

**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	12-12-13	P0809408	November Reimbursement Salary/	3,249.06	3,249.06
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:							<u>3,249.06</u>	<u>3,249.06</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0809027	POSTAGE 12/02-06/13	17.57	17.57
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0810657	POSTAGE 12/30-31	1.12	1.12
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0810660	POSTAGE 12/16-20	2.12	2.12
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0810662	POSTAGE 12/9-13	0.43	0.43
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>21.24</u>	<u>21.24</u>
V0157497	CONSUMER CREDIT	0510-0930-4225	AP	5086	P0809967	Fair Housing Workshops	1,500.00	1,500.00
Vendor: V0157497 CONSUMER CREDIT Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP	IN252782	P0808770	SHARP MX2300 COLOR COPIER	2.22	2.22
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>2.22</u>	<u>2.22</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	022806	P0811158	Minimum storage for old CDBG f	25.09	25.09
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:							<u>25.09</u>	<u>25.09</u>
V0728123	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	01-07-14	P0811035	Neighborhood Restoration Progr	4,183.68	4,183.68
Vendor: V0728123 REHAB ESCROW ACCOUNT, Total:							<u>4,183.68</u>	<u>4,183.68</u>
V0757030	SALVATION ARMY	0510-0930-6179	AP	2013092	P0810034	Utility Assistance x23 clients	2,656.42	2,656.42
V0757030	SALVATION ARMY	0510-0930-6179	AP	2013102	P0810035	Utility Assistance x23 Clients	3,140.81	3,140.81
V0757030	SALVATION ARMY	0510-0930-6179	AP	2013111	P0810036	Utility Assistance x16 Clients	1,602.77	1,602.77
Vendor: V0757030 SALVATION ARMY Total:							<u>7,400.00</u>	<u>7,400.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2037918	P0809065	Rugs for the office, split 50/	17.56	17.56
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>17.56</u>	<u>17.56</u>
V0916448	WELLMARK INC	0510-0930-4131	AP		P0811153	DEC13 SECTION 125	4.60	4.60
Vendor: V0916448 WELLMARK INC Total:							<u>4.60</u>	<u>4.60</u>
V0948612	WOW!	0510-0930-4281	AP	12/6	P0809233	ADJ 1895769 DEC13 PHONE,LD	-13.89	16.86
V0948612	WOW!	0510-0930-4281	AP	12/6	P0809233	1895769 DEC13 PHONE,LD	30.75	16.86
Vendor: V0948612 WOW! Total:							<u>16.86</u>	<u>16.86</u>
V0255377	1ST NATIONAL BANK IN	0107-0124-4490	AP	5035	P0810451	2007A SALES TAX BOND TRUSTEE	1,069.25	17,945.14
V0255377	1ST NATIONAL BANK IN	0734-0909-4490	AP	5030	P0810451	2010B CFC BOND TRUSTEE FEE	750.00	17,945.14
V0255377	1ST NATIONAL BANK IN	0602-0932-4490	AP	5039	P0810451	2009 WTR REV BOND TRUSTEE	6,137.50	17,945.14

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V0255377	1ST NATIONAL BANK IN	0782-0939-4490	AP	5031	P0810451	2011 PFC BOND TRUSTEE FEE	1,925.63	17,945.14
V0255377	1ST NATIONAL BANK IN	0775-4132-4490	AP	5032	P0810451	2008 GROSS RECEIPTS BOND	787.50	17,945.14
V0255377	1ST NATIONAL BANK IN	0604-0833-4490	AP	5038	P0810451	2011C WASTEWATER REV BOND	750.00	17,945.14
V0255377	1ST NATIONAL BANK IN	0604-0833-4490	AP	5037	P0810451	2011B WASTEWATER REV BOND	1,549.63	17,945.14
V0255377	1ST NATIONAL BANK IN	0605-0835-4490	AP	5034	P0810451	2013 SALES TAX REV BOND	3,311.25	17,945.14
V0255377	1ST NATIONAL BANK IN	0605-0835-4490	AP	5036	P0810451	2005 SALES TAX REV BOND	914.38	17,945.14
V0255377	1ST NATIONAL BANK IN	0610-0870-4490	AP	5033	P0810451	2008 PKNG REV BOND TRUSTEE	750.00	17,945.14
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	01/01/14	P0810931	2008 PKNG REV BOND PYMT	16,826.88	454,808.71
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	01/25/14	P0810931	2011B WASTEWATER BOND PYMT	86,207.08	454,808.71
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP	01/01/14	P0810931	2008 GROSS RECEIPTS TAX BOND	34,586.45	454,808.71
V0255377	1ST NATIONAL BANK IN	0781-0942-4420	AP	01/20/14	P0810931	2010 CFC BOND PYMT	32,558.34	454,808.71
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	01/01/14	P0810931	2009 WTR REV BOND PYMT	193,309.38	454,808.71
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	01/20/14	P0810931	2011A AIRPORT BOND PYMT	91,320.58	454,808.71
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP	01/07/14	P0811235	2007A SALES TAX REV BONDS	51,500.00	1,222,870.26
V0255377	1ST NATIONAL BANK IN	0107-0124-4410	AP	01/07/14	P0811235	2007A SALES TAX REV BONDS	1,171,370.26	1,222,870.26
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>1,695,624.11</u>	<u>1,695,624.11</u>
V0001653	42ND STREET DESIGN	0505-8912-4223/2002-891	AP	227	P0809198	12-2002 MEMORIAL PARK	5,716.25	5,716.25
Vendor: V0001653 42ND STREET DESIGN STUDIO Total:							<u>5,716.25</u>	<u>5,716.25</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	945	P0809416	portable toilet	115.00	115.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES Total:							<u>115.00</u>	<u>115.00</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771XIP	P0810522	SERVICE 11/16/13-12/15/13	189.73	189.73
