

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP	11-12-13	P0807004	Reimbursement Salaries/Benefit	3,781.67	3,781.67
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:							<u>3,781.67</u>	<u>3,781.67</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0806713	POSTAGE 10/28-11/01/13	11.64	11.64
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0806715	POSTAGE 11/04-08/13	4.36	4.36
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>16.00</u>	<u>16.00</u>
V0190196	DAKOTA LAND TRUST	0510-0930-6139	AP	40766	P0806717	Program Delivery Costs	1,443.95	1,443.95
Vendor: V0190196 DAKOTA LAND TRUST Total:							<u>1,443.95</u>	<u>1,443.95</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	022447	P0806580	Minimum storage for old CDBG f	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:							<u>22.00</u>	<u>22.00</u>
V0728110	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	10-30-13	P0805722	NRP Project to repair or repla	4,081.64	4,081.64
Vendor: V0728110 REHAB ESCROW ACCOUNT, Total:							<u>4,081.64</u>	<u>4,081.64</u>
V0846150	TETON COALITION	0510-0930-6118	AP	4 11-07-13	P0806716	Lot 9, Block 8 - 627 Ziebach	5,429.42	27,005.01
V0846150	TETON COALITION	0510-0930-6118	AP	4 11-07-13	P0806716	Lot 9, Block 8 - 627 Ziebach	21,575.59	27,005.01
Vendor: V0846150 TETON COALITION Total:							<u>27,005.01</u>	<u>27,005.01</u>
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	008134	P0805309	10/24/13 Bath Tissue Total \$17	8.98	8.98
Vendor: V0899601 WALMART COMMUNITY Total:							<u>8.98</u>	<u>8.98</u>
V0943756	WORKING AGAINST	0510-0930-6140	AP	11-05-13	P0806581	Shelter Advocate Salary \$4634.	6,933.00	6,933.00
Vendor: V0943756 WORKING AGAINST VIOLENCE Total:							<u>6,933.00</u>	<u>6,933.00</u>
V0948612	WOW!	0510-0930-4281	AP		P0806727	1895769 NOV13 PHONE,LD	17.50	17.50
Vendor: V0948612 WOW! Total:							<u>17.50</u>	<u>17.50</u>
V0000036	247SECURITY INC	0101-0618-4269	AP	INN4416	P0806831	HARD DRIVE	256.00	256.00
Vendor: V0000036 247SECURITY INC Total:							<u>256.00</u>	<u>256.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	24459	P0806433	POUNDS SHRED	11.10	11.10
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	24663	P0806441	POUNDS SHRED	25.05	25.05
V0000790	A TO Z SHREDDING	0101-0204-4225	AP	24627	P0806569	PAPER SHREDDING	21.75	21.75
Vendor: V0000790 A TO Z SHREDDING Total:							<u>57.90</u>	<u>57.90</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	IN23777	P0805608	COPIER MIANT/STN 1/9-16-13 TO	226.33	337.80
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	IN23777	P0805608	COPIER MAINT/STN 1/9-16-13 TO	111.47	337.80
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN30352	P0806785	TOSHIBA COPIER RENTAL, NOV	252.36	309.40

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V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN30352	P0806785	OVERAGE CHARGE, OCT 2013	37.07	309.40
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN30352	P0806785	SURCHARGE	19.97	309.40
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN13136	P0807237	COPIES 07/17/13-08/16/13	97.82	137.43
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN31160	P0807237	COPIES 10/10/13-11/09/13	39.61	137.43
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	IN31974	P0807292	MAINTENANCE CONTRACT	45.12	135.36
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	IN31974	P0807292	MAINTENANCE CONTRACT	45.12	135.36
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	IN31974	P0807292	MAINTENANCE CONTRACT	45.12	135.36
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>919.99</u>	<u>919.99</u>
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00025072	P0806317	OXY LK TANK RENTAL	10.50	63.00
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00025072	P0806317	ACET WS TANK RENTAL	10.50	63.00
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00025072	P0806317	ACET WQ TANK RENTAL	5.25	63.00
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00025072	P0806317	ARG S TANK RENTAL	15.75	63.00
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00025072	P0806317	C25 T TANK RENTAL	10.50	63.00
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00025072	P0806317	C25 Q TANK RENTAL	10.50	63.00
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00025018	P0806658	OXY 2), ACET, C25 102013	21.00	36.75
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00025077	P0806658	ARG 102013	5.25	36.75
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00025015	P0806658	OXY, ACET 102013	10.50	36.75
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP	00025012	P0807399	OXY LK, ACET WS, NIT	15.75	25.65
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP	00025012	P0807399	C25 Q	9.90	25.65
V0002820	A&B WELDING SUPPLY CO	0604-7071-4246	AP	00025210	P0807605	OXYGEN TANK RENTAL	300.00	4,154.15
V0002820	A&B WELDING SUPPLY CO	0604-7071-4264	AP	00887283	P0807605	LIQUID OXYGEN, INITIAL FILL	3,280.35	4,154.15
V0002820	A&B WELDING SUPPLY CO	0604-7071-4264	AP	00887283	P0807605	LIQUID OXYGEN, USED IN COOL	573.80	4,154.15
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>4,279.55</u>	<u>4,279.55</u>
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2340	P0806476	3 SHIRTS EMBROIDER	12.00	68.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2340	P0806476	2 SHIRTS EMBROIDER	8.00	68.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2340	P0806476	2 SHIRTS EMBROIDER	8.00	68.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2338	P0806476	10 SHIRTS EMBROIDER	40.00	68.00
Vendor: V0000791 A+ CUSTOM APPAREL & Total:							<u>68.00</u>	<u>68.00</u>
V0005640	ACE HARDWARE	0101-0202-4269	AP	K87696	P0805505	GORILLA SUPER GLUE FOR	4.79	4.79
V0005640	ACE HARDWARE	0101-0202-4265	AP	K87415	P0805510	TOOL BOX FOR STATION 5	159.99	159.99
V0005640	ACE HARDWARE	0101-0202-4252	AP	K87249	P0806356	SINK VALVES,COPPER	2.85	181.50
V0005640	ACE HARDWARE	0101-0202-4252	AP	K87228	P0806356	DRAIN BOILER,SINK PLUMBING	65.80	181.50

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V0005640	ACE HARDWARE	0101-0202-4252	AP	K87719	P0806356	PVC SPLYFFCT/STN 5	8.62	181.50
V0005640	ACE HARDWARE	0101-0202-4252	AP	K88790	P0806356	PLUMBING RPR PARTS/STN 1	22.02	181.50
V0005640	ACE HARDWARE	0101-0202-4269	AP	K88464	P0806356	NUTS,SCREWS,BOLTS,TOILET	5.97	181.50
V0005640	ACE HARDWARE	0101-0202-4269	AP	K88673	P0806356	BULB,SHOPLIGHT,7 OUTLET	44.60	181.50
V0005640	ACE HARDWARE	0101-0202-4269	AP	K88304	P0806356	LAMPHOLDER,PIGNAIL,SWITCH/S	31.64	181.50
V0005640	ACE HARDWARE	0101-0202-4252	AP	K88925	P0806391	WAX RING,TOILET	16.19	16.19
V0005640	ACE HARDWARE	0604-7071-4269	AP	K89468	P0806470	NUTS/SCREWS/BOLTS	1.06	20.25
V0005640	ACE HARDWARE	0604-7071-4269	AP	K89468	P0806470	NUTS/SCREWS/BOLTS	8.00	20.25
V0005640	ACE HARDWARE	0604-7071-4269	AP	K89468	P0806470	NUTS/SCREWS/BOLTS	2.20	20.25
V0005640	ACE HARDWARE	0604-7071-4269	AP	K89468	P0806470	MILK CRATE BIN	8.99	20.25
V0005640	ACE HARDWARE	0101-0607-4269	AP	K89485	P0806494	Rope/Tape	48.98	145.42
V0005640	ACE HARDWARE	0101-0607-4269	AP	K89469	P0806494	tiedown ratchet	45.98	145.42
V0005640	ACE HARDWARE	0101-0608-4263	AP	K89345	P0806494	gloves - BLM Crew	50.46	145.42
V0005640	ACE HARDWARE	0101-0607-4253	AP	K89807	P0806516	U Bolt - #72	4.02	4.97
V0005640	ACE HARDWARE	0101-0607-4255	AP	K86707	P0806516	PVC Elbow	0.95	4.97
V0005640	ACE HARDWARE	0101-0301-4269	AP	K89833	P0806534	LITHIUM BATTERY	8.62	8.62
V0005640	ACE HARDWARE	0101-0205-4265	AP	K90033	P0806609	SOCKET, 1/2"	8.15	21.57
V0005640	ACE HARDWARE	0101-0205-4265	AP	K90033	P0806609	RATCHET EXT BAR	7.19	21.57
V0005640	ACE HARDWARE	0101-0205-4265	AP	K90033	P0806609	1/2-3/8 SOCKET ADAPTOR	6.23	21.57
V0005640	ACE HARDWARE	0101-0202-4265	AP	K89727	P0806746	BALL VALVE/BOLTS/STN 3	13.97	119.68
V0005640	ACE HARDWARE	0101-0202-4265	AP	K89795	P0806746	SNOW PUSHER,SHOVEL/STN 3	86.95	119.68
V0005640	ACE HARDWARE	0101-0202-4269	AP	K90025	P0806746	BOLTS/U-3 WATER TANK/STN 3	18.76	119.68
V0005640	ACE HARDWARE	0602-7012-4265	AP	K90035	P0806761	TAPE RULE	14.39	14.39
V0005640	ACE HARDWARE	0101-0607-4263	AP	K90246	P0806839	work gloves - Hultz, D	8.99	348.42
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90257	P0806839	gearwall big hook	12.99	348.42
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90257	P0806839	geartrack channels	29.98	348.42
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90257	P0806839	gearwall twin hook	17.98	348.42
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90257	P0806839	gearwall tool hook	27.98	348.42
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90257	P0806839	nuts/screws/bolts	9.48	348.42
V0005640	ACE HARDWARE	0101-0607-4264	AP	K90089	P0806839	wash machine cleaner	9.59	348.42
V0005640	ACE HARDWARE	0101-0607-4263	AP	K90036	P0806839	work gloves - Kroeger, D	15.35	348.42
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90036	P0806839	cable ties	40.29	348.42
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90036	P0806839	tapcube HD grnd grn bulk	15.32	348.42
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90036	P0806839	electric tape	4.96	348.42

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V0005640	ACE HARDWARE	0101-0607-4269	AP	K90036	P0806839	step ladder	109.99	348.42	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K89939	P0806839	plunger	7.19	348.42	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K89939	P0806839	lysol	8.15	348.42	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90081	P0806839	WD 40	5.29	348.42	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90081	P0806839	wood fill	9.58	348.42	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90081	P0806839	purple dowel	5.16	348.42	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90081	P0806839	green dowel	4.40	348.42	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90034	P0806839	cable zip ties	5.75	348.42	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K89918	P0806879	OIL, HASP, SAW BLADE,	312.58	312.58	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K90700	P0807376	drill bits	26.86	108.48	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K90666	P0807376	WD40	5.29	108.48	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K90666	P0807376	Dewalt Drill	59.99	108.48	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K90664	P0807376	drill bit, nuts/screws/bolts	16.34	108.48	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K88417	P0807398	nuts/screws/bolts	13.80	71.28	
V0005640	ACE HARDWARE	0101-0607-4266	AP	K90776	P0807398	duplex nail - rose stake	9.58	71.28	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K88750	P0807398	cable ties	23.02	71.28	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K90930	P0807398	stop switch - leaf blower	4.30	71.28	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K90767	P0807398	electric tape	7.44	71.28	
V0005640	ACE HARDWARE	0101-0607-4266	AP	K90841	P0807398	yellow flag tape	3.16	71.28	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K90780	P0807398	omni all in one clip box	9.98	71.28	
Vendor: V0005640 ACE HARDWARE							Total:	1,538.13	1,538.13
V0005641	ACE HARDWARE-EAST	0101-6070-4252	AP	211084	P0803934	TOGGLE BOLTS-MT BALLARDS	19.03	19.03	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	258553	P0806354	CASTERS,FILTER, CIRCL	78.16	78.16	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	258698	P0806387	ICE MELT,STN 4 INTERIOR LIGHTS	59.47	77.45	
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	258698	P0806387	WIPER BLADES/M4	17.98	77.45	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	258847	P0806393	CAULKGUN/STN 1	4.79	4.79	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	259096	P0806402	POWER STEERING FLUID/STN 4	19.47	20.41	
V0005641	ACE HARDWARE-EAST	0101-0202-4251	AP	258972	P0806402	ADAPTER INSERT/E31	0.94	20.41	
V0005641	ACE HARDWARE-EAST	0101-0302-4253	AP	258630	P0806540	TURNBKL, CLEVIS S023	90.16	90.16	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	258936	P0806562	ICE SCRAPPER	21.98	30.97	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	258936	P0806562	ICE SCRAPPER	8.99	30.97	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	258803	P0806690	SNAP BOLT	10.92	10.92	
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	257259	P0806754	ICE MELT	46.06	46.06	

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V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	260110	P0807397	sand in a tube	33.68	33.68
V0005641	ACE HARDWARE-EAST	0101-0401-4269	AP	260053	P0807490	DUCT TAPE, NUTS, SCREWS	15.29	34.47
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	260227	P0807490	HOOK GRAB CLEVIS	19.18	34.47
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>446.10</u>	<u>446.10</u>
V0008210	ACTION MECHANICAL INC	0602-7012-4259	AP	3781	P0806676	INSTALL FREEZE STAT,RPLC	439.96	879.92
V0008210	ACTION MECHANICAL INC	0604-7071-4259	AP	3781	P0806676	INSTALL FREEZE STAT,RPLC	439.96	879.92
V0008210	ACTION MECHANICAL INC	0608-0840-4259	AP	63334	P0806774	PLUGGED TOILET WOMENS RR IN	112.19	112.19
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>992.11</u>	<u>992.11</u>
V0008901	ADAMS ISC	0602-7011-4269	AP	4584399	P0807302	SHIPPING & HANDLING	5.85	51.29
V0008901	ADAMS ISC	0101-0205-4251	AP	11005819	P0806858	OIL SAMPLE ANALYSIS	64.68	64.68
V0008901	ADAMS ISC	0602-7011-4269	AP	4584399	P0807302	LOCTITE 2), SILICONE	45.44	51.29
V0008901	ADAMS ISC	0101-0618-4251	AP	11005859	P0807354	R/R BIKE RACK PARTS	38.63	38.63
Vendor: V0008901 ADAMS ISC Total:							<u>154.60</u>	<u>154.60</u>
V0009355	ADVANCED PUBLIC	0101-0201-4251	AP	SIN000092	P0805962	ZEBRA RW420 BATT	594.00	627.90
V0009355	ADVANCED PUBLIC	0101-0201-4261	AP	SIN000092	P0805962	SHIPPING	33.90	627.90
Vendor: V0009355 ADVANCED PUBLIC SAFETY Total:							<u>627.90</u>	<u>627.90</u>
V0009236	ADVNT BIOTECHNOLOGIES	0101-9202-4269	AP	25707	P0806357	PROSTRIPS BIODECTION	675.52	675.52
Vendor: V0009236 ADVNT BIOTECHNOLOGIES Total:							<u>675.52</u>	<u>675.52</u>
V0010950	AIR WORKS SALES &	0101-0301-4253	AP	21793	P0806545	LABOR, ANVIL, SPRING-IMPACT	169.44	169.44
Vendor: V0010950 AIR WORKS SALES & SERVICE Total:							<u>169.44</u>	<u>169.44</u>
V0013790	ALCOPRO	0101-0201-4253	AP	0171607IN	P0806439	REPAIR ASIIE FUEL CELL	300.75	300.75
Vendor: V0013790 ALCOPRO Total:							<u>300.75</u>	<u>300.75</u>
V0014918	ALLEGIANT EMERGENCY	0101-0202-4253	AP	13835	P0807285	FIRE HOSE ADAPTERS	1,627.82	1,627.82
Vendor: V0014918 ALLEGIANT EMERGENCY Total:							<u>1,627.82</u>	<u>1,627.82</u>
V0016290	ALSCO	0602-7011-4264	AP	814619	P0806510	MATS, MOPS 110513	41.75	41.75
V0016290	ALSCO	0604-7071-4264	AP	814627	P0806835	FLOOR MATS & AIR DISPENSER	33.40	33.40
V0016290	ALSCO	0101-0612-4264	AP	816330	P0807043	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP	816330	P0807043	2 MOP HANDLES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP	816330	P0807043	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP	816330	P0807043	LAUNDRY BAG	0.27	63.17

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V0016290	ALSCO	0101-0612-4264	AP 816330	P0807043	2 MOP FRAMES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP 816330	P0807043	9 PRO TOWELS	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP 816330	P0807043	9 PRO TOWEL INVTY MAINT	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP 816330	P0807043	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0607-0860-4225	AP 816325	P0807407	3x5 Mat	6.64	6.64
V0016290	ALSCO	0602-7011-4264	AP 818081	P0807535	MATS, MOPS 111913	41.75	41.75
Vendor: V0016290 ALSCO						Total:	<u>186.71</u>
V0081300	AMERICAN ENGINEERING	0505-8910-4223/2077-891	AP 171541	P0806620	13-2077 CITYWIDE	303.00	303.00
V0081300	AMERICAN ENGINEERING	0505-8910-4223/2077-891	AP 171542	P0806621	14-2128 4" WATERMAIN	3,045.25	3,045.25
Vendor: V0081300 AMERICAN ENGINEERING						Total:	<u>3,348.25</u>
V0018306	AMERICAN	0616-7103-4390/2112-710	AP 1	P0806737	LF13-2112 CELL 16 LINER INSTAL	271,123.62	542,247.25
V0018306	AMERICAN	0615-7102-4390/2112-710	AP 1	P0806737	LF13-2112 CELL 16 LINER INSTAL	-542,247.25	542,247.25
V0018306	AMERICAN	0615-7102-4390/2112-710	AP 1	P0806737	LF13-2112 CELL 16 LINER INSTAL	271,123.63	542,247.25
V0018306	AMERICAN	0615-7102-4390/2112-710	AP 1	P0806737	LF13-2112 CELL 16 LINER INSTAL	542,247.25	542,247.25
Vendor: V0018306 AMERICAN ENVIRONMENTAL						Total:	<u>542,247.25</u>
V0031510	APPLIED INDUSTRIAL	0616-7103-4253	AP 7001141031	P0802991	SHIPPING & HANDLING	185.60	7,786.74
V0031510	APPLIED INDUSTRIAL	0616-7103-4253	AP 7001141031	P0802991	HUB CITY 5H DRIVE	7,601.14	7,786.74
Vendor: V0031510 APPLIED INDUSTRIAL						Total:	<u>7,786.74</u>
V0036650	ARMSTRONG	0101-0202-4264	AP 132631	P0805509	RECHARGE FIRE EXTINGUISHERS	201.00	201.00
V0036650	ARMSTRONG	0101-0202-4265	AP 132629	P0806355	NEW 10#ABC FIRE EXTINGUISHER	234.00	234.00
V0036650	ARMSTRONG	0101-6062-4225	AP 132685	P0806706	FIRE EXTINGUISHER	688.00	688.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER						Total:	<u>1,123.00</u>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6604	P0805271	ADJ COST CRIMP CAPS	-10.20	694.77
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6604	P0805271	ADJ COST HEADSPACE VIALS1	-8.05	694.77
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6604	P0805271	ADJ SHIPPING	8.32	694.77
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6604	P0805271	HEADSPACE A1 CRIMP CAPS	385.20	694.77
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6604	P0805271	HEADSPACE VIALS 5182-0837	304.50	694.77
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6604	P0805271	SHIPPING	15.00	694.77
Vendor: V0002955 ASAP ANALYTICAL LLC						Total:	<u>694.77</u>
V0141500	ASCLD/LAB INC	0101-0201-4270	AP 20131032	P0806335	COURSE FEE - MATTHEW	200.00	200.00
Vendor: V0141500 ASCLD/LAB INC						Total:	<u>200.00</u>

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V0041990	ATLANTIC SIGNAL	0101-0201-4269	AP	P0796235	ADJ	-1,548.00	850.00
V0041990	ATLANTIC SIGNAL	0101-0201-4269	AP 10307	P0796235	RADIO HANDSET UPGRADE	850.00	850.00
V0041990	ATLANTIC SIGNAL	0101-0201-4269	AP	P0796235	RADIO HEADSET UPGRADE	1,548.00	850.00
Vendor: V0041990 ATLANTIC SIGNAL						Total:	850.00
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP 11/02/13	P0806535	FALL DEEP ROOT FEED	38.34	115.00
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP 11/02/13	P0806535	FALL DEEP ROOT FEED	38.33	115.00
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP 11/02/13	P0806535	FALL DEEP ROOT FEED	38.33	115.00
Vendor: V0042705 ATWATER CHEMICAL						Total:	115.00
V0046765	B & B AUTO SALVAGE	0101-6024-4251	AP 109102	P0807356	CHASSIS BRAIN BOX - 1997 TAURU	110.00	110.00
Vendor: V0046765 B & B AUTO SALVAGE						Total:	110.00
V0047008	B & H PHOTO	0101-0201-4261	AP 76353069	P0806600	64G MICRO CHIP	54.73	54.73
Vendor: V0047008 B & H PHOTO						Total:	54.73
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP 18854	P0806362	187LB. PAPER SHREDDING/10-10-1	9.35	18.70
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP 18854	P0806362	187LB. PAPER SHREDDING/10-10-1	9.35	18.70
Vendor: V0047642 BADGER STATE RECOVERY						Total:	18.70
V0050704	BALL, HAROLD	0602-7011-4530	AP 11/05/13	P0806885	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0050704 BALL, HAROLD						Total:	125.00
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 22918	P0806873	11-1992 RC REGIONAL AIRPORT	1,312.00	1,312.00
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2015-093	AP 23055	P0807276	12-2015 AIRPORT WATER MAIN	124.00	124.00
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 23054	P0807277	11-1992 RC REGIONAL AIRPORT	9,256.47	9,256.47
Vendor: V0051815 BANNER ASSOCIATES INC						Total:	10,692.47
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076242149	P0806464	AA BATT	43.20	43.20
V0056150	BATTERIES PLUS	0604-7072-4269	AP 076241875	P0806689	BATTERY PACK	43.96	43.96
V0056150	BATTERIES PLUS	0618-0890-4269	AP 07610045701	P0806748	6-24V BATTERIES/COTS	995.70	995.70
Vendor: V0056150 BATTERIES PLUS						Total:	1,082.86
V0057802	BBTS	0101-6070-4243	AP 10/06/13	P0806607	LOADERS-SNOW REMOVAL 10/6/13	3,725.00	3,725.00
Vendor: V0057802 BBTS						Total:	3,725.00
V0064498	BENNETT, CHRIS	0602-7011-4530	AP 10/31/13	P0806886	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0064498 BENNETT, CHRIS						Total:	125.00

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V0064390	BENTLEY SYSTEMS INC	0101-0108-4295	AP	47555104	P0807021	FLOWMASTER, STORMCAD, &	133.25	133.25
				Vendor: V0064390	BENTLEY SYSTEMS INC	Total:	<u>133.25</u>	<u>133.25</u>
V0047123	BH SERVICES INC	0101-6031-4225	AP	25574	P0806812	OCT13 JANITORIAL SERVICE	145.13	145.13
				Vendor: V0047123	BH SERVICES INC	Total:	<u>145.13</u>	<u>145.13</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4263	AP	02576440	P0807020	SAFETY GLASSES - KOST	35.85	35.85
				Vendor: V0068420	BIERSCHBACH EQUIPMENT	Total:	<u>35.85</u>	<u>35.85</u>
V0070063	BISGAARD, STEVE	0101-0201-4262	AP	11/13/13	P0807243	GAS BISGAARD	17.19	17.19
				Vendor: V0070063	BISGAARD, STEVE	Total:	<u>17.19</u>	<u>17.19</u>
V0072625	BLACK HILLS BAGELS	0101-0706-4263	AP	83357 11/05/13	P0806524	LUNCH FOR THE 11/5/13	224.75	224.75
V0072625	BLACK HILLS BAGELS	0101-0706-4263	AP	83526 11/06/13	P0806832	LUNCH ON 11/6/13 FOR THE NOV.	179.80	183.80
V0072625	BLACK HILLS BAGELS	0101-0706-4263	AP	83526 11/06/13	P0806832	DELIVERY CHARGE FOR FOOD	4.00	183.80
				Vendor: V0072625	BLACK HILLS BAGELS	Total:	<u>408.55</u>	<u>408.55</u>
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	059317	P0806410	DISH DETERGENT/STOCK	57.25	85.45
V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP	059317	P0806410	DISH DETERGENT/STN STOCK	28.20	85.45
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	059512	P0806757	NATURAL ROLL TOWELS	186.81	310.73
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	059512	P0806757	SANI WIPES	78.29	310.73
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	059512	P0806757	FACIAL TISSUE	28.68	310.73
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	059512	P0806757	HAND SOAP	16.95	310.73
				Vendor: V0074730	BLACK HILLS CHEMICAL CO	Total:	<u>396.18</u>	<u>396.18</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	11-01-13	P0807947	21201 921	108.67	819.59
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	11-01-13	P0807947	21201 0	25.85	819.59
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	11-01-13	P0807947	21201 611	77.47	819.59
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	11-01-13	P0807947	21201 4100	566.60	819.59
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	11-01-13	P0807947	21201	41.00	819.59
				Vendor: V0075580	BLACK HILLS ELECTRIC COOH	Total:	<u>819.59</u>	<u>819.59</u>
V0076915	BLACK HILLS	0101-0707-4242	AP		P0806493	BOOTH RENTAL FOR 2014 HOME	960.00	990.00
V0076915	BLACK HILLS	0101-0707-4269	AP		P0806493	WRISTBANDS	10.00	990.00
V0076915	BLACK HILLS	0101-0707-4242	AP		P0806493	HOME SHOW PROMO	20.00	990.00
				Vendor: V0076915	BLACK HILLS HOMEBUILDERS	Total:	<u>990.00</u>	<u>990.00</u>
V0077035	BLACK HILLS INDUSTRIES	0101-0202-4252	AP	17353	P0806381	PATCH ROOF TEAR/108 E. MAIN ST	66.50	66.50

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Vendor: V0077035 BLACK HILLS INDUSTRIES							Total:	66.50
V0077956	BLACK HILLS	0101-0708-4225	AP	1691349	P0807024	103816	45.00	839.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1691349	P0807024	106306	45.00	839.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1691349	P0807024	106356	45.00	839.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1691349	P0807024	108877	45.00	839.00
V0077956	BLACK HILLS	0101-0609-4225	AP	1691349	P0807024	LIBRARY DIRECTOR	59.00	839.00
V0077956	BLACK HILLS	0101-0305-4225	AP	1691349	P0807024	108882	45.00	839.00
V0077956	BLACK HILLS	0602-7012-4225	AP	1691349	P0807024	103237	45.00	839.00
V0077956	BLACK HILLS	0604-7071-4225	AP	1691349	P0807024	101567	45.00	839.00
V0077956	BLACK HILLS	0604-7072-4225	AP	1691349	P0807024	108267	45.00	839.00
V0077956	BLACK HILLS	0612-7101-4225	AP	1691349	P0807024	101257	75.00	839.00
V0077956	BLACK HILLS	0101-6026-4225	AP	1691349	P0807024	108938	45.00	839.00
V0077956	BLACK HILLS	0775-4134-4225	AP	1691349	P0807024	108292	45.00	839.00
V0077956	BLACK HILLS	0775-4136-4225	AP	1691349	P0807024	107864	45.00	839.00
V0077956	BLACK HILLS	0775-4136-4225	AP	1691349	P0807024	102303	30.00	839.00
V0077956	BLACK HILLS	0775-4136-4225	AP	1691349	P0807024	108912	45.00	839.00
V0077956	BLACK HILLS	0606-2073-4225	AP	1691349	P0807024	106782	45.00	839.00
V0077956	BLACK HILLS	0616-7103-4225	AP	1691349	P0807024	108405	45.00	839.00
V0077956	BLACK HILLS	0616-7103-4225	AP	1691349	P0807024	107742	45.00	839.00
Vendor: V0077956 BLACK HILLS OCCUPATIONAL							Total:	839.00
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	11-14-13	P0807284	7040179666 13152295 45	13.10	696.38
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-14-13	P0807284	0174548926 13524049 6552	683.28	696.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0807449	4851908016 12303799 418	53.93	86.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0807449	6496029174 16745554 92	32.57	86.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-19-13	P0807654	9413486355 12818846 2067	189.63	5,947.26
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11-19-13	P0807654	2265366862 12775386 76020	5,580.12	5,947.26
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11-18-13	P0807654	1881777834 12773974 1386	177.51	5,947.26
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	11-20-13	P0807813	1383419311 12760722 53	14.24	14.24
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11-14-13	P0808054	4843467536 12302270 8160	560.89	10,225.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11-15-13	P0808054	4843467536 12302585 13800	958.17	10,225.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11-15-13	P0808054	4843467536 12766484 941	141.67	10,225.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11-15-13	P0808054	4843467536 12775543 78000	5,321.78	10,225.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11-18-13	P0808054	4843467536 12302271 720	199.15	10,225.87

