>	<b>RAPID CITY AREA CHAMBER</b>	<b>Total:</b>	<u>12.00</u>	<u>12.00</u>
V0714965	RAPID CITY AREA SCHOOL	0101-0618-4225	AP 3400050091	P0803504	2000 ZONE 1 COUPONS,2000 ZONE	40.00	40.00
			<b>Vendor: V0714965</b>	<b>RAPID CITY AREA SCHOOL</b>	<b>Total:</b>	<u>40.00</u>	<u>40.00</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP 7859440	P0804945	NO SMOKING SIGNS	30.21	30.21
			<b>Vendor: V0703445</b>	<b>RAPID CITY ARTS COUNCIL</b>	<b>Total:</b>	<u>30.21</u>	<u>30.21</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 10-09-13	P0803909	25% GROSS RECEIPTS TAX	36,720.98	36,720.98
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP 08-30-13	P0803927	AUG13 OCCUPANCY TAX	196,433.82	196,433.82
			<b>Vendor: V0705945</b>	<b>RAPID CITY CONVENTION &amp;</b>	<b>Total:</b>	<u>233,154.80</u>	<u>233,154.80</u>
V0711110	RAPID CITY JOURNAL	0616-7103-4230	AP 20814525	P0804851	ADJ HHHW ADVERTISING	-0.01	1,136.15
V0711110	RAPID CITY JOURNAL	0101-6031-4230	AP 20813020	P0803551	CHIEF AUDITOR POSITION	268.00	268.00
V0711110	RAPID CITY JOURNAL	0101-0201-4230	AP 20811365	P0803851	CROSSING GUARD ADS	301.00	580.00
V0711110	RAPID CITY JOURNAL	0101-0201-4230	AP 20809745	P0803851	CROSSING GUARD ADS	279.00	580.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20817853	P0803928	P13 PD034 APPEAL	18.90	18.90

**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>	
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20817171	P0803997	LEGAL AD FOR HIGH MEADOWS	8.38	8.38	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20819808	P0804100	SEPT 24, 2013 SPECIAL COUNCIL	116.34	198.66	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20818441	P0804100	CANYON LAKE DR & RED DALE	40.32	198.66	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20818431	P0804100	PARK & REC VEHICLE BID	42.00	198.66	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20821212	P0804441	RES 2013-095	69.30	237.30	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20821207	P0804441	OCT 21, 2013 ALCOHOL HEARING	23.10	237.30	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20815888	P0804441	RES 2013-086A	61.32	237.30	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20821210	P0804441	RES2013-082B	83.58	237.30	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20819807	P0804480	PC 10/10/13 13PD037	33.60	33.60	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20817851	P0804481	PC 10/10/13 13RZ023	52.08	52.08	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20819602	P0804515	BUILDING BOARD OF APPEALS	16.80	16.80	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20819393	P0804516	SUMMARY OF ADOPTION 9/3/13	34.02	34.02	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20820615	P0804517	ZBOA 10/15/13	21.42	21.42	
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP	20814525	P0804851	HHHW ADVERTISING	378.72	1,136.15	
V0711110	RAPID CITY JOURNAL	0616-7103-4230	AP	20814525	P0804851	HHHW ADVERTISING	378.72	1,136.15	
V0711110	RAPID CITY JOURNAL	0612-7101-4230	AP	20814525	P0804851	HHHW ADVERTISING	378.72	1,136.15	
V0711110	RAPID CITY JOURNAL	0616-7103-4230	AP	20811869	P0804852	SWO 1 AD	257.00	257.00	
<b>Vendor: V0711110 RAPID CITY JOURNAL</b>							<b>Total:</b>	<u>2,862.31</u>	<u>2,862.31</u>
V0715200	RAPID CITY WINAIR CO	0101-0202-4252	AP	16543600	P0804067	CREDIT RTN BOOT	-102.00	277.50	
V0715200	RAPID CITY WINAIR CO	0101-0202-4252	AP	16530501	P0804067	FILTERS FOR BAY FLOOR HEAT	156.00	277.50	
V0715200	RAPID CITY WINAIR CO	0101-0202-4252	AP	16518101	P0804067	FILTERS FOR BAY FLOOR HEAT	223.50	277.50	
<b>Vendor: V0715200 RAPID CITY WINAIR CO</b>							<b>Total:</b>	<u>277.50</u>	<u>277.50</u>
V0715300	RAPID CONSTRUCTION CO	0101-6070-4243	AP	4 10-10-13	P0804423	10HRS LOADER-ATLAS SNOW 10/6	1,150.00	1,150.00	
<b>Vendor: V0715300 RAPID CONSTRUCTION CO</b>							<b>Total:</b>	<u>1,150.00</u>	<u>1,150.00</u>
V0717765	RAPID ROOTER	0101-0607-4225	AP	54646	P0803624	clean lines @ CL #3 restroom	65.00	65.00	
<b>Vendor: V0717765 RAPID ROOTER</b>							<b>Total:</b>	<u>65.00</u>	<u>65.00</u>
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	32396	P0804340	12 SALT	75.60	75.60	
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	33122	P0804341	20 SALT	126.00	126.00	
<b>Vendor: V0717925 RAPID SOFT WATER SERVICE</b>							<b>Total:</b>	<u>201.60</u>	<u>201.60</u>
V0721673	RAYMOND, KEITH	0101-0202-4270	AP		P0804049	ADJ	-566.00	546.00	
V0721673	RAYMOND, KEITH	0101-0202-4270	AP	09/29-10/07/13	P0804049	MEALS-MINNEAPOLIS MN	546.00	546.00	
V0721673	RAYMOND, KEITH	0101-0202-4270	AP		P0804049	MEAL AND BAGGAGE FEE	566.00	546.00	

**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: V0721673 RAYMOND, KEITH</b>						<b>Total:</b>	<u>546.00</u>
							<u>546.00</u>
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083	AP 6	P0804543	12-2020 SILVER ST AREA UTIL IM	-14,347.35	40,137.09
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083	AP 6	P0804543	12-2020 SILVER ST AREA UTIL IM	11,198.79	40,137.09
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083	AP 6	P0804543	12-2020 SILVER ST AREA UTIL OB	3,148.56	40,137.09
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP 6	P0804543	12-2020 SILVER ST AREA UTIL IM	-3,840.25	40,137.09
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP 6	P0804543	12-2020 SILVER ST AREA UTIL IM	3,049.48	40,137.09
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP 6	P0804543	12-2020 SILVER ST AREA UTIL OB	790.77	40,137.09
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891	AP 6	P0804543	12-2020 SILVER ST AREA UTIL IM	-19,070.38	40,137.09
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891	AP 6	P0804543	12-2020 SILVER ST AREA UTIL IM	15,138.29	40,137.09
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891	AP 6	P0804543	12-2020 SILVER ST AREA UTIL OB	3,932.09	40,137.09
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083	AP 1	P0803595	11-1957 SOUTH BERRY PINE RD SS	28,701.50	93,106.65
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891	AP 1	P0803595	11-1957 SOUTH BERRY PINE RD SS	4,137.49	93,106.65
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1957-093	AP 1	P0803595	11-1957 SOUTH BERRY PINE RD SS	1,239.43	93,106.65
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083	AP 1	P0803595	11-1957 SOUTH BERRY PINE RD SS	59,028.23	93,106.65
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083	AP 6	P0804543	12-2020 SILVER ST AREA UTILITY	14,347.35	40,137.09
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP 6	P0804543	12-2020 SILVER ST AREA UTILITY	3,840.25	40,137.09
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891	AP 6	P0804543	12-2020 SILVER ST AREA UTILITY	19,070.38	40,137.09
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891	AP 6	P0804543	12-2020 SILVER ST AREA UTILITY	2,879.11	40,137.09
V0698700	RCS CONSTRUCTION INC.	0101-6070-4243	AP 20130101511	P0804960	SNOW REMOVAL 10/7-ATLAS	6,400.00	12,845.00
V0698700	RCS CONSTRUCTION INC.	0101-6070-4243	AP 20130101511	P0804960	SNOW REMOVAL 10/8-ATLAS	6,445.00	12,845.00
<b>Vendor: V0698700 RCS CONSTRUCTION INC.</b>						<b>Total:</b>	<u>146,088.74</u>
							<u>146,088.74</u>
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P98352	P0803544	FILTER	109.74	200.68
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P98352	P0803544	FILTER ELEMENT	90.94	200.68
V0698810	RDO EQUIPMENT CO	0101-6070-4253	AP P98505	P0804006	BEARING, V BELT, S035	390.19	390.19
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P98724	P0804503	gasket #54	6.76	6.76
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP W15248	P0805121	CAM/CRANK SENSOR REPAIR	1,647.41	1,647.41
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP W15257	P0805122	EMERGENCY BRAKE	288.00	288.00
<b>Vendor: V0698810 RDO EQUIPMENT CO</b>						<b>Total:</b>	<u>2,533.04</u>
							<u>2,533.04</u>
V0721805	RE/SPEC INC.	0602-0933-4223/2034-093	AP INV0913058	P0803696	12-2034 IRRIGATION DIVERSON PO	1,494.69	1,494.69
<b>Vendor: V0721805 RE/SPEC INC.</b>						<b>Total:</b>	<u>1,494.69</u>
							<u>1,494.69</u>
V0722757	RECORD STORAGE	0101-0106-4261	AP 022238	P0803742	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 022238	P0803742	Storage 2.34 File Box	2.30	22.00