Vendor: V0003143 A T & T MOBILITY Total:							<u>189.73</u>	<u>189.73</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	24529	P0808593	POUNDS SHRED	21.90	21.90
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	23770	P0809015	POUNDS SHRED	194.55	194.55
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	23818	P0809475	POUNDS SHRED	31.50	31.50
V0000790	A TO Z SHREDDING	0101-6022-4225	AP	23777	P0809504	SHRED 141 POUNDS	21.15	21.15
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	23905	P0810349	POUNDS SHRED	10.65	10.65
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	23925	P0810690	POUNDS SHRED	11.10	11.10
V0000790	A TO Z SHREDDING	0101-6022-4225	AP	23889	P0811155	SHRED 134 LBS	20.10	20.10
Vendor: V0000790 A TO Z SHREDDING Total:							<u>310.95</u>	<u>310.95</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	IN32663	P0808550	COPIER MAINT/STN 1/10-16-13 TO	225.05	335.90
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	IN32663	P0808550	COPIER MAINT/STN 1/10-16-13 TO	110.85	335.90

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V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN38724	P0809212	COPIES	50.24	50.24
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN38218	P0809709	TOSHIBA COPIER RENTAL, DEC	252.36	301.16
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN38218	P0809709	OVERAGE CHARGE, NOV 2013	29.36	301.16
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN38218	P0809709	SURCHARGE	19.44	301.16
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	IN39837	P0809908	COPIER MAINT/STN 1/11-16-13 TO	289.34	431.85
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	IN39837	P0809908	COPIER MAINT/STN 1/11-16-13 TO	142.51	431.85
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>1,119.15</u>	<u>1,119.15</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00888627	P0808818	CUTTING TIP, WIRE,	800.57	800.57
V0002820	A&B WELDING SUPPLY CO	0101-0201-4251	AP	00888863	P0808999	JUMBO FLAP DISC	67.90	67.90
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00025402	P0809176	OXY, ACET 112013	10.86	32.58
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00025405	P0809176	OXY 2), ACET, C25 112013	21.72	32.58
V0002820	A&B WELDING SUPPLY CO	0615-7103-4253	AP	0046644200	P0809347	TE 550 TEMPILSTIK	10.18	110.62
V0002820	A&B WELDING SUPPLY CO	0615-7103-4263	AP	0046644200	P0809347	STOCK HEADGEAR ASSEMBLY	19.19	110.62
V0002820	A&B WELDING SUPPLY CO	0615-7103-4263	AP	0046644200	P0809347	.045 25# SP 71M OUTERSHIELD	81.25	110.62
V0002820	A&B WELDING SUPPLY CO	0613-0664-4255	AP	00025399	P0809375	OXY LK, ACET, C25	16.29	26.52
V0002820	A&B WELDING SUPPLY CO	0613-0664-4255	AP	00025399	P0809375	NIT	10.23	26.52
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00025458	P0809714	OXY LK TANK RENTAL	10.85	65.11
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00025458	P0809714	ACET WS TANK RENTAL	10.85	65.11
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00025458	P0809714	ACET WQ TANK RENTAL	5.43	65.11
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00025458	P0809714	ARG S TANK RENTAL	16.28	65.11
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00025458	P0809714	C25 T TANK RENTAL	10.85	65.11
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00025458	P0809714	C25 Q TANK RENTAL	10.85	65.11
V0002820	A&B WELDING SUPPLY CO	0604-7071-4246	AP	00025597	P0809715	OXYGEN TANK RENTAL	300.00	300.00
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00025463	P0809719	ARGON 112013	5.43	5.43
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00890423	P0810796	ARGON-WELDING SUPPLIES	45.60	45.60
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00025861	P0810982	CYLINDER RENTAL	78.75	126.00
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00025785	P0810982	CYLINDER RENTAL	47.25	126.00
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00025791	P0810988	OXY 2), ACET, C25 122013	21.00	36.75
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00025848	P0810988	ARG 122013	5.25	36.75
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00025787	P0810988	OXY, ACET 122013	10.50	36.75
V0002820	A&B WELDING SUPPLY CO	0604-7071-4246	AP	00025979	P0811209	OXYGEN TANK RENTAL	300.00	300.00
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>1,917.08</u>	<u>1,917.08</u>
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2475	P0810174	4 RCFD LOGO EMBROIDER ON	16.00	64.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2475	P0810174	5 RCFD LOGO EMBROIDER ON	20.00	64.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP 2475	P0810174	7 RCFD LOGO EMBROIDER ON	28.00	64.00
Vendor: V0000791 A+ CUSTOM APPAREL &						Total:	64.00