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11-18-13	P0808054	4843467536 12327679 6420	718.05	10,225.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11-18-13	P0808054	4843467536 12225885 396	54.69	10,225.87
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	11-15-13	P0808054	4843467536 12329173 1070	126.98	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-13	P0808054	4843467536 12570115 31	11.27	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-13	P0808054	4843467536 12626276 107	17.86	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-13	P0808054	4843467536 12489033 120	19.01	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-13	P0808054	4843467536 13152072 675	67.69	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0808054	4843467536 12218463 66	14.30	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0808054	4843467536 12606055 905	88.11	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0808054	4843467536 12367866 85	15.96	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-13	P0808054	4843467536 12626832 486	51.20	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-13	P0808054	4843467536 12606051 234	29.01	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-13	P0808054	4843467536 12606045 491	51.64	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0808054	4843467536 12655659 836	81.80	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0808054	4843467536 12430275 6	6.84	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0808054	4843467536 12378464 596	60.86	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-18-13	P0808054	4843467536 13524581 118	18.84	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0808054	4843467536 12807699 106	17.79	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0808054	4843467536 12807117 83	15.80	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0808054	4843467536 12769070 105	17.69	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0808054	4843467536 12806516 90	16.40	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0808054	4843467536 12807720 33	8.80	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-15-13	P0808054	4843467536 12430251 540	55.97	10,225.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-18-13	P0808054	4843467536 12342040 1	8.60	10,225.87
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	11-15-13	P0808054	4843467536 12807723 5952	644.93	10,225.87
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	11-15-13	P0808054	4843467536 12769498 108	17.97	10,225.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-14-13	P0808054	4843467536 12376013 2	6.29	10,225.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-18-13	P0808054	4843467536 NONE PRORATED	71.22	10,225.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-18-13	P0808054	4843467536 NONE PRORATED	37.29	10,225.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-14-13	P0808054	4843467536 12771655 165	24.30	10,225.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-14-13	P0808054	4843467536 13524689 0	6.07	10,225.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-18-13	P0808054	4843467536 NONE PRORATED	19.41	10,225.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-18-13	P0808054	4843467536 NONE PRORATED	22.58	10,225.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-18-13	P0808054	4843467536 NONE PRORATED	10.04	10,225.87

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-14-13	P0808054	4843467536 12606475 0	6.11	10,225.87	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-14-13	P0808054	4843467536 12236282 54	12.21	10,225.87	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-18-13	P0808054	4843467536 NONE PRORATED	17.90	10,225.87	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-18-13	P0808054	4843467536 NONE PRORATED	10.04	10,225.87	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-18-13	P0808054	4843467536 12488983 118	18.57	10,225.87	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-15-13	P0808054	4843467536 12218478 2	6.31	10,225.87	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-18-13	P0808054	4843467536 12550132 7	6.98	10,225.87	
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	11-13-13	P0808054	4843467536 12312043 480	-93.19	10,225.87	
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	11-14-13	P0808054	4843467536 12327689 880	48.79	10,225.87	
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	11-14-13	P0808054	4843467536 12581204 1420	140.83	10,225.87	
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	11-14-13	P0808054	4843467536 12570060 587	71.45	10,225.87	
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	11-15-13	P0808054	4843467536 12329173 3210	362.95	10,225.87	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	<u>16,970.25</u>	<u>16,970.25</u>
V0079873	BLACK HILLS SECURITY &	0101-6062-4225	AP	P101046	P0806702	SECURITY SYSTEM PANEL RESET	145.41	145.41	
Vendor: V0079873 BLACK HILLS SECURITY &							Total:	<u>145.41</u>	<u>145.41</u>
V0081365	BLACK HILLS TRUCK &	0101-0202-4251	AP	106885BH	P0805514	SNOW PLOW HARNESS AND	764.69	764.69	
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	<u>764.69</u>	<u>764.69</u>
V0728769	BLENNER, BRIAN	0101-0201-4270	AP	10/25-11/01/13	P0806341	MEALS - ARIZONA	282.00	924.70	
V0728769	BLENNER, BRIAN	0101-0201-4270	AP	491620C	P0806341	MOTEL - ARIZONA	604.35	924.70	
V0728769	BLENNER, BRIAN	0101-0201-4270	AP	10/25-11/01/13	P0806341	TAXI - ARIZONA	38.35	924.70	
Vendor: V0728769 BLENNER, BRIAN							Total:	<u>924.70</u>	<u>924.70</u>
V0087372	BOOT BARN	0616-7103-4263	AP	IVC0042964	P0804886	HANSON SAFETY BOOTS	124.99	124.99	
V0087372	BOOT BARN	0616-7103-4263	AP	IVC0042963	P0804887	SPOTTED BEAR SAFETY BOOTS	130.00	130.00	
V0087372	BOOT BARN	0612-7101-4263	AP	IVC0042965	P0805520	TALBOT, SHANE SAFETY BOOTS	130.00	130.00	
V0087372	BOOT BARN	0604-7072-4263	AP	IVC0042967	P0805552	SCOTT SCHULTZ: SAFETY BOOTS	130.00	130.00	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0042966	P0805581	2013 SAFTEY FOOTWEAR-C GIBBS	130.00	130.00	
Vendor: V0087372 BOOT BARN							Total:	<u>644.99</u>	<u>644.99</u>
V0087400	BORDER STATES ELECTRIC	0602-7011-4264	AP	906485931	P0806762	FREIGHT	8.90	75.15	
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	906489927	P0806763	ADJ	-0.04	100.70	
V0087400	BORDER STATES ELECTRIC	0602-7011-4264	AP	906534466	P0807303	FREIGHT	21.98	421.10	
V0087400	BORDER STATES ELECTRIC	0604-7072-4225	AP	906527425	P0800867	ANNUAL TECH SUPPORT	3,637.00	3,637.00	
V0087400	BORDER STATES ELECTRIC	0101-0612-4259	AP	906479023	P0806656	21-055050K	78.50	78.50	

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V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	906490550	P0806685	LAMPS, 50 WATT	118.55	118.55
V0087400	BORDER STATES ELECTRIC	0602-7011-4264	AP	906497479	P0806762	LIGHT BULBS 25)	66.25	75.15
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	906489927	P0806763	LOCKOUT TAG, LOUCKOUT HASP	100.74	100.70
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	906483487	P0806782	LAMPS, MP50	71.13	162.58
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906483487	P0806782	BALLAST, 50 W M110	91.45	162.58
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906497867	P0806833	BALLAST, T8	34.68	279.68
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906497867	P0806833	BALLAST, T12	170.24	279.68
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	906497867	P0806833	BULB, F48 T12	74.76	279.68
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906504405	P0806860	INLINE FUSEHOLDER	377.10	402.70
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906504405	P0806860	#4 BUTT SPLICE	25.60	402.70
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906504417	P0806964	5 1/4 SETTING TOOL	9.18	67.34
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906504417	P0806964	MA5 1/4 MACHINE SCREW ANCH	58.16	67.34
V0087400	BORDER STATES ELECTRIC	0602-7011-4264	AP	906531509	P0807303	BULBS 24)	399.12	421.10
V0087400	BORDER STATES ELECTRIC	0101-0607-4255	AP	906524208	P0807375	14x20 Ped 48"	281.18	281.18
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>5,624.48</u>	<u>5,624.48</u>
V0087758	BOSWORTH, MARY	0101-0108-4270	AP	11/03-11/08/13	P0806824	MEALS-SIOUX FALLS	191.00	191.00
Vendor: V0087758 BOSWORTH, MARY Total:							<u>191.00</u>	<u>191.00</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	70181928	P0806375	CREDIT RTN GERMICIDAL	-34.68	5,727.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81236472	P0806375	EMS DISPOSABLES	175.08	5,727.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81235195	P0806375	BLANKETS,TRAUMA	680.92	5,727.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81228677	P0806375	EMS DISPOSABLES	179.80	5,727.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81225632	P0806375	EMS DISPOSABLES	3,140.64	5,727.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81228678	P0806375	3 ECT MONITOR CABLES	323.97	5,727.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81240422	P0806375	BRACKET FOR ALCARE	21.30	5,727.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81237735	P0806375	EMS DISPOSABLES	308.20	5,727.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81235195	P0806375	EMS DISPOSABLES	932.75	5,727.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81243998	P0806504	EMS DISPOSABLES	1,891.45	2,978.99
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81248060	P0806504	EMS DISPOSABLES	710.02	2,978.99
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81248060	P0806504	1-CS PLASTIC PILLOWS/AMB	170.52	2,978.99
V0088185	BOUND TREE MEDICAL INC	0101-0202-4265	AP	81248059	P0806504	FIRST AID KIT CABINET/TRT TRAI	207.00	2,978.99
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81254463	P0807301	EMS DISPOSABLES	1,188.00	1,188.00
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>9,894.97</u>	<u>9,894.97</u>

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V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2891	P0807304	CURB, GUTTER, SIDEWALK,	3,559.29	3,559.29
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2893	P0807305	SIDEWALK, DRIVEWAY REPAIR	453.88	453.88
Vendor: V0094832 BREWER CONSTRUCTION Total:							<u>4,013.17</u>	<u>4,013.17</u>
V0106535	BUCKS ELECTRIC INC	0608-0840-4259	AP	186	P0806773	LIGHTS @ MBTC	1,777.85	4,843.81
V0106535	BUCKS ELECTRIC INC	0610-0870-4259	AP	187	P0806773	REPAIR LIGHTS @ PARKING RAMP	3,065.96	4,843.81
Vendor: V0106535 BUCKS ELECTRIC INC Total:							<u>4,843.81</u>	<u>4,843.81</u>
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710	AP	6608014	P0807026	LF11-1974 4 LANDFILL CELLS LEA	34,466.30	34,466.30
Vendor: V0118000 BURNS & MCDONNELL Total:							<u>34,466.30</u>	<u>34,466.30</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0398851	P0805791	SELECTOR SWITCH, SH GEN	123.18	123.18
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>123.18</u>	<u>123.18</u>
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590364410	P0806363	TAIL LAMP B4	7.73	10.11
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590364410	P0806363	CREDIT RTN BACKUP LIGHT B4	-7.73	10.11
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590365044	P0805614	OIL FILTER AND FUEL FILTER FOR	28.39	169.31
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590364535	P0805614	AUTO CHARGER REPLACEMENT	52.24	169.31
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590364472	P0805614	OIL FILTER AND AIR FILTER FOR	34.68	169.31
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590364506	P0805614	PRESTONE DEXCOOL FOR SUPPLY	31.94	169.31
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590364474	P0805614	DIESEL EMISSION FLUID FOR	22.06	169.31
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590365627	P0805638	IGNITION SWITCH	18.33	18.33
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590364410	P0806363	TAIL LAMP, REVERSE LIGHT/B4	2.38	10.11
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590364341	P0806363	BACK UP LIGHT/B4	7.73	10.11
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590365461	P0806389	HEADLIGHT LAMP/M4	27.99	27.99
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590365826	P0806404	OIL FILTER/M11	3.87	111.71
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590365731	P0806404	OIL FILTER, AIR FILTER/M4	34.68	111.71
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590365362	P0806404	OIL FILTER, AIR FILTER/M1	34.68	111.71
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590365919	P0806404	OIL FILTER, AIR FILTER/CAR17	10.80	111.71
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590365921	P0806404	OIL FILTER, AIR FILTER/CAR15	10.56	111.71
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590365920	P0806404	OIL FILTER, AIR FILTER/CAR1	8.01	111.71
V0131400	CARQUEST AUTO PARTS	0101-0202-4265	AP	2590365842	P0806404	OIL FILTER SOCKET/SHOP	9.11	111.71
V0131400	CARQUEST AUTO PARTS	0602-7012-4253	AP	2590366371	P0806512	SPARK PLUG, OIL, AIR FILTER FO	23.97	23.97
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590366132	P0806584	HEADLIGHT W334	46.27	46.27
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590366537	P0806585	SEAL W306	5.35	5.35
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590366403	P0807019	E216 - MINIATURE LAMP	1.32	1.32

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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590366438	P0807249	OIL STOCK	65.04	65.04	
V0131400	CARQUEST AUTO PARTS	0602-7011-4251	AP	2590367165	P0807313	OIL, OIL FILTER W346	44.69	44.69	
V0131400	CARQUEST AUTO PARTS	0602-7012-4253	AP	2590367327	P0807362	FUEL LINE FOR WACKER PACKER	2.64	2.64	
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	526.73	526.73
V0121554	CBH COOPERATIVE	0604-7072-4253	AP	119025	P0801868	VAPORIZER & MISC. PARTS FOR	800.00	996.00	
V0121554	CBH COOPERATIVE	0604-7072-4253	AP	119879	P0801868	LABOR	196.00	996.00	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	120822	P0803377	PROPANE	142.80	142.80	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230733	P0803738	PROPANE	1,725.26	3,578.49	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230733	P0803738	HAZMAT FEE	1.00	3,578.49	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230738	P0803738	PROPANE	1,851.23	3,578.49	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230738	P0803738	HAZMAT FEE	1.00	3,578.49	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	120821	P0804354	96# PROPANE	62.40	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	120821	P0804354	DELIVERY CHARGE	9.00	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	121457	P0804390	128# PROPANE	83.20	95.20	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	121457	P0804390	DELIVERY CHARGE	12.00	95.20	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	121098	P0804597	PROPANE	119.00	119.00	
V0121554	CBH COOPERATIVE	0615-7102-4262	AP	121458	P0804857	PROPANE	119.00	119.00	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	709083	P0805087	PROPANE	624.71	3,005.51	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	709083	P0805087	HAZMAT FEE	1.00	3,005.51	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	709075	P0805087	PROPANE	2,378.80	3,005.51	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	709075	P0805087	HAZMAT FEE	1.00	3,005.51	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	121742	P0805118	PROPANE	142.80	142.80	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	519367	P0805179	PROPANE	1,970.46	1,971.46	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	519367	P0805179	HAZMAT FEE	1.00	1,971.46	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	121743	P0805621	128# PROPANE	83.20	95.20	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	121743	P0805621	DELIVERY CHARGE	12.00	95.20	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	121965	P0805833	PROPANE	95.20	95.20	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	121966	P0806075	128# PROPANE	83.20	95.20	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	121966	P0806075	DELIVERY CHARGE	12.00	95.20	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	709130	P0806093	PROPANE	2,117.57	2,118.57	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	709130	P0806093	HAZMAT FEE	1.00	2,118.57	
Vendor: V0121554 CBH COOPERATIVE							Total:	12,645.83	12,645.83
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP	GW60762	P0805958	LAPTOP MOUNT	180.04	230.00	

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V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP	GW60762	P0805958	SCREEN STIFFENER	49.96	230.00
Vendor: V0121780 CDW GOVERNMENT INC Total:							<u>230.00</u>	<u>230.00</u>
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	197352	P0806811	COPIER OVERAGE	17.11	17.11
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>17.11</u>	<u>17.11</u>
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0806708	11/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0806708	11/01 SVC CHARGES	165.36	317.20
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0806709	11/01 SVC CHARGES	59.08	59.08
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0806710	11/01 INTERNET CHARGES	85.99	85.99
Vendor: V0134679 CENTURYLINK Total:							<u>462.27</u>	<u>462.27</u>
V0134903	CERES ENVIRONMENTAL	0101-6070-4225	AP	89860	P0806827	ATLAS RECOVERY - REMOVAL	604,032.86	604,032.86
Vendor: V0134903 CERES ENVIRONMENTAL Total:							<u>604,032.86</u>	<u>604,032.86</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	716613	P0806382	RECHARGEABLE LAMP BULB/STN	2.72	2.72
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4253	AP	717582	P0806962	UPS BATT BACKUP	99.00	99.00
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	718171	P0807258	PATCH CABLE, CAT5E, BLACK,	12.80	38.80
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	718171	P0807258	PATCH CABLE, CAT5E, BLACK, 10F	26.00	38.80
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>140.52</u>	<u>140.52</u>
V0139120	CITY OF RAPID CITY	0101-0108-4225	AP	36843	P0802403	TIRE DISPOSAL	9.00	9.00
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	36926	P0806517	Landfill tire disposal	31.50	31.50
V0139120	CITY OF RAPID CITY	0602-7011-4284	AP		P0807007	2013 BACKWASH WATER	12,000.00	12,000.00
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>12,040.50</u>	<u>12,040.50</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	10/31/13	P0806820	CREDIT CARD FEES	316.49	441.92
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	10/31/13	P0806820	CREDIT CARD FEES	125.43	441.92
Vendor: V0139400 CITY OF RAPID CITY-GOLF Total:							<u>441.92</u>	<u>441.92</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	0.42	1,255.58
V0139602	CITY OF RAPID	0101-6022-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	115.15	1,099.42
V0139602	CITY OF RAPID	0606-2073-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	9.52	1,099.42
V0139602	CITY OF RAPID	0101-6021-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	8.67	1,099.42
V0139602	CITY OF RAPID	0618-0890-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	327.16	1,099.42
V0139602	CITY OF RAPID	0602-7014-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	382.04	1,099.42
V0139602	CITY OF RAPID	0612-7101-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	0.43	1,099.42
V0139602	CITY OF RAPID	0613-0604-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	33.77	1,099.42

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V0139602	CITY OF RAPID	0101-0603-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	2.17	1,099.42
V0139602	CITY OF RAPID	0607-0860-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	0.43	1,099.42
V0139602	CITY OF RAPID	0610-0870-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	104.35	1,099.42
V0139602	CITY OF RAPID	0101-0711-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	9.96	1,099.42
V0139602	CITY OF RAPID	0101-0612-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	0.87	1,099.42
V0139602	CITY OF RAPID	0101-0620-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	19.92	1,099.42
V0139602	CITY OF RAPID	0101-0618-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	2.17	1,099.42
V0139602	CITY OF RAPID	0101-0108-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	21.98	1,099.42
V0139602	CITY OF RAPID	0101-0111-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	0.43	1,099.42
V0139602	CITY OF RAPID	0101-0201-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	25.71	1,099.42
V0139602	CITY OF RAPID	0101-0202-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	6.67	1,099.42
V0139602	CITY OF RAPID	0101-0204-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	6.06	1,099.42
V0139602	CITY OF RAPID	0101-0101-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	18.90	1,099.42
V0139602	CITY OF RAPID	0101-0106-4261	AP	11/11-15/13	P0807930	POSTAGE 11/11-15/13	3.06	1,099.42
V0139602	CITY OF RAPID	0101-0202-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	7.37	1,255.58
V0139602	CITY OF RAPID	0101-0201-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	30.76	1,255.58
V0139602	CITY OF RAPID	0101-0111-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	5.19	1,255.58
V0139602	CITY OF RAPID	0101-0108-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	24.62	1,255.58
V0139602	CITY OF RAPID	0101-0618-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	3.89	1,255.58
V0139602	CITY OF RAPID	0101-0620-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	17.55	1,255.58
V0139602	CITY OF RAPID	0101-0707-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	1.73	1,255.58
V0139602	CITY OF RAPID	0101-0612-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	29.03	1,255.58
V0139602	CITY OF RAPID	0101-0608-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	0.43	1,255.58
V0139602	CITY OF RAPID	0101-0711-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	9.53	1,255.58
V0139602	CITY OF RAPID	0607-0860-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	1.30	1,255.58
V0139602	CITY OF RAPID	0613-0604-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	0.87	1,255.58
V0139602	CITY OF RAPID	0101-0401-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	0.87	1,255.58
V0139602	CITY OF RAPID	0101-0601-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	0.43	1,255.58
V0139602	CITY OF RAPID	0101-0301-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	0.43	1,255.58
V0139602	CITY OF RAPID	0612-7101-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	0.87	1,255.58
V0139602	CITY OF RAPID	0602-7014-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	350.23	1,255.58
V0139602	CITY OF RAPID	0602-7011-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	0.43	1,255.58
V0139602	CITY OF RAPID	0618-0890-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	384.74	1,255.58
V0139602	CITY OF RAPID	0793-0968-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	0.87	1,255.58

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V0139602	CITY OF RAPID	0793-0968-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	0.00	1,255.58
V0139602	CITY OF RAPID	0101-6021-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	176.97	1,255.58
V0139602	CITY OF RAPID	0101-6022-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	181.97	1,255.58
V0139602	CITY OF RAPID	0606-2073-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	2.12	1,255.58
V0139602	CITY OF RAPID	0101-6031-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	0.92	1,255.58
V0139602	CITY OF RAPID	0101-0101-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	19.44	1,255.58
V0139602	CITY OF RAPID	0101-0106-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	1.30	1,255.58
V0139602	CITY OF RAPID	0615-7102-4261	AP	11/18-22/13	P0807932	POSTAGE 11/18-22/13	1.30	1,255.58
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,355.00
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	53666	P0806339	MOTEL - DIAZ	328.72	328.72
Vendor: V0139599 CITY-POLICE TRAVEL							Total:	328.72
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	10/28/13	P0806815	00275020 14	206.58	1,237.45
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	10/28/13	P0806815	00275022 19	336.59	1,237.45
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	10/28/13	P0806815	09005375 0	119.67	1,237.45
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	10/28/13	P0806815	00271297 17	174.95	1,237.45
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	10/28/13	P0806815	00271299 0	273.51	1,237.45
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	10/28/13	P0806815	09009875 16	126.15	1,237.45
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	11/04/13	P0807552	09010315 2	53.12	359.43
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	11/07/13	P0807552	04008000 73	306.31	359.43
Vendor: V0141335 CITY-WATER DEPARTMENT							Total:	1,596.88
V0143002	CLARION	0101-0706-4223	AP	5596	P0807454	COMPREHENSIVE PLAN	14,489.06	27,101.42
V0143002	CLARION	0101-0204-4225	AP	5596	P0807454	COMPREHENSIVE PLAN	12,612.36	27,101.42
Vendor: V0143002 CLARION							Total:	27,101.42
V0137140	CLIA LABORATORY	0618-0890-4225	AP	10/15/13	P0806388	CERTIFICATE FEE/2-10-14 TO 2-9	150.00	150.00
Vendor: V0137140 CLIA LABORATORY PROGRAM							Total:	150.00
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	10730	P0806701	CLEAN HUMIDIFIER	78.98	759.99
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	10715	P0806701	RPLC COMBUSTION BLOWER	681.01	759.99
Vendor: V0147470 CLIMATE CONTROL SYSTEMS							Total:	759.99
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	78817	P0806291	COOLER RENTAL: NOV 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	78817	P0806291	COOLER RENTAL: NOV 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	78817	P0806291	COOLER RENTAL: NOV 2013	9.00	27.00

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V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1146340	P0807037	SHACK WATER	13.40	13.40
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>40.40</u>	<u>40.40</u>
V0151320	COMFORT INN & SUITES	0101-0620-4270	AP	11/06-11/07/13	P0807271	TAX EXEMPT-LODG-LINTZ K	-5.87	154.00
V0151320	COMFORT INN & SUITES	0607-0860-4270	AP	11/06-11/07/13	P0807271	TAX EXEMPT-LODG-NICHOLS C	-6.72	154.00
V0151320	COMFORT INN & SUITES	0607-0860-4270	AP	11/06-11/07/13	P0807271	LODG-NICHOLS C	88.72	154.00
V0151320	COMFORT INN & SUITES	0101-0620-4270	AP	11/06-11/07/13	P0807271	LODG-LINTZ K	77.87	154.00
Vendor: V0151320 COMFORT INN & SUITES Total:							<u>154.00</u>	<u>154.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0302-4257	AP	27751	P0807508	REPLACED LAMPS,	923.43	923.43
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>923.43</u>	<u>923.43</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0608-4269	AP	194512	P0806840	paint/flagging	11.70	11.70
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4269	AP	193999	P0807400	HARD HATS	60.00	70.50
V0158390	CONTRACTOR'S SUPPLY	0101-6070-4269	AP	193999	P0807400	HAT INSERT	10.50	70.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	194683	P0807416	safety glasses - Graybill, S.	28.00	217.25
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	194683	P0807416	unlined gloves - Graybill, S.	72.00	217.25
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372	AP	194683	P0807416	concrete supplies - US Gaging	117.25	217.25
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>299.45</u>	<u>299.45</u>
V0164030	COPY COUNTRY INC.	0604-0833-4225/2060-083	AP	310710	P0806582	12-2060 MINNEWASTA ST WATER	292.00	729.00
V0164030	COPY COUNTRY INC.	0602-0933-4225/2060-093	AP	310710	P0806582	12-2060 MINNEWASTA ST WATER	437.00	729.00
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>729.00</u>	<u>729.00</u>
T8452	COUNTRY INN & SUITES	0101-0202-4270	AP		P0806347	ADJ	-498.00	498.00
T8452	COUNTRY INN & SUITES	0101-0202-4270	AP	55270	P0806347	LODG-GUNDERSON K	249.00	498.00
T8452	COUNTRY INN & SUITES	0101-0202-4270	AP	55269	P0806347	LODG-RADERSCHADT/DENTON	249.00	498.00
T8452	COUNTRY INN & SUITES	0101-0202-4270	AP		P0806347	LODGING FOR KELLY	498.00	498.00
Vendor: T8452 COUNTRY INN & SUITES Total:							<u>498.00</u>	<u>498.00</u>
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01579000600	P0803873	ADJ VFP PARTS	15.83	2,878.77
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01579000601	P0803873	ADJ COVER	-15.83	2,878.77
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01579000600	P0803873	SHIPPING	35.87	2,878.77
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578680500	P0800160	VALMONT STREET LIGHT POLE,	2,033.15	2,033.15
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01579000600	P0803873	ELECTRICAL VFD PARTS	2,407.38	2,878.77
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01579000601	P0803873	COVER	435.52	2,878.77
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578983300	P0806261	AEL FIXTURE, I-90 MVC DAMAGE	1,942.20	1,942.20

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Vendor: V0179540 CRESCENT ELECTRIC SUPPLY						Total:	6,854.12
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5231	P0805544	Mow yard at 4209 West Saint Pa	200.00	200.00
Vendor: V0180010 CRICKET LAWN SERVICE						Total:	200.00
V0182145	CRUM ELECTRIC	0101-0202-4269	AP 149809700	P0806781	CREDIT RTN GFI OUTLET	-12.22	165.00
V0182145	CRUM ELECTRIC	0604-7072-4265	AP 150005300	P0807325	ADJ	-0.50	45.52
V0182145	CRUM ELECTRIC	0602-7011-4265	AP 150005300	P0807325	ADJ	-0.51	45.52
V0182145	CRUM ELECTRIC	0616-7103-4265	AP 150005300	P0807325	ADJ	-0.51	45.52
V0182145	CRUM ELECTRIC	0618-0890-4264	AP 148557300	P0806411	50-8' FLUOR BULBS/STOCK	213.18	646.00
V0182145	CRUM ELECTRIC	0101-0202-4264	AP 148557300	P0806411	50-8' FLUOR BULBS/STOCK	432.82	646.00
V0182145	CRUM ELECTRIC	0101-0202-4269	AP 149790000	P0806781	4'LIGHT BULBS,GFI OUTLET/STN7	177.22	165.00
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 149340500	P0807034	AUX CONT KIT 1NO	182.30	364.60
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 149340500	P0807034	AUX CONTACT	182.30	364.60
V0182145	CRUM ELECTRIC	0602-7011-4265	AP 150005300	P0807325	LONG-NOSE PLIERS,SCREW/NUT	15.68	45.52
V0182145	CRUM ELECTRIC	0604-7072-4265	AP 150005300	P0807325	LONG-NOSE PLIERS,SCREW/NUT	15.68	45.52
V0182145	CRUM ELECTRIC	0616-7103-4265	AP 150005300	P0807325	LONG-NOSE PLIERS,SCREW/NUT	15.68	45.52
V0182145	CRUM ELECTRIC	0604-7072-4265	AP 150005500	P0807326	LONG-NOSE PLIERS W311	16.23	48.68
V0182145	CRUM ELECTRIC	0602-7011-4265	AP 150005500	P0807326	LONG-NOSE PLIERS W311	16.23	48.68
V0182145	CRUM ELECTRIC	0616-7103-4265	AP 150005500	P0807326	LONG-NOSE PLIERS W311	16.22	48.68
Vendor: V0182145 CRUM ELECTRIC						Total:	1,269.80
V0184094	CUMMINS CENTRAL	0604-7072-4253	AP 04012547	P0806318	TROUBLESHOOT & REPAIR	281.36	281.36
Vendor: V0184094 CUMMINS CENTRAL POWER						Total:	281.36
V0185650	D&R SERVICE INC	0101-0615-4253	AP 63122	P0806686	WINTERIZED ICE MACHINE	76.53	76.53
Vendor: V0185650 D&R SERVICE INC						Total:	76.53
V0186090	D&W CRANE & RIGGING	0604-7072-4253	AP 23230	P0805553	CRANE RENTAL TO SET MIXERS	1,000.00	1,051.80
V0186090	D&W CRANE & RIGGING	0604-7072-4253	AP 23230	P0805553	PERMITS	51.80	1,051.80
Vendor: V0186090 D&W CRANE & RIGGING INC						Total:	1,051.80
V0188080	DAKOTA	0101-0607-4253	AP 0022920	P0806841	Alternator #66	183.91	183.91
V0188080	DAKOTA	0612-7101-4251	AP 0022769	P0807031	ALT 21SI 130A 12V	147.78	147.78
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC						Total:	331.69
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN249688	P0806353	COPIER MAINT/EMS BILLING	176.20	306.90
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN251104	P0806353	COPIER MAINT/EMS BILLING	130.70	306.90