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

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V0722757	RECORD STORAGE	0101-0106-4261	AP	022238	P0803742	Storage 1.15 File Box	9.12	22.00	
V0722757	RECORD STORAGE	0101-0201-4225	AP	022273	P0803869	STORAGE	22.00	22.00	
V0722757	RECORD STORAGE	0101-0204-4242	AP	022235	P0803984	STORAGE 1.15 FILE BOX	0.72	39.62	
V0722757	RECORD STORAGE	0101-0204-4242	AP	022235	P0803984	STORE 5.2 CUFT CTN	38.90	39.62	
V0722757	RECORD STORAGE	0101-0111-4225	AP	022264	P0803992	1.9 FILE BOX	0.39	25.35	
V0722757	RECORD STORAGE	0101-0111-4225	AP	022264	P0803992	1.15 FILE BOX	24.96	25.35	
V0722757	RECORD STORAGE	0618-0890-4225	AP	022244	P0804810	AMBULANCE RECORD	71.02	71.02	
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS</b>							<b>Total:</b>	<u>179.99</u>	<u>179.99</u>
V0723000	RED WING SHOE STORE	0101-0607-4263	AP	00915060510	P0803625	safety boots - Pansch, J	114.71	114.71	
V0723000	RED WING SHOE STORE	0604-7072-4263	AP	00915060596	P0803740	JOHNNY TRUJILLO: SAFETY	127.46	127.46	
V0723000	RED WING SHOE STORE	0602-7011-4263	AP	00915060823	P0804930	FOOTWEAR MIKE MILLER	130.00	130.00	
<b>Vendor: V0723000 RED WING SHOE STORE</b>							<b>Total:</b>	<u>372.17</u>	<u>372.17</u>
V0732102	RICOH USA	0101-0101-4253	AP	91007126	P0805009	OCT13 COPIER	6.72	303.05	
V0732102	RICOH USA	0101-0106-4253	AP	91007126	P0805009	OCT13 COPIER	0.19	303.05	
V0732102	RICOH USA	0793-0968-4253	AP	91007126	P0805009	OCT13 COPIER	15.97	303.05	
V0732102	RICOH USA	0101-6021-4253	AP	91007126	P0805009	OCT13 COPIER	113.82	303.05	
V0732102	RICOH USA	0101-6022-4253	AP	91007126	P0805009	OCT13 COPIER	163.79	303.05	
V0732102	RICOH USA	0101-6026-4253	AP	91007126	P0805009	OCT13 COPIER	2.56	303.05	
<b>Vendor: V0732102 RICOH USA</b>							<b>Total:</b>	<u>303.05</u>	<u>303.05</u>
V0732106	RICOH USA	0101-0612-4261	AP	5027914782	P0805114	BASE	140.81	575.69	
V0732106	RICOH USA	0101-0601-4261	AP	5027914782	P0805114	COLOR COPIES 3776	434.88	575.69	
<b>Vendor: V0732106 RICOH USA</b>							<b>Total:</b>	<u>575.69</u>	<u>575.69</u>
V0741785	ROSENBAUM'S SIGNS INC.	0613-0654-4253	AP	SC2299	P0804879	USE TAX	14.58	674.64	
V0741785	ROSENBAUM'S SIGNS INC.	0613-0654-4253	AP	SC2299	P0804879	REPLACE LED'S IN OPEN SIGN	304.07	674.64	
V0741785	ROSENBAUM'S SIGNS INC.	0613-0654-4253	AP	SC2299	P0804879	LABOR	182.50	674.64	
V0741785	ROSENBAUM'S SIGNS INC.	0613-0654-4253	AP	SC2299	P0804879	SERVICE TRUCK	160.00	674.64	
V0741785	ROSENBAUM'S SIGNS INC.	0613-0654-4253	AP	SC2299	P0804879	EXCISE TAX	13.49	674.64	
<b>Vendor: V0741785 ROSENBAUM'S SIGNS INC.</b>							<b>Total:</b>	<u>674.64</u>	<u>674.64</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP	17577	P0803763	CALIPER KIT SP3	150.39	150.39	
<b>Vendor: V0744010 ROYAL WHEEL ALIGNMENT</b>							<b>Total:</b>	<u>150.39</u>	<u>150.39</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0234203	P0804750	OCT 2013 SERVICE	188.07	188.07	

**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: V0698870 RR WASTE SOLUTION</b>							<b>Total:</b>	<u>188.07</u>	<u>188.07</u>
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3198455	P0802791	COUPLER, 1-1/2"	13.99	24.96	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3198455	P0802791	REDUCING NIPPLE, 2X1-1/2	3.49	24.96	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3198455	P0802791	PLUG, 1-1/2"	5.99	24.96	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3198455	P0802791	TEFLON TAPE	1.49	24.96	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4264	AP	3205092	P0803626	shop towels	22.98	120.27	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP	3205092	P0803626	lag screw	21.98	120.27	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3205092	P0803626	lined gloves - Pansch, J	11.99	120.27	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP	3205092	P0803626	safety brass	17.37	120.27	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3205092	P0803626	unlined gloves - Pansch, J	15.99	120.27	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3205092	P0803626	gloves - Pansch, J	10.99	120.27	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3205092	P0803626	jersey gloves - Pansch, J	6.99	120.27	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4253	AP	3205092	P0803626	WD-40	11.98	120.27	
V0745570	RUNNINGS SUPPLY INC	0602-7012-4269	AP	3205660	P0803638	RV PLUS ANTIFREEZE 8)	23.60	23.60	
V0745570	RUNNINGS SUPPLY INC	0101-6070-4269	AP	3217023	P0804185	6-SAFETY VESTS,CHAINSAW BAR	59.90	59.90	
V0745570	RUNNINGS SUPPLY INC	0101-6070-4265	AP	3211106	P0804393	chain saw - Atlas	659.90	804.87	
V0745570	RUNNINGS SUPPLY INC	0101-6070-4263	AP	3218223	P0804393	gloves, rain gear - Atlas	144.97	804.87	
V0745570	RUNNINGS SUPPLY INC	0602-7012-4263	AP	3205876	P0804430	SAFETY BOOTS-PETRIK C	50.00	99.99	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	3205876	P0804430	SAFETY BOOTS-PETRIK C	49.99	99.99	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3221407	P0804956	JOHNNY TRUJILLO: OVERALLS	25.00	43.99	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3221406	P0804956	JOHNNY TRUJILLO: JEANS	18.99	43.99	
<b>Vendor: V0745570 RUNNINGS SUPPLY INC</b>							<b>Total:</b>	<u>1,177.58</u>	<u>1,177.58</u>
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	167615	P0803841	EVD LOGO STOCK	21.00	21.00	
<b>Vendor: V0747310 RUSHMORE EMBROIDERY &amp;</b>							<b>Total:</b>	<u>21.00</u>	<u>21.00</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4270	AP	INV00000006450	P0802607	RENT	420.00	865.00	
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4263	AP	INV00000006450	P0802607	CATERING	295.00	865.00	
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4270	AP	INV00000006450	P0802607	LCD PROJECTOR	150.00	865.00	
<b>Vendor: V0749700 RUSHMORE PLAZA CIVIC</b>							<b>Total:</b>	<u>865.00</u>	<u>865.00</u>
V0750950	RUSHMORE SAFETY	0101-6070-4263	AP	13184	P0804504	safety vests - Atlas	23.00	75.90	
V0750950	RUSHMORE SAFETY	0101-6070-4263	AP	13185	P0804504	safety vests - Atlas	33.90	75.90	
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	13313	P0804504	gloves - Forster	8.50	75.90	
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP	13313	P0804504	safety glasses	10.50	75.90	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0750950 RUSHMORE SAFETY SUPPLIES</b>						<b>Total:</b>	<u>75.90</u>
						75.90	<u>75.90</u>
V0751996	RYMAN, RONALD	0101-0608-4530	AP 10-15-13	P0804872	Hazardous Fuel Removal reimbur	500.00	500.00
<b>Vendor: V0751996 RYMAN, RONALD</b>						<b>Total:</b>	<u>500.00</u>
V0752752	SABERS, LISA	0101-0608-4530	AP 10/18/13	P0803627	Hazardous Fuel Removal reimbur	487.00	987.00
V0752752	SABERS, LISA	0101-0608-4530	AP 10/18/13	P0803627	Mtn. Pine Beetle tree removal	500.00	987.00
<b>Vendor: V0752752 SABERS, LISA</b>						<b>Total:</b>	<u>987.00</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031911	P0804898	SHIPPING	32.00	380.62
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031911	P0804898	AIR CYL HOPPER COVER CT	348.62	380.62
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031889	P0804923	SWITCH PROX W CONNECTOR	755.46	2,097.56
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031889	P0804923	SHIPPING	37.50	2,097.56
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031889	P0804923	SHIPPING	28.50	2,097.56
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031889	P0804923	FILTER	1,276.10	2,097.56
<b>Vendor: V0758405 SANITATION PRODUCTS</b>						<b>Total:</b>	<u>2,478.18</u>
V0763350	SCHEELS ALL SPORTS	0101-0201-4261	AP 0395 10/16/13	P0804562	64GB SD CARD	59.99	59.99
<b>Vendor: V0763350 SCHEELS ALL SPORTS</b>						<b>Total:</b>	<u>59.99</u>
V0769925	SCHLOTZKY'S	0101-6070-4263	AP	P0804021	CORR-COST	-453.75	434.56
V0769925	SCHLOTZKY'S	0101-6070-4263	AP 10/11/13	P0804021	LUNCH FOR ATLAS HAMMER	434.56	434.56
V0769925	SCHLOTZKY'S	0101-6070-4263	AP	P0804021	LUNCH FOR ATLAS HAMMER	453.75	434.56
<b>Vendor: V0769925 SCHLOTZKY'S</b>						<b>Total:</b>	<u>434.56</u>
V0769830	SCHMAGEL, WILLIAM AND	0101-0608-4530	AP 09/16/13	P0803629	Hazardous Fuel Removal reimbur	356.00	356.00
<b>Vendor: V0769830 SCHMAGEL, WILLIAM AND OR</b>						<b>Total:</b>	<u>356.00</u>
V0770550	SCHOON, DONAVON	0602-7011-4270	AP	P0803497	ADJ	-114.00	114.00
V0770550	SCHOON, DONAVON	0602-7011-4270	AP 09/22-09/25/13	P0803497	MEALS-SAN DIEGO CA	96.00	114.00
V0770550	SCHOON, DONAVON	0602-7011-4270	AP 09/22-09/25/13	P0803497	TAXI-SAN DIEGO, CA	18.00	114.00
V0770550	SCHOON, DONAVON	0602-7011-4270	AP	P0803497	MEALS B 2), L 2), D 1, SHUTTLE	114.00	114.00
<b>Vendor: V0770550 SCHOON, DONAVON</b>						<b>Total:</b>	<u>114.00</u>
V0784558	SEITZ, LAWRENCE AND	0602-7012-4530	AP 09/30/13	P0803729	PRV INSTALLATION 1012 ALMA ST	150.00	150.00
<b>Vendor: V0784558 SEITZ, LAWRENCE AND CARO</b>						<b>Total:</b>	<u>150.00</u>
V0775500	SERVALL UNIFORM/LINEN	0615-7102-4263	AP 2009370	P0804847	CORR-COST	0.06	38.87
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2003180	P0803092	SHOP TOWELS, FLOOR MATS &	36.77	73.54