V0001200	A-1 CONSTRUCTION INC	0101-0204-4225	AP 13281	P0809925	LABOR AND MATERIALS TO	400.00	400.00
V0001200	A-1 CONSTRUCTION INC	0101-6063-4252	AP 13305	P0810438	WATER DAMAGE	954.00	954.00
Vendor: V0001200 A-1 CONSTRUCTION INC						Total:	1,354.00
V0001310	A-1 DITCHING	0602-0933-4381	AP 3901	P0810145	EXCISE TAX	132.99	6,782.57
V0001310	A-1 DITCHING	0602-0933-4381	AP 3901	P0810145	ADJ WATER SERVICE	-50.42	6,782.57
V0001310	A-1 DITCHING	0602-0933-4381	AP 3901	P0810145	WATER SERVICE LINE - DON AND	6,700.00	6,782.57
Vendor: V0001310 A-1 DITCHING						Total:	6,782.57
V0004115	ABSOLUTE TOWING	0101-0301-4251	AP 20262	P0809272	TOWING S013	45.00	45.00
Vendor: V0004115 ABSOLUTE TOWING						Total:	45.00
V0005640	ACE HARDWARE	0613-0664-4255	AP K90050	P0809298	CREDIT RTN PVC BOX	-17.25	77.19
V0005640	ACE HARDWARE	0613-0664-4255	AP K90066	P0809298	CREDIT RTN PVC BOXES	-13.42	77.19
V0005640	ACE HARDWARE	0615-7103-4264	AP K92565	P0809350	CORR HANDLE METAL	-25.86	12.93
V0005640	ACE HARDWARE	0607-0860-4269	AP K93008	P0809414	CORR A/C COVER	9.59	195.82
V0005640	ACE HARDWARE	0607-0860-4269	AP K93008	P0809414	CREDIT RTN A/C COVER	-29.75	195.82
V0005640	ACE HARDWARE	0101-0202-4269	AP K88924	P0809649	CREDIT RTN WAX RING	-2.87	5.76
V0005640	ACE HARDWARE	0101-0608-4253	AP K94299	P0810867	CREDIT RTN CHAIN	-22.29	58.50
V0005640	ACE HARDWARE	0101-0608-4253	AP K94299	P0810867	CHAINSAW CHAIN	20.49	58.50
V0005640	ACE HARDWARE	0101-0202-4269	AP K92094	P0808780	FLAGGING TAPE/STN 1	9.48	19.07
V0005640	ACE HARDWARE	0618-0890-4251	AP K91839	P0808780	FLUR BULB/M5	9.59	19.07
V0005640	ACE HARDWARE	0101-0202-4269	AP K92419	P0808792	RED SPRAY PAINT/STN 1	3.83	3.83
V0005640	ACE HARDWARE	0101-0607-4259	AP K92548	P0809033	paint/paint supplies	11.50	84.06
V0005640	ACE HARDWARE	0101-0607-4265	AP 340094	P0809033	minor tools	72.56	84.06
V0005640	ACE HARDWARE	0101-0620-4259	AP K93002	P0809141	Texture spray	12.47	12.47
V0005640	ACE HARDWARE	0602-7011-4269	AP K91447	P0809177	FITTINGS PRV, ALUMINUM DUCT,	392.38	392.38
V0005640	ACE HARDWARE	0602-7011-4269	AP K92649	P0809179	BRUSH WHEEL, DRILL BITS, HOSE	173.24	173.24
V0005640	ACE HARDWARE	0602-7014-4264	AP K92919	P0809180	TRASH BAGS	7.99	7.99
V0005640	ACE HARDWARE	0613-0664-4255	AP K89924	P0809298	TAPE	10.54	77.19
V0005640	ACE HARDWARE	0613-0664-4255	AP K89924	P0809298	WIRE CONNECTORS	3.83	77.19
V0005640	ACE HARDWARE	0613-0664-4255	AP K89924	P0809298	ELBOW	5.16	77.19

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V0005640	ACE HARDWARE	0613-0664-4255	AP	K89924	P0809298	CABLE TIES	28.78	77.19
V0005640	ACE HARDWARE	0613-0664-4255	AP	K89924	P0809298	PVC COVER	11.49	77.19
V0005640	ACE HARDWARE	0613-0664-4255	AP	K89924	P0809298	PVC BOX	17.25	77.19
V0005640	ACE HARDWARE	0613-0664-4255	AP	K90051	P0809298	WIRE	1.72	77.19
V0005640	ACE HARDWARE	0613-0664-4255	AP	K90051	P0809298	ADAPTER BOX	3.80	77.19
V0005640	ACE HARDWARE	0613-0664-4255	AP	K90051	P0809298	PVC ELBOW	5.16	77.19
V0005640	ACE HARDWARE	0613-0664-4255	AP	K90051	P0809298	PVC BOX	20.13	77.19
V0005640	ACE HARDWARE	0615-7103-4264	AP	K92565	P0809350	HANDLE METAL	38.79	12.93
V0005640	ACE HARDWARE	0612-7101-4264	AP	K93071	P0809380	CLEANING SUPPLIES	27.85	27.85
V0005640	ACE HARDWARE	0101-0620-4252	AP	K93098	P0809414	paint supplies	22.03	195.82
V0005640	ACE HARDWARE	0101-0620-4264	AP	K92806	P0809414	wall paper remover	4.31	195.82
V0005640	ACE HARDWARE	0101-0607-4255	AP	K92715	P0809414	plumbing supplies	9.39	195.82
V0005640	ACE HARDWARE	0101-0607-4257	AP	K92382	P0809414	christmas lights	59.96	195.82
V0005640	ACE HARDWARE	0607-0860-4269	AP	K92757	P0809414	misc. supplies	120.29	195.82
V0005640	ACE HARDWARE	0101-0202-4252	AP	K92735	P0809469	TOILET GASKET/STN 1	3.16	17.54
V0005640	ACE HARDWARE	0101-0202-4252	AP	K92698	P0809469	BOLTS FOR TOILET/STN 1	14.38	17.54
V0005640	ACE HARDWARE	0602-7011-4269	AP	K93136	P0809615	PACT DRFD LANTERN, BIT, BLADE	26.69	33.21
V0005640	ACE HARDWARE	0602-7011-4269	AP	K93136	P0809615	DRFD FLAT IRON	6.52	33.21
V0005640	ACE HARDWARE	0101-0202-4264	AP	K93292	P0809649	MINERAL SPIRITS/STN 1	8.63	5.76
V0005640	ACE HARDWARE	0101-0301-4269	AP	K93531	P0809788	3V BATTERY	4.31	4.31
V0005640	ACE HARDWARE	0101-0204-4265	AP	K93315	P0809903	TAPE RULE	5.27	5.27
V0005640	ACE HARDWARE	0101-0607-4269	AP	K93309	P0809973	Tester Volt Dual Hi-Vis	6.71	68.10
V0005640	ACE HARDWARE	0101-0607-4257	AP	K93242	P0809973	Tap cube vnyl Brn	13.37	68.10
V0005640	ACE HARDWARE	0101-0607-4257	AP	K93229	P0809973	electric tape, ext. cord	37.03	68.10
V0005640	ACE HARDWARE	0101-0607-4269	AP	K93452	P0809973	battery	10.99	68.10
V0005640	ACE HARDWARE	0101-0205-4269	AP	K93619	P0810020	KEY	2.39	11.02
V0005640	ACE HARDWARE	0101-0205-4269	AP	K93619	P0810020	KEY RACK	8.63	11.02
V0005640	ACE HARDWARE	0101-0202-4252	AP	K93788	P0810171	VINYL TUBING,HOSE CLAMP/STN	17.28	17.28
V0005640	ACE HARDWARE	0613-0664-4255	AP	K90067	P0810277	PVC	13.42	13.42