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V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN251025	P0806552	SHARP MX700 BW COPIER NOV13	114.01	780.69
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN251025	P0806552	SHARP MX700 BW COPIER NOV13	404.58	780.69
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN251025	P0806552	SHARP MX700 BW COPIER NOV13	260.19	780.69
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN251025	P0806552	SHARP MX700 BW COPIER NOV13	1.91	780.69
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN251025	P0806553	SHARP MX700 BW COPIER NOV13	0.31	0.31
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN251026	P0806576	SHARP MX2300 COLOR COPIER	0.55	1,142.39
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN251026	P0806576	SHARP MX2300 COLOR COPIER	173.51	1,142.39
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN251026	P0806576	SHARP MX2300 COLOR COPIER	395.15	1,142.39
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN251026	P0806576	SHARP MX2300 COLOR COPIER	3.20	1,142.39
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN251026	P0806576	SHARP MX2300 COLOR COPIER	539.41	1,142.39
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN251026	P0806576	SHARP MX2300 COLOR COPIER	0.22	1,142.39
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN251026	P0806576	SHARP MX2300 COLOR COPIER	0.55	1,142.39
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN251026	P0806576	SHARP MX2300 COLOR COPIER	29.80	1,142.39
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN251871	P0806979	copier maintenance fee	9.05	9.05
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>2,239.34</u>	<u>2,239.34</u>
V0189250	DAKOTA FENCE CO	0101-0607-4259	AP	152673	P0806495	Misc. swing parts	1,256.10	1,256.10
Vendor: V0189250 DAKOTA FENCE CO Total:							<u>1,256.10</u>	<u>1,256.10</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	2152	P0806612	BRONZE MONTHLY HOSTING	13.95	63.90
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	2152	P0806612	GOLD MONTHLY HOSTING	49.95	63.90
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>63.90</u>	<u>63.90</u>
V0194580	DALE'S TIRE &	0101-6070-4267	AP	526650	P0805515	CORR-PRICING 6 TIRES	-6.00	2,318.48
V0194580	DALE'S TIRE &	0101-0202-4267	AP	526645	P0805613	CREDIT-RTN RADIAL CASING	-150.00	3,240.10
V0194580	DALE'S TIRE &	0101-0202-4267	AP	526645	P0805613	CORR-MISC	8.00	3,240.10
V0194580	DALE'S TIRE &	0101-0202-4267	AP	526645	P0805613	CREDIT-TRADE	-80.00	3,240.10
V0194580	DALE'S TIRE &	0101-6070-4267	AP	526650	P0805515	6 TIRES FOR UNIT BRUSH 3 (DAMA	815.76	2,318.48
V0194580	DALE'S TIRE &	0101-6070-4267	AP	526649	P0805515	4 TIRES FOR ENGINE 6 (DAMAGED	1,508.72	2,318.48
V0194580	DALE'S TIRE &	0618-0890-4267	AP	526648	P0805613	2 TIRES FOR MEDIC 4	253.06	3,240.10
V0194580	DALE'S TIRE &	0101-0202-4267	AP	527456	P0805613	6 TIRES FOR ENGINE 1 (OFF OF S	3,209.04	3,240.10
V0194580	DALE'S TIRE &	0101-0202-4267	AP	527930	P0806406	2 TIRES/B7	660.42	3,372.66
V0194580	DALE'S TIRE &	0101-0202-4267	AP	527928	P0806406	4 TIRES/E5	1,508.72	3,372.66
V0194580	DALE'S TIRE &	0101-0202-4267	AP	527929	P0806406	2 TIRES/T1	1,203.52	3,372.66
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>8,931.24</u>	<u>8,931.24</u>

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V0200448	DEIS, MARCIA	0602-7011-4530	AP	11/08/13	P0807438	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0200448 DEIS, MARCIA							Total:	125.00
V0200460	DEL'S CONSTRUCTION INC	0612-7101-4211	AP	6574	P0807041	CUSTOMER FENCE REPAIR	273.94	273.94
Vendor: V0200460 DEL'S CONSTRUCTION INC							Total:	273.94
V0200458	DELL MARKETING LP	0101-0201-4251	AP		P0803303	ADJ-	-187.49	187.49
V0200458	DELL MARKETING LP	0101-0201-4251	AP	XJ7XFTC14	P0803303	4 LTE MINI CARD	749.96	187.49
V0200458	DELL MARKETING LP	0101-0201-4251	AP	XJ85R4PK1	P0803303	CREDIT-RTN 3 LTE MINI CARD	-562.47	187.49
V0200458	DELL MARKETING LP	0101-0201-4251	AP		P0803303	LTE MINI CARD	187.49	187.49
Vendor: V0200458 DELL MARKETING LP							Total:	187.49
V0201600	DENTON, LEVI	0101-0202-4270	AP	10/21-10/24/13	P0806350	MEALS-SIOUX FALLS	95.00	95.00
Vendor: V0201600 DENTON, LEVI							Total:	95.00
V0202815	DIAZ, ELIAS	0101-0201-4270	AP	10/27-10/31/13	P0806340	MEALS-GRAND FORKS	147.00	147.00
Vendor: V0202815 DIAZ, ELIAS							Total:	147.00
V0202854	DIESEL MACHINERY INC	0602-7011-4253	AP	SW20004001	P0807006	ANNUAL GENERATOR SERVICE,	638.65	638.65
V0202854	DIESEL MACHINERY INC	0607-0860-4253	AP	PS20008171	P0807377	switch #01A Compressor	123.77	123.77
Vendor: V0202854 DIESEL MACHINERY INC							Total:	762.42
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	169838	P0807248	CREDIT-CORE RETURN	-125.00	442.50
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	169672	P0807248	MODULE, CORE	236.00	442.50
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	169837	P0807248	CREDIT-RTN MODULE, CORE	-236.00	442.50
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	169799	P0807248	CORE MODULE UNIT 075	567.50	442.50
Vendor: V0208210 DODGE TOWN INC.							Total:	442.50
V0209560	DOOR SECURITY	0602-7011-4252	AP	10988	P0806880	OVERHEAD DOOR CONTACT 2)	75.20	75.20
Vendor: V0209560 DOOR SECURITY PRODUCTS							Total:	75.20
V0210651	DRAIN MASTERS	0604-7071-4211	AP	1100	P0806876	BASEMENT CLEAN-OUT AT 617	295.00	295.00
Vendor: V0210651 DRAIN MASTERS							Total:	295.00
V0221449	E-S PRESS INC	0101-0201-4270	AP	6686	P0806718	TRAINING PRESENTATION SHARE	2,593.84	2,593.84
Vendor: V0221449 E-S PRESS INC							Total:	2,593.84
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1233100057	P0806968	CORR-PRICING SEAT SUSP AIRB	-1.08	210.18
V0225653	EDDIE'S TRUCK CENTER	0101-0202-4251	AP	1232950008	P0805513	AIR FILTER AND FUEL	97.58	124.12

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V0225653	EDDIE'S TRUCK CENTER	0101-0202-4251	AP	1232950023	P0805513	COOLANT FILTER FOR UNIT T-1	15.96	124.12
V0225653	EDDIE'S TRUCK CENTER	0101-0202-4251	AP	1232880041	P0805513	DIPSTICK FOR UNIT E-7	10.58	124.12
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233050012	P0806550	SWITCH ASSY S019	13.01	20.48
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233050019	P0806550	SWITCH ASSY S019	7.47	20.48
V0225653	EDDIE'S TRUCK CENTER	0616-7103-4251	AP	1233100057	P0806968	SEAT SUSP AIRB	211.26	210.18
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1233050029	P0807014	#833: COMPLETE CHAINWHEEL	392.72	392.72
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233120069	P0807445	NUTS S099	11.20	157.81
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233090025	P0807445	SELF ALIGNING CENTER S012	46.36	157.81
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233120022	P0807445	STOP LAMP S011	29.79	157.81
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233100011	P0807445	U JOINT S012	45.91	157.81
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1233100045	P0807445	LOOP S051	24.55	157.81
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232850017	P0807466	COOLANT REPAIR	450.20	450.20
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1233090016	P0807486	CRANKCASE FILTER	51.89	51.89
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>1,407.40</u>	<u>1,407.40</u>
V0232030	ELLIOTT, RUSSELL OR	0602-7011-4530	AP	10-31-13	P0806887	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0232030 ELLIOTT, RUSSELL OR CARLY Total:							<u>125.00</u>	<u>125.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1596114	P0806379	EMS DISPOSABLES	282.56	472.06
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1597556	P0806379	2 REUSEABLE ADULT SOFT	189.50	472.06
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1598881	P0806507	EMS DISPOSABLES	7.70	192.57
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1597731	P0806507	STRYKER COT BASE NET	58.95	192.57
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1597731	P0806507	EMS DISPOSABLES	125.92	192.57
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>664.63</u>	<u>664.63</u>
V0232410	EMPLOYEE DATA FORMS	0602-7013-4261	AP	1471311	P0806072	DATA CALENDAR FORM 101 50	27.25	27.25
Vendor: V0232410 EMPLOYEE DATA FORMS INC Total:							<u>27.25</u>	<u>27.25</u>
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	331170022	P0803206	OCT 2013 COCOMPOST METALS	140.00	140.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>140.00</u>	<u>140.00</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	51593	P0806655	PLEATED FILTERS	217.92	217.92
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>217.92</u>	<u>217.92</u>
V0235223	ESTES, BRAD	0602-7011-4530	AP	11-04-13	P0806888	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0235223 ESTES, BRAD Total:							<u>125.00</u>	<u>125.00</u>
V0237350	EVERGREEN OFFICE	0618-0890-4261	AP	4711120	P0805610	BINS FOR EMS SUPPLIES	21.42	21.42

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V0237350	EVERGREEN OFFICE	0101-6024-4261	AP	4712750	P0805741	SMEAD POCKET FOLDERS #73224	81.98	111.97
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP	4712750	P0805741	MACO FILE LABELS ML-FF31	29.99	111.97
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4714870	P0806648	Staples	2.38	2.38
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4717910	P0806893	ENVELOPES	21.99	21.99
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	4718460	P0806978	RUBBERBANDS	11.97	11.97
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4717930	P0807408	desk pad	7.98	7.98
Vendor: V0237350 EVERGREEN OFFICE							Total:	177.71
V0246282	FAMILY THRIFT CENTER	0793-0968-4263	AP	18 11/12/13	P0807263	DONUTS-DEFENSIVE DRIVING	13.98	13.98
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	13.98
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	59139930	P0806779	COFFEE	110.16	110.16
Vendor: V0247880 FARMER BROTHERS CO							Total:	110.16
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP		P0807436	ADJ-(INVOICE PAID)	-22.02	8.11
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127822	P0806259	ANCHOR	4.60	8.77
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127822	P0806259	SCREW	2.00	8.77
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127822	P0806259	FENDER WASHER	1.00	8.77
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127822	P0806259	ROUND OFF	1.17	8.77
V0248950	FASTENAL COMPANY, THE	0101-0202-4269	AP	SDRAP204995	P0806377	NAILS FOR STRUCTURE	126.10	126.10
V0248950	FASTENAL COMPANY, THE	0101-0202-4269	AP	SDRAP204956	P0806481	REPLACEMENT ITEMS FOR	321.82	321.82
V0248950	FASTENAL COMPANY, THE	0101-0607-4269	AP	SDRAP205217	P0806496	black cable tie	5.64	5.64
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA127769	P0806565	WASHERS, JOBBER S034	6.26	28.28
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA127885	P0806565	DBLSTD, NYLOCK-STOCK	22.02	28.28
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA127951	P0806608	1/4" DRILL BIT	7.23	11.07
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA127951	P0806608	#2 SQUARE DRIVING BIT	3.84	11.07
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA127929	P0806758	STOCK RUBBER GLOVES	17.28	34.61
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA127929	P0806758	STOCK RUBBERGLOVES	17.33	34.61
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127874	P0806834	1/4-20X1/2 SCREW	5.00	41.99
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA127874	P0806834	1/4-20X3/4 SCREW	5.00	41.99
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA127874	P0806834	DRIVER BIT	6.39	41.99
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA127874	P0806834	BIT HOLDER	6.93	41.99
V0248950	FASTENAL COMPANY, THE	0101-0205-4263	AP	SDRA127874	P0806834	WORK GLOVE, FOR GREG	17.67	41.99
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA127874	P0806834	ROUND OFF	1.00	41.99
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP205416	P0806842	cable ties, blk econo 3/4x60"	24.85	39.32

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V0248950	FASTENAL COMPANY, THE	0101-0607-4264	AP	SDRAP205416	P0806842	hand cleaner	5.00	39.32
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP205330	P0806842	cable ties	7.03	39.32
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP205330	P0806842	socket	2.44	39.32
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA127969	P0806960	T190-AG JOBBERSHIPPING	20.30	63.71
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA127969	P0806960	3/8-BEVEL MALL	15.41	63.71
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA127969	P0806960	3/8-16X1X1/2S/S HCS	17.73	63.71
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA127969	P0806960	3/8-16X1 1/4S/S	10.27	63.71
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP	SDRA127983	P0807033	SCRUBBER PANEL	38.46	38.46
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP205607	P0807363	CONNECTIONS	26.26	26.26
V0248950	FASTENAL COMPANY, THE	0101-0607-4257	AP	SDRAP205609	P0807409	electrical tape	3.99	3.99
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP		P0807436	DBLSTD, NYLOCK-STOCK	22.02	8.11
V0248950	FASTENAL COMPANY, THE	0101-0301-4251	AP	SDRA128115	P0807436	BOLTS S008	3.38	8.11
V0248950	FASTENAL COMPANY, THE	0101-0301-4253	AP	SDRAP205229	P0807436	WASHERS, NYLOCK S037	4.73	8.11
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA128087	P0807464	WM S/SBWL&CVRE/F WASH	385.00	385.00
V0248950	FASTENAL COMPANY, THE	0615-7102-4251	AP	SDRA127933	P0807467	COMPRESSOR BOLTS AND NUTS	5.06	5.06
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA128002	P0807494	NUTS, ACMET ROD-PLOWS	945.70	945.70
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	2,093.89
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	244248571	P0806436	SHIPPING	67.25	67.25
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	244954628	P0806599	SHIPPING	201.13	201.13
V0249445	FEDERAL EXPRESS	0101-0108-4261	AP	245648502	P0806707	797031953043,CHARGES	48.81	74.20
V0249445	FEDERAL EXPRESS	0101-0108-4261	AP	245648502	P0806707	797043139898,CHARGES	25.39	74.20
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	245677452	P0807239	SHIPPING	133.44	133.44
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	246376730	P0807264	797081943231,CHARGES	12.31	12.31
Vendor: V0249445 FEDERAL EXPRESS							Total:	488.33
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	2156674	P0806594	HALOGEN LAMPS	112.87	112.87
Vendor: V0249500 FEDERAL SIGNAL CORP							Total:	112.87
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	10210	P0806487	BOX ELDER MASTER TRANSP	10,210.53	10,210.53
Vendor: V0249775 FELSBURG HOLT & ULLEVIG							Total:	10,210.53
V0249850	FENCE COMPANY, THE	0101-0618-4259	AP	11/04/13	P0806671	REPLACE GATE WHEELS @ BUS	162.24	162.24
Vendor: V0249850 FENCE COMPANY, THE							Total:	162.24
V0250183	FENNELL DESIGN INC	0107-0132-4223/1942-013	AP	660	P0807279	11-1942 HORACE MANN POOL &	17,287.50	17,287.50
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013	AP	659	P0807280	13-2090 ROOSEVELT PARK 50	10,420.00	10,420.00

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Vendor: V0250183 FENNEL DESIGN INC						Total:	<u>27,707.50</u>
V0251863	FIREGUARD INC	0101-0202-4263	AP 0000063475	P0806365	76-SCBA MASK STRAPS	1,159.21	1,159.21
Vendor: V0251863 FIREGUARD INC						Total:	<u>1,159.21</u>
V0257562	FLANERY, DENNIS	0602-7011-4530	AP 10-26-13	P0806889	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0257562 FLANERY, DENNIS						Total:	<u>125.00</u>
V0257705	FLEET COMPUTING INT'L	0101-0305-4292	AP 4386	P0807418	JET FLEET SERVICE &	690.00	690.00
Vendor: V0257705 FLEET COMPUTING INT'L						Total:	<u>690.00</u>
V0242035	FMG INC.	0604-0833-4223/2088-083	AP 25583	P0806822	13-2088 ROBBINSDALE AREA	369.14	1,605.00
V0242035	FMG INC.	0602-0933-4223/2088-093	AP 25583	P0806822	13-2088 ROBBINSDALE AREA	353.09	1,605.00
V0242035	FMG INC.	0505-8910-4223/2088-891	AP 25583	P0806822	13-2088 ROBBINSDALE AREA	690.17	1,605.00
V0242035	FMG INC.	0505-8911-4223/2088-891	AP 25583	P0806822	13-2088 ROBBINSDALE AREA	192.60	1,605.00
V0242035	FMG INC.	0602-0933-4223/1509-093	AP 25587	P0807002	09-1509 JACKSON BLVD - RAPID C	14,059.27	25,562.30
V0242035	FMG INC.	0604-0833-4223/1509-083	AP 25587	P0807002	09-1509 JACKSON BLVD - RAPID C	7,157.44	25,562.30
V0242035	FMG INC.	0505-8911-4223/1509-891	AP 25587	P0807002	09-1509 JACKSON BLVD - RAPID C	3,834.35	25,562.30
V0242035	FMG INC.	0505-8910-4223/1509-891	AP 25587	P0807002	09-1509 JACKSON BLVD - RAPID C	511.24	25,562.30
V0242035	FMG INC.	0602-0933-4223/2081-093	AP 25593	P0807003	12-2081 JACKSON BLVD UTILITIES	480.20	480.20
V0242035	FMG INC.	0602-0933-4223/1837-093	AP 25592	P0807027	SSW10-1837 JACKSON BLVD	34,156.16	71,256.60
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 25592	P0807027	SSW10-1837 JACKSON BLVD	21,007.39	71,256.60
V0242035	FMG INC.	0505-8910-4223/1837-891	AP 25592	P0807027	SSW10-1837 JACKSON BLVD	687.24	71,256.60
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 25592	P0807027	SSW10-1837 JACKSON BLVD	15,405.81	71,256.60
Vendor: V0242035 FMG INC.						Total:	<u>98,904.10</u>
V0261630	FORSTER, TIM	0101-0607-4225	AP	P0806980	Employee recognition - 25 year	50.00	50.00
Vendor: V0261630 FORSTER, TIM						Total:	<u>50.00</u>
V0263778	FOURFRONT DESIGN INC	0107-0132-4223/1849-013	AP 7	P0806724	12-1849 SOCCER COMPLEX	21,977.57	21,977.57
Vendor: V0263778 FOURFRONT DESIGN INC						Total:	<u>21,977.57</u>
V0266768	FRANKE, JENNIFER	0101-0612-4530	AP 11/14/13	P0807044	REFUND FOR CANCELLED	55.00	55.00
Vendor: V0266768 FRANKE, JENNIFER						Total:	<u>55.00</u>
V0268870	FRENCH'S UPHOLSTERY	0101-0108-4251	AP 377652	P0807607	E228 - FIX SEAT	250.00	250.00
Vendor: V0268870 FRENCH'S UPHOLSTERY						Total:	<u>250.00</u>
V0272520	FRONTIER AUTO GLASS	0101-0302-4251	AP I1070310	P0803654	WINDSHIELD S010	217.34	474.47

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V0272520	FRONTIER AUTO GLASS	0101-0301-4253	AP	I1070319	P0803654	TINTED LAMINATED S061	257.13	474.47
V0272520	FRONTIER AUTO GLASS	0101-6070-4253	AP	I1070410	P0804383	LABOR INSTALL GLASS S036	155.00	155.00
V0272520	FRONTIER AUTO GLASS	0101-0401-4251	AP	I1070411	P0804387	BACK WINDOW, S023	399.46	399.46
Vendor: V0272520 FRONTIER AUTO GLASS LLC Total:							<u>1,028.93</u>	<u>1,028.93</u>
V0282190	G & R CONTROLS	0101-6070-4225	AP	69985	P0806564	HVAC FANWALL RPRS-FEMA	737.25	737.25
V0282190	G & R CONTROLS	0101-6062-4225	AP	69975	P0806705	HVAC SYSTEM TRAINING	112.25	112.25
Vendor: V0282190 G & R CONTROLS Total:							<u>849.50</u>	<u>849.50</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00109154	P0806280	CREDIT-RTN RESPIRATOR	-34.48	33.43
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00109154	P0806280	CREDIT-RTN RESPIRATOR	-34.48	33.43
V0282080	G&H DISTRIBUTING INC.	0101-0305-4265	AP	00108349	P0807437	CORR-EZMATE COUP 3/8"	17.93	73.57
V0282080	G&H DISTRIBUTING INC.	0101-0305-4269	AP	00108349	P0807437	CREDIT-RTN 3/8" BODY FF COUP	-96.49	73.57
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00109154	P0806280	HANSON RESPIRATOR 1/2 FACE	11.37	33.43
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00109154	P0806280	SPOTTED BEAR RESPIRATOR 1/2	11.37	33.43
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00109154	P0806280	STOCK CARTRIDGE	37.33	33.43
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00109154	P0806280	STOCK VENTED V GARD	42.32	33.43
V0282080	G&H DISTRIBUTING INC.	0101-0305-4269	AP	00109219	P0806544	PORT PLUG, PIPE	16.92	16.92
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00109367	P0806961	DIXON 2 1/2 FNST X 2 MNPT SWI	65.70	65.70
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00109501	P0807008	MARKING PAINT BLUE 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0101-0305-4269	AP	00108343	P0807437	PLUGS, COUPLERS	100.92	73.57
V0282080	G&H DISTRIBUTING INC.	0101-0305-4265	AP	00108896	P0807437	MATE COUPLERS	51.21	73.57
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00109500	P0807551	RED MARKING PAINT	40.32	40.32
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>350.90</u>	<u>350.90</u>
V0298214	GIESE, JAMES	0602-7011-4530	AP	11-01-13	P0806890	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0298214 GIESE, JAMES Total:							<u>125.00</u>	<u>125.00</u>
V0304090	GODFREY BRAKE SERVICE	0615-7102-4251	AP	232900011	P0805384	CORR-PRICING 3/8 PROFLEX MUD	9.00	47.55
V0304090	GODFREY BRAKE SERVICE	0101-6070-4251	AP	232980012	P0806403	TRUCK CHAIN	732.30	916.07
V0304090	GODFREY BRAKE SERVICE	0101-6070-4251	AP	232980012	P0806403	CREDIT-RTN TRUCK CHAIN	-787.58	916.07
V0304090	GODFREY BRAKE SERVICE	0615-7102-4251	AP	232900011	P0805384	3/8 PROFLEX MUD FLAP	38.55	47.55
V0304090	GODFREY BRAKE SERVICE	0101-6070-4251	AP	232880018	P0805516	TIRE CHAIN REPAIR SUPPLIES	588.36	772.13
V0304090	GODFREY BRAKE SERVICE	0101-6070-4251	AP	232910011	P0805516	TIRE CHAINS FOR UNIT B5 (DESTR	183.77	772.13
V0304090	GODFREY BRAKE SERVICE	0101-6070-4251	AP	232970096	P0806403	TRUCK CHAINS/E31	971.35	916.07
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>1,735.75</u>	<u>1,735.75</u>

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V0305780	GOLDEN WEST	0101-0101-4261	AP	272810	P0805615	Headset for Mitel Phone System	293.28	293.28
V0305780	GOLDEN WEST	0616-7103-4295	AP	273066	P0806458	HP PROCURVE GIGABIT -SX/LC	828.00	4,277.00
V0305780	GOLDEN WEST	0616-7103-4295	AP	273066	P0806458	HP 2915-8G-POE SWITCH	791.00	4,277.00
V0305780	GOLDEN WEST	0616-7103-4295	AP	273066	P0806458	HP 2530-24G POE AND SWTICH	2,638.00	4,277.00
V0305780	GOLDEN WEST	0616-7103-4295	AP	273066	P0806458	FREIGHT	20.00	4,277.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	131010368	P0806472	RATES	53.00	1,160.50
V0305780	GOLDEN WEST	0101-0111-4225	AP	131010368	P0806472	USAGE	1,097.50	1,160.50
V0305780	GOLDEN WEST	0101-0111-4225	AP	131010368	P0806472	HOLIDAY CHARGES	10.00	1,160.50
V0305780	GOLDEN WEST	0615-7102-4295	AP	273098	P0806475	HP PROCURVE GIGABIT	1,400.00	1,400.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	272855	P0806588	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0607-0860-4225	AP	131010449	P0806843	phone answering service	123.50	123.50
Vendor: V0305780 GOLDEN WEST							Total:	7,454.28
V0307229	GRANICUS INC	0101-6024-4295	AP	46573	P0806587	MANAGED SERVICE INCREASE -	6.67	106.67
V0307229	GRANICUS INC	0101-6024-4295	AP	46573	P0806587	MANAGED SERVICE INCREASE -	100.00	106.67
V0307229	GRANICUS INC	0101-6024-4295	AP	50143	P0807359	MANAGED SERVICE - DECEMBER	1,519.07	1,519.07
Vendor: V0307229 GRANICUS INC							Total:	1,625.74
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	127652	P0806462	TIRES	372.75	2,462.76
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1427249	P0805511	TIRE REPAIR FOR UNIT 2127	16.95	16.95
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4267	AP	1GS427306	P0806258	TIRE, FOR T706	719.72	719.72
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1426151	P0806351	#818: REPAIR FLAT TIRE	72.00	72.00
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1427842	P0806462	HEADLIGHT SP1	26.95	2,462.76
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1427740	P0806462	2 TIRES SP2	279.90	2,462.76
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1427740	P0806462	MOUNT TIRES SP2	102.85	2,462.76
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1427732	P0806462	HEADLIGHT SP4	26.95	2,462.76
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS427644	P0806462	6 TIRES BUS 606	1,441.86	2,462.76
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS427644	P0806462	MOUNT TIRES BUS 606	211.50	2,462.76
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1425952	P0806497	tire repair	88.85	88.85
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1425610	P0806518	Tire repair #55	189.80	189.80
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1426985	P0806574	REPAIR FLAT TIRE (818)	99.00	99.00
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1427585	P0806691	REPAIR FLAT TIRE	21.95	21.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1428008	P0806865	TURN SIGNAL LT SP9	11.95	163.15
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1427915	P0806865	BRAKE LT SP6	11.95	163.15
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1428210	P0806865	MOUNT RTS TIRE BUS 513	139.25	163.15