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2006266	P0803092	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2013250	P0804212	Rugs for the office. Split 50	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	2012484	P0804270	COVERALL LAUNDRY SERVICE	42.25	42.25
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2010387	P0804353	GREEN LAUNDRY BAG	0.27	31.29
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2010387	P0804353	DUST MOPS	2.43	31.29
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2010387	P0804353	ENERGY	1.42	31.29
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2010387	P0804353	ENVIROMENTAL	1.42	31.29
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2010387	P0804353	125 TOWELS	25.75	31.29
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2009399	P0804400	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2012517	P0804400	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0615-7102-4263	AP	2009370	P0804847	COVERALL LAUNDRY SERVICE	38.81	38.87
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	2015610	P0804896	COVERALL LAUNDRY SERVICE	36.59	36.59
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2006993	P0804943	JANITORIAL SUPPLIES	117.80	184.08
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2013252	P0804943	JANITORIAL SUPPLIES	39.10	184.08
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2010127	P0804943	JANITORIAL SUPPLIES	27.18	184.08
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN COTotal:</b>							<u>497.73</u>	<u>497.73</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C68174	P0803652	NOZZLE, RUBBER-STOCK	350.35	350.35
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	66924	P0803716	WASHER, NUT, COMPENSA S048	768.11	866.50
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C68560	P0803716	EYE S048	32.90	866.50
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C68651	P0803716	OV KIT S048	65.49	866.50
V0780210	SHEEHAN MACK SALES &	0101-6070-4251	AP	C68970	P0803932	FUEL CAP-ARPT 12(MICH	109.49	696.96
V0780210	SHEEHAN MACK SALES &	0101-6070-4251	AP	C68922	P0803932	FUEL PUMP/FLTR/SEALS-ARPT 9	587.47	696.96
V0780210	SHEEHAN MACK SALES &	0101-6070-4243	AP	R12613	P0804183	LOADER RENTAL	7,000.00	7,000.00
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C68901	P0804482	VENTILAT	1,161.15	1,467.19
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C68901	P0804482	SHIPPING	306.04	1,467.19
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C68321	P0804849	BOLTS	44.64	55.07
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C68321	P0804849	SHIPPING	10.43	55.07
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C69032	P0804902	WIPER	168.59	258.43
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C69032	P0804902	WIPER	45.40	258.43
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C69032	P0804902	GAS SPRI FE	44.44	258.43
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30576	P0804908	EXHAUST	76.86	1,509.29
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30576	P0804908	PRESSURE	150.50	1,509.29
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30576	P0804908	HOSE	9.80	1,509.29

**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>	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30576	P0804908	QTS 80W90 GEAR LUBE	38.68	1,509.29	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30576	P0804908	MILEAGE	90.00	1,509.29	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30576	P0804908	FIELD LABOR	1,089.00	1,509.29	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30576	P0804908	CONSUMABLES	54.45	1,509.29	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C68607	P0804989	BEARING, O RING S049	611.02	611.02	
<b>Vendor: V0780210 SHEEHAN MACK SALES &amp;</b>							<b>Total:</b>	<b>12,814.81</b>	<b>12,814.81</b>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	15131	P0803630	paint, paint supplies	173.43	173.43	
<b>Vendor: V0781610 SHERWIN-WILLIAMS</b>							<b>Total:</b>	<b>173.43</b>	<b>173.43</b>
V0781983	SHI INTERNATIONAL CORP	0615-7102-4295	AP	B01340861	P0801740	MICROSOFT STANDARD 2013	495.14	495.14	
<b>Vendor: V0781983 SHI INTERNATIONAL CORP</b>							<b>Total:</b>	<b>495.14</b>	<b>495.14</b>
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4269	AP	40247902	P0803317	FREIGHT	18.90	6,648.90	
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4269	AP	40247902	P0803317	PFEIFFER HIPACE 80	5,900.00	6,648.90	
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4269	AP	40247902	P0803317	ATTACHMENT KIT FOR QP-2010S	380.00	6,648.90	
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4269	AP	40247902	P0803317	DN63 SPLINTER SHIELD	350.00	6,648.90	
<b>Vendor: V0782000 SHIMADZU SCIENTIFIC</b>							<b>Total:</b>	<b>6,648.90</b>	<b>6,648.90</b>
V0782950	SHOENER MACHINE &	0101-0607-4265	AP	76580	P0803631	drill bit #518	76.80	76.80	
V0782950	SHOENER MACHINE &	0101-0607-4265	AP	76717	P0804873	1 5/16 Hole saw	10.00	10.00	
<b>Vendor: V0782950 SHOENER MACHINE &amp; TOOL</b>							<b>Total:</b>	<b>86.80</b>	<b>86.80</b>
V0783750	SHOPKO	0101-0607-4269	AP	4980 10/16/13	P0804874	Christmas lights	899.70	899.70	
<b>Vendor: V0783750 SHOPKO</b>							<b>Total:</b>	<b>899.70</b>	<b>899.70</b>
V0785565	SIGN & TROPHY WESTEX	0101-0601-4269	AP	63191	P0803586	Volleyball trophies	495.00	495.00	
V0785565	SIGN & TROPHY WESTEX	0101-0601-4269	AP	63163	P0804394	5x7 plaques - volleyball	55.00	55.00	
<b>Vendor: V0785565 SIGN &amp; TROPHY WESTEX</b>							<b>Total:</b>	<b>550.00</b>	<b>550.00</b>
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP	42884	P0801442	HYDRANT METER TICKETS 40	130.00	130.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	42850	P0803850	CARDS SCHUMACHER	20.00	120.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	42850	P0803850	CARDS BLOOMENRADER	20.00	120.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	42850	P0803850	CARDS GILLASPIE	20.00	120.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	42850	P0803850	CARDS O'REILLY	20.00	120.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	42850	P0803850	CARDS HANSEN	20.00	120.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	42850	P0803850	CARDS PICKET PIN	20.00	120.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	42960	P0803858	CARDS DWYER	20.00	40.00	



**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>
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 42960	P0803858	CARDS MITCHELL	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 42981	P0803870	11X14 POSTERS	22.50	22.50
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 43044	P0804593	BUSINESS CARDS - K WINTER	20.00	20.00
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:</b>						<u>332.50</u>	<u>332.50</u>
V0789685	SITE WORK SPECIALISTS	0101-6070-4243	AP 2183	P0804961	SNOW REMOVAL 10/7-ATLAS	720.00	720.00
<b>Vendor: V0789685 SITE WORK SPECIALISTS INC Total:</b>						<u>720.00</u>	<u>720.00</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 1008134644	P0803711	ENGINE SUPPORT LIFT KIT	551.55	551.55
<b>Vendor: V0790461 SNAP ON TOOLS Total:</b>						<u>551.55</u>	<u>551.55</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 1003138401	P0803632	Internal Caliper gage	47.00	307.00
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 1003138401	P0803632	air saw	260.00	307.00
<b>Vendor: V0790462 SNAP ON TOOLS Total:</b>						<u>307.00</u>	<u>307.00</u>
V0791125	SOLON, BRAD	0101-0204-4270	AP 10/09-10/10/13	P0804053	MEALS-ABERDEEN	55.00	55.00
<b>Vendor: V0791125 SOLON, BRAD Total:</b>						<u>55.00</u>	<u>55.00</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7720	P0804471	INSTALL NEW K9 CAR	4,491.82	4,990.82
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7723	P0804471	REMOVAL OF PARTS FROM OLD	499.00	4,990.82
<b>Vendor: V0791427 SONNEL TECHNOLOGIES Total:</b>						<u>4,990.82</u>	<u>4,990.82</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D4143	P0804853	INMATE PAYCYCLE 8/1-8/31/13	410.77	1,648.12
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D4143	P0804853	INMATE PAYCYCLE 8/1-8/31/13	494.94	1,648.12
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D4143	P0804853	INMATE PAYCYCLE 8/1-8/31/13	742.41	1,648.12
<b>Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:</b>						<u>1,648.12</u>	<u>1,648.12</u>
V0802759	SOUTH DAKOTA DEPT OF	0101-0603-4292	AP 74728 2014	P0804349	CORR-COST	90.00	140.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0616-4292	AP 55774 2014	P0804350	CORR-COST	90.00	140.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0615-4292	AP 40568 2014	P0804351	CORR-COST	90.00	140.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0612-4292	AP 55775 2014	P0804352	CORR-COST	90.00	140.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0603-4292	AP 71428 2014	P0804349	FOOD SERVICE LICENSE -ICE	50.00	140.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0616-4292	AP 55774 2014	P0804350	FOOD SERVICE LICENSE FOR	50.00	140.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0615-4292	AP 40568 2014	P0804351	FOOD SERVICE LICENSE FOR	50.00	140.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0612-4292	AP 55775 2014	P0804352	FOOD SERVICE LICENSE FOR	50.00	140.00
<b>Vendor: V0802759 SOUTH DAKOTA DEPT OF Total:</b>						<u>560.00</u>	<u>560.00</u>
V0808300	SOUTH DAKOTA DIV OF	0101-0108-4225	AP 10/15/13	P0804460	BACKGROUND CHECK-WINTER K	43.25	129.75