V0005640	ACE HARDWARE	0101-0620-4252	AP	K93931	P0810497	paint supplies - Halley Park	56.70	67.72
V0005640	ACE HARDWARE	0101-0620-4252	AP	K94058	P0810497	paint supplies - Halley Park	11.02	67.72
V0005640	ACE HARDWARE	0101-0202-4269	AP	K93964	P0810574	3 POLY TARPS/STN 5	28.77	28.77
V0005640	ACE HARDWARE	0101-0607-4621	AP	K94125	P0810631	Deer program supplies	97.78	97.78
V0005640	ACE HARDWARE	0602-7011-4269	AP	K93915	P0810702	LASER TORCH, TRIGGER, DOOR	173.53	173.53

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V0005640	ACE HARDWARE	0101-0607-4269	AP	K94243	P0810867	pleat filter	12.12	58.50	
V0005640	ACE HARDWARE	0101-0608-4253	AP	K94289	P0810867	chainsaw chains	48.18	58.50	
V0005640	ACE HARDWARE	0602-7014-4265	AP	K94415	P0810989	HANDBOX, PLIER, CHISEL 2), MEA	136.17	136.17	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K94564	P0811220	BULB	12.47	49.64	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K94564	P0811220	RACHET	19.99	49.64	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K94564	P0811220	SOCKET	7.19	49.64	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K94564	P0811220	GARBAGE BAGS	9.99	49.64	
Vendor: V0005640 ACE HARDWARE							Total:	<u>1,794.85</u>	<u>1,794.85</u>
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	260804	P0808520	TRASH CAN	17.99	85.31	
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	260804	P0808520	BAR SOAP	1.79	85.31	
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	260804	P0808520	BROOM HOLDER	2.99	85.31	
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	260804	P0808520	FLOOR MAT	18.99	85.31	
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	260804	P0808520	CLEANER, LECTRA-MOTIVE	33.96	85.31	
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	260804	P0808520	BROOM & DUST PAN	9.59	85.31	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	260800	P0808782	SCREWS/NUTS/BOLTS/STN 1	2.76	17.14	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	260796	P0808782	GLUE,CABLE TIES/STN 1	14.38	17.14	
V0005641	ACE HARDWARE-EAST	0101-0305-4269	AP	261026	P0808814	WALL CLOCK	26.99	26.99	
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	261391	P0808880	DOORBELL/STN 1 WEST DOOR	2.39	2.39	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	261510	P0808888	ORGANIZER	14.39	65.64	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	261510	P0808888	5/16" WRENCH	5.75	65.64	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	261510	P0808888	MINI GLASS BALL	22.47	65.64	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	261510	P0808888	TOILET TANK REPAIR KIT	23.03	65.64	
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	260872	P0809178	SPADE, TAPE RULE	45.10	45.10	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	261813	P0809229	WIRE ROPE CLIP	13.76	13.76	
V0005641	ACE HARDWARE-EAST	0613-0664-4255	AP	259449	P0809299	ADAPTER	0.95	0.95	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	261240	P0809710	BATTERY, 9 VOLT	23.95	23.95	
V0005641	ACE HARDWARE-EAST	0604-7073-4269	AP	261502	P0809713	FREEZE FREE PLUG KIT	86.35	86.35	
V0005641	ACE HARDWARE-EAST	0602-7012-4264	AP	260639	P0809789	LIGHT BULBS	21.58	43.15	
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	260639	P0809789	LIGHT BULBS	21.57	43.15	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	262096	P0809921	FLOR BULB/STN 4	17.26	71.82	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	262053	P0809921	HOSE COUPLER,QUICK	20.97	71.82	
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	262096	P0809921	90W SPOT BULB/M4	33.59	71.82	
V0005641	ACE HARDWARE-EAST	0101-0108-4269	AP	262804	P0810536	WINDSHIELD WASHER FLUID	8.37	8.37	

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V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	262530	P0810551	FREEZE FREE CABLE	100.50	124.40
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	262530	P0810551	KEY COPIES	23.90	124.40
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	262884	P0810575	3/4" BRASS HOSE SHUTOFF/STN 4	8.49	8.49
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	262962	P0810618	MASK TAPE,SPRAY PAINT/STN 6	21.08	21.08
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	263095	P0810811	1/2" WRENCH	7.67	29.72
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	263095	P0810811	9/16" WRENCH	8.63	29.72
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	263095	P0810811	9/16" SOCKET 1/2"DRIVE	8.15	29.72
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	263095	P0810811	SCREWDRIVER	5.27	29.72
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	262637	P0811166	PADLOCK	6.71	26.62
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	262637	P0811166	METAL HOSE SHUT OFF	6.49	26.62
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	262637	P0811166	DEODRZR	13.42	26.62
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>701.23</u>	<u>701.23</u>