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V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1428347	P0807252	TUBE UNIT 055	12.95	12.95
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1GS428670	P0807378	tire repair #42	662.12	662.12
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1428553	P0807446	ST22575R15 10 PLY TIRE S59T	99.95	827.75
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1428554	P0807446	4 HUSKY CAP, HOLE REPAIR-SKID	727.80	827.75
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1GS428697	P0807469	tire repair #518	541.36	1,299.16
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1GS428758	P0807469	tire repair #514	757.80	1,299.16
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1428337	P0807491	CAP AND NAIL PERM	1,287.60	1,287.60
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>7,923.76</u>	<u>7,923.76</u>
V0312550	GRIMM'S PUMP SERVICE	0613-0664-4253	AP	47196	P0806448	RUBBER WASHERS	1.44	1.44
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	47269	P0806693	HOSE BARB ADAPTER	1.24	130.39
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	47269	P0806693	FILTER REPLACEMENT BOWL	129.15	130.39
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	47395	P0806760	fire fit 2 1/2fnstx2	54.84	54.84
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>186.67</u>	<u>186.67</u>
V0318875	GUNDERSON, KELLY L	0101-0202-4270	AP	10/21-10/24/13	P0806348	MEALS-SIOUX FALLS	95.00	95.00
Vendor: V0318875 GUNDERSON, KELLY L Total:							<u>95.00</u>	<u>95.00</u>
V0336518	HANSON, MANDY	0602-7011-4530	AP	11/07/13	P0807439	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0336518 HANSON, MANDY Total:							<u>125.00</u>	<u>125.00</u>
V0340280	HARDWARE HANK	0101-0607-4269	AP	1804709	P0806844	vinyl tape	8.01	47.57
V0340280	HARDWARE HANK	0101-0607-4269	AP	1804742	P0806844	zip ties	39.56	47.57
V0340280	HARDWARE HANK	0101-0607-4266	AP	1806944	P0807410	flagging tape	4.39	4.39
Vendor: V0340280 HARDWARE HANK Total:							<u>51.96</u>	<u>51.96</u>
V0344712	HARRISON, RICHARD	0602-7011-4530	AP	10/29/13	P0807441	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0344712 HARRISON, RICHARD Total:							<u>125.00</u>	<u>125.00</u>
V0344725	HARRISON, TONY	0101-0201-4270	AP	10/29-10/30/13	P0806336	MEALS-PIERRE	36.00	92.25
V0344725	HARRISON, TONY	0101-0201-4270	AP	10/29-10/30/13	P0806336	MOTEL-PIERRE	56.25	92.25
Vendor: V0344725 HARRISON, TONY Total:							<u>92.25</u>	<u>92.25</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T51109	P0806845	duplicate key	11.20	19.20
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T51075	P0806845	duplicate key	8.00	19.20
Vendor: V0346860 HARVEYS LOCK SHOP Total:							<u>19.20</u>	<u>19.20</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3533708	P0806764	CHLORINE 150 LB CYL 110713	666.00	3,275.15

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V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3533708	P0806764	HYDROFLUSILICIC ACID 5017.6 LB	2,609.15	3,275.15
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3531647	P0806837	FERRIC CHLORIDE, SOLUTION 35%	2,211.01	2,231.01
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3531647	P0806837	ENVIRONMENTAL CHARGE	20.00	2,231.01
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3534390	P0807364	AZONE 4,704 GAL)	7,291.20	7,291.20
Vendor: V0349315 HAWKINS CHEMICAL Total:							<u>12,797.36</u>	<u>12,797.36</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B703713	P0806246	SCREW EXT, SCREW TOP	78.58	78.58
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B640510	P0806247	CLAMP, FLANGE, RING LOCK	239.94	239.94
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B711136	P0806248	NON BREAK SLEEVE 8)	284.00	284.00
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>602.52</u>	<u>602.52</u>
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP	G3484661	P0806263	CORR-PRICING	-0.01	63.17
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP	G3484661	P0806263	MULTIFOLD TOWELS 2)	63.18	63.17
V0349550	HEARTLAND PAPER CO,	0618-0890-4264	AP	G3466441	P0806409	5 CASES TOILET PAPER/STN	135.98	412.06
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP	G3466441	P0806409	5 CASES TOILET PAPER/STOCK	276.08	412.06
Vendor: V0349550 HEARTLAND PAPER CO, THE Total:							<u>475.23</u>	<u>475.23</u>
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP	7F	P0806723	11-1977 ENCHANTMENT RD SSWR	28,310.64	72,015.24
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP	7F	P0806723	11-1977 ENCHANTMENT RD SSWR	-40,288.34	72,015.24
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP	7F	P0806723	11-1977 ENCHANTMENT RD SSWR	33,131.36	72,015.24
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP	7F	P0806723	11-1977 ENCHANTMENT RD SSWR	-36,893.29	72,015.24
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP	7F	P0806723	11-1977 ENCHANTMENT RD SSWR	-17,279.02	72,015.24
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP	7F	P0806723	11-1977 ENCHANTMENT RD SSWR	10,573.24	72,015.24
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP		P0771616	11-1977 ENCHANTMENT RD SSWR	1,103.24	2,535.24
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP		P0771616	11-1977 ENCHANTMENT RD SSWR	22.12	2,535.24
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP		P0771616	11-1977 ENCHANTMENT RD SSWR	1,357.38	2,535.24
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP		P0771616	11-1977 ENCHANTMENT RD SSWR	26.82	2,535.24
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP		P0771616	11-1977 ENCHANTMENT RD SSWR	25.19	2,535.24
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP		P0771616	11-1977 ENCHANTMENT RD SSWR	0.49	2,535.24
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP		P0775361	11-1977 ENCHANTMENT RD SSWR	2,857.28	6,314.36
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP		P0775361	11-1977 ENCHANTMENT RD SSWR	3,438.76	6,314.36
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP		P0775361	11-1977 ENCHANTMENT RD SSWR	18.32	6,314.36
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP		P0778485	11-1977 ENCHANTMENT RD SSWR	2,698.34	6,150.91
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP		P0778485	11-1977 ENCHANTMENT RD SSWR	125.76	6,150.91
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP		P0778485	11-1977 ENCHANTMENT RD SSWR	3,173.96	6,150.91

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V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083 AP		P0778485	11-1977 ENCHANTMENT RD SSWR	147.12	6,150.91
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891 AP		P0778485	11-1977 ENCHANTMENT RD SSWR	5.73	6,150.91
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083 AP		P0795489	11-1977 ENCHANTMENT RD SSWR	1,348.26	2,543.54
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083 AP		P0795489	11-1977 ENCHANTMENT RD SSWR	30.87	2,543.54
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083 AP		P0795489	11-1977 ENCHANTMENT RD SSWR	1,128.38	2,543.54
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083 AP		P0795489	11-1977 ENCHANTMENT RD SSWR	25.21	2,543.54
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891 AP		P0795489	11-1977 ENCHANTMENT RD SSWR	10.25	2,543.54
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891 AP		P0795489	11-1977 ENCHANTMENT RD SSWR	0.57	2,543.54
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083 AP		P0798671	11-1977 ENCHANTMENT RD SSWR	603.23	1,429.86
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083 AP		P0798671	11-1977 ENCHANTMENT RD SSWR	710.26	1,429.86
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891 AP		P0798671	11-1977 ENCHANTMENT RD SSWR	108.23	1,429.86
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891 AP		P0798671	11-1977 ENCHANTMENT RD SSWR	8.14	1,429.86
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083 AP		P0801245	11-1977 ENCHANTMENT RD SSWR	1,685.94	3,471.50
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083 AP		P0801245	11-1977 ENCHANTMENT RD SSWR	176.41	3,471.50
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083 AP		P0801245	11-1977 ENCHANTMENT RD SSWR	1,454.89	3,471.50
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083 AP		P0801245	11-1977 ENCHANTMENT RD SSWR	153.51	3,471.50
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891 AP		P0801245	11-1977 ENCHANTMENT RD SSWR	0.75	3,471.50
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083 AP 7F		P0806723	11-1977 ENCHANTMENT RD	40,288.34	72,015.24
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083 AP 7F		P0806723	11-1977 ENCHANTMENT RD	36,893.29	72,015.24
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891 AP 7F		P0806723	11-1977 ENCHANTMENT RD	17,279.02	72,015.24
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013 AP 2		P0807455	13-2090 ROOSEVELT PARK POOL	313,068.31	313,068.31
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013 AP 3		P0807456	13-2090 ROOSEVELT PARK POOL	484,059.65	484,059.65
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:						<u>891,588.61</u>	<u>891,588.61</u>
V0356809	HEWLETT PACKARD	0101-0202-4295 AP	53420571	P0802910	CORR-PRICING 6 HP COMPUTERS	-18.00	7,038.00
V0356809	HEWLETT PACKARD	0101-0202-4295 AP	53420571	P0802910	6-HP COMPAQ 8300 PC'S,64 BIT i	7,056.00	7,038.00
Vendor: V0356809 HEWLETT PACKARD Total:						<u>7,038.00</u>	<u>7,038.00</u>
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP 7		P0807001	12-1187 W CHICAGO/STATON PL	-2,708.89	81,661.01
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP 7		P0807001	12-1187 W CHICAGO/STATON PL	2,645.40	81,661.01
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP 7		P0807001	12-1187 W CHICAGO/STATON PL	63.49	81,661.01
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP 7		P0807001	12-1187 W CHICAGO/STATON PL	-3,418.16	81,661.01
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP 7		P0807001	12-1187 W CHICAGO/STATON PL	3,337.35	81,661.01
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP 7		P0807001	12-1187 W CHICAGO/STATON PL	80.81	81,661.01
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP 7		P0807001	12-1187 W CHICAGO/STATON PL	-19,850.44	81,661.01

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V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP 7		P0807001	12-1187 W CHICAGO/STATON PL	19,613.79	81,661.01
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP 7		P0807001	12-1187 W CHICAGO/STATON PL	236.65	81,661.01
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP 7		P0807001	12-1187 W CHICAGO/STATON PL	-55,683.52	81,661.01
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP 7		P0807001	12-1187 W CHICAGO/STATON PL	46,833.37	81,661.01
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP 7		P0807001	12-1187 W CHICAGO/STATON PL	8,850.15	81,661.01
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP 7		P0807001	12-1187 WEST CHICAGO AND	3,418.16	81,661.01
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP 7		P0807001	12-1187 WEST CHICAGO AND	2,708.89	81,661.01
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP 7		P0807001	12-1187 WEST CHICAGO AND	19,850.44	81,661.01
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP 7		P0807001	12-1187 WEST CHICAGO AND	55,683.52	81,661.01
Vendor: V0359280 HIGHMARK INC						Total:	81,661.01
V0363311	HILLS MATERIALS CO	0602-0933-4381/2058-093 AP 3F		P0806722	12-2058 E INDIANA/LAUREL	-49,080.11	34,338.76
V0363311	HILLS MATERIALS CO	0602-0933-4381/2058-093 AP 3F		P0806722	12-2058 E INDIANA/LAUREL	34,338.76	34,338.76
V0363311	HILLS MATERIALS CO	0602-0933-4381/2058-093 AP		P0798681	12-2058 E INDIANA/LAUREL AVE	8,204.27	8,204.27
V0363311	HILLS MATERIALS CO	0602-0933-4381/2058-093 AP		P0800766	12-2058 E INDIANA/LAUREL	47.21	5,085.08
V0363311	HILLS MATERIALS CO	0602-0933-4381/2058-093 AP		P0800766	12-2058 E INDIANA/LAUREL	5,037.87	5,085.08
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 174966		P0806513	LIMESTONE 29.81T	304.06	585.02
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 175025		P0806513	ROADSTONE 17.67T	132.53	585.02
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 175083		P0806513	ROADSTONE 19.79T	148.43	585.02
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 175099		P0806529	1.28TN ASPHALT	65.73	145.32
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 175223		P0806529	1.55TN ASPHALT	79.59	145.32
V0363311	HILLS MATERIALS CO	0602-0933-4381/2058-093 AP 3F		P0806722	12-2058 EAST INDIANA AND	49,080.11	34,338.76
V0363311	HILLS MATERIALS CO	0615-7102-4252 AP 175142		P0806738	CLEAN BALLAST STONE	961.86	961.86
V0363311	HILLS MATERIALS CO	0615-7102-4252 AP 174908		P0806776	CLEAN BALLAST STONE	2,553.62	2,553.62
V0363311	HILLS MATERIALS CO	0615-7102-4252 AP 175024		P0806777	CLEAN BALLAST STONE	724.54	724.54
V0363311	HILLS MATERIALS CO	0615-7102-4252 AP 175082		P0806778	CLEAN BALLAST STONE	967.30	967.30
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 175411		P0806882	LIMESTONE 10.16T	103.63	211.95
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 175412		P0806882	LIMESTONE 10.62T	108.32	211.95
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 175423		P0807430	2.31TN ASPHALT	118.62	118.62
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 175471		P0807537	ASPHALT 5.52T	283.45	283.45
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 175472		P0807538	ASPHALT 6.52T	334.80	334.80
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 175462		P0807543	10.41TN 1IN BASE	78.08	654.00
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 175555		P0807543	9.72TN 1IN BASE	72.90	654.00
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 175557		P0807543	9.90TN 1IN BASE	74.25	654.00

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	175570	P0807543	8.35TN ASPHALT	428.77	654.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	175424	P0807621	ASPHALT 2.11T	108.35	108.35
Vendor: V0363311 HILLS MATERIALS CO Total:							<u>55,276.94</u>	<u>55,276.94</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-6024-4251	AP	36198	P0806589	CORR-PRICING	-179.85	59.95
V0367540	HILLS TIRE & SUPPLY INC.	0101-6024-4251	AP	36198	P0806589	WHEEL ALIGNMENT - TAURUS	239.80	59.95
Vendor: V0367540 HILLS TIRE & SUPPLY INC. Total:							<u>59.95</u>	<u>59.95</u>
V0372520	HOLMQUIST, ERIC	0101-0201-4270	AP	10/27-11/01/13	P0806337	MEALS-PIERRE	17.00	17.00
Vendor: V0372520 HOLMQUIST, ERIC Total:							<u>17.00</u>	<u>17.00</u>
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	460513	P0806667	LOT 4 PLOW/HUALSNOW	656.00	6,581.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	460514	P0806667	LOT 5 PLW/HAUL SNOW	938.00	6,581.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	460515	P0806667	LOT 7 PLOW/HAUL SNOW	563.00	6,581.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	460516	P0806667	LOT 8 PLOW/HAUL SNOW	400.00	6,581.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	460517	P0806667	LOT 9 PLOW/HAUL SNOW	438.00	6,581.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	460518	P0806667	LOT 6-2 PLOW/HAUL	2,186.50	6,581.50
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	460524	P0806667	PLOW&SHOVEL BUS BARN	1,400.00	6,581.50
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	460491	P0807048	PLOW,SHVL,WINTERIZE	3,477.00	3,477.00
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:							<u>10,058.50</u>	<u>10,058.50</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0202-4269	AP	02172963	P0806480	MISCELLANEOUS SUPPLIES FOR	419.80	419.80
V0375060	HOUSTON EQUIP CO. INC,	0101-0205-4269	AP	02168144	P0806528	GAS CAN 2 GAL WITH POUR	48.24	48.24
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4265	AP	02174110	P0806765	TOOL BOX W347	617.00	617.00
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:							<u>1,085.04</u>	<u>1,085.04</u>
V0375287	HOWARD, MICHAEL	0101-0101-4269	AP	11-05-13	P0806647	Snowbrush	8.47	8.47
Vendor: V0375287 HOWARD, MICHAEL Total:							<u>8.47</u>	<u>8.47</u>
V0375418	HOWE, EILEEN	0602-7011-4530	AP	11/19/13	P0807622	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0375418 HOWE, EILEEN Total:							<u>75.00</u>	<u>75.00</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0807928	DEC13 HUMANE SOCIETY	23,193.17	23,193.17
Vendor: V0656770 HUMANE SOCIETY OF THE Total:							<u>23,193.17</u>	<u>23,193.17</u>
V0388100	INDOFF INC	0602-7014-4261	AP		P0805801	ADJ	-64.95	64.95
V0388100	INDOFF INC	0602-7014-4261	AP	2363606	P0805801	PENS, HIGHLIGHTERS	53.96	64.95
V0388100	INDOFF INC	0602-7014-4261	AP	2363833	P0805801	HIGHLIGHTERS	10.99	64.95

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V0388100	INDOFF INC	0602-7014-4261	AP		P0805801	PENS 2 DOZEN), HIGHLIGHTERS 3	64.95	64.95	
V0388100	INDOFF INC	0101-6022-4261	AP	2365163	P0806169	CALCULATOR ROLLS	55.99	55.99	
V0388100	INDOFF INC	0101-6023-4261	AP	2366650	P0806459	THERMAL PAPER	19.90	77.89	
V0388100	INDOFF INC	0101-6023-4261	AP	2366650	P0806459	CASH REGISTER TAPE	57.99	77.89	
V0388100	INDOFF INC	0602-7013-4261	AP	2368706	P0806659	SHARPIES 2 BOXES), LEAD PENCIL	80.97	80.97	
V0388100	INDOFF INC	0101-0618-4261	AP	2363609	P0806863	COIN ROLLS	33.20	693.10	
V0388100	INDOFF INC	0101-0618-4261	AP	2363609	P0806863	TELEPHONE HEADSETS (2)	659.90	693.10	
V0388100	INDOFF INC	0101-0618-4261	AP	2368134	P0807353	BROTHER DRUM	94.49	94.49	
Vendor: V0388100 INDOFF INC							Total:	<u>1,067.39</u>	<u>1,067.39</u>
V0389160	INDUSTRIAL ELEC &	0101-0305-4253	AP	30328	P0807500	REPAIR LOAD TESTER	75.00	75.00	
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY							Total:	<u>75.00</u>	<u>75.00</u>
V0402500	INSTA CHAIN INC	0101-0302-4251	AP	44016	P0807434	DIAPHRAGM, PUSH ROD S003	269.83	269.83	
Vendor: V0402500 INSTA CHAIN INC							Total:	<u>269.83</u>	<u>269.83</u>
V0398925	INTERNATIONAL	0101-0205-4292	AP	2014	P0806530	ANNUAL IMSA DUES PETERSON M	80.00	80.00	
V0398925	INTERNATIONAL	0101-0205-4292	AP	2014	P0806532	ANNUAL IMSA DUES WOLF M	80.00	80.00	
Vendor: V0398925 INTERNATIONAL MUNICIPAL							Total:	<u>160.00</u>	<u>160.00</u>
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901001000281	P0805512	AUTOMOTIVE BATTERY FOR	108.95	108.95	
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901001000386	P0806405	BATTERY/E6	203.35	203.35	
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	21115256	P0806846	batteries	408.80	424.75	
V0400450	INTERSTATE BATTERIES	0607-0860-4251	AP	1901001000411	P0806846	battery	15.95	424.75	
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	21115257	P0807402	BATTERY	33.95	33.95	
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	<u>771.00</u>	<u>771.00</u>
V0404100	IWAN, BARBARA J	0101-0612-4270	AP	11/06-11/07/13	P0806915	MEALS-MITCHELL	17.00	45.00	
V0404100	IWAN, BARBARA J	0101-0612-4270	AP	11/06-11/07/13	P0806915	MEALS-MITCHELL	28.00	45.00	
Vendor: V0404100 IWAN, BARBARA J							Total:	<u>45.00</u>	<u>45.00</u>
V0404305	J & J ASPHALT CO	0505-8910-4370/2096-891 AP 2F			P0806998	13-2096 PVMT	-16,623.74	6,105.70	
V0404305	J & J ASPHALT CO	0505-8910-4370/2096-891 AP 2F			P0806998	13-2096 PVMT	6,105.70	6,105.70	
V0404305	J & J ASPHALT CO	0505-8910-4370/2108-891 AP 2			P0807275	13-2108 PVMT	20,617.86	21,412.06	
V0404305	J & J ASPHALT CO	0505-8910-4370/2108-891 AP 2			P0807275	13-2108 PVMT REHAB-CIRC/HALL	794.20	21,412.06	
V0404305	J & J ASPHALT CO	0505-8910-4370/2108-891 AP 2			P0807275	13-2108 PVMT	-21,412.06	21,412.06	
V0404305	J & J ASPHALT CO	0505-8910-4370/2096-891 AP			P0802816	13-2096 PVMT REHAB-WINFIELD	10,518.04	10,518.04	

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V0404305	J & J ASPHALT CO	0505-8910-4370/2096-891	AP 2F	P0806998	13-2096 PAVEMENT REHAB - WINFI	16,623.74	6,105.70
V0404305	J & J ASPHALT CO	0505-8913-4370/2116-891	AP 1	P0806999	13-2116 2013 OUT OF THE DUST	18,372.15	18,372.15
V0404305	J & J ASPHALT CO	0505-8910-4370/2108-891	AP 2	P0807275	13-2108 PAVEMENT REHAB -	21,412.06	21,412.06
Vendor: V0404305 J & J ASPHALT CO						Total:	56,407.95
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ53151	P0806847	alternator belt #66	12.24	12.24
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ53313	P0806981	Flex pin #53	20.70	20.70
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ52752	P0807030	SPEE DEE FREIGHT	45.00	681.30
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ52752	P0807030	EDGE AND HARDWARE KIT	214.00	681.30
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ52752	P0807030	HINGE PIN	94.50	681.30
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ52752	P0807030	CYLINDER PIN	81.00	681.30
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ52752	P0807030	1-9/16 X 10 BUSHING	19.00	681.30
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ52752	P0807030	1-9/16 SNAP RING	13.80	681.30
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ52752	P0807030	1-1/4 X 1-9/16	78.80	681.30
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ52752	P0807030	1-1/4 X 10 BUSHING	10.40	681.30
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ52752	P0807030	1-1/4 SNAP RING	17.60	681.30
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ52752	P0807030	1-9-16 X 2 BUSHING	107.20	681.30
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ53333	P0807379	gas spring #34	35.79	35.79
Vendor: V0412660 JENNER EQUIPMENT CO						Total:	750.03
V0414540	JIMMY JOHN'S	0101-0202-4263	AP 30 10/29/13	P0806385	LUNCH SANDWICHES FOR SENIOR	75.92	75.92
Vendor: V0414540 JIMMY JOHN'S						Total:	75.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	P0806369	ADJ	-35.28	163.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 312862	P0806597	CREDIT-RTN CORE	-9.00	63.12
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 308839	P0806661	OIL FILTER	10.16	30.95
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 309265	P0806661	CREDIT-RTN OIL FILTER	-10.16	30.95
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 452296	P0806848	CREDIT RTN DIAP KIT	-44.44	29.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 305259	P0807435	CREDIT-RTN SWITCH,BOOTS	-19.71	347.41
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP 317612	P0807497	CREDIT-RTN ENG SUPPORT BAR	-89.99	140.50
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP 310453	P0806253	FUEL FILTER FOR T706	29.99	29.99
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP 309850	P0806254	OIL FILTER FOR T706	2.76	67.85
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP 309850	P0806254	AIR FILTER	9.00	67.85
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP 309850	P0806254	FUEL FILTER	6.76	67.85
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP 309850	P0806254	DEXRON	33.53	67.85

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V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	309850	P0806254	MOTOR OIL	15.80	67.85
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	310113	P0806255	TRANS FILTER FOR T706	47.09	47.09
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	310580	P0806369	FILTERS UNIT 116	11.35	163.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	310576	P0806369	SERPENTINE BELT UNIT 102	29.42	163.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	309484	P0806369	DEXCOOL UNIT 102	24.58	163.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	309828	P0806369	SPARK PLUG UNIT 103	41.94	163.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	309921	P0806369	BULB UNIT 103	3.67	163.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	309591	P0806369	FILTER UNIT 103	32.81	163.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	309830	P0806369	SILICONE UNIT 103	7.99	163.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	309928	P0806369	FILTER UNIT 113	11.35	163.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP		P0806369	OIL UNIT 020	35.28	163.11
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	312363	P0806408	AIR FILTER/M11	15.26	15.26
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	312464	P0806429	WIPER BLADE G008	16.48	28.02
V0421590	JOHNSON MACHINE INC.	0101-0708-4251	AP	312464	P0806429	WIPER BLADE G004	7.83	28.02
V0421590	JOHNSON MACHINE INC.	0101-0708-4251	AP	312464	P0806429	SNOW SCRAPER G004	3.71	28.02
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	312526	P0806444	FILTERS UNIT 120	7.78	312.16
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	312529	P0806444	BULBS UNIT 092	7.34	312.16
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	311639	P0806444	IFILTERS UNIT 080	16.19	312.16
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	311791	P0806444	FILTERS UNIT 015	32.16	312.16
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	312664	P0806444	FUSE STOCK	8.97	312.16
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	312782	P0806444	BULB STOCK	17.90	312.16
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	312341	P0806444	BRAKLEEN UNIT 077	8.07	312.16
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	312307	P0806444	FILTERS UNIT 077	16.19	312.16
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	312414	P0806444	BREAK ROTOR UNIT 077	197.56	312.16
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	451491	P0806498	Thermostat, thermostat housing	6.70	6.70
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	314423	P0806533	AIR SHEILD	137.20	214.70
V0421590	JOHNSON MACHINE INC.	0101-0301-4265	AP	314427	P0806533	DR EXTENSION, HANDLE	77.50	214.70
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	313148	P0806536	OIL FILTER S066	2.99	84.64
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	311589	P0806536	WIPER BLADE S022	8.24	84.64
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	312016	P0806536	CIR BRKR S022	8.58	84.64
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	312985	P0806536	AIR FILTER, OIL FILTER S027	12.19	84.64
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	312985	P0806536	5W30 OIL S027	18.96	84.64
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	314245	P0806536	BLACK PAINT S067	11.42	84.64
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	314120	P0806536	WIPER BLADE S019	7.42	84.64

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V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	313052	P0806536	WIPER BLADES S012	14.84	84.64
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	314551	P0806570	SNOW BRUSH G001	3.71	3.71
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	312981	P0806597	WATER PUMP UNIT 092	44.99	63.12
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	312975	P0806597	FILTERS UNIT 092	11.98	63.12
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	312976	P0806597	FILTERS UNIT 093	11.98	63.12
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	312527	P0806597	FILTER UNIT 100	3.17	63.12
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	313946	P0806660	OIL AIR FILTER, OIL W303	36.05	83.94
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	309734	P0806660	ATF 5 GAL) W329	47.89	83.94
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	308839	P0806661	AIR FIL, OIL 3307	27.96	30.95
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	308853	P0806661	OIL FILTER W307	2.99	30.95
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	313197	P0806759	TAIL LGT	31.48	124.61
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	313197	P0806759	LED SS S/T/T 4IN RD	37.42	124.61
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	313197	P0806759	LED SIGNAL STAT B/U	55.71	124.61
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	313339	P0806838	MOTOR OIL, 5W20	22.12	40.49
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	313339	P0806838	FUEL FILTER	6.38	40.49
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	313339	P0806838	OIL FILTER	2.99	40.49
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	313339	P0806838	AIR FILTER	9.00	40.49
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	452297	P0806848	Fast Fit glv.- shop	14.71	29.30
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	452006	P0806848	turn signal switch	33.02	29.30
V0421590	JOHNSON MACHINE INC.	0607-0860-4251	AP	452127	P0806848	handle	17.49	29.30
V0421590	JOHNSON MACHINE INC.	0101-0608-4253	AP	315223	P0806848	fuel filter - BLM chipper	8.52	29.30
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	312997	P0806971	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	451540	P0806982	Direct signal switch #7	238.82	238.82
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	315118	P0807251	FILTERS UNIT 124	11.75	595.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	451972	P0807251	BREAKLEEN UNIT 034	11.08	595.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	451842	P0807251	WATER PUMP UNIT 031	87.29	595.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	314335	P0807251	FILTERS UNIT 031	59.99	595.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	314787	P0807251	RADIATOR HOSE UNIT 031	11.54	595.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	314381	P0807251	WIPER BLADES UNIT 031	36.99	595.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	313165	P0807251	LINE CLIPS STOCK	5.71	595.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	314828	P0807251	FILTER KIT UNIT 055	33.01	595.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	314818	P0807251	FILTERS UNIT 055	22.76	595.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	314332	P0807251	FILTERS UNIT 034	32.16	595.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	451971	P0807251	ROTORS UNIT 034	174.44	595.68