**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>
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP 10/15/13	P0804460	BACKGROUND CHECK-JOHNSON	43.25	129.75
V0808300	SOUTH DAKOTA DIV OF	0101-6022-4225	AP 10/15/13	P0804460	BACKGROUND CHECK-WARD S	43.25	129.75
<b>Vendor: V0808300 SOUTH DAKOTA DIV OF</b>						<b>Total:</b>	<b>129.75</b>
V0808503	SOUTH DAKOTA	0602-7011-4292	AP	P0805000	2014 MEMBERSHIP-HARTFORD D	13.33	80.00
V0808503	SOUTH DAKOTA	0604-7072-4292	AP	P0805000	2014 MEMBERSHIP-HARTFORD D	13.33	80.00
V0808503	SOUTH DAKOTA	0616-7103-4292	AP	P0805000	2014 MEMBERSHIP-HARTFORD D	13.34	80.00
V0808503	SOUTH DAKOTA	0616-7103-4292	AP	P0805000	2014 MEMBERSHIP-HERRON J	13.33	80.00
V0808503	SOUTH DAKOTA	0602-7011-4292	AP	P0805000	2014 MEMBERSHIP-HERRON J	13.34	80.00
V0808503	SOUTH DAKOTA	0604-7072-4292	AP	P0805000	2014 MEMBERSHIP-HERRON J	13.33	80.00
<b>Vendor: V0808503 SOUTH DAKOTA ELECTRICAL</b>						<b>Total:</b>	<b>80.00</b>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL409215	P0803910	AUG13 PHONE	20.00	22.00
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL409215	P0803910	AUG13 PHONE	2.00	22.00
<b>Vendor: V0809840 SOUTH DAKOTA EXECUTIVE</b>						<b>Total:</b>	<b>22.00</b>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD132847	P0804529	238 LOCATES	248.65	994.59
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD132847	P0804529	238 LOCATES	248.65	994.59
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD132847	P0804529	238 LOCATES	248.65	994.59
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD132847	P0804529	237 LOCATES	248.64	994.59
<b>Vendor: V0816451 SOUTH DAKOTA ONE CALL</b>						<b>Total:</b>	<b>994.59</b>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP BO4920	P0803860	WORK STUDY GILLASPIE	65.81	123.77
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP BO4920	P0803860	WORK STUDY MATHEWS	57.96	123.77
<b>Vendor: V0818740 SOUTH DAKOTA SCHOOL OF</b>						<b>Total:</b>	<b>123.77</b>
V0820650	SOUTH DAKOTA STATE	0101-0301-4292	AP 2014	P0804510	2014 SEWER, WATER INSTALLER	50.00	50.00
V0820650	SOUTH DAKOTA STATE	0101-0108-4292	AP 2014	P0804592	STATE SEWER AND WATER	50.00	50.00
<b>Vendor: V0820650 SOUTH DAKOTA STATE</b>						<b>Total:</b>	<b>100.00</b>
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 4615	P0804641	12-2063 ROBBINSDALE AREA	8,689.97	37,782.69
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 4615	P0804641	12-2063 ROBBINSDALE AREA	8,689.97	37,782.69
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP 4615	P0804641	12-2063 ROBBINSDALE AREA	18,135.65	37,782.69
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP 4615	P0804641	12-2063 ROBBINSDALE AREA	2,267.10	37,782.69
T9073	SPERLICH CONSULTING	0505-8910-4223/2052-891	AP 4617	P0805023	12-2052 EAST SIGNAL DR	2,490.40	7,580.00
T9073	SPERLICH CONSULTING	0505-8911-4223/2052-891	AP 4617	P0805023	12-2052 EAST SIGNAL DR	1,272.40	7,580.00
T9073	SPERLICH CONSULTING	0604-0833-4223/2052-083	AP 4617	P0805023	12-2052 EAST SIGNAL DR	1,908.60	7,580.00

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

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T9073	SPERLICH CONSULTING	0602-0933-4223/2052-093 AP	4617	P0805023	12-2052 EAST SIGNAL DR	1,908.60	7,580.00
<b>Vendor: T9073 SPERLICH CONSULTING Total:</b>						<u>45,362.69</u>	<u>45,362.69</u>
V0823798	SPORT & SPECIALTY	0615-7102-4252	AP 4466634	P0800891	FREIGHT	650.00	11,140.00
V0823798	SPORT & SPECIALTY	0615-7102-4252	AP 4466634	P0800891	10 PIECES 20' X 150' UV RESIS	10,490.00	11,140.00
<b>Vendor: V0823798 SPORT &amp; SPECIALTY NETTING Total:</b>						<u>11,140.00</u>	<u>11,140.00</u>
V0756782	ST ARNAULD, HOLLIE	0101-0608-4530	AP 10/09/13	P0804875	Hazardous Fuel Removal reimbur	194.00	194.00
<b>Vendor: V0756782 ST ARNAULD, HOLLIE Total:</b>						<u>194.00</u>	<u>194.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1704768	P0804551	GP06301538 INTEREST	-1.88	28,214.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1704768	P0804551	GP06301538 PARRIS, T 204	193.76	28,214.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1704768	P0804551	GP06301538 JOHNSTONE, R 968	12,500.00	28,214.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1704768	P0804551	GP06301538 EHLERS, R 201	6,795.14	28,214.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1704768	P0804551	GP06301538 MEIDINGER, R 7102	7,042.64	28,214.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1704768	P0804551	GP06301538 SOLTESZ, K 911	159.53	28,214.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1704768	P0804551	GP06301538 CASPERSON, R 201	782.28	28,214.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1704768	P0804551	GP06301538 EPIC OUTDOOR ADV. 2	742.53	28,214.00
<b>Vendor: V0756845 ST PAUL TRAVELERS Total:</b>						<u>28,214.00</u>	<u>28,214.00</u>
V0827250	STANLEY CONSULTANTS	0602-0933-4223/1879-093 AP	0162243	P0804542	W10-1879 WATER RESERVOIR	2,028.05	2,028.05
<b>Vendor: V0827250 STANLEY CONSULTANTS INC Total:</b>						<u>2,028.05</u>	<u>2,028.05</u>
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96489314	P0805116	SHIPPING	114.12	1,412.12
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96489314	P0805116	SUPER COOL-ADE	1,298.00	1,412.12
<b>Vendor: V0827580 STATE CHEMICAL MFG CO Total:</b>						<u>1,412.12</u>	<u>1,412.12</u>
V0829450	STEC'S ADVERTISING	0615-7102-4263	AP 89504	P0804976	CORR-COST	0.01	537.73
V0829450	STEC'S ADVERTISING	0616-7103-4263	AP 89504	P0804976	STOCK VOLUNTEER SHIRTS FOR	179.24	537.73
V0829450	STEC'S ADVERTISING	0615-7102-4263	AP 89504	P0804976	STOCK VOLUNTEER SHIRTS FOR	179.24	537.73
V0829450	STEC'S ADVERTISING	0612-7101-4263	AP 89504	P0804976	STOCK VOLUNTEER SHIRTS FOR	179.24	537.73
<b>Vendor: V0829450 STEC'S ADVERTISING Total:</b>						<u>537.73</u>	<u>537.73</u>
V0751670	STEELE, GINA	0101-0201-4270	AP 10/02-10/06/13	P0803825	MEALS - SIOUX	94.00	94.00
<b>Vendor: V0751670 STEELE, GINA Total:</b>						<u>94.00</u>	<u>94.00</u>
V0835829	STURDEVANT'S AUTO	0607-0860-4259	AP 30648778	P0803634	misc. repair items - cemetery	209.00	209.00
V0835829	STURDEVANT'S AUTO	0101-6070-4253	AP 33643916	P0803731	DISC SW S037	85.60	85.60