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	267489	P0809343	TUBE RECT	151.25	311.53
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	267489	P0809343	CHANNEL	115.31	311.53
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	267489	P0809343	ANGLE	40.97	311.53
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	267489	P0809343	CUTS	4.00	311.53
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	267482	P0809344	HR FLATS	152.17	152.17
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:							<u>463.70</u>	<u>463.70</u>
V0008210	ACTION MECHANICAL INC	0101-0305-4252	AP	2023008	P0809275	PARTS, LABOR-HEATER SHOP	384.30	384.30
V0008210	ACTION MECHANICAL INC	0101-0301-4252	AP	4003	P0810012	LABOR, COUPLER-BREAKROOM	297.36	297.36
V0008210	ACTION MECHANICAL INC	0101-6063-4252	AP	64096	P0810439	WATER DAMAGE	107.16	107.16
V0008210	ACTION MECHANICAL INC	0101-6063-4252	AP	63852	P0810450	WATER DAMAGE	2,371.82	2,371.82
V0008210	ACTION MECHANICAL INC	0101-0607-4257	AP	4083	P0810639	ignitor module repair	132.65	132.65
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>3,293.29</u>	<u>3,293.29</u>
V0008675	ACTIVE DATA SYSTEMS	0101-0305-4225	AP	114090	P0811147	FILE DIRECTOR SUPPORT	1,000.77	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0101-0204-4225	AP	114090	P0811147	FILE DIRECTOR SUPPORT	4,510.06	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0101-0108-4225	AP	114090	P0811147	FILE DIRECTOR SUPPORT	1,000.77	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0101-0111-4295	AP	114090	P0811147	FILE DIRECTOR SUPPORT	368.83	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0604-7071-4225	AP	114090	P0811147	FILE DIRECTOR SUPPORT	500.98	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0602-7013-4295	AP	114090	P0811147	FILE DIRECTOR SUPPORT	1,000.77	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0101-0706-4225	AP	114090	P0811147	FILE DIRECTOR SUPPORT	902.25	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0101-0708-4225	AP	114090	P0811147	FILE DIRECTOR SUPPORT	225.86	12,014.00

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V0008675	ACTIVE DATA SYSTEMS	0101-0618-4225	AP	114090	P0811147	FILE DIRECTOR SUPPORT	1,000.77	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0615-7103-4225	AP	114090	P0811147	FILE DIRECTOR SUPPORT	333.99	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0604-7072-4225	AP	114090	P0811147	FILE DIRECTOR SUPPORT	500.98	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0612-7101-4225	AP	114090	P0811147	FILE DIRECTOR SUPPORT	333.99	12,014.00
V0008675	ACTIVE DATA SYSTEMS	0615-7102-4225	AP	114090	P0811147	FILE DIRECTOR SUPPORT	333.98	12,014.00
Vendor: V0008675 ACTIVE DATA SYSTEMS Total:							<u>12,014.00</u>	<u>12,014.00</u>
V0008901	ADAMS ISC	0602-7011-4253	AP	4585327	P0810703	SHIPPING	12.45	451.11
V0008901	ADAMS ISC	0101-0302-4253	AP	4584922	P0809280	THIMBLES-STOCK	9.84	9.84
V0008901	ADAMS ISC	0101-0301-4253	AP	4585308	P0810534	HOSE S030	18.84	18.84
V0008901	ADAMS ISC	0602-7011-4253	AP	4585327	P0810703	HUBS 2), RING, HIGH TORQUE INS	438.66	451.11
Vendor: V0008901 ADAMS ISC Total:							<u>479.79</u>	<u>479.79</u>
V0003924	ADOBA ECO HOTEL	0101-0201-4270	AP	10/16-10/17/13	P0810404	HOTEL BILL-GILMORE TRAINING	40.50	40.50
Vendor: V0003924 ADOBA ECO HOTEL Total:							<u>40.50</u>	<u>40.50</u>
V0009355	ADVANCED PUBLIC	0101-0201-4251	AP	SIN000155	P0809094	ZEBRA RW420 MOBLE PRINTER	600.00	798.00
V0009355	ADVANCED PUBLIC	0101-0201-4251	AP	SIN000155	P0809094	ZEBRA RW420 BATT	198.00	798.00
Vendor: V0009355 ADVANCED PUBLIC SAFETY Total:							<u>798.00</u>	<u>798.00</u>
V0010198	AFFILIATED COMPUTER	0101-0202-4225	AP	975399	P0809697	ANNUAL SOFTWARE MAINT AND	5,125.00	5,125.00
Vendor: V0010198 AFFILIATED COMPUTER Total:							<u>5,125.00</u>	<u>5,125.00</u>
V0010950	AIR WORKS SALES &	0101-0305-4253	AP	21919	P0809278	PARTS, LABOR-AIR TOOL	73.12	73.12
Vendor: V0010950 AIR WORKS SALES & SERVICE Total:							<u>73.12</u>	<u>73.12</u>
V0015500	ALL METAL	0101-0108-4269	AP	20700	P0810617	GPS BASE STATION POST	300.00	300.00
Vendor: V0015500 ALL METAL MANUFACTURING Total:							<u>300.00</u>	<u>300.00</u>
V0014918	ALLEGIANT EMERGENCY	0101-9202-4253	AP	2064	P0810565	ANNUAL SCBA FLOW TESTING	2,181.42	2,776.42
V0014918	ALLEGIANT EMERGENCY	0101-9202-4253	AP	2065	P0810565	ANNUAL SCBA FLOW TESTING	595.00	2,776.42
V0014918	ALLEGIANT EMERGENCY	0101-9202-4253	AP	2105	P0810586	REPAIRS TO 2 SCBA PACKS	1,108.37	1,108.37
Vendor: V0014918 ALLEGIANT EMERGENCY Total:							<u>3,884.79</u>	<u>3,884.79</u>
V0015001	ALLEN, BRANDON/CASEY	0602-7011-4530	AP	11/22/13	P0810714	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0015001 ALLEN, BRANDON/CASEY Total:							<u>125.00</u>	<u>125.00</u>
V0015450	ALLISON, MARY	0101-0111-4261	AP	12/13/13	P0809520	COFFEE-HR OFFICE	20.97	22.23