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	314802	P0807251	SHOCKS UNIT 034	108.96	595.68
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	314306	P0807293	TAIL LGT	31.48	31.48
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	315318	P0807435	BULBS-STOCK	48.00	347.41
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	315319	P0807435	ALARM S011	31.99	347.41
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	64745	P0807435	TUBING-STOCK	45.00	347.41
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	312074	P0807435	HAL BULB S036	17.15	347.41
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	316209	P0807435	AIR HOSE, BATTERIES	69.51	347.41
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	315137	P0807435	BUTT CONNECTORS	85.50	347.41
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	316356	P0807435	MIRROR S051	18.99	347.41
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	315525	P0807435	BOOT CLAMPS-STOCK	8.55	347.41
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	314770	P0807435	OIL FILTER, AIR FILTER S072	18.00	347.41
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	314770	P0807435	5W30 OIL S072	24.43	347.41
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	317708	P0807497	HAL LAMPS S092	36.68	140.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	318113	P0807497	FLASHER THERMAL S020	8.97	140.50
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	318076	P0807497	AIR HOSE	74.99	140.50
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	317352	P0807497	ROS/COR	10.71	140.50
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	316240	P0807497	ENG SUPPORT BAR	89.99	140.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	317703	P0807497	ROCKER, SWITCH S064	9.15	140.50
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>2,705.95</u>	<u>2,705.95</u>
V0425225	JOHNSON, STEVE	0101-0607-4225	AP		P0806983	Employee recognition 30 years	50.00	50.00
Vendor: V0425225 JOHNSON, STEVE Total:							<u>50.00</u>	<u>50.00</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	73104	P0806467	PLANT MAINTENANCE 10/30/13	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>75.00</u>	<u>75.00</u>
V0441020	KARL'S TV AUDIO	0101-0202-4269	AP	051037748	P0806477	WASHER AND DRYER FOR	1,223.00	1,223.00
Vendor: V0441020 KARL'S TV AUDIO APPLIANC Total:							<u>1,223.00</u>	<u>1,223.00</u>
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	44558310	P0807477	CORR-PRICING KLIMEK TEMP 11/3	-0.50	1,786.50
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	43538201	P0807463	TEMP LABOR CASEY WK/END	794.00	2,347.26
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	43538201	P0807463	TEMP LABOR CKLIMEK WK/END	794.00	2,347.26
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	43538201	P0807463	TEMP LABOR LAMSON WK/END	759.26	2,347.26
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	44558315	P0807476	BEMENT TEMP LABOR W/E 11/03	620.31	620.31
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	44558310	P0807477	CASEY TEMP LABOR W/E 11/03	198.50	1,786.50
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	44558310	P0807477	KLIMEK TEMP LABOR W/E 11/03	794.50	1,786.50

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V0443310	KELLY SERVICES INC	0616-7103-4225	AP	44558310	P0807477	LAMSON TEMP LABOR W/E 11/03	794.00	1,786.50
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	45572190	P0807525	CASEY TEMP LABOR W/E 11/10	595.50	2,183.50
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	45572190	P0807525	LAMSON TEMP LABOR W/E 11/10	794.00	2,183.50
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	45572190	P0807525	KLIMEK TEMP LABOR W/E 11/10	794.00	2,183.50
Vendor: V0443310 KELLY SERVICES INC							Total:	6,937.57
V0443240	KELLY, DEAN	0602-7011-4530	AP	10-31-13	P0806891	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0443240 KELLY, DEAN							Total:	125.00
V0432530	KIEFFER SANITATION INC	0101-0201-4225	AP	11700682	P0806440	PORTABLE TOILETS FOR EVOC	153.90	153.90
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11700042	P0806466	10/1/13-10/31/13 SERVICE MBTC	83.44	83.44
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11700506	P0806519	Portable toilets - October	137.89	137.89
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11700505	P0806894	OCT 2013 SERVICE	1,140.00	1,140.00
Vendor: V0432530 KIEFFER SANITATION INC							Total:	1,515.23
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0806895	NOV 1-5,2013 CONTRCT	292.29	805.96
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0806895	NOV 6-10,2013 CONTRACT	513.67	805.96
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0807406	NOV 11 - NOV 15, 2013 CONTRACT	837.28	837.28
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTT							Total:	1,643.24
V0448976	KINGS INN HOTEL &	0101-0204-4270	AP	77722	P0806556	LODG-HALL B	50.00	50.00
Vendor: V0448976 KINGS INN HOTEL &							Total:	50.00
V0454804	KLINE, OTIS	0602-7011-4530	AP	11/05/13	P0807623	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0454804 KLINE, OTIS							Total:	125.00
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	720226	P0806395	TEXTURE SPRAY/STN 5	13.43	13.43
V0459659	KNECHT HOME CENTER	0101-0607-4255	AP	724160	P0806849	plumbing supplies	19.92	19.92
V0459659	KNECHT HOME CENTER	0101-0607-4266	AP	730456	P0807380	garden stakes	38.97	38.97
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	730588	P0807411	2x10 Fir	183.24	183.24
Vendor: V0459659 KNECHT HOME CENTER							Total:	255.56
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R12149	P0806664	JULY 1- SEPT 30, 2013 - BASIC	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R12149	P0806664	OPEN/CLOSE SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0615-7102-4225	AP	R11682	P0806973	BASIC MONITORING MARCH	129.00	129.00
V0459850	KNIGHT SECURITY	0615-7102-4225	AP	R11974	P0806975	BASIC MONITORING JUNE 1-AUG	129.00	129.00
Vendor: V0459850 KNIGHT SECURITY SYSTEMS							Total:	387.00

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V0465760	KONE INC	0602-7011-4253	AP	221324140	P0806883	PACT ELEVATOR MAINT NOV 2013	77.02	137.04
V0465760	KONE INC	0602-7011-4253	AP	221324140	P0806883	ELEVATOR MAINT WTP NOV 2013	60.02	137.04
Vendor: V0465760 KONE INC							Total:	<u>137.04</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	261933	P0806374	EMS DISPOSABLES	3,463.57	4,087.83
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	254647	P0806374	EMS DISPOSABLES	89.18	4,087.83
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	254649	P0806374	EMS DISPOSABLES	356.72	4,087.83
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	254648	P0806374	EMS DISPOSABLES	178.36	4,087.83
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	257840	P0806378	EMS DISPOSABLES	3,850.84	3,850.84
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	267493	P0807300	EMS DISPOSABLES	3,106.86	3,217.31
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	266128	P0807300	EMS DISPOSABLES	53.32	3,217.31
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	268596	P0807300	EMS DISPOSABLES	57.13	3,217.31
Vendor: V0469300 KREISER SURGICAL INC							Total:	<u>11,155.98</u>
V0470475	KT CONNECTIONS INC	0101-6024-4295	AP		P0801097	ADJ	-715.00	680.96
V0470475	KT CONNECTIONS INC	0101-6024-4295	AP		P0801097	ADJ	-1,193.10	680.96
V0470475	KT CONNECTIONS INC	0618-0890-4269	AP		P0801097	ADJ	-58.80	680.96
V0470475	KT CONNECTIONS INC	0618-0890-4269	AP		P0801097	ADJ	-321.60	680.96
V0470475	KT CONNECTIONS INC	0101-0202-4269	AP		P0801097	ADJ	-137.20	680.96
V0470475	KT CONNECTIONS INC	0101-0202-4269	AP		P0801097	ADJ	-750.40	680.96
V0470475	KT CONNECTIONS INC	0101-0201-4269	AP		P0801097	ADJ	-1,072.00	680.96
V0470475	KT CONNECTIONS INC	0101-0201-4269	AP		P0801097	ADJ	-196.00	680.96
V0470475	KT CONNECTIONS INC	0101-0201-4269	AP		P0801097	MINI SPLIT AIR CONDITIONER	1,072.00	680.96
V0470475	KT CONNECTIONS INC	0101-0201-4269	AP		P0801097	ELECTRIC-MINI SPLIT AIR CONDIT	196.00	680.96
V0470475	KT CONNECTIONS INC	0101-0201-4269	AP	2809	P0801097	CABLING,LABOR	340.48	680.96
V0470475	KT CONNECTIONS INC	0101-0202-4269	AP	2809	P0801097	CABLING,LABOR	238.34	680.96
V0470475	KT CONNECTIONS INC	0101-0202-4269	AP		P0801097	ELECTRIC-MINI SPLIT AIR CONDIT	137.20	680.96
V0470475	KT CONNECTIONS INC	0101-0202-4269	AP		P0801097	MINI SPLIT AIR CONDITIONER	750.40	680.96
V0470475	KT CONNECTIONS INC	0101-6024-4295	AP		P0801097	20 U RACK INSTALL	715.00	680.96
V0470475	KT CONNECTIONS INC	0101-6024-4295	AP		P0801097	BACKUP UPS	1,193.10	680.96
V0470475	KT CONNECTIONS INC	0618-0890-4269	AP		P0801097	MINI SPLIT AIR CONDITIONER	321.60	680.96
V0470475	KT CONNECTIONS INC	0618-0890-4269	AP		P0801097	ELECTRIC-MINI SPLIT AIR CONDIT	58.80	680.96
V0470475	KT CONNECTIONS INC	0618-0890-4269	AP		P0801097	CABLING,LABOR	102.14	680.96
Vendor: V0470475 KT CONNECTIONS INC							Total:	<u>680.96</u>

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V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 15	P0807360	11-1999 ELK VALE LIFT STATION	359.76	176,821.94
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 15	P0807360	11-1999 ELK VALE LIFT STATION	140,450.20	176,821.94
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP 15	P0807360	11-1999 ELK VALE LIFT STATION	36,011.98	176,821.94
Vendor: V0471410 KURTZ CONSTRUCTION, DEAN						Total:	
						<u>176,821.94</u>	<u>176,821.94</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP 0205619IN	P0805969	REPAIR CAMERA	185.50	185.50
Vendor: V0473720 L-3 COMMUNICATIONS						Total:	
						<u>185.50</u>	<u>185.50</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP J233170024	P0807540	PEDESTAL HORN	11.52	11.52
Vendor: V0482685 LARSON COMPANIES						Total:	
						<u>11.52</u>	<u>11.52</u>
V0482692	LARSON, JENNIFER	0602-7011-4530	AP 11/07/13	P0807624	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0482692 LARSON, JENNIFER						Total:	
						<u>125.00</u>	<u>125.00</u>
V0482835	LATITUDE GEOGRAPHICS	0101-0105-4270	AP 201300968	P0805985	Developing Workflows For Geoco	1,000.00	1,000.00
Vendor: V0482835 LATITUDE GEOGRAPHICS						Total:	
						<u>1,000.00</u>	<u>1,000.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0806666	TOWELS 11/7/13	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD						Total:	
						<u>7.00</u>	<u>7.00</u>
V0495380	LIGHTING MAINTENANCE	0101-6062-4269	AP 63297	P0806704	RPLCMT BULBS	15.38	15.38
Vendor: V0495380 LIGHTING MAINTENANCE CO						Total:	
						<u>15.38</u>	<u>15.38</u>
V0496150	LIND-EXCO INC	0101-6070-4225	AP 165	P0805844	PILING TREES AT FITZGERALD	15,671.25	15,671.25
Vendor: V0496150 LIND-EXCO INC						Total:	
						<u>15,671.25</u>	<u>15,671.25</u>
V0497300	LITTLE PRINT SHOP	0616-7103-4229	AP 419038	P0806751	CORR-PRICING HHW AD	0.01	121.00
V0497300	LITTLE PRINT SHOP	0612-7101-4229	AP 419038	P0806751	HHW AD	40.33	121.00
V0497300	LITTLE PRINT SHOP	0616-7103-4229	AP 419038	P0806751	HHW AD	40.33	121.00
V0497300	LITTLE PRINT SHOP	0615-7102-4229	AP 419038	P0806751	HHW AD	40.33	121.00
Vendor: V0497300 LITTLE PRINT SHOP						Total:	
						<u>121.00</u>	<u>121.00</u>
V0504900	LOWE ROOFING INC	0505-8915-4225	AP 12701	P0806657	ROOF - RAPID TRANSIT BUILDING	375.00	375.00
Vendor: V0504900 LOWE ROOFING INC						Total:	
						<u>375.00</u>	<u>375.00</u>
V0506301	LUSK, TERRY OR JUDY	0602-7011-4530	AP 11-06-13	P0806892	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0506301 LUSK, TERRY OR JUDY						Total:	
						<u>125.00</u>	<u>125.00</u>
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP 95390	P0806489	14-MAGNUM DUTY SHOES/STOCK	525.00	525.00

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Vendor: V0520820 M & T FIRE & SAFETY						Total:	<u>525.00</u>
							<u>525.00</u>
V0520500	M G OIL CO	0615-7102-4262	AP IN199634	P0806118	FUEL OIL #2	2,219.31	2,219.31
V0520500	M G OIL CO	0615-7102-4262	AP IN199635	P0806120	#2 DIESEL FUEL ULS CLEAR	1,496.54	1,496.54
V0520500	M G OIL CO	0101-0202-4262	AP IN197071	P0806478	ORSA 15-40 OIL FOR SUPPLY STOC	504.18	504.18
V0520500	M G OIL CO	0101-0607-4262	AP IN199507	P0806499	Fuel	528.08	528.08
V0520500	M G OIL CO	0604-7072-4269	AP IN198413	P0806563	50/50 ANTIFREEZE	639.38	639.38
V0520500	M G OIL CO	0616-7103-4262	AP IN199770	P0807290	#2 DIESEL FUEL ULS CLEAR	906.00	906.00
Vendor: V0520500 M G OIL CO						Total:	<u>6,293.49</u>
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083	AP 3	P0807336	13-2105 WRF INTERIM TRICKLING	126,958.54	126,958.54
Vendor: V0520855 MAC CONSTRUCTION						Total:	<u>126,958.54</u>
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 1	P0807278	12-1849 RAPID CITY SPORTS COMP	110,889.46	180,845.96
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 1	P0807278	12-1849 RAPID CITY SPORTS COMP	69,956.50	180,845.96
Vendor: V0522045 MAINLINE CONTRACTING						Total:	<u>180,845.96</u>
V0523450	MANINGAS, CALEN	0101-0202-4263	AP 10/25/13	P0805503	SNACKS FOR RCFD BLOOD DRIVE	14.13	14.13
Vendor: V0523450 MANINGAS, CALEN						Total:	<u>14.13</u>
V0526424	MARCO INC	0101-0202-4253	AP INV1641724	P0806352	COPIER MAINT/FIRE PREV OFFICE/	92.40	92.40
Vendor: V0526424 MARCO INC						Total:	<u>92.40</u>
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 08078312	P0806592	CORR PRICING LW800P HELIUM	34.14	364.84
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 08078312	P0806592	DELIVERY CHARGE	10.00	364.84
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 07920504	P0806358	OXYGEN/AMB	197.85	395.70
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 07888150	P0806358	OXYGEN/AMB	197.85	395.70
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50503006	P0806401	TANK RENTAL	32.86	32.86
V0536254	MATHESON-LINWELD	0618-0890-4246	AP 50503005	P0806407	OXYGEN BOTTLE LEASE/OCT 2013	389.62	615.07
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 07964589	P0806407	OXYGEN/AMB	225.45	615.07
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 08078312	P0806592	LW800P HELIUM	320.70	364.84
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50503002	P0806662	ARGON, NITROGEN 103113	13.02	17.36
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50503004	P0806662	NITROGEN 103113	4.34	17.36
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 07857382	P0806735	OXYGEN/AMB	274.15	274.15
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 07806098	P0806739	OXYGEN IND SZ 200	18.67	94.84
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 07806098	P0806739	C-25 HIGH GRADE AWS	66.17	94.84
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 07806098	P0806739	DELIVERY	10.00	94.84

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V0536254	MATHESON-LINWELD	0618-0890-4297	AP	08078319	P0807286	OXYGEN/AMB	227.75	340.50
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07827428	P0807286	OXYGEN/AMB	112.75	340.50
Vendor: V0536254 MATHESON-LINWELD							Total:	2,135.32
V0536271	MATHISON	0607-0860-4261	AP	7832940	P0807382	Large format graphic cemetery	7.50	7.50
Vendor: V0536271 MATHISON							Total:	7.50
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	608178234	P0805749	800 NUMBER CHARGES/OCTOBER	13.09	13.09
Vendor: V0536390 MATRIX TELECOM INC							Total:	13.09
V0515075	MCCANN ASSOCIATES INC.	0101-0201-4225	AP	16629	P0807236	POLICE OFFICER TESTING	1,595.00	1,595.00
Vendor: V0515075 MCCANN ASSOCIATES INC.							Total:	1,595.00
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S008476436001	P0806663	PLEATED FILTERS	80.40	80.40
Vendor: V0517100 MCDONALD SUPPLY							Total:	80.40
V0520190	MCKIE FORD INC	0101-0201-4360	AP		P0794342	VIN:1FM5K8AR6EGA70818	0.00	62,218.00
V0520190	MCKIE FORD INC	0101-0201-4360	AP		P0794342	ADJ	-62,218.00	62,218.00
V0520190	MCKIE FORD INC	0101-0201-4360	AP		P0794342	2014 PURSUIT RATED SUV	31,109.00	62,218.00
V0520190	MCKIE FORD INC	0101-0201-4360	AP		P0794342	VIN: 1FM5K8AR8EGA70819	0.00	62,218.00
V0520190	MCKIE FORD INC	0101-0201-4360	AP		P0794342	2014 PURSUIT RATED SUV	31,109.00	62,218.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15001171	P0806370	CREDIT-RTN FILTERS, OIL	0.00	233.95
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15001275	P0806443	FILTERS, OIL	31.82	53.91
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15001276	P0806443	CREDIT-RTN FILTERS,OIL	-31.82	53.91
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15001277	P0806443	FILTERS, OIL	31.01	53.91
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15001169	P0806443	CREDIT-RTN FILTERS, OIL	-31.01	53.91
V0520190	MCKIE FORD INC	0101-0201-4360	AP		P0794342	2014 PURSUIT RATED SUV	62,218.00	62,218.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15001165	P0806370	OIL UNIT 125	31.01	233.95
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15001172	P0806370	OIL UNIT 125	53.91	233.95
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15001193	P0806370	TIRE SENSOR UNIT 093	149.03	233.95
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15001170	P0806443	FILTERS UNIT 127	53.91	53.91
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15001528	P0806598	ANTI FREEZE STOCK	74.24	74.24
V0520190	MCKIE FORD INC	0612-7101-4251	AP	15001548	P0806970	FLUI TRANSMISSION	25.40	25.40
Vendor: V0520190 MCKIE FORD INC							Total:	62,605.50
V0520278	MCPC	0618-0890-4261	AP	6395021	P0806360	2-CE278A TONER CARTRIDGES, 2-H	68.15	206.50
V0520278	MCPC	0101-0202-4261	AP	6395021	P0806360	2-CE278A TONER CARTRIDGES,	138.35	206.50

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0520278	MCP	Total:	<u>206.50</u>	<u>206.50</u>
V0540122	MEDICAL WASTE	0618-0890-4225	AP 54756	P0805604	MEDICAL WASTE DISPOSAL/SEPT	268.24	514.34
V0540122	MEDICAL WASTE	0618-0890-4225	AP 54962	P0805604	MEDICAL WASTE DISPOSAL/OCT	246.10	514.34
			Vendor: V0540122	MEDICAL WASTE TRANSPORT	Total:	<u>514.34</u>	<u>514.34</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP 10/11/13	P0805612	DISPOSABLE GLUCOMETER	640.80	640.80
			Vendor: V0538550	MEDICINE SHOPPE #0461, THE	Total:	<u>640.80</u>	<u>640.80</u>
V0541350	MEL'S AUTO BODY	0101-6070-4251	AP 8122	P0806488	FRONT	1,812.62	1,812.62
			Vendor: V0541350	MEL'S AUTO BODY	Total:	<u>1,812.62</u>	<u>1,812.62</u>
V0541285	MENARDS	0101-0202-4269	AP 60671	P0805504	PARTS FOR SPRINKLER SYSTEM	4.16	4.16
V0541285	MENARDS	0618-0890-4269	AP 61468	P0806367	STRAPS,VIEWTAINERS/RPRS FOR	32.20	32.20
V0541285	MENARDS	0101-0202-4269	AP 61224	P0806384	3/8 x4/8 GYPSUM/STN 1	6.98	6.98
V0541285	MENARDS	0101-0202-4269	AP 61930	P0806509	35 WATT LIGHT BULBS/STN 7	7.98	7.98
V0541285	MENARDS	0101-0607-4269	AP 62759	P0806525	Christmas lights	209.93	209.93
V0541285	MENARDS	0101-0205-4269	AP 59812	P0806551	FENCE TOP POST	12.97	18.42
V0541285	MENARDS	0101-0205-4269	AP 59812	P0806551	RAIL SLEEVE	3.58	18.42
V0541285	MENARDS	0101-0205-4269	AP 59812	P0806551	TIE WIRE	1.87	18.42
V0541285	MENARDS	0618-0890-4265	AP 62806	P0806747	SCOOP SHOVEL/M3	19.99	19.99
V0541285	MENARDS	0602-7011-4269	AP 62946	P0806766	BIN RACK FOR STORAGE	44.99	44.99
V0541285	MENARDS	0604-7072-4253	AP 62763	P0806874	BULBS, 40W TWIST	44.85	67.09
V0541285	MENARDS	0604-7072-4253	AP 62763	P0806874	PVC CEMENT	4.19	67.09
V0541285	MENARDS	0604-7072-4253	AP 62763	P0806874	CLEAR PRIMER	3.19	67.09
V0541285	MENARDS	0604-7072-4253	AP 62763	P0806874	TEFLON TAPE	0.49	67.09
V0541285	MENARDS	0604-7072-4253	AP 62763	P0806874	STEEL COUPLER	2.98	67.09
V0541285	MENARDS	0604-7072-4253	AP 62763	P0806874	STEEL PLUG	1.48	67.09
V0541285	MENARDS	0604-7072-4253	AP 62763	P0806874	JOINT COMPOUND	1.24	67.09
V0541285	MENARDS	0604-7072-4253	AP 62763	P0806874	BRASS NIPPLE	3.99	67.09
V0541285	MENARDS	0604-7072-4253	AP 62763	P0806874	BRASS BUSHING	2.24	67.09
V0541285	MENARDS	0604-7072-4253	AP 62763	P0806874	PVC TEE	0.51	67.09
V0541285	MENARDS	0604-7072-4253	AP 62763	P0806874	BALL VALVE	1.93	67.09
V0541285	MENARDS	0602-7011-4269	AP 63745	P0807306	SWITCH CORD, UTILITY PUMP	127.92	127.92
V0541285	MENARDS	0602-7011-4269	AP 63936	P0807307	ADHESIVE, TAPCON, PEGBOARD	60.01	60.01
V0541285	MENARDS	0101-0607-4257	AP 63774	P0807383	Christmas lights	471.45	471.45

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V0541285	MENARDS	0101-0301-4257	AP	63894	P0807498	ORANGE CORD	37.35	37.35
Vendor: V0541285 MENARDS							Total:	1,108.47
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	68049	P0806687	WATER TESTING FOR OCT. 2013	150.00	150.00
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	150.00
V0562350	MONEY HANDLING	0101-6023-4253	AP	10-31-13	P0806993	COIN COUNTER MAINT	395.00	1,330.00
V0562350	MONEY HANDLING	0101-6023-4253	AP	10-31-13	P0806993	CURRENCY COUNTER MAINT	195.00	1,330.00
V0562350	MONEY HANDLING	0101-6023-4253	AP	10-31-13	P0806993	COIN WRAPPER MAINT	195.00	1,330.00
V0562350	MONEY HANDLING	0101-6023-4253	AP	10-31-13	P0806993	ENDORSER MAINT CONTRACT	545.00	1,330.00
Vendor: V0562350 MONEY HANDLING MACHINES							Total:	1,330.00
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	11-06-13	P0807837	22196347946 0.2	1.96	1.96
Vendor: V0563060 MONTANA DAKOTA UTIL CO							Total:	1.96
V0567827	MOTOROLA	0101-0201-4269	AP	13983905	P0797163	XTL2500 DIGITAL RADO UNIT,	3,009.00	3,009.00
Vendor: V0567827 MOTOROLA							Total:	3,009.00
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	101510	P0807241	MED MAGNUM	144.47	144.47
Vendor: V0569400 MOUNTAIN VIEW ANIMAL							Total:	144.47
V0569404	MOUNTAIN WEST LLC	0101-6070-4225	AP	RAPIDCITY2013	P0806828	ATLAS RECOVERY - GRINDING	37,350.00	37,350.00
V0569404	MOUNTAIN WEST LLC	0101-6070-4225	AP	RAPIDCITY2013	P0806829	ATLAS RECOVERY - GRINDING	62,550.00	62,550.00
Vendor: V0569404 MOUNTAIN WEST LLC							Total:	99,900.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11635	P0806111	monthly patrol - Cemetery	145.00	924.81
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11645	P0806111	Security patrol - Sioux Park	120.50	924.81
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11641	P0806111	nightly closings - Roosevelt P	187.00	924.81
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11616	P0806111	gate opening/closing - Canyon	285.31	924.81
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11618	P0806111	nightly closings - College Par	187.00	924.81
Vendor: V0569550 MT STATES SECURITY							Total:	924.81
V0575210	MUTH ELECTRIC INC.	0101-0202-4269	AP	556337	P0806485	INSTALL ELECTRIC-ZUERCHER	137.20	392.00
V0575210	MUTH ELECTRIC INC.	0101-0201-4269	AP	556337	P0806485	INSTALL ELECTRIC-ZUERCHER	196.00	392.00
V0575210	MUTH ELECTRIC INC.	0618-0890-4269	AP	556337	P0806485	INSTALL ELECTRIC-ZUERCHER	58.80	392.00
Vendor: V0575210 MUTH ELECTRIC INC.							Total:	392.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP	5471	P0806434	ORIGIN/DESTINATION STUDY	25.00	25.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP	5472	P0806438	MARKET/RESEARCH STUDY	25.00	25.00

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V0597277	NATIVE SUN NEWS	0101-0706-4230	AP	5510	P0807291	AD FOR LONG RANGE PLANNER I	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS							Total:	90.00
V0597546	NAVEX GLOBAL INC	0101-0111-4225	AP	INV069077	P0806571	ALERTLINE RECURRING	1,500.00	1,500.00
Vendor: V0597546 NAVEX GLOBAL INC							Total:	1,500.00
V0601391	NETWORK CONSULTING	0505-8919-4295	AP	700558	P0804327	VIRTUAL STORAGE-ACCOUNTING	60,165.45	60,165.45
Vendor: V0601391 NETWORK CONSULTING							Total:	60,165.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030809	P0805965	TIE AND BADGE HOLDER JEGERIS	22.90	22.90
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030816	P0806396	BOOTS/S.O'CONNOR	93.95	93.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030803	P0806399	TURTLENECK CHILDS	41.95	41.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030854	P0806465	PANTS HUNT	87.95	87.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030814	P0806492	BOOTS/PERKINS	129.95	129.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030622	P0806591	LEVEL III VEST AKERS	610.00	832.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030839	P0806591	JACKET CHASTAIN	109.95	832.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030843	P0806591	UNDERARMOR FEES	112.90	832.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030701	P0806602	PANTS HATZ	175.90	2,513.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030751	P0806602	UNDERARMOR WEYER	56.45	2,513.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030767	P0806602	BELT DEGROOTE	44.95	2,513.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030769	P0806602	PANTS FLECTCHER	153.90	2,513.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030774	P0806602	LEVEL III VEST CHILDS	610.00	2,513.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030775	P0806602	CUFF KEY SHYNE	7.95	2,513.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030779	P0806602	DICKIE THEISEN	21.45	2,513.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030793	P0806602	PANTS HARRISON	39.95	2,513.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030717	P0806602	SHIRTS AND PANTS HOLT	482.55	2,513.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030713	P0806602	PANTS WENANDE	175.90	2,513.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030673	P0806602	LEVEL III VEST THEISEN	610.00	2,513.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030691	P0806602	PANTS DOYLE	134.85	2,513.85
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030776	P0806736	BOOTS/GUSTIN	93.95	93.95
Vendor: V0601545 NEVE'S UNIFORM							Total:	3,817.35
V0603000	NICHOLS, CRAIG	0101-0620-4270	AP	11/06-11/07/13	P0806917	MEALS-MITCHELL	28.00	45.00
V0603000	NICHOLS, CRAIG	0101-0620-4270	AP	11/06-11/07/13	P0806917	MEALS-MITCHELL	17.00	45.00
Vendor: V0603000 NICHOLS, CRAIG							Total:	45.00
V0603225	NIEHAUS, JOHN	0618-0890-4270	AP	10/24-10/27/13	P0806333	MEALS-RIVERTON WY	134.00	134.00