**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	33644091	P0804505	shop stock supply	88.42	307.99
V0835829	STURDEVANT'S AUTO	0607-0860-4251	AP	33644198	P0804505	switch #C02	219.57	307.99
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33644816	P0804876	shop stock - filters	79.44	79.44
<b>Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:</b>							<u>682.03</u>	<u>682.03</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	32689	P0803635	caution tape	13.00	13.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	32698	P0803846	REFLECTOR STICKERS	31.30	31.30
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	32704	P0804506	park sign "please leash and cl	144.00	144.00
<b>Vendor: V0838010 SUMMIT SIGNS &amp; SUPPLY INC Total:</b>							<u>188.30</u>	<u>188.30</u>
V0838528	SUPER 8 ABERDEEN WEST	0101-6022-4270	AP	10/08-10/11/13	P0804458	LODG-DAVIS T	150.00	150.00
<b>Vendor: V0838528 SUPER 8 ABERDEEN WEST Total:</b>							<u>150.00</u>	<u>150.00</u>
V0839098	SUPERIOR SIGNALS INC	0101-0302-4251	AP	339558	P0804008	CORR-COST OF FREIGHT	20.00	425.04
V0839098	SUPERIOR SIGNALS INC	0101-0302-4251	AP	339558	P0804008	AMBER LED LIGHT-STOCK	405.04	425.04
V0839098	SUPERIOR SIGNALS INC	0101-0302-4251	AP	340131	P0804986	8 AMBER LED LIGHTS-STOCK	427.68	427.68
<b>Vendor: V0839098 SUPERIOR SIGNALS INC Total:</b>							<u>852.72</u>	<u>852.72</u>
V0841608	TALLON, ANGELA	0101-0105-4270	AP	10/08-10/11/13	P0803924	ADJ-MEALS DENVER, CO	23.00	199.00
V0841608	TALLON, ANGELA	0101-0105-4270	AP	10/08-10/11/13	P0803924	MEALS-DENVER CO	176.00	199.00
<b>Vendor: V0841608 TALLON, ANGELA Total:</b>							<u>199.00</u>	<u>199.00</u>
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP	34362	P0804576	HP T920 PRINTER INK	390.00	390.00
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP	34404	P0804577	HP T920 PRINTER INK	74.00	74.00
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP	34475	P0804616	HP T920 PRINTER INK	74.00	74.00
<b>Vendor: V0856436 TECHNOLOGY CENTER Total:</b>							<u>538.00</u>	<u>538.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	012074	P0803995	MONTHLY VOICE RECOVERY	165.00	165.00
<b>Vendor: V0843620 TELECOM RECOVERY Total:</b>							<u>165.00</u>	<u>165.00</u>
V0846010	TESSIER'S INC.	0604-7072-4269	AP	025641	P0802714	FILTERS, 20X20X2	129.84	129.84
<b>Vendor: V0846010 TESSIER'S INC. Total:</b>							<u>129.84</u>	<u>129.84</u>
V0850151	THRASH, DOUGLAS OR	0602-7011-4530	AP	09/19/13	P0804414	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0850151 THRASH, DOUGLAS OR ABBIE Total:</b>							<u>125.00</u>	<u>125.00</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP	121650	P0797445	repair on front axle #53	1,014.63	1,014.63
V0856300	TITAN MACHINERY	0101-6070-4253	AP	2277899	P0804381	GLASS S036	365.05	365.05
V0856300	TITAN MACHINERY	0101-6070-4253	AP	2251677	P0804539	hydraulic tube - #35 - Atlas	55.50	997.36

**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>
V0856300	TITAN MACHINERY	0101-0607-4253	AP 166095	P0804539	backhoe electrical repair	941.86	997.36
<b>Vendor: V0856300 TITAN MACHINERY</b>						<b>Total:</b>	<b>2,377.04</b>
V0856470	TOW PRO	0101-0201-4225	AP 72834	P0804465	TOW CROWN VIC TO STEEL	70.00	70.00
<b>Vendor: V0856470 TOW PRO</b>						<b>Total:</b>	<b>70.00</b>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000061880	P0802934	GREEN LED SIGNAL INSERT	1,295.00	1,295.00
<b>Vendor: V0863450 TRAFFIC CONTROL CORP</b>						<b>Total:</b>	<b>1,295.00</b>
V0867945	TRAVEL CENTER	0101-0105-4270	AP 19906	P0800057	RFD-JARVINEN D	-673.60	-1,347.20
V0867945	TRAVEL CENTER	0101-0105-4270	AP 19906	P0800057	RFD-TALLON A	-673.60	-1,347.20
V0867945	TRAVEL CENTER	0101-0201-4270	AP 20116	P0802489	AIRLINE TICKET - APPEL	672.60	672.60
V0867945	TRAVEL CENTER	0101-0201-4270	AP 20128	P0802693	AIRLINE TICKET-DIAZ	703.60	703.60
V0867945	TRAVEL CENTER	0101-0201-4270	AP 20172	P0803822	AIRLINE TICKET - BLENNER	271.98	271.98
<b>Vendor: V0867945 TRAVEL CENTER</b>						<b>Total:</b>	<b>300.98</b>
V0871977	TRUENORTH STEEL	0505-8912-4372	AP RC0000002772	P0803648	rebar #PR13-6112	152.40	152.40
<b>Vendor: V0871977 TRUENORTH STEEL</b>						<b>Total:</b>	<b>152.40</b>
V0840709	TSP INC	0604-0833-4223/1980-083	AP 46421	P0804640	12-1980 MINNEKAHTA DR	-0.01	21,468.16
V0840709	TSP INC	0505-8910-4223/1980-891	AP 46421	P0804640	12-1980 MINNEKAHTA DR	0.01	21,468.16
V0840709	TSP INC	0604-0833-4223/1980-083	AP 46421	P0804640	12-1980 MINNEKAHTA DR AREA	7,113.76	21,468.16
V0840709	TSP INC	0602-0933-4223/1980-093	AP 46421	P0804640	12-1980 MINNEKAHTA DR AREA	9,146.25	21,468.16
V0840709	TSP INC	0505-8910-4223/1980-891	AP 46421	P0804640	12-1980 MINNEKAHTA DR AREA	5,208.15	21,468.16
V0840709	TSP INC	0101-0301-4223/2119-030	AP 46362	P0804954	13-2119 ASPEN AVE BRIDGE REPAI	3,674.06	3,674.06
<b>Vendor: V0840709 TSP INC</b>						<b>Total:</b>	<b>25,142.22</b>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 09/13-09/27/13	P0804421	Eye exam for client 22465	50.00	700.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 09/13-09/27/13	P0804421	Eye glass frames for client 22	50.00	700.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 09/13-09/27/13	P0804421	Eye glass lenses for client 22	50.00	700.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 09/13-09/27/13	P0804421	Eye exam for client 22809.	50.00	700.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 09/13-09/27/13	P0804421	Eye glass frames for client 22	50.00	700.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 09/13-09/27/13	P0804421	Eye glass lenses for client 22	50.00	700.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 09/13-09/27/13	P0804421	Eye exam for client 15911	50.00	700.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 09/13-09/27/13	P0804421	Eye glass frames for client 15	50.00	700.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 09/13-09/27/13	P0804421	Eye glass lenses for client 15	50.00	700.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 09/13-09/27/13	P0804421	Eye glass frames for client 53	50.00	700.00