V0015450	ALLISON, MARY	0101-0111-4261	AP	12/13/13	P0809520	TAX	1.26	22.23

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			Vendor: V0015450	ALLISON, MARY	Total:	<u>22.23</u>	<u>22.23</u>
V0016290	ALSCO	0101-0612-4264	AP 814615	P0809134	169 PRO TOWEL	28.73	64.02
V0016290	ALSCO	0101-0612-4264	AP 814615	P0809134	9 PRO TOWEL INVTY MAINT.	15.84	64.02
V0016290	ALSCO	0101-0612-4264	AP 814615	P0809134	2 DUST MOPS	2.21	64.02
V0016290	ALSCO	0101-0612-4264	AP 814615	P0809134	3 WET MOPS	4.58	64.02
V0016290	ALSCO	0101-0612-4264	AP 814615	P0809134	3 RED MATS	11.33	64.02
V0016290	ALSCO	0101-0612-4264	AP 814615	P0809134	LAUNDRY BAG	0.27	64.02
V0016290	ALSCO	0101-0612-4264	AP 814615	P0809134	2 MOP FRAMES	0.53	64.02
V0016290	ALSCO	0101-0612-4264	AP 814615	P0809134	2 MOP HANDLES	0.53	64.02
V0016290	ALSCO	0602-7011-4264	AP 821599	P0809181	MATS, MOPS 120313	41.75	41.75
V0016290	ALSCO	0607-0860-4225	AP 823305	P0809415	3x5 mat	6.64	6.64
V0016290	ALSCO	0615-7103-4264	AP 822589	P0809605	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7103-4264	AP 824370	P0809651	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP 823311	P0809745	PRO TOWELS	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP 823311	P0809745	2 MOP HANDLES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP 823311	P0809745	2 MOP FRAMES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP 823311	P0809745	9 PRO TOWELS INVTY	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP 823311	P0809745	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP 823311	P0809745	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP 823311	P0809745	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP 823311	P0809745	LAUNDRY BAG	0.27	63.17
V0016290	ALSCO	0101-0612-4264	AP 825154	P0809756	LAUNDRY BAG	0.27	74.22
V0016290	ALSCO	0101-0612-4264	AP 825154	P0809756	2 MOP FRAMES	0.53	74.22
V0016290	ALSCO	0101-0612-4264	AP 825154	P0809756	3 WET MOPS	4.58	74.22
V0016290	ALSCO	0101-0612-4264	AP 825154	P0809756	9 INVTY MAINT.	15.84	74.22
V0016290	ALSCO	0101-0612-4264	AP 825154	P0809756	2 DUST MPS	2.21	74.22
V0016290	ALSCO	0101-0612-4264	AP 825154	P0809756	229 PRO TOWELS	38.93	74.22
V0016290	ALSCO	0101-0612-4264	AP 825154	P0809756	2 MOP HANDLES	0.53	74.22
V0016290	ALSCO	0101-0612-4264	AP 825154	P0809756	3 RED MATS	11.33	74.22
V0016290	ALSCO	0602-7011-4264	AP 825158	P0809759	MATS, MOPS 121713	45.07	45.07
V0016290	ALSCO	0604-7071-4264	AP 825168	P0810143	FLOOR MATS & AIR DISPENSER	33.40	66.80
V0016290	ALSCO	0604-7071-4264	AP 821607	P0810143	FLOOR MATS & AIR DISPENSER	33.40	66.80
V0016290	ALSCO	0607-0860-4225	AP 826833	P0810485	3x5 Mat	6.64	6.64

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V0016290	ALSCO	0604-7071-4264	AP	828553	P0810854	FLOOR MATS & AIR DISPENSER	33.40	33.40	
V0016290	ALSCO	0101-0612-4264	AP	826838	P0811164	209 MICRO PRO TOWELS	35.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	826838	P0811164	2 DUST MOPS	2.21	70.82	
V0016290	ALSCO	0101-0612-4264	AP	826838	P0811164	9 PRO TOWEL INVTY MAINT.	15.84	70.82	
V0016290	ALSCO	0101-0612-4264	AP	826838	P0811164	3 WET MOPS	4.58	70.82	
V0016290	ALSCO	0101-0612-4264	AP	826838	P0811164	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0101-0612-4264	AP	826838	P0811164	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	826838	P0811164	2 MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	826838	P0811164	2 MOP HANDLES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	828541	P0811165	209 PRO TOWEL	35.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	828541	P0811165	9 PRO TOWEL INVTY MAINT.	15.84	70.82	
V0016290	ALSCO	0101-0612-4264	AP	828541	P0811165	2 DUST MOPS	2.21	70.82	
V0016290	ALSCO	0101-0612-4264	AP	828541	P0811165	3 WET MOPS	4.58	70.82	
V0016290	ALSCO	0101-0612-4264	AP	828541	P0811165	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0101-0612-4264	AP	828541	P0811165	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	828541	P0811165	2 MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	828541	P0811165	2 MOP HANDLES	0.53	70.82	
Vendor: V0016290 ALSCO							Total:	<u>596.37</u>	<u>596.37</u>
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	96058	P0809106	ORDINANCE EDITING	219.17	775.54	
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	96058	P0809106	ORDINANCE EDITING	67.44	775.54	
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	96058	P0809106	ORDINANCE EDITING	16.86	775.54	
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	96058	P0809106	ORDINANCE EDITING	202.31	775.54	
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	96058	P0809106	ORDINANCE EDITING	16.86	775.54	
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	96058	P0809106	ORDINANCE EDITING	16.86	775.54	
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	96058	P0809106	ORDINANCE EDITING	16.86	775.54	