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			Vendor: V0603225	NIEHAUS, JOHN	Total:	<u>134.00</u>	<u>134.00</u>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 45	P0806814	CITY V. BIG SKY LLC & DOYLE ES	351.00	351.00
			Vendor: V0604908	NOONEY SOLAY & VAN	Total:	<u>351.00</u>	<u>351.00</u>
V0609842	NORTH CENTRAL RENTAL	0101-6070-4243	AP 28RX0008868	P0806965	CREDIT-UNUSED USUAGE OF	-3,266.00	4,084.00
V0609842	NORTH CENTRAL RENTAL	0101-6070-4243	AP 28RR0073972	P0806965	FRONT END LOADER RENTAL	7,350.00	4,084.00
			Vendor: V0609842	NORTH CENTRAL RENTAL &	Total:	<u>4,084.00</u>	<u>4,084.00</u>
V0610060	NORTH CENTRAL SUPPLY	0101-0612-4269	AP 003454	P0806650	9 KEYS CUT	12.00	12.00
			Vendor: V0610060	NORTH CENTRAL SUPPLY INC	Total:	<u>12.00</u>	<u>12.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4252	AP 1969337	P0806359	LAUNDRY TUB FAUCET/BAY SINK	55.26	238.27
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4252	AP 1969277	P0806359	GOLD CONTROL MODULE F/GV	183.01	238.27
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP 1971577	P0806514	FITTINGS PVC WELL 12	64.02	64.02
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1972029	P0806767	TAPPING SADDLE 6 INCH AND	1,588.63	1,588.63
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1972379	P0806884	VALVE BOX TOP	24.36	24.36
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP 1972592	P0807308	TAPE 20)	50.00	50.00
V0612410	NORTHWEST PIPE FITTINGS	0614-0605-4255	AP 1971728	P0807404	PIPE	240.00	248.58
V0612410	NORTHWEST PIPE FITTINGS	0614-0605-4255	AP 1971728	P0807404	COUPLING	5.28	248.58
V0612410	NORTHWEST PIPE FITTINGS	0614-0605-4255	AP 1971728	P0807404	ELBOW	3.30	248.58
			Vendor: V0612410	NORTHWEST PIPE FITTINGS	Total:	<u>2,213.86</u>	<u>2,213.86</u>
V0617678	NXGEN ATC	0615-7102-4269	AP 2	P0807369	CREDIT CARD MACHINE	395.00	395.00
			Vendor: V0617678	NXGEN ATC	Total:	<u>395.00</u>	<u>395.00</u>
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP 1550221839	P0806368	ANTI FREEZE NIT 023	28.08	28.08
V0634566	O'REILLY AUTO PARTS	0101-0202-4251	AP 1550213497	P0806502	FUEL FILTER,HOSE/1931	10.97	33.67
V0634566	O'REILLY AUTO PARTS	0618-0890-4251	AP 3749437769	P0806502	WIPER BLADES/M5	22.70	33.67
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP 3224374944	P0806756	MINI LAMPS	10.45	10.45
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP 1550224806	P0807250	RADIATOR CAP UNIT 031	5.25	36.35
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP 1550224648	P0807250	V-BELT UNIT 031	31.10	36.35
			Vendor: V0634566	O'REILLY AUTO PARTS	Total:	<u>108.55</u>	<u>108.55</u>
V0622470	ODEGAARD, LES	0101-0608-4530	AP 11-05-13	P0806500	Hazardous Fuel Removal reimbur	440.00	440.00
			Vendor: V0622470	ODEGAARD, LES	Total:	<u>440.00</u>	<u>440.00</u>
V0618600	OFFICEMAX	0618-0890-4261	AP 836746	P0805607	NOTE PADS,PENS,STICKY	49.62	150.35

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V0618600	OFFICEMAX	0101-0202-4261	AP	836746	P0805607	NOTE PADS,PENS,STICKY	100.73	150.35
V0618600	OFFICEMAX	0101-0205-4261	AP	332092	P0806260	LEGAL PAD, 5X8	3.14	49.20
V0618600	OFFICEMAX	0101-0205-4261	AP	332092	P0806260	LEGAL PAD, YELLOW 5X8	4.24	49.20
V0618600	OFFICEMAX	0101-0205-4261	AP	332092	P0806260	PAD, 8.5X11	10.56	49.20
V0618600	OFFICEMAX	0101-0205-4261	AP	332092	P0806260	FOLDER	31.26	49.20
V0618600	OFFICEMAX	0618-0890-4261	AP	164468	P0806366	PENS,STAPLES,ELECTRONIC	19.94	19.94
V0618600	OFFICEMAX	0101-0202-4265	AP	164467	P0806373	CANON POWERSHOT	147.97	147.97
V0618600	OFFICEMAX	0101-0105-4296	AP	366996	P0806468	Wall Calendar, 2014	3.15	28.93
V0618600	OFFICEMAX	0101-0105-4296	AP	366996	P0806468	Magnetic Dry Erase Markers, 6c	5.79	28.93
V0618600	OFFICEMAX	0101-0105-4296	AP	366996	P0806468	Foldable Stereo Headset	19.99	28.93
V0618600	OFFICEMAX	0101-0202-4261	AP	367001	P0806508	2 SETS PC SPEAKERS(NICOLAI &	99.60	148.75
V0618600	OFFICEMAX	0618-0890-4261	AP	367001	P0806508	2 SETS PC SPEAKERS(NICOLAI &	49.15	148.75
V0618600	OFFICEMAX	0618-0890-4261	AP	435971	P0806744	A-Z LETTER FILE/EMS BILLING	9.81	9.81
V0618600	OFFICEMAX	0602-7011-4261	AP	462930	P0806768	PACT DRFD FILE FOLDERS	19.49	19.49
V0618600	OFFICEMAX	0613-0604-4261	AP	604873	P0807405	INK CART	18.75	18.75
Vendor: V0618600 OFFICEMAX Total:							<u>593.19</u>	<u>593.19</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	62412	P0805506	LABOR TO RESET LIMITS ON	85.94	85.94
Vendor: V0639670 OVERHEAD DOOR CO. OF RC Total:							<u>85.94</u>	<u>85.94</u>
V0643650	PACIFIC STEEL &	0101-0301-4259	AP	562881	P0806299	H R SQUARE STEEL-STORM	28.50	28.50
V0643650	PACIFIC STEEL &	0604-7071-4269	AP	562777	P0806474	STEEL TUBE, 3-1/2" X 12"	15.33	15.33
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	562760	P0806537	FLAT STEEL S094	118.65	118.65
V0643650	PACIFIC STEEL &	0101-0301-4259	AP	563016	P0806604	SQUARE STEEL-STORM SEWER	11.21	11.21
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	562977	P0807035	1/2 X 10 UM PLATE	56.22	56.22
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	563215	P0807297	HR FLAT	70.50	70.50
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	561456	P0807440	STRIP STEEL-STOCK	11.50	11.50
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	562990	P0807507	FLAT, TUBE STEEL-PLOW	710.19	710.19
Vendor: V0643650 PACIFIC STEEL & RECYCLING Total:							<u>1,022.10</u>	<u>1,022.10</u>
V0648672	PARSONS, JOANNE	0101-0608-4530	AP	11-01-13	P0806276	Hazardous Fuel Removal reimbur	1,500.00	1,500.00
Vendor: V0648672 PARSONS, JOANNE Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	282080	P0807242	CORR TAPE	1.65	519.65
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	282080	P0807242	FREIGHT	-0.50	519.65
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	282080	P0807242	EVD TAPE	478.50	519.65

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V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	282080	P0807242	SHIPPING	40.00	519.65
Vendor: V0651070 PEAVEY COMPANY, LYNN Total:							<u>519.65</u>	<u>519.65</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT 2013	P0806450	ADJ LANDSCAPE PSB PARK LOT	-0.01	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT 2013	P0806450	ADJ GEN R&M EVD	-0.02	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT 2013	P0806450	GEN R&M EVD	-0.01	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT 2013	P0806450	ADJ CLEANING PSB COMMONS	0.01	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT 2013	P0806450	ADJ CLEANING PARK RAMP	-0.02	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT 2013	P0806450	LANDSCAPE PSB PARK LOT	48.04	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT 2013	P0806450	SNOW PSB PARK LOT	39.12	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	OCT 2013	P0806450	BHP EVD	3,252.12	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	OCT 2013	P0806450	WATER EVD	291.14	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	OCT 2013	P0806450	GARBAGE EVD	37.24	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT 2013	P0806450	GEN R&M EVD	706.78	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT 2013	P0806450	SNOW EVD	27.48	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	OCT 2013	P0806450	PHONE EVD	62.08	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT 2013	P0806450	CLEANING PARK RAMP	7.50	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT 2013	P0806450	GEN R&M PARK RAMP	89.88	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT 2013	P0806450	SNOW PARK RAMP	8.12	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	OCT 2013	P0806450	BHP PARK RAMP	189.57	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	OCT 2013	P0806450	PHONE PARK RAMP	1.60	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT 2013	P0806450	CLEANING PSB COMMONS	2,604.63	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT 2013	P0806450	GEN R&M PSB COMMONS	1,617.12	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT 2013	P0806450	SPEC SERVICE PSB COMMONS	334.87	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	OCT 2013	P0806450	BHP PSB COMMONS	3,102.38	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	OCT 2013	P0806450	MDU PSB COMMONS	236.03	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	OCT 2013	P0806450	WATER PSB COMMONS	180.53	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	OCT 2013	P0806450	GARBAGE PSB COMMONS	38.00	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	OCT 2013	P0806450	PHONE PSB COMMONS	12.13	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT 2013	P0806450	CLEANING PD	75.91	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT 2013	P0806450	CLEANING CID/DCI	152.48	13,610.97
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT 2013	P0806450	CLEANING EVD	496.27	13,610.97
Vendor: V0656120 PENNINGTON COUNTY Total:							<u>13,610.97</u>	<u>13,610.97</u>
V0657530	PENNINGTON COUNTY	0101-0202-4225	AP	10-07-13	P0806539	FOURTH QUARTER SALARY FOR	3,062.50	4,375.00

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V0657530	PENNINGTON COUNTY	0618-0890-4225	AP	10-07-13	P0806539	FOURTH QUARTER SALARY FOR	1,312.50	4,375.00
Vendor: V0657530 PENNINGTON COUNTY							Total:	<u>4,375.00</u>
V0660835	PET GIANT	0101-0201-4298	AP	4906	P0806595	DOG FOOD DOYLE	46.99	252.95
V0660835	PET GIANT	0101-0201-4298	AP	4888	P0806595	DOG FOOD BLACK	105.98	252.95
V0660835	PET GIANT	0101-0201-4298	AP	4907	P0806595	DOG FOOD BLACK	99.98	252.95
V0660835	PET GIANT	0101-0201-4298	AP	4911	P0807246	DOG FOOD LAHAIE	62.98	62.98
Vendor: V0660835 PET GIANT							Total:	<u>315.93</u>
V0661390	PETERSON, JESSICA	0602-7011-4530	AP	11-07-13	P0807442	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0661390 PETERSON, JESSICA							Total:	<u>125.00</u>
V0662015	PETTYJOHN, JASON AND	0602-0932-4310/1992-093	AP		P0806557	11-1992 RC REGIONAL AIRPORT	1,816.60	1,816.60
Vendor: V0662015 PETTYJOHN, JASON AND							Total:	<u>1,816.60</u>
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	10-31-13	P0806819	CREDIT CARD FEES-AMBULANCE	141.22	5,314.25
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	10-31-13	P0806819	CREDIT CARD FEES-LIBRARY	173.27	5,314.25
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	10-31-13	P0806819	CREDIT CARD	554.32	5,314.25
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	10-31-13	P0806819	CREDIT CARD	184.77	5,314.25
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	10-31-13	P0806819	CREDIT CARD	554.32	5,314.25
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	10-31-13	P0806819	CREDIT CARD FEES-BLDG	842.25	5,314.25
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	10-31-13	P0806819	CREDIT CARD FEES-BLDG	485.04	5,314.25
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	10-31-13	P0806819	CREDIT CARD FEES-PARKS	137.77	5,314.25
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	10-31-13	P0806819	CREDIT CARD FEES-SWIM	413.25	5,314.25
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP	10-31-13	P0806819	CREDIT CARD FEES-RAPID	24.14	5,314.25
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	10-31-13	P0806819	CREDIT CARD FEES-PARKING	49.43	5,314.25
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	10-31-13	P0806819	CREDIT CARD FEES-RECREATION	413.25	5,314.25
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	10-31-13	P0806819	CREDIT CARD FEES-ICE ARENA	413.25	5,314.25
V0666565	PIONEER BANK & TRUST	0616-7103-4530	AP	10-31-13	P0806819	CREDIT CARD	184.78	5,314.25
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	10-31-13	P0806819	CREDIT CARD	184.78	5,314.25
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	10-31-13	P0806819	CREDIT CARD FEES-LANDFILL	558.41	5,314.25
Vendor: V0666565 PIONEER BANK & TRUST							Total:	<u>5,314.25</u>
V0668815	PITNEY BOWES	0101-6061-4253	AP	4901527NV13	P0807372	POSTAGE METER LEASE	1,288.32	1,288.32
Vendor: V0668815 PITNEY BOWES							Total:	<u>1,288.32</u>
V0678735	PONDEROSA SPORTSWEAR	0618-0890-4263	AP	S31368	P0806732	68 PINK DEPT TSHIRTS FOR BREAS	181.82	550.98

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V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S31368	P0806732	68 PINK DEPT T-SHIRTS FOR BREA	369.16	550.98
V0678735	PONDEROSA SPORTSWEAR	0101-0601-4263	AP	E31555	P0807412	Sport Tek jacket - Johnson, K	38.41	38.41
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							<u>589.39</u>	<u>589.39</u>
V0678895	POWELL, ROBERT	0101-0202-4270	AP		P0807272	ADJ	-452.18	452.18
V0678895	POWELL, ROBERT	0101-0202-4270	AP	132485	P0807272	LODG-CHEYENNE WY	241.98	452.18
V0678895	POWELL, ROBERT	0101-0202-4270	AP	11/12-11/14/13	P0807272	MILEAGE-CHEYENNE WY	128.20	452.18
V0678895	POWELL, ROBERT	0101-0202-4270	AP	11/12-11/14/13	P0807272	MEALS-CHEYENNE WY	82.00	452.18
V0678895	POWELL, ROBERT	0101-0202-4270	AP		P0807272	MEAL AND MILEAGE	452.18	452.18
Vendor: V0678895 POWELL, ROBERT Total:							<u>452.18</u>	<u>452.18</u>
V0678973	POWER HOUSE HONDA	0101-6070-4269	AP	142721	P0806850	USG chain grinder	549.99	549.99
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	142791	P0806984	bearing and disk #22	33.11	33.11
V0678973	POWER HOUSE HONDA	0101-6070-4265	AP	142254	P0807414	Telescopic Pole	179.99	179.99
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>763.09</u>	<u>763.09</u>
V0679029	POWERS, RANDY AND/OR	0101-0608-4530	AP	10-24-13	P0807413	Mtn. Pine Beetle reimbursement	150.00	150.00
Vendor: V0679029 POWERS, RANDY AND/OR Total:							<u>150.00</u>	<u>150.00</u>
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15658	P0805502	SERVICE OF STATION 3 BOILER	74.00	74.00
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15653	P0806412	RESET CONTROLS ON OUTSIDE	340.00	340.00
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15674	P0806490	BOILER CONTROL BOARD/STN 3	796.31	7,056.31
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15474	P0806490	REPLACE ROOF TOP HVAC	6,260.00	7,056.31
Vendor: V0679760 PRECISION MECHANICAL LLPTotal:							<u>7,470.31</u>	<u>7,470.31</u>
V0694200	PROMOTION	0101-0618-4225	AP	138600	P0806665	PREEMPLOYMENT SCREEN TEMP	60.00	60.00
V0694200	PROMOTION	0616-7103-4225	AP	138078	P0807029	108937 PRE WORK SCREENING	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATIONTotal:							<u>120.00</u>	<u>120.00</u>
V0698198	QUALITY INN & SUITES	0101-0108-4270	AP	11/03-11/07/13	P0806826	LODGING - MARY BOSWORTH	385.00	385.00
Vendor: V0698198 QUALITY INN & SUITES Total:							<u>385.00</u>	<u>385.00</u>
V0698775	R & R PRODUCTS INC	0101-0607-4253	AP	CD1738115	P0806986	rubber fingers - Sweepers #18	273.90	273.90
Vendor: V0698775 R & R PRODUCTS INC Total:							<u>273.90</u>	<u>273.90</u>
V0699254	RADERSCHADT, MARK	0101-0202-4270	AP	10/21-10/24/13	P0806349	MEALS-SIOUS FALLS	95.00	95.00
Vendor: V0699254 RADERSCHADT, MARK Total:							<u>95.00</u>	<u>95.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	CM413529	P0806371	CREDIT RADIATOR	-255.05	216.14

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V0701710	RAPID CHEVROLET CO INC.	0101-0205-4251	AP	413793	P0806256	DOOR HANDLE FOR T706	35.96	35.96
V0701710	RAPID CHEVROLET CO INC.	0101-0205-4251	AP	413796	P0806257	PLUG FOR T706	2.63	2.63
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	413728	P0806371	RADIATOR UNIT 102	471.19	216.14
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	670122	P0807247	BREAK LIGHT SWITCH UNIT 132	173.27	173.27
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>428.00</u>	<u>428.00</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0808187	NOV13 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,750.00</u>	<u>2,750.00</u>
V0702360	RAPID CITY AREA	0107-0127-4225	AP	10/28/13	P0808097	PREMIER HOME MORTGAGE	84,875.00	164,250.00
V0702360	RAPID CITY AREA	0107-0127-4225	AP	10/28/13	P0808097	DAKOTA PANEL	62,500.00	164,250.00
V0702360	RAPID CITY AREA	0107-0127-4225	AP	10/28/13	P0808097	AMCON DISTRIBUTING CO	16,875.00	164,250.00
Vendor: V0702360 RAPID CITY AREA ECONOMIC Total:							<u>164,250.00</u>	<u>164,250.00</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	10-31-13	P0806700	SALARY-WOOLETT S FACILITY	445.06	2,018.51
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	10-31-13	P0806700	SALARY-SMITH R FACILITY 10/31	578.84	2,018.51
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	10-31-13	P0806700	SALARY-MAXSON K FACILITY	994.61	2,018.51
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>2,018.51</u>	<u>2,018.51</u>
V0705402	RAPID CITY CENTRAL HIGH	0616-7103-4229	AP	001 11-06-13	P0806977	ADJ	0.01	100.00
V0705402	RAPID CITY CENTRAL HIGH	0612-7101-4229	AP	001 11-06-13	P0806977	FULL PAGE AD IN ANNUAL	33.33	100.00
V0705402	RAPID CITY CENTRAL HIGH	0615-7102-4229	AP	001 11-06-13	P0806977	FULL PAGE AD IN ANNUAL	33.33	100.00
V0705402	RAPID CITY CENTRAL HIGH	0616-7103-4229	AP	001 11-06-13	P0806977	FULL PAGE AD IN ANNUAL	33.33	100.00
Vendor: V0705402 RAPID CITY CENTRAL HIGH Total:							<u>100.00</u>	<u>100.00</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	11-08-13	P0806898	25% GROSS RECEIPTS TAX	34,368.68	34,368.68
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>34,368.68</u>	<u>34,368.68</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20824297	P0806486	MINNEWASTA ROAD WATER	40.32	486.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20824251	P0806486	ORD 5959	30.24	486.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20825375	P0806486	MUNI ANNUAL REPORT	415.48	486.04
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20824090	P0806511	LEGAL AD IN THE RCJ FOR THE	64.15	64.15
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20825522	P0806572	PC 11/7/13 13PD036	21.00	21.00
V0711110	RAPID CITY JOURNAL	0101-6026-4230	AP	20818916	P0806678	ACCOUNTS RECEIVABLE CLERK I	248.00	248.00
V0711110	RAPID CITY JOURNAL	0612-7101-4229	AP	20806378	P0806750	HHW AD	140.92	422.76
V0711110	RAPID CITY JOURNAL	0616-7103-4229	AP	20806378	P0806750	HHW AD	140.92	422.76
V0711110	RAPID CITY JOURNAL	0615-7102-4229	AP	20806378	P0806750	HHW AD	140.92	422.76

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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20827159	P0807022	NOV 18, 2013 ALCOHOL HEARING	41.58	1,505.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20826894	P0807022	OCT 21, 2013 MINUTES	1,159.20	1,505.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20827164	P0807022	NOV 18 SET FOR HEARING	31.50	1,505.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20824250	P0807022	VACROW 13VR002	59.22	1,505.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20827163	P0807022	ORD 5962	25.20	1,505.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20827160	P0807022	ORD 5960	25.20	1,505.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20827516	P0807022	RESOLUTION 2013-105	139.02	1,505.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20827162	P0807022	ORD 5961	24.36	1,505.28
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20827549	P0807287	ZBOA 11/19/13	22.68	22.68
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20827166	P0807288	PC 11/21/13 13CA015	51.24	51.24
V0711110	RAPID CITY JOURNAL	0101-0108-4230	AP	20796868	P0807352	ENGINEERING PROJECT	301.00	301.00
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>3,122.15</u>	<u>3,122.15</u>
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-23-13	P0806372	108350	34.00	34.00
Vendor: V0711876 RAPID CITY MEDICAL Total:							<u>34.00</u>	<u>34.00</u>
V0715601	RAPID DIESEL INC-PUMP	0101-0608-4253	AP	1005788	P0806520	Service for BLM Chipper	301.32	301.32
Vendor: V0715601 RAPID DIESEL INC-PUMP SHOP Total:							<u>301.32</u>	<u>301.32</u>
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP	20153	P0806491	FIRE ALARM RPR/STN 6	145.00	145.00
Vendor: V0716245 RAPID FIRE PROTECTION INC Total:							<u>145.00</u>	<u>145.00</u>
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083	AP 7F		P0807000	12-2020 SILVER ST AREA UTIL IM	-97,155.29	214,665.03
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083	AP 7F		P0807000	12-2020 SILVER ST AREA UTIL IM	84,540.74	214,665.03
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP 7F		P0807000	12-2020 SILVER ST AREA UTIL IM	-34,456.25	214,665.03
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP 7F		P0807000	12-2020 SILVER ST AREA UTIL IM	25,261.48	214,665.03
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891	AP 7F		P0807000	12-2020 SILVER ST AREA UTIL IM	-110,502.06	214,665.03
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891	AP 7F		P0807000	12-2020 SILVER ST AREA UTIL IM	97,263.50	214,665.03
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891	AP 7F		P0807000	12-2020 SILVER ST AREA UTIL IM	-8,633.62	214,665.03
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891	AP 7F		P0807000	12-2020 SILVER ST AREA UTIL IM	7,599.31	214,665.03
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP		P0791352	12-2020 SILVER ST AREA UTIL RC	2,385.18	8,316.04
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083	AP		P0791352	12-2020 SILVER ST AREA UTIL RC	3,952.13	8,316.04
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891	AP		P0791352	12-2020 SILVER ST AREA UTIL RC	684.90	8,316.04
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891	AP		P0791352	12-2020 SILVER ST AREA UTIL RC	1,293.83	8,316.04
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083	AP		P0793908	12-2020 SILVER ST AREA UTIL IM	2,641.21	5,957.35
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP		P0793908	12-2020 SILVER ST AREA UTIL IM	2,587.65	5,957.35

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V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP		P0793908	12-2020 SILVER ST AREA UTIL IM	555.23	5,957.35
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891 AP		P0793908	12-2020 SILVER ST AREA UTIL IM	173.26	5,957.35
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP		P0797254	12-2020 SILVER ST AREA UTIL PH	1,980.60	5,343.51
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP		P0797254	12-2020 SILVER ST AREA UTIL PH	17.25	5,343.51
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP		P0797254	12-2020 SILVER ST AREA UTIL PH	809.18	5,343.51
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891 AP		P0797254	12-2020 SILVER ST AREA UTIL PH	2,316.64	5,343.51
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP		P0797254	12-2020 SILVER ST AREA UTIL PH	219.84	5,343.51
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP		P0799507	12-2020 SILVER ST AREA UTIL IM	2,388.21	4,874.15
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP		P0799507	12-2020 SILVER ST AREA UTIL IM	11.70	4,874.15
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP		P0799507	12-2020 SILVER ST AREA UTIL IM	425.59	4,874.15
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP		P0799507	12-2020 SILVER ST AREA UTIL IM	2.93	4,874.15
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP		P0799507	12-2020 SILVER ST AREA UTIL IM	2,017.21	4,874.15
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP		P0799507	12-2020 SILVER ST AREA UTIL IM	22.39	4,874.15
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891 AP		P0799507	12-2020 SILVER ST AREA UTIL IM	6.12	4,874.15
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP		P0802674	12-2020 SILVER ST AREA UTIL IM	623.26	4,520.17
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP		P0802674	12-2020 SILVER ST AREA UTIL IM	77.24	4,520.17
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP		P0802674	12-2020 SILVER ST AREA UTIL IM	1,939.99	4,520.17
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP		P0802674	12-2020 SILVER ST AREA UTIL IM	92.44	4,520.17
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891 AP		P0802674	12-2020 SILVER ST AREA UTIL IM	284.04	4,520.17
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891 AP		P0802674	12-2020 SILVER ST AREA UTIL IM	26.48	4,520.17
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP		P0802674	12-2020 SILVER ST AREA UTIL IM	1,361.24	4,520.17
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP		P0802674	12-2020 SILVER ST AREA UTIL IM	115.48	4,520.17
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP		P0805188	12-2020 SILVER ST AREA UTIL IM	287.15	1,029.16
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP		P0805188	12-2020 SILVER ST AREA UTIL IM	80.73	1,029.16
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP		P0805188	12-2020 SILVER ST AREA UTIL IM	78.19	1,029.16
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP		P0805188	12-2020 SILVER ST AREA UTIL IM	20.28	1,029.16
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP		P0805188	12-2020 SILVER ST AREA UTIL IM	388.15	1,029.16
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP		P0805188	12-2020 SILVER ST AREA UTIL IM	100.82	1,029.16
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891 AP		P0805188	12-2020 SILVER ST AREA UTIL IM	73.84	1,029.16
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP 7F		P0807000	12-2020 SILVER ST AREA UTILITY	34,456.25	214,665.03
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP 7F		P0807000	12-2020 SILVER ST AREA UTILITY	97,155.29	214,665.03
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891 AP 7F		P0807000	12-2020 SILVER ST AREA UTILITY	8,633.62	214,665.03
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP 7F		P0807000	12-2020 SILVER ST AREA UTILITY	110,502.06	214,665.03

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Vendor: V0698700 RCS CONSTRUCTION INC.						Total:	<u>244,705.41</u>
							<u>244,705.41</u>
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P99298	P0806548	ADAPTER S034	22.52	22.52
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P99717	P0806985	knife guard, rivet #55, #56	486.28	486.28
Vendor: V0698810 RDO EQUIPMENT CO						Total:	<u>508.80</u>
V0722757	RECORD STORAGE	0101-0111-4225	AP 022448	P0806567	BARCODE LABEL	4.12	63.29
V0722757	RECORD STORAGE	0101-0111-4225	AP 022448	P0806567	ACCESS WORK ORDER	1.10	63.29
V0722757	RECORD STORAGE	0101-0111-4225	AP 022448	P0806567	1.15 TO STORAGE	24.12	63.29
V0722757	RECORD STORAGE	0101-0111-4225	AP 022448	P0806567	STANDARD CARTON	4.28	63.29
V0722757	RECORD STORAGE	0101-0111-4225	AP 022448	P0806567	1.15 FILE BOX	29.28	63.29
V0722757	RECORD STORAGE	0101-0111-4225	AP 022448	P0806567	1.9 FILE BOX	0.39	63.29
V0722757	RECORD STORAGE	0101-0204-4242	AP 022428	P0806575	ACCESS WORK ORDER	2.20	62.19
V0722757	RECORD STORAGE	0101-0204-4242	AP 022428	P0806575	REFILE 5.2 CTN	4.94	62.19
V0722757	RECORD STORAGE	0101-0204-4242	AP 022428	P0806575	REFILE FILEFOLDER	7.96	62.19
V0722757	RECORD STORAGE	0101-0204-4242	AP 022428	P0806575	ADD NEW FILE FOLDER	2.53	62.19
V0722757	RECORD STORAGE	0101-0204-4242	AP 022428	P0806575	ACCE3SS 5.2 CUFT CTN	4.94	62.19
V0722757	RECORD STORAGE	0101-0204-4242	AP 022428	P0806575	STORAGE 1.15 FILE BOX	0.72	62.19
V0722757	RECORD STORAGE	0101-0204-4242	AP 022428	P0806575	STORE 5.2 CUFT CTN	38.90	62.19
V0722757	RECORD STORAGE	0101-0201-4225	AP 022455	P0806596	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 022430	P0806606	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 022430	P0806606	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 022430	P0806606	Storage 2.34 File Box	2.30	22.00
V0722757	RECORD STORAGE	0618-0890-4225	AP 022435	P0806734	AMB RECORD STORAGE/OCT 2013	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS						Total:	<u>191.48</u>
							<u>191.48</u>
V0723000	RED WING SHOE STORE	0101-0708-4263	AP 00915061152	P0806430	SAFETY BOOTS-TECH	130.00	130.00
V0723000	RED WING SHOE STORE	0602-7012-4263	AP 00915061442	P0807366	FOOTWEAR DAVE GABERT	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0305-4263	AP 00915061376	P0807431	2013 SAFETY FOOTWEAR-M	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0204-4263	AP 00915061438	P0807520	SAFETY BOOTS-DAVE	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE						Total:	<u>520.00</u>
							<u>520.00</u>
V0731353	RENNER, MARVIN	0602-7014-4270	AP 10/25-10/31/13	P0806345	MEALS-ST PETE BEACH FL	118.00	168.00
V0731353	RENNER, MARVIN	0602-7014-4270	AP 10/25-10/31/13	P0806345	SHUTTLES-ST PETE BEACH FL	50.00	168.00
Vendor: V0731353 RENNER, MARVIN						Total:	<u>168.00</u>
							<u>168.00</u>
V0732102	RICOH USA	0793-0968-4253	AP 91209095	P0807545	NOV13 COPIER	19.43	333.16