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

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V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	09/13-09/27/13	P0804421	Eye glass lenses for client 53	50.00	700.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	09/13-09/27/13	P0804421	Eye exam for client 34750	50.00	700.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	09/13-09/27/13	P0804421	Eye glass frames for client 34	50.00	700.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	09/13-09/27/13	P0804421	Eye glass lenses for client 34	50.00	700.00	
<b>Vendor: V0170792 TUCKER KUDRNA HOLEC EYE</b>							<b>Total:</b>	<b>700.00</b>	<b>700.00</b>
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP	113809	P0804210	FIRST AID SUPPLIES	80.50	161.00	
V0874200	TWILIGHT FIRST AID &	0602-7014-4269	AP	113809	P0804210	SUPPLIES FIRST AID	80.50	161.00	
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP	113290	P0804508	first aide supplies	108.90	108.90	
<b>Vendor: V0874200 TWILIGHT FIRST AID &amp;</b>							<b>Total:</b>	<b>269.90</b>	<b>269.90</b>
V0878535	UNIQUE SIGNS INC	0101-6070-4225	AP	5603	P0804378	YARDWASTE DIVERSION SIGN	160.80	160.80	
<b>Vendor: V0878535 UNIQUE SIGNS INC</b>							<b>Total:</b>	<b>160.80</b>	<b>160.80</b>
V0880250	UNITED PARCEL SERVICE	0101-0204-4261	AP	000055958E403	P0804284	8110953885,CHARGES	57.05	124.71	
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E403	P0804284	8110953896,CHARGES	11.00	124.71	
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E403	P0804284	8110953896,CHARGES	45.48	124.71	
V0880250	UNITED PARCEL SERVICE	0101-6024-4261	AP	000055958E403	P0804284	8110953900,CHARGES	11.18	124.71	
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E413	P0804326	8110953922,CHARGES	14.06	14.06	
<b>Vendor: V0880250 UNITED PARCEL SERVICE</b>							<b>Total:</b>	<b>138.77</b>	<b>138.77</b>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000026202	P0803683	flag football belts	161.00	161.00	
<b>Vendor: V0883998 UNIVERSAL ATHLETIC</b>							<b>Total:</b>	<b>161.00</b>	<b>161.00</b>
V0822052	UNIVERSITY OF SOUTH	0101-0106-4261	AP	10/15/13	P0804323	South Dakota Evidence	125.00	125.00	
<b>Vendor: V0822052 UNIVERSITY OF SOUTH</b>							<b>Total:</b>	<b>125.00</b>	<b>125.00</b>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP	1417	P0804642	12-2016 2011 STORM DAMAGE	2,406.95	2,406.95	
<b>Vendor: V0884338 UPPER DECK ARCHITECTS INC</b>							<b>Total:</b>	<b>2,406.95</b>	<b>2,406.95</b>
V0880775	US DEPT OF INTERIOR	0602-0933-4225	AP	90198419	P0804431	GAGING STATIONS 07/01-09/30	4,220.00	34,500.00	
V0880775	US DEPT OF INTERIOR	0604-7072-4225	AP	90198419	P0804431	GAGING STATIONS 07/01-09/30	1,880.00	34,500.00	
V0880775	US DEPT OF INTERIOR	0602-0933-4225	AP	90198419	P0804431	QUARTERLY PMT BILL NO	28,400.00	34,500.00	
<b>Vendor: V0880775 US DEPT OF INTERIOR</b>							<b>Total:</b>	<b>34,500.00</b>	<b>34,500.00</b>
V0881098	US FIGURE SKATING	0101-0603-4292	AP	453522	P0804974	BASIC SKILLS MEMBERSHIPS	108.00	124.50	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	453522	P0804974	ADMIN FEE	7.50	124.50	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	453522	P0804974	FREIGHT	9.00	124.50	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	452818	P0804975	BASIC SKILLS MEMBERSHIPS	252.00	279.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	452818	P0804975	ADMIN FEE	15.00	279.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	452818	P0804975	FREIGHT	12.00	279.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	452813	P0804977	BASIC SKILLS MEMBERSHIPS	372.00	402.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	452813	P0804977	ADMIN FEE	15.00	402.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	452813	P0804977	FREIGHT	15.00	402.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	452808	P0805112	BASIC SKILLS MEMBERSHIPS	468.00	501.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	452808	P0805112	ADMIN FEE	15.00	501.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	452808	P0805112	FREIGHT	18.00	501.00	
<b>Vendor: V0881098 US FIGURE SKATING</b>							<b>Total:</b>	<b>1,306.50</b>	<b>1,306.50</b>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	21439	P0803688	SWEEP LOTS SEPT 2013	180.00	180.00	
<b>Vendor: V0885609 VALLEY SWEEPING</b>							<b>Total:</b>	<b>180.00</b>	<b>180.00</b>
V0885615	VAN DEUSEN, LON	0101-0607-4270	AP	09/30-10/03/13	P0804455	ADJ MEALS-PIERRE	17.00	64.00	
V0885615	VAN DEUSEN, LON	0101-0607-4270	AP	09/30-10/03/13	P0804455	MEALS-PIERRE	47.00	64.00	
<b>Vendor: V0885615 VAN DEUSEN, LON</b>							<b>Total:</b>	<b>64.00</b>	<b>64.00</b>
V0885650	VAN ENGELEN INC	0101-0607-4266	AP	10478420	P0804878	Lily Asiatic Rainbow mix	85.50	128.80	
V0885650	VAN ENGELEN INC	0101-0607-4266	AP	10478420	P0804878	Amaryllis Purple Rain	26.50	128.80	
V0885650	VAN ENGELEN INC	0101-0607-4266	AP	10478420	P0804878	shipping	16.80	128.80	
<b>Vendor: V0885650 VAN ENGELEN INC</b>							<b>Total:</b>	<b>128.80</b>	<b>128.80</b>
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP	10/01/13	P0804027	MEALS-PIERRE	8.00	8.00	
<b>Vendor: V0885732 VANDER BROEK, NATHAN S</b>							<b>Total:</b>	<b>8.00</b>	<b>8.00</b>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	71063	P0803847	NAMEPLATE BLOOMENRADER	6.50	6.50	
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	74572	P0804466	RCPD PENS	500.00	500.00	
V0886420	VANWAY TROPHY &	0101-0201-4263	AP	71240	P0804564	NAMETAG WEYER	7.00	7.00	
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD</b>							<b>Total:</b>	<b>513.50</b>	<b>513.50</b>
V0886602	VARICK, NANCY	0602-7011-4530	AP	09/21/13	P0804416	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0886602 VARICK, NANCY</b>							<b>Total:</b>	<b>125.00</b>	<b>125.00</b>
V0888892	VEOLIA ENVIRONMENTAL	0612-7101-4225	AP	324414123	P0804612	CANCELLATION AND STAFFING	629.00	1,887.00	
V0888892	VEOLIA ENVIRONMENTAL	0615-7102-4225	AP	324414123	P0804612	CANCELLATION AND STAFFING	629.00	1,887.00	
V0888892	VEOLIA ENVIRONMENTAL	0616-7103-4225	AP	324414123	P0804612	CANCELLATION AND STAFFING	629.00	1,887.00	

**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>	
<b>Vendor: V0888892 VEOLIA ENVIRONMENTAL</b>							<b>Total:</b>	<u>1,887.00</u>	<u>1,887.00</u>
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9713019005	P0805002	939-1125 OCT13 PHONE	38.58	77.16	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9713019005	P0805002	858-0614 OCT13 PHONE	38.58	77.16	
<b>Vendor: V0890180 VERIZON WIRELESS</b>							<b>Total:</b>	<u>77.16</u>	<u>77.16</u>
V0890200	VERMEER EQUIPMENT OF	0101-6070-4265	AP	BH021427B	P0804398	8' fiberglass pole - Atlas	251.70	1,271.73	
V0890200	VERMEER EQUIPMENT OF	0101-6070-4265	AP	BH021427B	P0804398	saw head w/adapter - Atlas	103.80	1,271.73	
V0890200	VERMEER EQUIPMENT OF	0101-6070-4265	AP	BH021427B	P0804398	razor tooth blade - Atlas	77.85	1,271.73	
V0890200	VERMEER EQUIPMENT OF	0101-6070-4265	AP	BH021427B	P0804398	13" turbo blade - Atlas	21.68	1,271.73	
V0890200	VERMEER EQUIPMENT OF	0101-6070-4265	AP	BH021427B	P0804398	fiberglass pole - Atlas	61.90	1,271.73	
V0890200	VERMEER EQUIPMENT OF	0101-6070-4265	AP	BH021427B	P0804398	Hayate ext. pole - Atlas	353.95	1,271.73	
V0890200	VERMEER EQUIPMENT OF	0101-6070-4265	AP	BH021427B	P0804398	Hayate ext. pole - Atlas	274.95	1,271.73	
V0890200	VERMEER EQUIPMENT OF	0101-6070-4265	AP	BH021427B	P0804398	Gomtaro Lg. teeth silky saw -	125.90	1,271.73	
<b>Vendor: V0890200 VERMEER EQUIPMENT OF</b>							<b>Total:</b>	<u>1,271.73</u>	<u>1,271.73</u>
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	420447	P0803867	BLACK RIBBON	56.01	56.01	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	420529	P0803871	COLOR INK	135.93	135.93	
<b>Vendor: V0892415 VIDEO SERVICES OF AMERICA</b>							<b>Total:</b>	<u>191.94</u>	<u>191.94</u>
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	002952	P0802583	CORR-COST	-1.00	75.79	
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	008737	P0804018	CORR-RTN/EXCH DOOR CHIME	-8.97	16.00	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007286	P0802215	Misc hygiene product for clien	28.61	134.52	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007286	P0802215	Misc work clothing for client	105.91	134.52	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007287	P0802216	Misc hygiene product for clien	25.64	123.92	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007287	P0802216	Misc work clothing for client	98.28	123.92	
V0899601	WALMART COMMUNITY	0602-7014-4269	AP	005235	P0802360	SECURED BOX	7.97	7.97	
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	004600	P0802387	misc. supplies	43.88	43.88	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	002952	P0802583	Misc work clothing for client	76.79	75.79	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	009164	P0802790	Misc work clothing for client	8.00	18.24	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	009164	P0802790	Misc personal hygiene product	10.24	18.24	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007510	P0802884	Misc work clothing for client	86.78	86.78	
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	009524	P0802895	GLASS CLEANER	1.94	13.53	
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	009524	P0802895	AIR FRESHENER	3.77	13.53	
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	009524	P0802895	WHITE OUT	1.94	13.53	
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	009524	P0802895	12MO CALENDAR	5.88	13.53	