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	96058	P0809106	ORDINANCE EDITING	50.58	775.54	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	96058	P0809106	ORDINANCE EDITING	16.86	775.54	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	96058	P0809106	ORDINANCE EDITING-EXTRA	84.30	775.54	
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	96058	P0809106	ORDINANCE EDITING	16.86	775.54	
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	96058	P0809106	ORDINANCE EDITING	16.86	775.54	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	96058	P0809106	ORDINANCE EDITING	33.72	775.54	
Vendor: V0019535 AMERICAN LEGAL							Total:	<u>775.54</u>	<u>775.54</u>
V0020968	AMERICAN PLANNING	0101-0204-4292	AP	24044413106	P0808518	APA ANNUAL	180.00	209.00	

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V0020968	AMERICAN PLANNING	0101-0204-4292	AP	24044413106	P0808518	WESTERN CENTRAL	29.00	209.00
V0020968	AMERICAN PLANNING	0101-0204-4292	AP	23516513106	P0808519	APA ANNUAL	180.00	209.00
V0020968	AMERICAN PLANNING	0101-0204-4292	AP	23516513106	P0808519	WESTERN CENTRAL	29.00	209.00
Vendor: V0020968 AMERICAN PLANNING ASSOC Total:							<u>418.00</u>	<u>418.00</u>
V0021065	AMERICAN POLYGRAPH	0101-0201-4292	AP	8497	P0810728	MEMBERSHIP NEAVILL	150.00	150.00
Vendor: V0021065 AMERICAN POLYGRAPH Total:							<u>150.00</u>	<u>150.00</u>
V0023730	AMERICAN TECHNICAL	0107-0132-4223/2090-013	AP 3		P0809951	13-2090 ROOSEVELT 50 METER	2,267.00	2,267.00
V0023730	AMERICAN TECHNICAL	0107-0132-4223/2090-013	AP 4		P0810733	13-2090 ROOSEVELT 50 METER	3,292.00	3,292.00
Vendor: V0023730 AMERICAN TECHNICAL Total:							<u>5,559.00</u>	<u>5,559.00</u>
V0024912	AMERICAN WATER WORKS	0602-7012-4261	AP	0000823158	P0807792	WATER AND WASTEWATER	99.95	276.95
V0024912	AMERICAN WATER WORKS	0602-7012-4261	AP	0000823158	P0807792	WATER OPERATOR CERT STUDY	59.00	276.95
V0024912	AMERICAN WATER WORKS	0602-7012-4261	AP	0000823158	P0807792	OPERATOR MATH MADE EASY	99.00	276.95
V0024912	AMERICAN WATER WORKS	0602-7012-4261	AP	0000823158	P0807792	SHIPPING	19.00	276.95
V0024912	AMERICAN WATER WORKS	0602-7013-4292	AP	7000734620	P0809720	MEMBERSHIP S. TITUS 81679	3,121.00	3,121.00
V0024912	AMERICAN WATER WORKS	0602-7013-4292	AP	7000734620	P0809720	MEMBERSHIP J. WAGNER 114910	0.00	3,121.00
V0024912	AMERICAN WATER WORKS	0602-7013-4292	AP	7000734620	P0809720	MEMBERSHIP T. WEBER 871941	0.00	3,121.00
V0024912	AMERICAN WATER WORKS	0602-7013-4292	AP	7000734620	P0809720	MEMBERSHIP C. PETRIK 544769	0.00	3,121.00
V0024912	AMERICAN WATER WORKS	0602-7013-4292	AP	7000734620	P0809720	MEMBERSHIP D. COON 996215	0.00	3,121.00
Vendor: V0024912 AMERICAN WATER WORKS Total:							<u>3,397.95</u>	<u>3,397.95</u>
V0026320	AMICK SOUND INC	0101-0607-4225	AP	28245RC	P0808635	EXCISE TAX	26.55	2,350.73
V0026320	AMICK SOUND INC	0607-0860-4225	AP	28351RC	P0808635	EXCISE TAX	49.20	2,350.73
V0026320	AMICK SOUND INC	0101-0607-4225	AP	28245RC	P0808635	Security system - Parks Mainte	803.89	2,350.73
V0026320	AMICK SOUND INC	0607-0860-4225	AP	28351RC	P0808635	Security system - Cemetery	1,471.09	2,350.73
Vendor: V0026320 AMICK SOUND INC Total:							<u>2,350.73</u>	<u>2,350.73</u>
V0002946	AMRO SUPPLY INC	0604-7071-4264	AP	013358	P0809513	ABSORBENT, 55 GA. DRUM	295.00	710.00
V0002946	AMRO SUPPLY INC	0604-7071-4264	AP	013358	P0809513	SHIPPING	60.00	710.00
V0002946	AMRO SUPPLY INC	0604-7072-4264	AP	013358	P0809513	ABSORBENT, 55 GA. DRUM	295.00	710.00
V0002946	AMRO SUPPLY INC	0604-7072-4264	AP	013358	P0809513	SHIPPING	60.00	710.00
Vendor: V0002946 AMRO SUPPLY INC Total:							<u>710.00</u>	<u>710.00</u>
V0033936	ARBITRAGE COMPLIANCE	0605-0835-4225	AP	1010369	P0810883	ARBITRAGE CALCULATION 2005	1,650.00	1,650.00
Vendor: V0033936 ARBITRAGE COMPLIANCE Total:							<u>1,650.00</u>	<u>1,650.00</u>

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0036650	ARMSTRONG	0101-0201-4251	AP 133102	P0808579	FIRE EXTINGUISHER	115.00	115.00
V0036650	ARMSTRONG	0101-9202-4264	AP 133107	P0808784	3 HYDROTESTS/HAZMAT	75.00	75.00
V0036650	ARMSTRONG	0101-0305-4225	AP 133279	P0809282	ANNUAL MAINTENANCE,	494.00	494.00
V0036650	ARMSTRONG	0101-0202-4264	AP 133136	P0809702	2-HIGH PRESSURE	20.00	20.00
V0036650	ARMSTRONG	0604-7071-4225	AP 133280	P0809790	FIRE EXTINGUISHER MAINT	126.00	252.00
V0036650	ARMSTRONG	0602-7012-4225	AP 133280	P0809790	FIRE EXTINGUISHER MAINT	126.00	252.00
V0036650	ARMSTRONG	0101-0305-4225	AP 133531	P0810002	FIRE SUPPRESSION MAINT-PAINT	195.92	195.92
V0036650	ARMSTRONG	0101-0202-4253	AP 133347	P0810115	ANNUAL MAINTENANCE on 32	622.00	622.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:						<u>1,773.92</u>	<u>1,773.92</u>
V0036661	ARMSTRONG, DUSTIN	0618-0890-4270	AP 12/10-12/11/13	P0809859	MEALS-AMB TRANSF BILLINGS	52.00	52.00
Vendor: V0036661 ARMSTRONG, DUSTIN Total:						<u>52.00</u>	<u>52.00</u>
V0045644	AUTOZONE	0101-0305-4265	AP 3423817474	P0810007	HEAT GUN	33.94	33.94