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V0732102	RICOH USA	0101-6022-4253	AP	91209095	P0807545	NOV13 COPIER	159.66	333.16
V0732102	RICOH USA	0101-6021-4253	AP	91209095	P0807545	NOV13 COPIER	147.59	333.16
V0732102	RICOH USA	0101-6026-4253	AP	91209095	P0807545	NOV13 COPIER	6.48	333.16
Vendor: V0732102 RICOH USA							Total:	333.16
V0738918	ROGER BROOKS	0101-0101-4225	AP	12999	P0806649	Summer Nights Event Recommenda	13,450.00	13,450.00
Vendor: V0738918 ROGER BROOKS							Total:	13,450.00
V0698868	RR DONNELLY	0101-0111-4261	AP	995035779	P0806603	FREIGHT	20.86	171.86
V0698868	RR DONNELLY	0101-0111-4261	AP	995035779	P0806603	W-2 FORMS(2000 PER CARTON)	151.00	171.86
Vendor: V0698868 RR DONNELLY							Total:	171.86
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0237184	P0806896	NOV 2013 CONTRACT	148.44	148.44
Vendor: V0698870 RR WASTE SOLUTION							Total:	148.44
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP	3170652	P0806521	Tags and cable ties	80.98	80.98
V0745570	RUNNINGS SUPPLY INC	0604-7071-4262	AP	3092590	P0806526	WD-40 LUBRICANT	5.99	10.31
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3092590	P0806526	HOSE CLAMP	1.49	10.31
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3092590	P0806526	BOLTS/NUTS/WASHERS, BULK	2.55	10.31
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3092590	P0806526	HEX NUTS, BULK	0.28	10.31
V0745570	RUNNINGS SUPPLY INC	0101-0205-4263	AP	3239328	P0806527	FACE MASK, FOR MIKE WOLF	14.99	54.98
V0745570	RUNNINGS SUPPLY INC	0101-0205-4263	AP	3239328	P0806527	ANSI CL 2 HOODIE, FOR MIKE	39.99	54.98
V0745570	RUNNINGS SUPPLY INC	0101-0301-4251	AP	3242210	P0807499	RATCHET BINDER S078	50.99	50.99
Vendor: V0745570 RUNNINGS SUPPLY INC							Total:	197.26
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4270	AP	INV00000006604	P0806346	EAP ROOM RENT	420.00	951.00
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4263	AP	INV00000006604	P0806346	EAP CATERING	531.00	951.00
V0749700	RUSHMORE PLAZA CIVIC	0101-0204-4225	AP	INV00000006736	P0807524	CATERING-MECHANICAL	1,764.99	1,809.99
V0749700	RUSHMORE PLAZA CIVIC	0101-0204-4225	AP	INV00000006736	P0807524	FLIP CHART	20.00	1,809.99
V0749700	RUSHMORE PLAZA CIVIC	0101-0204-4225	AP	INV00000006736	P0807524	SCREEN 8 X 8	25.00	1,809.99
Vendor: V0749700 RUSHMORE PLAZA CIVIC							Total:	2,760.99
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	13614	P0806501	Safety Glasses, gloves - Solan	16.75	27.35
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	13725	P0806501	gloves - Solano, J.	10.60	27.35
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES							Total:	27.35
V0758405	SANITATION PRODUCTS	0101-0302-4251	AP		P0806542	ADJ ALREADY PD	-328.25	291.54
V0758405	SANITATION PRODUCTS	0101-0302-4251	AP		P0806542	HOUSING, GASKET S012	328.25	291.54

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V0758405	SANITATION PRODUCTS	0101-0302-4251	AP	032012	P0806542	ROCKER SWITCHES-STOCK	291.54	291.54
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032014	P0806958	SHIPPING	29.50	248.14
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032014	P0806958	BOOT, LEVER BOX CT	218.64	248.14
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032013	P0806959	FILTER ELEMENT	1,185.72	1,221.72
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032013	P0806959	SHIPPING	36.00	1,221.72
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032034	P0807296	VALVE PACK MANIFOLD CTFE	2,777.40	2,831.90
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032034	P0807296	SHIPPING	54.50	2,831.90
Vendor: V0758405 SANITATION PRODUCTS Total:							<u>4,593.30</u>	<u>4,593.30</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2011210	P0805606	CORR-FINANCE CHARGE	-5.42	88.57
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2023522	P0806503	CORR-FINANCE CHARGE	-7.59	88.57
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2015636	P0805347	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2018677	P0805347	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2011210	P0805606	TOWEL & LINEN SERVICE/AMB	93.99	88.57
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2014363	P0805611	EMS LINEN SERVICE	88.57	177.14
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2017400	P0805611	EMS LINEN SERVICE	88.57	177.14
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2020485	P0806386	TOWEL AND LINEN SERVICE/AMB	88.57	88.57
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2023522	P0806503	TOWEL AND LINEN SERVICE/AMB	96.16	88.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2022694	P0806654	114 MOP TOWELS	25.75	34.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2022694	P0806654	114 REPLENISHMENT	3.25	34.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2022694	P0806654	GREEN LAUNDRY BAG	0.27	34.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2022694	P0806654	DUST MOP	2.43	34.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2022694	P0806654	ENERGY	1.59	34.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2022694	P0806654	ENVIROMENTAL	1.59	34.88
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2019397	P0806703	JANITORIAL SUPPLIES	130.44	157.62
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2022450	P0806703	JANITORIAL SUPPLIES	27.18	157.62
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2025542	P0806771	Rugs for the office. Split 50	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0101-0714-4264	AP	2025542	P0806772	Rugs for the office. Split 50	17.56	17.56
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2021733	P0806780	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2027816	P0806780	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	2024783	P0806966	COVERALL LAUNDRY SERVICE	49.05	49.05
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2025541	P0807046	MATS @ MBTC	33.44	51.28
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2026616	P0807046	MOPS @ BUS BARN	17.84	51.28
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							<u>917.89</u>	<u>917.89</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C70174	P0806538	LED WORK S050	152.74	152.74	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C69461	P0807443	DISCHARGE, COIL S047	629.80	1,318.29	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C70279	P0807443	MOTOR S046	568.37	1,318.29	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C70692	P0807443	DRIVE AD S046	120.12	1,318.29	
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	<u>1,471.03</u>	<u>1,471.03</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	24703	P0806851	paint, plastic tray liner	258.28	258.28	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	21128	P0807384	paint supplies	49.29	49.29	
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	<u>307.57</u>	<u>307.57</u>
V0781983	SHI INTERNATIONAL CORP	0101-0202-4295	AP	B01372533	P0802911	1-MS OFFICE PROF PLUS 2013	329.85	329.85	
Vendor: V0781983 SHI INTERNATIONAL CORP							Total:	<u>329.85</u>	<u>329.85</u>
V0782950	SHOENER MACHINE &	0101-0607-4265	AP	76868	P0806852	minor tool - tap, tap bottom	29.13	29.13	
V0782950	SHOENER MACHINE &	0616-7103-4253	AP	76878	P0806967	3/8-16 SP PLUG TAP HSS	43.50	43.50	
Vendor: V0782950 SHOENER MACHINE & TOOL							Total:	<u>72.63</u>	<u>72.63</u>
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2108-891	AP	1F	P0807274	13-2106 RED DALE TRAFFIC CALMI	-39,207.91	37,592.70	
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2108-891	AP	1F	P0807274	13-2106 RED DALE TRAFFIC CALMI	37,592.70	37,592.70	
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	186503RI	P0806531	12.75TN ASPHALT	1,020.00	1,020.00	
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2106-891	AP	1F	P0807274	13-2106 RED DALE TRAFFIC CALMI	39,207.91	37,592.70	
Vendor: V0786783 SIMON CONTRACTORS OF SD							Total:	<u>38,612.70</u>	<u>38,612.70</u>
V0787250	SIMPSON'S CREATIVE	0101-0202-4269	AP	43012	P0806380	25 "SHARING OPERATIONS"	373.75	451.25	
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	43096	P0806380	250 BUS CARDS/NICOLAI	77.50	451.25	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	43333	P0806445	CARDS PULLEN	20.00	20.00	
V0787250	SIMPSON'S CREATIVE	0101-6022-4261	AP	43419	P0806577	250BC-WARD S	20.00	40.00	
V0787250	SIMPSON'S CREATIVE	0101-6022-4261	AP	43419	P0806577	250BC-YUHAS D	20.00	40.00	
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	43309	P0806749	6 POCKET FOLDERS PRINTED FOR	220.00	220.00	
V0787250	SIMPSON'S CREATIVE	0607-0860-4269	AP	43418	P0806853	500 business cards	25.00	25.00	
V0787250	SIMPSON'S CREATIVE	0101-0708-4261	AP	43424	P0807289	BUSINESS CARDS-MICHELLE	25.00	25.00	
Vendor: V0787250 SIMPSON'S CREATIVE PRINT							Total:	<u>781.25</u>	<u>781.25</u>
V0787740	SIMS GLASS	0101-0618-4259	AP	22639	P0806864	R/R SHELTER ROOF CABELL ST	260.00	260.00	
Vendor: V0787740 SIMS GLASS							Total:	<u>260.00</u>	<u>260.00</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP	1112135768	P0807433	AMP CLAMP, OFFSET BAR	473.90	473.90	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0790461	SNAP ON TOOLS	Total:	<u>473.90</u>	<u>473.90</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 1106139499	P0806854	wrench	87.70	120.65
V0790462	SNAP ON TOOLS	0101-0607-4263	AP 1106139499	P0806854	gloves - Christy, J	32.95	120.65
			Vendor: V0790462	SNAP ON TOOLS	Total:	<u>120.65</u>	<u>120.65</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 3100726	P0803205	SEP 2013 COCOMPOST AG CHEM	300.00	300.00
			Vendor: V0790600	SOIL CONTROL LAB	Total:	<u>300.00</u>	<u>300.00</u>
V0794700	SOUTH DAKOTA BRD OF	0101-0108-4292	AP 2014	P0807424	PE LICENSE RENEWAL - M	80.00	80.00
			Vendor: V0794700	SOUTH DAKOTA BRD OF	Total:	<u>80.00</u>	<u>80.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0806699	OCT13 SOLID WASTE FEE	8,798.46	8,798.46
			Vendor: V0802725	SOUTH DAKOTA DEPT ENV &	Total:	<u>8,798.46</u>	<u>8,798.46</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D4187	P0807032	INMATE PAYCYCLE 9/1-9/30/13	410.92	1,670.51
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D4187	P0807032	INMATE PAYCYCLE 9/1-9/30/13	503.84	1,670.51
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D4187	P0807032	INMATE PAYCYCLE 9/1-9/30/13	755.75	1,670.51
			Vendor: V0801027	SOUTH DAKOTA DEPT OF	Total:	<u>1,670.51</u>	<u>1,670.51</u>
V0808300	SOUTH DAKOTA DIV OF	0775-4136-4225	AP OCT 2013	P0807329	BACKGROUND CHECK-GRASS R	43.25	129.75
V0808300	SOUTH DAKOTA DIV OF	0101-6026-4225	AP OCT 2013	P0807329	BACKGROUND CHECK-LESEWSKI	43.25	129.75
V0808300	SOUTH DAKOTA DIV OF	0101-0204-4225	AP OCT 2013	P0807329	BACKGROUND CHECK-HANZEL S	43.25	129.75
			Vendor: V0808300	SOUTH DAKOTA DIV OF	Total:	<u>129.75</u>	<u>129.75</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0806432	OCTOBER, 2013 AFFIDAVIT FEE	2,015.00	2,015.00
			Vendor: V0808500	SOUTH DAKOTA ELEC	Total:	<u>2,015.00</u>	<u>2,015.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL410215	P0806867	SEPT13 PHONE	18.00	20.36
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL410215	P0806867	SEPT13 PHONE	2.36	20.36
			Vendor: V0809840	SOUTH DAKOTA EXECUTIVE	Total:	<u>20.36</u>	<u>20.36</u>
V0810700	SOUTH DAKOTA FEDERAL	0602-7012-4265	AP 5536067	P0804931	DRILL BIT 4), TOOLS	87.00	87.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4265	AP 5536066	P0805079	SLING	20.00	20.00
			Vendor: V0810700	SOUTH DAKOTA FEDERAL	Total:	<u>107.00</u>	<u>107.00</u>
V0816390	SOUTH DAKOTA	0101-0106-4270	AP 02/04-02/05/14	P0807425	Municipal Day-LANDEEN J	35.00	35.00
			Vendor: V0816390	SOUTH DAKOTA MUNICIPAL	Total:	<u>35.00</u>	<u>35.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD133253	P0806869	164 LOCATES	168.24	672.96

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V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP	SD133253	P0806869	164 LOCATES	168.24	672.96
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP	SD133253	P0806869	164 LOCATES	168.24	672.96
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP	SD133253	P0806869	164 LOCATES	168.24	672.96
Vendor: V0816451 SOUTH DAKOTA ONE CALL Total:							<u>672.96</u>	<u>672.96</u>
V0816490	SOUTH DAKOTA	0602-7012-4252	AP	14568	P0806677	RPR OVERHEAD DOOR	134.00	268.00
V0816490	SOUTH DAKOTA	0604-7071-4252	AP	14568	P0806677	RPR OVERHEAD DOOR	134.00	268.00
Vendor: V0816490 SOUTH DAKOTA OVERHEAD Total:							<u>268.00</u>	<u>268.00</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP	B04939	P0806601	WORK STUDY GILLASPIE	84.26	164.18
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP	B04939	P0806601	WORK STUDY MATHEWS	79.92	164.18
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF Total:							<u>164.18</u>	<u>164.18</u>
V0822898	SPEARFISH VOLUNTEER	0101-0202-4270	AP		P0806334	REGISTRATION FOR ALAN	10.00	10.00
Vendor: V0822898 SPEARFISH VOLUNTEER FIRE Total:							<u>10.00</u>	<u>10.00</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP	4659	P0806823	12-2063 ROBBINSDALE AREA	5,729.04	24,909.00
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP	4659	P0806823	12-2063 ROBBINSDALE AREA	5,729.04	24,909.00
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP	4659	P0806823	12-2063 ROBBINSDALE AREA	1,494.63	24,909.00
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP	4659	P0806823	12-2063 ROBBINSDALE AREA	11,956.29	24,909.00
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP	4657	P0806825	11-1951 LELAND LN AND	65.01	130.00
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP	4657	P0806825	11-1951 LELAND LN AND	52.00	130.00
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP	4657	P0806825	11-1951 LELAND LN AND	12.99	130.00
T9073	SPERLICH CONSULTING	0604-0833-4223/2052-083	AP	4661	P0806872	12-2052 EAST SIGNAL DR	2,405.45	9,553.25
T9073	SPERLICH CONSULTING	0602-0933-4223/2052-093	AP	4661	P0806872	12-2052 EAST SIGNAL DR	2,405.46	9,553.25
T9073	SPERLICH CONSULTING	0505-8911-4223/2052-891	AP	4661	P0806872	12-2052 EAST SIGNAL DR	1,603.63	9,553.25
T9073	SPERLICH CONSULTING	0505-8910-4223/2052-891	AP	4661	P0806872	12-2052 EAST SIGNAL DR	3,138.71	9,553.25
Vendor: T9073 SPERLICH CONSULTING Total:							<u>34,592.25</u>	<u>34,592.25</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1711444	P0807056	INTEREST	1.27	30,505.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1711444	P0807056	RIENTS, J 711	344.50	30,505.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1711444	P0807056	EHLERS, R 201	10,102.77	30,505.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1711444	P0807056	MEIDINGER, R 7102	16,261.66	30,505.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1711444	P0807056	CASPERSON, R 201	2,496.30	30,505.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1711444	P0807056	EPIC OUTDOOR ADV 204	1,298.50	30,505.00
Vendor: V0756845 ST PAUL TRAVELERS Total:							<u>30,505.00</u>	<u>30,505.00</u>

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3214521542	P0806435	TONER	78.50	78.50
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3214521543	P0807231	CARD HOLDERS	42.60	42.60
Vendor: V0827279 STAPLES ADVANTAGE Total:						<u>121.10</u>	<u>121.10</u>
V0820421	STATE BAR OF SD -	0101-0106-4293	AP 4591	P0806170	SD Pattern Jury Instructions -	125.00	125.00
Vendor: V0820421 STATE BAR OF SD - Total:						<u>125.00</u>	<u>125.00</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96515630	P0806855	Graffiti wipes	225.47	225.47
Vendor: V0827580 STATE CHEMICAL MFG CO Total:						<u>225.47</u>	<u>225.47</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33647613	P0806522	Oil filters, air filters - sho	29.39	29.39
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:						<u>29.39</u>	<u>29.39</u>
V0839160	SUPPLY CACHE INC	0101-0202-4265	AP 176401A	P0806390	9-KOCHEK FOOT VALVE	949.25	949.25
Vendor: V0839160 SUPPLY CACHE INC Total:						<u>949.25</u>	<u>949.25</u>
V0843620	TELECOM RECOVERY	0101-6024-4281	AP 012208	P0807358	MONTHLY VOICE RECOVERY	165.00	210.45
V0843620	TELECOM RECOVERY	0101-6024-4281	AP 012208	P0807358	MINUTES OVER 1000	45.45	210.45
Vendor: V0843620 TELECOM RECOVERY Total:						<u>210.45</u>	<u>210.45</u>
V0849427	THOMSON ELITE	0101-0106-4225	AP 1000894	P0807512	Professional Services	640.00	640.00
Vendor: V0849427 THOMSON ELITE Total:						<u>640.00</u>	<u>640.00</u>
V0856300	TITAN MACHINERY	0101-0302-4253	AP 2472722	P0806547	AIR FILTER S038	45.91	45.91
V0856300	TITAN MACHINERY	0101-0607-4253	AP 2551311GP	P0807385	Tooth #53	47.25	47.25
V0856300	TITAN MACHINERY	0101-0301-4253	AP 2430121	P0807504	BULB, AIR FILTERS S036	84.36	528.81
V0856300	TITAN MACHINERY	0101-0301-4253	AP 2472717	P0807504	BULBS S036	11.70	528.81
V0856300	TITAN MACHINERY	0101-0301-4253	AP 2472755	P0807504	HANDLE, DOOR LOCK, SCREWS	274.45	528.81
V0856300	TITAN MACHINERY	0101-0301-4253	AP 2486761	P0807504	WORKING LIGHTS S036	157.50	528.81
V0856300	TITAN MACHINERY	0101-0301-4253	AP 2486759	P0807504	SCREW S036	0.80	528.81
Vendor: V0856300 TITAN MACHINERY Total:						<u>621.97</u>	<u>621.97</u>
V0856470	TOW PRO	0101-0201-4225	AP 73190	P0807233	TOW UNIT 075	100.00	250.00
V0856470	TOW PRO	0101-0201-4225	AP 73025	P0807233	TOW F-150 TO LANDFILL	150.00	250.00
Vendor: V0856470 TOW PRO Total:						<u>250.00</u>	<u>250.00</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4257	AP 0000062302	P0803663	REPAIR CONTROLLER, SN 19201	835.00	835.00
Vendor: V0863450 TRAFFIC CONTROL CORP Total:						<u>835.00</u>	<u>835.00</u>

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T9762	TRAUTMAN, NANCY J	0602-7011-4530	AP 10/31/13	P0807444	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: T9762 TRAUTMAN, NANCY J Total:						<u>125.00</u>	<u>125.00</u>
V0872231	TS GOVERNMENT	0101-0201-4225	AP PDSD003	P0806392	GYM EQUIPMENT REPAIR	683.51	683.51
Vendor: V0872231 TS GOVERNMENT SOLUTIONS Total:						<u>683.51</u>	<u>683.51</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 10/01/13	P0806877	Eye glass frame for client 122	50.00	350.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 10/01/13	P0806877	Eye glass lense for client 122	50.00	350.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 10/01/13	P0806877	Eye glass frame for client 341	50.00	350.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 10/01/13	P0806877	Eye glass lense for client 341	50.00	350.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 10/01/13	P0806877	Eye glass frame for client 085	50.00	350.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 10/01/13	P0806877	Eye glass lense for client 085	50.00	350.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 10/01/13	P0806877	Eye exam for client 08558	50.00	350.00
Vendor: V0170792 TUCKER KUDRNA HOLEC EYE Total:						<u>350.00</u>	<u>350.00</u>
V0876300	ULINE INC	0101-0201-4261	AP 54745505	P0806437	6X8 DRI-SHIELD BAGS S-12625	70.00	195.75
V0876300	ULINE INC	0101-0201-4261	AP 54745505	P0806437	VINYL ENV S-2956	19.00	195.75
V0876300	ULINE INC	0101-0201-4261	AP 54745505	P0806437	FILE BOXES S-9880	73.20	195.75
V0876300	ULINE INC	0101-0201-4261	AP 54745505	P0806437	SHIPPING	33.55	195.75
Vendor: V0876300 ULINE INC Total:						<u>195.75</u>	<u>195.75</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E443	P0806561	8110953970,CHARGES	28.09	103.53
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E443	P0806561	8110953992,CHARGES	26.96	103.53
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E443	P0806561	8110953981,CHARGES	30.02	103.53
V0880250	UNITED PARCEL SERVICE	0793-0968-4261	AP 000055958E443	P0806561	8110954003,CHARGES	18.46	103.53
V0880250	UNITED PARCEL SERVICE	0618-0890-4261	AP 000055958E453	P0806901	8110954025,CHARGES	14.61	89.21
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E453	P0806901	8110954036,CHARGES	27.96	89.21
V0880250	UNITED PARCEL SERVICE	0101-9202-4261	AP 000055958E453	P0806901	8110954014,CHARGES	46.64	89.21
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP 000055958E413	P0808100	8110953922,CHARGES	11.00	11.00
Vendor: V0880250 UNITED PARCEL SERVICE Total:						<u>203.74</u>	<u>203.74</u>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000035301	P0806987	Kickball t-shirts	232.46	232.46
Vendor: V0883998 UNIVERSAL ATHLETIC Total:						<u>232.46</u>	<u>232.46</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP 1455	P0806821	12-2016 2011 STORM DAMAGE	3,364.41	3,364.41
Vendor: V0884338 UPPER DECK ARCHITECTS INC Total:						<u>3,364.41</u>	<u>3,364.41</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP 21585	P0806668	SWEEP PARKING LOTS OCTOBER	180.00	180.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0885609 VALLEY SWEEPING		Total:		<u>180.00</u>
					Total:		<u>180.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 69235	P0806479	NAME PLATE PULLEN	7.80	7.80
			Vendor: V0886420 VANWAY TROPHY & AWARD		Total:		<u>7.80</u>
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	P0806364	ADJ CELL PHONE CHARGER	-29.99	1,822.43
V0890180	VERIZON WIRELESS	0101-0609-4261	AP 002269799001	P0802710	IPHONE 5C GREEN 16GB	99.99	137.47
V0890180	VERIZON WIRELESS	0101-0609-4261	AP 002269799001	P0802710	CAS HOC BLACK	22.49	137.47
V0890180	VERIZON WIRELESS	0101-0609-4261	AP 002269799001	P0802710	CAS CLR BCK W BLK	14.99	137.47
V0890180	VERIZON WIRELESS	0602-7012-4261	AP 002293201001	P0802882	CELL PHONE PETRIK 390-7221	119.71	119.71
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 002284592001	P0803312	PHONE FOR EVD	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0202-4269	AP 002302465001	P0803472	CELL PHONE MOUNT	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 002295663001	P0804566	CELL PHONE BLACK	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0108-4269	AP 002296168001	P0804580	NEW CELL PHONE	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0108-4269	AP 002296288001	P0804582	CELL PHONE POUCH	14.99	14.99
V0890180	VERIZON WIRELESS	0618-0890-4265	AP 002322896001	P0804828	CELL PHONE/M17	379.97	489.94
V0890180	VERIZON WIRELESS	0618-0890-4265	AP 002322908001	P0804828	CELL PHONE	109.97	489.94
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	786-2731 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	786-2819 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	786-2915 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	786-5045 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	786-8868 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	786-8869 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	863-0062 OCT13 PHONE	75.73	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	863-0063 OCT13 PHONE	75.73	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	863-0064 OCT13 PHONE	75.73	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	863-0065 OCT13 PHONE	53.54	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	863-0066 OCT13 PHONE	53.54	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	863-0067 OCT13 PHONE	75.73	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	863-0068 OCT13 PHONE	75.73	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	863-1058 OCT13 PHONE	75.73	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	939-4515 OCT13 PHONE	69.24	13,827.32
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9713030371	P0805293	939-5032 OCT13 PHONE	62.24	13,827.32
V0890180	VERIZON WIRELESS	0607-0860-4281	AP 9713030371	P0805293	484-2212 OCT13 PHONE	31.71	13,827.32
V0890180	VERIZON WIRELESS	0607-0860-4281	AP 9713030371	P0805293	877-6333 OCT13 PHONE	32.44	13,827.32

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9713030371	P0805293	390-9384 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9713030371	P0805293	484-4130 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9713030371	P0805293	939-1328 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9713030371	P0805293	939-8003 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9713030371	P0805293	939-8394 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9713030371	P0805293	390-5812 OCT13 PHONE	15.39	13,827.32
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9713030371	P0805293	390-5812 OCT13 PHONE	15.40	13,827.32
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9713030371	P0805293	863-1020 OCT13 PHONE	34.77	13,827.32
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9713030371	P0805293	877-0777 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9713030371	P0805293	939-4085 OCT13 PHONE	42.85	13,827.32
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9713030371	P0805293	390-2559 OCT13 PHONE	36.02	13,827.32
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9713030371	P0805293	431-6489 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9713030371	P0805293	593-2731 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9713030371	P0805293	858-4479 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9713030371	P0805293	939-4315 OCT13 PHONE	35.28	13,827.32
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9713030371	P0805293	390-6682 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9713030371	P0805293	415-1826 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9713030371	P0805293	415-3435 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9713030371	P0805293	858-1241 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9713030371	P0805293	863-0430 OCT13 PHONE	52.27	13,827.32
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9713030371	P0805293	877-1511 OCT13 PHONE	53.27	13,827.32
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9713030371	P0805293	877-2313 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9713030371	P0805293	209-2438 OCT13 PHONE	30.85	13,827.32
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9713030371	P0805293	484-4792 OCT13 PHONE	29.56	13,827.32
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9713030371	P0805293	484-7305 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9713030371	P0805293	545-4472 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9713030371	P0805293	877-4116 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9713030371	P0805293	431-4383 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9713030371	P0805293	390-1673 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9713030371	P0805293	484-2140 OCT13 PHONE	31.71	13,827.32
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9713030371	P0805293	863-2212 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9713030371	P0805293	390-3058 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9713030371	P0805293	390-4156 OCT13 PHONE	33.69	13,827.32
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9713030371	P0805293	787-0053 OCT13 PHONE	40.01	13,827.32

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9713030371	P0805293	863-0069 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9713030371	P0805293	545-4177 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9713030371	P0805293	390-2449 OCT13 PHONE	31.23	13,827.32
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9713030371	P0805293	863-0072 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	877-6103 OCT13 PHONE	32.03	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	877-6102 OCT13 PHONE	29.82	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	858-5647 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	863-0079 OCT13 PHONE	30.05	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	786-4869 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	593-2927 OCT13 PHONE	29.86	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	390-1335 OCT13 PHONE	36.02	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	390-2459 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	390-6535 OCT13 PHONE	31.05	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	593-2148 OCT13 PHONE	30.32	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	593-2426 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	484-2765 OCT13 PHONE	29.84	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	484-2766 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	484-5951 OCT13 PHONE	29.80	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	593-2821 OCT13 PHONE	31.13	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	593-2899 OCT13 PHONE	29.80	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	593-2926 OCT13 PHONE	31.53	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	484-0540 OCT13 PHONE	29.80	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	484-2142 OCT13 PHONE	30.60	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	430-2021 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	430-7904 OCT13 PHONE	57.87	13,827.32
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9713030371	P0805293	431-4244 OCT13 PHONE	31.38	13,827.32
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9713030371	P0805293	393-5084 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9713030371	P0805293	863-2060 OCT13 PHONE	35.43	13,827.32
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9713030371	P0805293	390-1945 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9713030371	P0805293	415-0665 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9713030371	P0805293	390-3719 OCT13 PHONE	30.85	13,827.32
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9713030371	P0805293	390-4074 OCT13 PHONE	30.87	13,827.32
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9713030371	P0805293	431-0195 OCT13 PHONE	62.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9713030371	P0805293	786-5627 OCT13 PHONE	40.01	13,827.32