**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>
V0899601	WALMART COMMUNITY	0101-9202-4263	AP	003312	P0802930	4 CS DRINKING WATER/HAZMAT	11.88	11.88
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007685	P0803265	Misc work clothing and persona	96.31	96.31
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008145	P0803269	Misc work clothing for clienet	99.46	129.73
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008145	P0803269	Misc personal hygiene product	30.27	129.73
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008146	P0803270	Misc work tools for client 168	110.14	156.73
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008146	P0803270	Misc work clothing for client	46.59	156.73
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008144	P0803271	Misc work clothing for client	73.17	99.89
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008144	P0803271	Misc personal hygiene product	26.72	99.89
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001789	P0803354	TOTES	127.83	127.83
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	007617	P0803473	6-CARBON MONO ALARMS FOR	306.79	306.79
V0899601	WALMART COMMUNITY	0101-0706-4261	AP	001165	P0803505	ELECTRIC HEATER	17.84	17.84
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008528	P0803673	Tools for work for client 0344	29.00	111.06
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008528	P0803673	Misc work clothing for client	82.06	111.06
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	002919	P0803836	VACUUM	42.84	48.82
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	002919	P0803836	VACUUM BAGS	5.98	48.82
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	003840	P0803855	FOLGERS	15.96	15.96
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	005209	P0804017	CAR SNOW BRUSH	9.94	22.68
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	005209	P0804017	DOOR BELL CHIME	8.97	22.68
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	005209	P0804017	TRASH BAG	3.77	22.68
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	008737	P0804018	DOOR BELL CHIME	24.97	16.00
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	006257	P0804068	COFFEE MAKER,FILTERS/STN 7	19.06	46.76
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	007833	P0804068	SOFT SCRUB/STOCK	27.70	46.76
V0899601	WALMART COMMUNITY	0101-0202-4263	AP	003742	P0804080	EMERGENCY RATIONS/STN 3	203.02	203.02
V0899601	WALMART COMMUNITY	0101-0202-4263	AP	004845	P0804083	EMERGENCY RATIONS/STN 6	58.31	58.31
V0899601	WALMART COMMUNITY	0602-7012-4261	AP	003884	P0804287	MISC OFFICE SUPPLIES	102.11	204.21
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	003884	P0804287	MISC OFFICE SUPPLIES	102.10	204.21
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008850	P0804396	Misc work clothing for client	62.71	62.71
V0899601	WALMART COMMUNITY	0101-0108-4261	AP	005640	P0804575	LAMP, ICE SCRAPERS,	55.12	55.12
V0899601	WALMART COMMUNITY	0616-7103-4263	AP	000820	P0804809	PLANNING SESSION	10.91	32.73
V0899601	WALMART COMMUNITY	0612-7101-4263	AP	000820	P0804809	PLANNING SESSION	10.91	32.73
V0899601	WALMART COMMUNITY	0615-7102-4263	AP	000820	P0804809	PLANNING SESSION	10.91	32.73
<b>Vendor: V0899601 WALMART COMMUNITY</b>							<b>Total:</b>	<b>2,329.01</b>
V0899785	WAMCO LAB INC	0604-7073-4225	AP	12191	P0804418	WET TESTING, 3RD QTR 2013	1,000.00	1,000.00

**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: V0899785 WAMCO LAB INC</b>						<b>Total:</b>	<u>1,000.00</u>	<u>1,000.00</u>
V0906159	WARNE CHEMICAL &	0101-0607-4269	AP 107096	P0803636	CORR-COST/QTY	8.90	261.64	
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 107044	P0803636	Tordon RTU	152.10	261.64	
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 107096	P0803636	Brushmaster	67.14	261.64	
V0906159	WARNE CHEMICAL &	0101-0607-4269	AP 107340	P0803636	Viper	33.50	261.64	
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP.</b>						<b>Total:</b>	<u>261.64</u>	<u>261.64</u>
V0912572	WEAVER, TIM	0101-0202-4270	AP 09/23-09/28/13	P0803463	MEALS-ANCHORAGE AK	384.00	1,101.52	
V0912572	WEAVER, TIM	0101-0202-4270	AP 09/23-09/28/13	P0803463	BAGGAGE FEES-ANCHORAGE AK	50.00	1,101.52	
V0912572	WEAVER, TIM	0101-0202-4270	AP 09/23-09/28/13	P0803463	LODG-ANCHORAGE AK	667.52	1,101.52	
<b>Vendor: V0912572 WEAVER, TIM</b>						<b>Total:</b>	<u>1,101.52</u>	<u>1,101.52</u>
V0916577	WELLS FARGO SECURITIES	0612-7101-4410	AP 0004752994BW2P	P0804936	GARBAGE TRUCKS PRINC	296,341.67	343,091.71	
V0916577	WELLS FARGO SECURITIES	0612-7101-4420	AP 0004752994BW2P	P0804936	GARBAGE TRUCKS INT	46,750.04	343,091.71	
V0916577	WELLS FARGO SECURITIES	0101-0202-4410	AP 0011752994BS1	P0804937	AERIAL LADDER TRUCK PRINC	55,785.64	60,775.84	
V0916577	WELLS FARGO SECURITIES	0101-0202-4420	AP 0011752994BS1	P0804937	AERIAL LADDER TRUCK INT	4,990.20	60,775.84	
<b>Vendor: V0916577 WELLS FARGO SECURITIES</b>						<b>Total:</b>	<u>403,867.55</u>	<u>403,867.55</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 828124844	P0803889	West Information Charges for S	1,055.88	1,055.88	
<b>Vendor: V0926150 WEST PAYMENT CENTER</b>						<b>Total:</b>	<u>1,055.88</u>	<u>1,055.88</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22909	P0804337	CUPS	27.00	400.00	
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22909	P0804337	LIDS	12.00	400.00	
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22909	P0804337	NACHO CHEESE	73.00	400.00	
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22909	P0804337	NEUTRAL BASE	288.00	400.00	
<b>Vendor: V0927675 WEST RIVER BEVERAGE INC</b>						<b>Total:</b>	<u>400.00</u>	<u>400.00</u>
V0927960	WEST RIVER	0101-0202-4251	AP C48904	P0804070	FUEL TRANSFER PUMP/E5	661.75	661.75	
V0927960	WEST RIVER	0616-7103-4251	AP T212214	P0804484	SPRING	6.77	6.77	
V0927960	WEST RIVER	0615-7102-4253	AP T212831	P0804500	VALVE RELAY ABS	287.81	322.81	
V0927960	WEST RIVER	0615-7102-4253	AP T212831	P0804500	FREIGHT	35.00	322.81	
V0927960	WEST RIVER	0616-7103-4251	AP T212679	P0804614	LINK	118.42	118.42	
V0927960	WEST RIVER	0616-7103-4253	AP T212796	P0804615	BRACKET	250.04	250.04	
V0927960	WEST RIVER	0616-7103-4251	AP T212213	P0804850	CABLE	64.53	68.32	
V0927960	WEST RIVER	0616-7103-4251	AP T212213	P0804850	BALL	3.79	68.32	
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL</b>						<b>Total:</b>	<u>1,428.11</u>	<u>1,428.11</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>
V0931805	WESTERN	0602-7012-4281	AP	13696707	P0803728	PAGERS 355-5275, 5262, 4868	36.00	36.00
V0931805	WESTERN	0602-7014-4225	AP	13697177	P0804211	SERVICE ON HANDHELD RADIO	32.20	32.20
V0931805	WESTERN	0604-7071-4281	AP	13696707	P0804276	PAGER: 355-9943	12.00	12.00
V0931805	WESTERN	0602-7014-4225	AP	13697195	P0804509	REMOVE, REINSTALL RADIO NEW	502.00	502.00
V0931805	WESTERN	0101-0301-4251	AP	13697168	P0804619	MOBILE RADIO INSTALL S009	515.00	1,542.00
V0931805	WESTERN	0101-0302-4251	AP	13697168	P0804619	MOBILE RADIO INSTALL S005	515.00	1,542.00
V0931805	WESTERN	0101-0401-4251	AP	13697168	P0804619	INSTALL S024	92.00	1,542.00
V0931805	WESTERN	0101-0401-4251	AP	13697170	P0804619	MOBILE RADIO S024	420.00	1,542.00
V0931805	WESTERN	0101-0401-4251	AP	13697189	P0804985	ADAPTER CABLE S024	13.00	13.00
<b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>							<b>Total:</b>	<b>2,137.20</b>
V0933099	WESTERN MAILERS	0602-7011-4261	AP	35292	P0804410	BILLING POSTAGE 5,649 100813	2,387.61	2,387.61
V0933099	WESTERN MAILERS	0616-7103-4261	AP	35300	P0804884	SEPTMEBER MAILINGS	30.40	91.20
V0933099	WESTERN MAILERS	0612-7101-4261	AP	35300	P0804884	SEPTEMBER MAILINGS	30.40	91.20
V0933099	WESTERN MAILERS	0615-7102-4261	AP	35300	P0804884	SEPTEMBER MAILINGS	30.40	91.20
V0933099	WESTERN MAILERS	0602-7014-4261	AP	35326	P0804932	BILLING POSTAGE 4,820 101513	2,038.79	2,038.79
<b>Vendor: V0933099 WESTERN MAILERS</b>							<b>Total:</b>	<b>4,517.60</b>
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0804513	ADJ FOR 2 INV	-135.00	479.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5165840	P0804513	STORAGE BOXES	127.50	479.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5165841	P0804513	STORAGE BOXES	7.50	479.00
V0934830	WESTERN STATIONERS	0101-0106-4261	AP		P0804797	ADJ	-66.61	123.63
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5163640	P0804797	FLASH DRIVES	35.61	123.63
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5160540	P0804797	FLASH DRIVES	31.00	123.63
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5159290	P0804963	CORR-COST	-0.01	114.59
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	C5121530	P0804963	CREDIT-RTN INK CRG	-32.91	114.59
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5164460	P0804964	CORR-COST	0.01	40.63
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5157320	P0803552	2014 CALENDARS, PAPER	52.45	72.58
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5157320	P0803552	2014 CALENDARS, HP564 INK CRG	20.13	72.58
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5153220	P0803587	Laminating pouch	14.50	14.50
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5157420	P0803662	Toner Cartridge	206.79	206.79
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5157110	P0803859	DIVIDERS	77.84	77.84
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5160630	P0803983	HIGHLIGHTER	12.60	241.55
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5160630	P0803983	HP CB435A TONER CARTRIDGE	84.53	241.55
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5160690	P0803983	BINDER COMBS 1/4"	8.50	241.55

**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>
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5160690	P0803983	BINDER COMBS 3/8"	12.50	241.55
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5160630	P0803983	YELLOW COPIER PAPER	34.95	241.55
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5160630	P0803983	GREEN COPIER PAPER	20.97	241.55
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5160630	P0803983	FLOOR MAT	67.50	241.55
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5160500	P0803998	MEMO PADS, HP564, HP21 INK CRG	39.88	39.88
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5153180	P0804338	PHONE RECORDS	29.70	29.70
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5158120	P0804377	NOTE PADS	6.80	86.28
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5158120	P0804377	PAPER	68.80	86.28
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5158120	P0804377	MARKERS	10.68	86.28
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5165840	P0804513	COPY PAPER	172.00	479.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5165840	P0804513	COPY PAPER	172.00	479.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0804513	STORAGE BOXES	135.00	479.00
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	5165880	P0804569	HP C9730A BLACK TONER	245.51	245.51
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5165830	P0804623	HP 932XL BLK INK CRG	36.35	36.35
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5160290	P0804626	OFFICE SUPPLIES	38.96	38.96
V0934830	WESTERN STATIONERS	0101-0106-4261	AP		P0804797	Flash Drives	66.61	123.63
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5160540	P0804797	Index Tabs	13.28	123.63
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5160540	P0804797	Scotch Tape	43.74	123.63
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5155870	P0804905	OFFICE SUPPLIES\	36.46	155.35
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5155871	P0804905	OFFICE SUPPLIES	118.89	155.35
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5159290	P0804963	BATTERY BACKUP SURGE	49.17	114.59
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5159290	P0804963	BATTERY BACK UP SURGE	49.17	114.59
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5159290	P0804963	BATTERY BACKUP SURGE	49.17	114.59
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5164460	P0804964	OFFICE SUPPLIES	13.54	40.63
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5164460	P0804964	OFFICE SUPPLIES	13.54	40.63
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5164460	P0804964	OFFICE SUPPLIES	13.54	40.63
<b>Vendor: V0934830 WESTERN STATIONERS Total:</b>							<u>2,003.14</u>	<u>2,003.14</u>
V0935600	WESTJET AIR CENTER INC	0101-6070-4262	AP	13050411	P0805104	VEH FUEL-STORM ATLAS	5,306.40	5,306.40
<b>Vendor: V0935600 WESTJET AIR CENTER INC Total:</b>							<u>5,306.40</u>	<u>5,306.40</u>
V0936710	WHISLER BEARING	0604-7072-4253	AP	187339	P0803741	CREDIT-RTN BEARING	-714.01	-278.98
V0936710	WHISLER BEARING	0101-0607-4259	AP	187504	P0803637	Belting	5.00	9.10
V0936710	WHISLER BEARING	0101-0607-4265	AP	187504	P0803637	Phillips Bit, magnetic bit hol	4.10	9.10
V0936710	WHISLER BEARING	0101-0302-4251	AP	187605	P0803665	BUILD AS PER SAMPLE S092	85.36	144.10

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

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V0936710	WHISLER BEARING	0101-0302-4251	AP	187623	P0803665	BEARINGS S019	58.74	144.10	
V0936710	WHISLER BEARING	0101-6070-4251	AP	187650	P0803733	BUILD AS PER SAMPLE S063	107.83	107.83	
V0936710	WHISLER BEARING	0604-7072-4253	AP	187476	P0803741	BEARING	410.03	-278.98	
V0936710	WHISLER BEARING	0604-7072-4253	AP	187476	P0803741	FREIGHT	25.00	-278.98	
V0936710	WHISLER BEARING	0101-6070-4251	AP	187720	P0803933	HYD HOSE RPRS-ARPT 14	62.88	62.88	
V0936710	WHISLER BEARING	0612-7101-4251	AP	187512	P0803979	GTS HOSE	115.96	115.96	
V0936710	WHISLER BEARING	0101-0302-4251	AP	187775	P0804198	POLYSLEEVE S138	75.60	75.60	
V0936710	WHISLER BEARING	0101-6070-4253	AP	187863	P0804380	BUILD AS PER SAMPLE S035	424.64	424.64	
V0936710	WHISLER BEARING	0615-7102-4253	AP	187696	P0804904	BEARING	21.40	21.40	
V0936710	WHISLER BEARING	0101-0305-4265	AP	187964	P0804993	BRASS SHIMS	66.01	66.01	
V0936710	WHISLER BEARING	0101-6070-4251	AP	187897	P0805105	HOSE/FTNGS-ARPT 19(OK SNW	19.84	19.84	
<b>Vendor: V0936710 WHISLER BEARING COMPANY</b>							<b>Total:</b>	<b>768.38</b>	<b>768.38</b>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4514318449	P0804399	tennis merchandise for resale	3.34	71.65	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4514318447	P0804399	tennis merchandise for resale	68.31	71.65	
<b>Vendor: V0940616 WILSON SPORTING GOODS</b>							<b>Total:</b>	<b>71.65</b>	<b>71.65</b>
V0940710	WINTER, KEITH	0101-0108-4292	AP	10/18/13	P0804738	2014 ASCE MEMBERSHIP DUES	235.00	235.00	
<b>Vendor: V0940710 WINTER, KEITH</b>							<b>Total:</b>	<b>235.00</b>	<b>235.00</b>
V0948612	WOW!	0101-0101-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	49.29	658.25	
V0948612	WOW!	0101-0106-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	35.54	658.25	
V0948612	WOW!	0101-0105-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	26.94	658.25	
V0948612	WOW!	0101-0205-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	17.46	658.25	
V0948612	WOW!	0101-0601-4281	AP	10/06/13	P0803906	1895769 OCT13 LD	1.91	658.25	
V0948612	WOW!	0101-0111-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	65.16	658.25	
V0948612	WOW!	0101-0201-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	21.68	658.25	
V0948612	WOW!	0101-0204-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	93.90	658.25	
V0948612	WOW!	0101-0108-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	91.23	658.25	
V0948612	WOW!	0101-0603-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE	8.22	658.25	
V0948612	WOW!	0101-0618-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	26.49	658.25	
V0948612	WOW!	0101-0706-4281	AP	10/06/13	P0803906	1895769 OCT13 LD	12.65	658.25	
V0948612	WOW!	0101-0612-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE	16.44	658.25	
V0948612	WOW!	0101-0712-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	9.36	658.25	
V0948612	WOW!	0101-0711-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	16.90	658.25	

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

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V0948612	WOW!	0793-0968-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE	16.44	658.25	
V0948612	WOW!	0101-6021-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	27.18	658.25	
V0948612	WOW!	0101-6026-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE	8.22	658.25	
V0948612	WOW!	0101-6022-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	30.16	658.25	
V0948612	WOW!	0101-6024-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE,LD	65.18	658.25	
V0948612	WOW!	0610-0870-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE	8.22	658.25	
V0948612	WOW!	0777-0914-4281	AP	10/06/13	P0803906	1895769 OCT13 LD	1.46	658.25	
V0948612	WOW!	0101-6061-4281	AP	10/06/13	P0803906	1895769 OCT13 PHONE	8.22	658.25	
V0948612	WOW!	0101-0205-4281	AP	10/08/13	P0804944	1521655 719-9626 OCT13 PHONE	3.37	117.65	
V0948612	WOW!	0101-0201-4281	AP	10/08/13	P0804944	1521655 719-9626 OCT13 PHONE	3.37	117.65	
V0948612	WOW!	0101-0618-4281	AP	10/08/13	P0804944	1521655 719-9626 OCT13 PHONE	6.75	117.65	
V0948612	WOW!	0101-0205-4281	AP	10/08/13	P0804944	1521655 719-9791 OCT13 PHONE	3.37	117.65	
V0948612	WOW!	0101-0201-4281	AP	10/08/13	P0804944	1521655 719-9791 OCT13 PHONE	3.37	117.65	
V0948612	WOW!	0101-0618-4281	AP	10/08/13	P0804944	1521655 719-9791 OCT13 PHONE	6.75	117.65	
V0948612	WOW!	0101-0202-4281	AP	10/08/13	P0804944	1521655 716-5490 OCT13 PHONE	16.26	117.65	
V0948612	WOW!	0101-0202-4281	AP	10/08/13	P0804944	1521655 716-5497 OCT13 PHONE	13.38	117.65	
V0948612	WOW!	0607-0860-4281	AP	10/08/13	P0804944	1513857 394-4189 OCT13 PHONE	22.49	117.65	
V0948612	WOW!	0607-0860-4281	AP	10/08/13	P0804944	1513857 394-6736 OCT13 PHONE,L	21.97	117.65	
V0948612	WOW!	0607-0860-4281	AP	10/08/13	P0804944	1513857 394-6959 OCT13 PHONE,L	16.57	117.65	
V0948612	WOW!	0615-7102-4281	AP	10/18/13	P0805099	1495750 394-6843 OCT13 PHONE	13.49	15.09	
V0948612	WOW!	0616-7103-4281	AP	10/18/13	P0805099	1495750 OCT13 LD	1.60	15.09	
<b>Vendor: V0948612 WOW!</b>							<b>Total:</b>	<u>790.99</u>	<u>790.99</u>
V0958590	WYSS INCORPORATED	0505-8912-4372	AP	20210	P0803578	Consultant Services - Sweet Cr	4,160.00	4,160.00	
<b>Vendor: V0958590 WYSS INCORPORATED</b>							<b>Total:</b>	<u>4,160.00</u>	<u>4,160.00</u>
V0960530	YARBROUGH, CHARLES	0602-7011-4530	AP	09/26/13	P0804417	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0960530 YARBROUGH, CHARLES</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0962090	ZIEGLER BUILDING	0101-6070-4254	AP	378828	P0804096	WALKING BRIDGE-W CHICAGO,	42.70	42.70	
<b>Vendor: V0962090 ZIEGLER BUILDING CENTER</b>							<b>Total:</b>	<u>42.70</u>	<u>42.70</u>
<b>Grand Total:</b>							<u>3,109,206.28</u>	<u>3,109,206.28</u>	