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	390-4965 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	390-5713 OCT13 PHONE	53.91	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	390-5866 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	390-6816 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	390-7226 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	390-7227 OCT13 PHONE	30.85	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	390-7231 OCT13 PHONE	30.85	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	390-7941 OCT13 PHONE	30.87	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	390-9492 OCT13 PHONE	30.85	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	390-9848 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	390-9851 OCT13 PHONE	33.69	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	390-9878 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	391-8201 OCT13 PHONE	35.86	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	415-1853 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	415-3777 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	415-5773 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	430-3820 OCT13 PHONE	30.08	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	431-8649 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	484-3356 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	484-5468 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	484-5730 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	484-0175 OCT13 PHONE	30.73	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	484-0179 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	484-5740 OCT13 PHONE	30.14	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	484-7901 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	545-4040 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	593-2221 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	863-0073 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9713030371	P0805293	877-0700 OCT13 PHONE	50.98	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-6361 OCT13 PHONE	48.04	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7439 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7443 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7444 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7888 OCT13 PHONE	50.35	13,827.32

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	593-2812 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	593-2813 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	593-2814 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	593-2853 OCT13 PHONE	38.52	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-2340 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-2414 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-2695 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-2923 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7442 OCT13 PHONE	30.52	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7440 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7441 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-3011 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-3548 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-3637 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-3760 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-3795 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-3825 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-3929 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-4059 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-4287 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-4766 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-5009 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-5183 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-5769 OCT13 PHONE	42.48	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-6920 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-7558 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-7563 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-7608 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-7812 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-7823 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	787-0491 OCT13 PHONE	30.17	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	858-3543 OCT13 PHONE	41.23	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	863-0060 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	863-1182 OCT13 PHONE	29.77	13,827.32

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	863-1406 OCT13 PHONE	29.58	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	863-1407 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	877-2170 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	877-4497 OCT13 PHONE	39.97	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	939-1114 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	939-1671 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	939-4272 OCT13 PHONE	29.56	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	939-5108 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-5962 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-6075 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-6776 OCT13 PHONE	42.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	786-6793 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	939-5115 OCT13 PHONE	29.56	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	939-5575 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-0474 OCT13 PHONE	58.91	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-4681 OCT13 PHONE	31.05	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-4682 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-4724 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-4911 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-4930 OCT13 PHONE	30.83	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-6009 OCT13 PHONE	51.36	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-6361 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-7478 OCT13 PHONE	38.73	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-7511 OCT13 PHONE	41.22	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-7612 OCT13 PHONE	31.04	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-7613 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-7616 OCT13 PHONE	31.78	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-7617 OCT13 PHONE	36.02	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-7859 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-9854 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	393-5785 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	415-1698 OCT13 PHONE	41.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	415-1993 OCT13 PHONE	38.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-1965 OCT13 PHONE	30.79	13,827.32

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-1966 OCT13 PHONE	30.98	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-2122 OCT13 PHONE	36.02	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-2804 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-3007 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-3362 OCT13 PHONE	38.19	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-3838 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	390-4404 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	415-5602 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-5116 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7400 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7402 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7403 OCT13 PHONE	32.66	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7405 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7406 OCT13 PHONE	29.82	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7407 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7408 OCT13 PHONE	30.70	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7409 OCT13 PHONE	39.97	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7410 OCT13 PHONE	50.11	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7411 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7412 OCT13 PHONE	50.11	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7413 OCT13 PHONE	68.16	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7414 OCT13 PHONE	30.83	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7416 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7417 OCT13 PHONE	31.37	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7418 OCT13 PHONE	50.11	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7419 OCT13 PHONE	30.46	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7404 OCT13 PHONE	34.43	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7420 OCT13 PHONE	29.69	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7421 OCT13 PHONE	30.14	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7422 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7423 OCT13 PHONE	34.55	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7424 OCT13 PHONE	50.11	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7425 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7426 OCT13 PHONE	38.87	13,827.32

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7427 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7428 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7429 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7430 OCT13 PHONE	32.48	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7431 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7432 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7433 OCT13 PHONE	31.97	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7434 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7435 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7436 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7437 OCT13 PHONE	29.87	13,827.32
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9713030371	P0805293	484-7438 OCT13 PHONE	29.84	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	381-2198 OCT13 PHONE	63.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	381-8571 OCT13 PHONE	64.84	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	877-4920 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	877-5081 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	877-5223 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	877-5300 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	877-5393 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	390-4114 OCT13 PHONE	73.48	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	390-4510 OCT13 PHONE	63.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	390-4511 OCT13 PHONE	63.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	390-6275 OCT13 PHONE	63.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	390-6720 OCT13 PHONE	35.86	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	390-7220 OCT13 PHONE	63.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	390-9282 OCT13 PHONE	63.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	390-9989 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	415-5600 OCT13 PHONE	62.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	593-7906 OCT13 PHONE	62.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	786-2233 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	786-2606 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	939-5209 OCT13 PHONE	62.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	939-6112 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	939-6113 OCT13 PHONE	40.01	13,827.32

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	863-0056 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	786-2853 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	786-3288 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	786-3431 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	786-3948 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	786-4854 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	787-3345 OCT13 PHONE	40.03	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	863-0059 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	863-0061 OCT13 PHONE	62.24	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	863-0051 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	863-0052 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	863-0053 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	863-0054 OCT13 PHONE	30.32	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9713030371	P0805293	863-0055 OCT13 PHONE	30.06	13,827.32
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9713030371	P0805293	939-4712 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9713030371	P0805293	390-3756 OCT13 PHONE	31.80	13,827.32
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9713030371	P0805293	939-6429 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9713030371	P0805293	390-8174 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9713030371	P0805293	390-2759 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9713030371	P0805293	390-7149 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9713030371	P0805293	390-7150 OCT13 PHONE	32.78	13,827.32
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9713030371	P0805293	390-7228 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9713030371	P0805293	390-1320 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9713030371	P0805293	390-7221 OCT13 PHONE	65.66	13,827.32
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9713030371	P0805293	390-7222 OCT13 PHONE	32.88	13,827.32
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9713030371	P0805293	209-2137 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9713030371	P0805293	390-1776 OCT13 PHONE	33.69	13,827.32
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9713030371	P0805293	858-0580 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9713030371	P0805293	209-1535 OCT13 PHONE	32.96	13,827.32
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9713030371	P0805293	390-6217 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9713030371	P0805293	390-8533 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9713030371	P0805293	390-0558 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9713030371	P0805293	390-6954 OCT13 PHONE	32.96	13,827.32
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9713030371	P0805293	390-7229 OCT13 PHONE	53.49	13,827.32

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9713030371	P0805293	390-7532 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9713030371	P0805293	390-2069 OCT13 PHONE	10.31	13,827.32
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9713030371	P0805293	381-4241 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9713030371	P0805293	390-0043 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9713030371	P0805293	209-5012 OCT13 PHONE	10.26	13,827.32
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9713030371	P0805293	390-6594 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9713030371	P0805293	863-1305 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9713030371	P0805293	390-2497 OCT13 PHONE	32.07	13,827.32
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9713030371	P0805293	545-4525 OCT13 PHONE	17.42	13,827.32
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9713030371	P0805293	863-0078 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9713030371	P0805293	863-2521 OCT13 PHONE	31.71	13,827.32
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9713030371	P0805293	939-8286 OCT13 PHONE	17.41	13,827.32
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9713030371	P0805293	939-4867 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9713030371	P0805293	390-6528 OCT13 PHONE	40.62	13,827.32
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9713030371	P0805293	390-7212 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9713030371	P0805293	415-2377 OCT13 PHONE	63.49	13,827.32
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9713030371	P0805293	415-3135 OCT13 PHONE	62.24	13,827.32
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9713030371	P0805293	430-9297 OCT13 PHONE	53.27	13,827.32
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9713030371	P0805293	593-1755 OCT13 PHONE	62.24	13,827.32
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9713030371	P0805293	593-3419 OCT13 PHONE	62.24	13,827.32
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9713030371	P0805293	787-0859 OCT13 PHONE	32.44	13,827.32
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9713030371	P0805293	939-9716 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9713030371	P0805293	863-1059 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9713030371	P0805293	863-1500 OCT13 PHONE	32.04	13,827.32
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9713030371	P0805293	390-2022 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	390-3610 OCT13 PHONE	30.79	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	415-1692 OCT13 PHONE	53.49	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	415-7181 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	415-8295 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	430-6398 OCT13 PHONE	62.24	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	430-8031 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	484-0115 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	786-4737 OCT13 PHONE	40.01	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	863-0076 OCT13 PHONE	29.54	13,827.32

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	863-0077 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	877-4590 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	939-4435 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	939-4436 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9713030371	P0805293	939-8360 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9713030371	P0805293	390-2069 OCT13 PHONE	10.30	13,827.32
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9713030371	P0805293	863-1384 OCT13 PHONE	31.81	13,827.32
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9713030371	P0805293	877-6106 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9713030371	P0805293	877-6463 OCT13 PHONE	93.38	13,827.32
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9713030371	P0805293	209-5012 OCT13 PHONE	10.26	13,827.32
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9713030371	P0805293	431-8635 OCT13 PHONE	40.03	13,827.32
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9713030371	P0805293	484-9104 OCT13 PHONE	34.44	13,827.32
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9713030371	P0805293	787-0222 OCT13 PHONE	31.57	13,827.32
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9713030371	P0805293	877-0339 OCT13 PHONE	62.24	13,827.32
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9713030371	P0805293	877-6636 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9713030371	P0805293	863-0050 OCT13 PHONE	29.54	13,827.32
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9713030371	P0805293	939-4164 OCT13 PHONE	107.37	13,827.32
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9713030371	P0805293	939-9974 OCT13 PHONE	52.24	13,827.32
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9713030371	P0805293	431-9117 OCT13 PHONE	29.60	13,827.32
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9713030371	P0805293	545-4525 OCT13 PHONE	17.41	13,827.32
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9713030371	P0805293	939-8286 OCT13 PHONE	17.41	13,827.32
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9713030371	P0805293	390-2069 OCT13 PHONE	10.31	13,827.32
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9713030371	P0805293	209-5012 OCT13 PHONE	10.27	13,827.32
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9713030371	P0805293	939-8286 OCT13 PHONE	17.42	13,827.32
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9713030371	P0805293	545-4525 OCT13 PHONE	17.41	13,827.32
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9713030371	P0805293	390-0434 OCT13 PHONE	58.98	13,827.32
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	002343264001	P0806364	CELL PHONE/E7	22.49	1,822.43
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	002304192001	P0806364	CELL PHONE/BEHLINGS	299.99	1,822.43
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	002304203001	P0806364	CELL PHONE/JANECEK	299.99	1,822.43
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	002304209001	P0806364	CELL PHONE/WEAVER	299.99	1,822.43
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	002304219001	P0806364	CELL PHONE/COLBY	299.99	1,822.43
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	002304200001	P0806364	CELL PHONE/BRODERICK	299.99	1,822.43
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	002304212001	P0806364	CELL PHONE/TOMAC	299.99	1,822.43
V0890180	VERIZON WIRELESS	0101-0202-4265	AP		P0806364	CELL PHONE CHARGER	29.99	1,822.43

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Vendor: V0890180 VERIZON WIRELESS						Total:	<u>16,471.82</u>
Vendor: V0890200 VERMEER EQUIPMENT OF						Total:	<u>35.99</u>
V0890200	VERMEER EQUIPMENT OF	0101-0608-4253	AP BH021588B	P0806856	latch - BLM chipper	35.99	35.99
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 009240	P0804397	Misc work clothing for client	97.20	97.20
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 009489	P0805083	Misc work clothing & personal	105.32	105.32
V0899601	WALMART COMMUNITY	0101-0202-4263	AP 001574	P0805241	EMERGENCY RATIONS FOR	127.24	127.24
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 009471	P0805287	INK	162.92	162.92
V0899601	WALMART COMMUNITY	0101-0711-4264	AP 008134	P0805369	10/24/13 Bath Tissue Total \$17	8.99	8.99
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 009886	P0805371	Misc Work Tools #24423	107.02	107.02
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 009885	P0805373	Personal Hygiene #22809	19.29	19.29
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 009884	P0805376	Misc Work Clothing #20845	31.91	31.91
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 000024	P0805378	Misc Work Clothing #10478	88.73	88.73
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 000023	P0805381	Misc Work Clothing #53995	73.64	73.64
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 003105	P0805690	Misc work tools for client 208	54.91	54.91
V0899601	WALMART COMMUNITY	0612-7101-4229	AP 004824	P0805832	SCARE IN THE SQUARE BOOTH	12.80	38.40
V0899601	WALMART COMMUNITY	0615-7102-4229	AP 004824	P0805832	SCARE IN THE SQUARE BOOTH	12.80	38.40
V0899601	WALMART COMMUNITY	0616-7103-4229	AP 004824	P0805832	SCARE IN THE SQUARE BOOTH	12.80	38.40
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 005940	P0805977	SCRAPERX	2.97	34.79
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 005940	P0805977	SCRAPER BLADE	1.97	34.79
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 005940	P0805977	PAPER TOWEL	29.85	34.79
V0899601	WALMART COMMUNITY	0101-0101-4261	AP 009965	P0806148	Misc. Office supplies, Sympoth	85.70	85.70
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 003255	P0806431	TONER	102.04	102.04
V0899601	WALMART COMMUNITY	0101-0711-4269	AP 004683	P0806783	Windshield washer fluid for Co	4.74	4.74
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 001788	P0807230	SHOE POLISH	21.00	21.00
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 002663	P0807238	SWABS	3.74	3.74
Vendor: V0899601 WALMART COMMUNITY						Total:	<u>1,167.58</u>
V0906159	WARNE CHEMICAL &	0101-0202-4253	AP 107806	P0806376	PUMP AND ENGINE FOR WATER	1,325.00	1,325.00
V0906159	WARNE CHEMICAL &	0101-0607-4225	AP 178528	P0806523	Fall weed spray - Canyon Lake	1,885.00	1,885.00
V0906159	WARNE CHEMICAL &	0101-0601-4266	AP 2254	P0807415	grass seed	80.45	80.45
Vendor: V0906159 WARNE CHEMICAL & EQUIP.						Total:	<u>3,290.45</u>
V0908400	WATERTREE INC	0101-0607-4269	AP SER6398131	P0807422	salt	74.50	215.80
V0908400	WATERTREE INC	0101-0607-4246	AP SER6339941	P0807422	Softener Rental - June	20.00	215.80

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V0908400	WATERTREE INC	0101-0607-4246	AP	SER6380511	P0807422	Softener Rental - July	20.00	215.80	
V0908400	WATERTREE INC	0101-0607-4246	AP	SER6424121	P0807422	Softener Rental - August	20.00	215.80	
V0908400	WATERTREE INC	0101-0607-4246	AP	SER6465801	P0807422	Softener Rental - September	20.00	215.80	
V0908400	WATERTREE INC	0101-0607-4246	AP	SER6506481	P0807422	Softener Rental - October	20.00	215.80	
V0908400	WATERTREE INC	0101-0607-4246	AP	SER6543501	P0807422	Softener Rental - November	20.00	215.80	
V0908400	WATERTREE INC	0101-0620-4269	AP	SER6479811	P0807422	Water delivery - September	5.30	215.80	
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6467881	P0807422	Dispenser rental - Sept.	8.00	215.80	
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6505581	P0807422	Dispenser Rental - Oct.	8.00	215.80	
Vendor: V0908400 WATERTREE INC							Total:	<u>215.80</u>	<u>215.80</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	828329089	P0806988	West Information Charges Octob	1,055.88	1,055.88	
Vendor: V0926150 WEST PAYMENT CENTER							Total:	<u>1,055.88</u>	<u>1,055.88</u>
V0931805	WESTERN	0101-0202-4253	AP	13697208	P0805508	RADIO BELT CLIPS FOR STATION 7	34.50	34.50	
V0931805	WESTERN	0602-7012-4281	AP	13697374	P0806586	PAGING 355-5275, 5262, 4868	36.00	36.00	
V0931805	WESTERN	0604-7071-4281	AP	13697374	P0806784	PAGER: 355-9943	12.00	12.00	
V0931805	WESTERN	0101-0201-4263	AP	13696972	P0807245	RADIO EARPIECE OWCZAREK	118.25	118.25	
V0931805	WESTERN	0604-7071-4269	AP	13694194	P0807327	RADIO C852	420.00	2,940.00	
V0931805	WESTERN	0602-7013-4269	AP	13694194	P0807327	RADIO W320	420.00	2,940.00	
V0931805	WESTERN	0602-7012-4269	AP	13694194	P0807327	RADIOS	840.00	2,940.00	
V0931805	WESTERN	0602-7011-4269	AP	13694194	P0807327	RADIO W322	420.00	2,940.00	
V0931805	WESTERN	0602-7011-4269	AP	13694194	P0807327	RADIO W325	420.00	2,940.00	
V0931805	WESTERN	0602-7011-4269	AP	13694194	P0807327	RADIO W328	420.00	2,940.00	
V0931805	WESTERN	0602-7012-4269	AP	13694225	P0807328	RADIO W327	420.00	4,620.00	
V0931805	WESTERN	0602-7012-4269	AP	13694225	P0807328	RADIO W306	420.00	4,620.00	
V0931805	WESTERN	0602-7012-4269	AP	13694225	P0807328	RADIO W304	420.00	4,620.00	
V0931805	WESTERN	0602-7012-4269	AP	13694225	P0807328	RADIO W314	420.00	4,620.00	
V0931805	WESTERN	0602-7012-4269	AP	13694225	P0807328	RADIO W302	420.00	4,620.00	
V0931805	WESTERN	0602-7012-4269	AP	13694225	P0807328	RADIO W340	420.00	4,620.00	
V0931805	WESTERN	0602-7012-4269	AP	13694225	P0807328	RADIO W334	420.00	4,620.00	
V0931805	WESTERN	0602-7012-4269	AP	13694225	P0807328	RADIO W303	420.00	4,620.00	
V0931805	WESTERN	0604-7071-4269	AP	13694225	P0807328	RADIO C851	420.00	4,620.00	
V0931805	WESTERN	0604-7071-4269	AP	13694225	P0807328	RADIO C805	420.00	4,620.00	
V0931805	WESTERN	0604-7071-4269	AP	13694225	P0807328	RADIO C811	420.00	4,620.00	

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Vendor: V0931805 WESTERN COMMUNICATIONS						Total:	<u>7,760.75</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP 35569	P0806769	BILLING POSTAGE 5,644 110513	2,386.69	2,386.69
V0933099	WESTERN MAILERS	0602-7014-4261	AP 35607	P0807309	BILLING POSTAGE 4,787 111213	2,024.13	2,024.13
Vendor: V0933099 WESTERN MAILERS						Total:	<u>4,410.82</u>
V0934830	WESTERN STATIONERS	0618-0890-4261	AP 5173070	P0806733	CORR-CORRECTION TAPE,DESK	-0.05	64.64
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 5173070	P0806733	CORR-CORRECTION TAPE,DESK	-0.05	64.64
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5172730	P0806752	CORR-COST	-0.01	20.66
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 5164720	P0806361	3 CS COPY PAPER,LEGAL	86.88	219.83
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 5161460	P0806361	FILE FOLDERS,950XL	60.40	219.83
V0934830	WESTERN STATIONERS	0618-0890-4261	AP 5161460	P0806361	FILE FOLDERS,950XL	29.75	219.83
V0934830	WESTERN STATIONERS	0618-0890-4261	AP 5164720	P0806361	3 CS COPY PAPER,LEGAL	42.80	219.83
V0934830	WESTERN STATIONERS	0618-0890-4261	AP 5169510	P0806394	PERM MARKERS,HP74 AND HP 75	16.76	50.38
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 5169510	P0806394	PERM MARKERS,HP74 AND HP75	33.62	50.38
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 5174180	P0806463	OFFICE SUPPLIES	245.03	245.03
V0934830	WESTERN STATIONERS	0101-0108-4261	AP 5174390	P0806506	REPORT COVERTS	321.70	321.70
V0934830	WESTERN STATIONERS	0101-0301-4261	AP 5179800	P0806605	INKCART HP97	37.44	73.42
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 5179800	P0806605	INK CRG HP933XL, CYN, MAG	35.98	73.42
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 5173070	P0806733	CORRECTION TAPE,DESK	43.41	64.64
V0934830	WESTERN STATIONERS	0618-0890-4261	AP 5173070	P0806733	CORRECTION TAPE,DESK	21.33	64.64
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 5172730	P0806752	OFFICE SUPPLIES	6.89	20.66
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5172730	P0806752	OFFICE SUPPLIES	6.89	20.66
V0934830	WESTERN STATIONERS	0616-7103-4261	AP 5172730	P0806752	OFFICE SUPPLIES	6.89	20.66
V0934830	WESTERN STATIONERS	0616-7103-4261	AP 5172731	P0806753	OFFICE SUPPLIES	8.48	8.48
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 5180920	P0806770	8 1/2 x 11 paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0101-4261	AP 5179850	P0807028	8.5 x 11 paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 5179551	P0807234	MARKERS	24.50	75.34
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 5179550	P0807234	NOTE PADS	50.84	75.34
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 5178440	P0807295	FLAG	14.10	42.30
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5178440	P0807295	FLAG	14.10	42.30
V0934830	WESTERN STATIONERS	0616-7103-4261	AP 5178440	P0807295	FLAG	14.10	42.30
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 5184930	P0807496	HP932XL BLK INK CRG	36.35	36.35
Vendor: V0934830 WESTERN STATIONERS						Total:	<u>1,226.93</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0936710	WHISLER BEARING	0604-7071-4269	AP	188325	P0806469	O-RING, NAT236	2.21	7.54
V0936710	WHISLER BEARING	0604-7071-4269	AP	188325	P0806469	O-RING, NAT238	2.43	7.54
V0936710	WHISLER BEARING	0604-7071-4269	AP	188325	P0806469	O-RING, NAT338	2.90	7.54
V0936710	WHISLER BEARING	0604-7071-4269	AP	188365	P0806473	O-RING, NAT236	8.84	8.84
V0936710	WHISLER BEARING	0101-0401-4253	AP	188393	P0806549	BUILD AS PER SAMPLE S048	30.87	30.87
V0936710	WHISLER BEARING	0604-7072-4253	AP	188326	P0806692	LOCK HOSE, 12'	14.40	14.40
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	61.65
V0945045	WOOD STOCK SUPPLY	0101-0301-4251	AP	00255417001	P0807503	RED OAK S008	102.53	102.53
Vendor: V0945045 WOOD STOCK SUPPLY							Total:	102.53
V0948612	WOW!	0101-0601-4281	AP	11/06/13	P0806725	1895769 NOV13 LD	3.43	657.95
V0948612	WOW!	0101-0603-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE	8.21	657.95
V0948612	WOW!	0101-0618-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	26.57	657.95
V0948612	WOW!	0101-0706-4281	AP	11/06/13	P0806725	1895769 NOV13 LD	3.42	657.95
V0948612	WOW!	0101-0612-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE	16.42	657.95
V0948612	WOW!	0101-0711-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	16.57	657.95
V0948612	WOW!	0101-0712-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	9.28	657.95
V0948612	WOW!	0610-0870-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE	8.21	657.95
V0948612	WOW!	0101-0111-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	66.49	657.95
V0948612	WOW!	0101-0108-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	100.40	657.95
V0948612	WOW!	0101-0201-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	10.52	657.95
V0948612	WOW!	0101-0204-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	107.55	657.95
V0948612	WOW!	0101-0205-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	11.07	657.95
V0948612	WOW!	0793-0968-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE	16.42	657.95
V0948612	WOW!	0777-0914-4281	AP	11/06/13	P0806725	1895769 NOV13 LD	3.23	657.95
V0948612	WOW!	0101-6061-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE	8.20	657.95
V0948612	WOW!	0101-6026-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE	8.20	657.95
V0948612	WOW!	0101-6024-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	57.58	657.95
V0948612	WOW!	0101-6021-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	27.26	657.95
V0948612	WOW!	0101-6022-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	30.51	657.95
V0948612	WOW!	0101-0101-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	53.09	657.95
V0948612	WOW!	0101-0105-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	31.68	657.95
V0948612	WOW!	0101-0106-4281	AP	11/06/13	P0806725	1895769 NOV13 PHONE,LD	33.64	657.95
V0948612	WOW!	0101-0205-4281	AP	11/08/13	P0806868	1521655 719-9626 NOV13 PHONE	3.37	118.91

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0948612	WOW!	0101-0205-4281	AP	11/08/13	P0806868	1521655 719-9791 NOV13 PHONE	3.37	118.91	
V0948612	WOW!	0101-0202-4281	AP	11/08/13	P0806868	1521655 716-5490 NOV13 PHONE	16.26	118.91	
V0948612	WOW!	0101-0202-4281	AP	11/08/13	P0806868	1521655 716-5497 NOV13 PHONE	13.38	118.91	
V0948612	WOW!	0101-0201-4281	AP	11/08/13	P0806868	1521655 719-9626 NOV13 PHONE	3.37	118.91	
V0948612	WOW!	0101-0201-4281	AP	11/08/13	P0806868	1521655 719-9791 NOV13 PHONE	3.37	118.91	
V0948612	WOW!	0607-0860-4281	AP	11/08/13	P0806868	1513857 394-4189 NOV13 PHONE	22.49	118.91	
V0948612	WOW!	0607-0860-4281	AP	11/08/13	P0806868	1513857 394-6736 NOV13 PHONE,L	23.28	118.91	
V0948612	WOW!	0607-0860-4281	AP	11/08/13	P0806868	1513857 394-6959 NOV13 PHONE,L	16.52	118.91	
V0948612	WOW!	0101-0618-4281	AP	11/08/13	P0806868	1521655 719-9791 NOV13 PHONE	6.75	118.91	
V0948612	WOW!	0101-0618-4281	AP	11/08/13	P0806868	1521655 719-9626 NOV13 PHONE	6.75	118.91	
Vendor: V0948612 WOW!							Total:	<u>776.86</u>	<u>776.86</u>
V0958590	WYSS INCORPORATED	0505-8912-4372/6022-891	AP	20224	P0806342	Sweet Creek Trail Project	1,080.00	1,080.00	
Vendor: V0958590 WYSS INCORPORATED							Total:	<u>1,080.00</u>	<u>1,080.00</u>
V0960375	YELLOW ROADWAY CORP	0101-6070-4225	AP	614198464	P0806694	FREIGHT FOR GRIT PUMP MOTORS	216.26	216.26	
V0960375	YELLOW ROADWAY CORP	0604-7072-4225	AP	614198463	P0806695	FREIGHT FOR PUMP	175.10	175.10	
Vendor: V0960375 YELLOW ROADWAY CORP							Total:	<u>391.36</u>	<u>391.36</u>
V0960801	YUHAS, DAVE	0101-6022-4270	AP	11/08/13	P0806810	MAKING SENSE OF DEFERRED	68.00	68.00	
Vendor: V0960801 YUHAS, DAVE							Total:	<u>68.00</u>	<u>68.00</u>
V0962090	ZIEGLER BUILDING	0505-8912-4372	AP	380322	P0807010	2x4x16 Ft. WW Project # PR13-6	13.98	16.18	
V0962090	ZIEGLER BUILDING	0505-8912-4372	AP	380322	P0807010	8d Scaffold Project # PR13-61	2.20	16.18	
V0962090	ZIEGLER BUILDING	0602-7011-4269	AP	380401	P0807310	LUMBER, WAFER BOARD,	326.91	326.91	
V0962090	ZIEGLER BUILDING	0101-0302-4254	AP	380314	P0807429	PREMIX CONCRETE	5.96	5.96	
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	<u>349.05</u>	<u>349.05</u>
V0962396	ZUERCHER TECHNOLOGIES	0101-0202-4225	AP	429	P0805605	LEDSUITE MILESTONE	8,877.50	13,250.00	
V0962396	ZUERCHER TECHNOLOGIES	0618-0890-4225	AP	429	P0805605	LEDSUITE MILESTONE	4,372.50	13,250.00	
V0962396	ZUERCHER TECHNOLOGIES	0101-0201-4261	AP	446	P0807235	RIBBON	80.00	170.00	
V0962396	ZUERCHER TECHNOLOGIES	0101-0201-4261	AP	446	P0807235	LABELS	90.00	170.00	
Vendor: V0962396 ZUERCHER TECHNOLOGIES							Total:	<u>13,420.00</u>	<u>13,420.00</u>
Grand Total:							4,222,031.55	4,222,031.55	