Vendor: V0045644 AUTOZONE Total:						<u>33.94</u>	<u>33.94</u>
V0046765	B & B AUTO SALVAGE	0602-7014-4251	AP 110672	P0810782	HEAT AC CONTROLLER W345	37.00	37.00
Vendor: V0046765 B & B AUTO SALVAGE Total:						<u>37.00</u>	<u>37.00</u>
V0047782	BAIR ANALYTICS INC	0101-0201-4225	AP 2013284	P0811141	BAIR ANALYTICS CRIME	17,500.00	17,500.00
Vendor: V0047782 BAIR ANALYTICS INC Total:						<u>17,500.00</u>	<u>17,500.00</u>
V0053616	BARGAIN BARN TIRE &	0615-7103-4267	AP 260215	P0809607	FLAT REPAIR	15.00	15.00
Vendor: V0053616 BARGAIN BARN TIRE & REPAIR Total:						<u>15.00</u>	<u>15.00</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076242811	P0808562	AAA BATT.	18.00	18.00
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076243332	P0809002	LAPTOP BATT	80.93	80.93
V0056150	BATTERIES PLUS	0602-7012-4269	AP 076243618	P0809791	LOCATOR BATTERIES	8.99	17.98
V0056150	BATTERIES PLUS	0604-7071-4269	AP 076243618	P0809791	LOCATOR BATTERIES	8.99	17.98
V0056150	BATTERIES PLUS	0101-0201-4251	AP 076243913	P0810344	BATTERY FORD ESCAPE	89.50	89.50
Vendor: V0056150 BATTERIES PLUS Total:						<u>206.41</u>	<u>206.41</u>
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP 180	P0809279	WIPES, RAGS	195.80	195.80
Vendor: V0056262 BATTLE CREEK SUPPLY Total:						<u>195.80</u>	<u>195.80</u>
V0056410	BAUER, LEROY AND/OR	0602-7011-4530	AP 11/15/13	P0809170	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0056410 BAUER, LEROY AND/OR Total:						<u>125.00</u>	<u>125.00</u>
V0056414	BAUER, MARK	0602-7011-4530	AP 11/25/13	P0810027	WATER CONSV REBATE WASHER	125.00	125.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0056414	BAUER, MARK	Total:	<u>125.00</u>	<u>125.00</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 15657	P0809158	FREIGHT	49.50	247.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 15657	P0809158	AVALANCHE BLADE	198.45	247.95
			Vendor: V0057108	BAY VIEW FUNDING	Total:	<u>247.95</u>	<u>247.95</u>
V0057403	BECC CORPORATION	0604-7072-4253	AP 1814	P0801862	SHIPPING	118.71	9,273.71
V0057403	BECC CORPORATION	0604-7072-4253	AP 1814	P0801862	BELDEN CABLE	203.00	9,273.71
V0057403	BECC CORPORATION	0604-7072-4253	AP 1814	P0801862	GAS FLOW METER, KURTZ	8,952.00	9,273.71
			Vendor: V0057403	BECC CORPORATION	Total:	<u>9,273.71</u>	<u>9,273.71</u>
V0062777	BEHLINGS, TIM	0101-0202-4270	AP 12/06-12/08/13	P0809060	MEALS-SIOUX FALLS	55.00	55.00
			Vendor: V0062777	BEHLINGS, TIM	Total:	<u>55.00</u>	<u>55.00</u>
V0063310	BEKA CORPORATION	0101-0302-4243	AP 016174	P0810493	12.5HRS LOADER-SNOW 12/22/13	1,500.00	2,625.00
V0063310	BEKA CORPORATION	0101-0302-4243	AP 016174	P0810493	12.5HRS DUMP TRUCK-SNOW	1,125.00	2,625.00
			Vendor: V0063310	BEKA CORPORATION	Total:	<u>2,625.00</u>	<u>2,625.00</u>
V0063820	BEN FRANKLIN STORE 2138	0101-0620-4269	AP 005009	P0809144	ADJ COST FRAME FOR OFFICE	-6.00	163.09
V0063820	BEN FRANKLIN STORE 2138	0101-0620-4269	AP 005009	P0809144	frame for Founders Park print	38.96	163.09
V0063820	BEN FRANKLIN STORE 2138	0101-0620-4269	AP 005009	P0809144	frame for office print	130.13	163.09
			Vendor: V0063820	BEN FRANKLIN STORE 2138	Total:	<u>163.09</u>	<u>163.09</u>
V0063900	BEN MEADOWS COMPANY	0604-7073-4269	AP 1019870814	P0809083	FLUME GAUGE	33.60	44.78
V0063900	BEN MEADOWS COMPANY	0604-7073-4269	AP 1019870814	P0809083	SHIPPING	11.18	44.78
			Vendor: V0063900	BEN MEADOWS COMPANY	Total:	<u>44.78</u>	<u>44.78</u>
V0064342	BENEDICTINE CONVENT OF	0101-0608-4530	AP 12/30/13	P0810646	Hazardous Fuel Removal reimbur	4,300.00	4,300.00
			Vendor: V0064342	BENEDICTINE CONVENT OF S	Total:	<u>4,300.00</u>	<u>4,300.00</u>
V0064512	BENNETT, GUY	0618-0890-4270	AP 12/10-12/11/13	P0809860	MEALS-AMB TRANSF BILLINGS	52.00	52.00
			Vendor: V0064512	BENNETT, GUY	Total:	<u>52.00</u>	<u>52.00</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0808830	NOV13 ADMIN FEE	2,251.00	2,251.00
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0810901	DEC13 ADMIN FEE	6,505.00	6,505.00
			Vendor: V0065620	BERKLEY RISK	Total:	<u>8,756.00</u>	<u>8,756.00</u>
V0066003	BESHARA, MARCIA	0101-0608-4530	AP 12/02/13	P0810486	Mtn. Pine Beetle reimbursement	360.00	360.00
			Vendor: V0066003	BESHARA, MARCIA	Total:	<u>360.00</u>	<u>360.00</u>

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V0047123	BH SERVICES INC	0615-7103-4264	AP	25586	P0808389	CORR TAX EXEMPT	-2.50	41.65	
V0047123	BH SERVICES INC	0615-7103-4225	AP	25702	P0808657	CORR TAX EXEMPT	-54.36	905.98	
V0047123	BH SERVICES INC	0615-7103-4264	AP	25586	P0808389	JANITORIAL SERVICES	44.15	41.65	
V0047123	BH SERVICES INC	0615-7103-4225	AP	25702	P0808657	JANITORIAL SERVICE	960.34	905.98	
V0047123	BH SERVICES INC	0101-6031-4225	AP	25760	P0810303	DEC JANITORIAL SVC	145.13	145.13	
V0047123	BH SERVICES INC	0101-0607-4225	AP	25761	P0810514	Parks Maintenance Shop - custo	329.61	1,680.80	
V0047123	BH SERVICES INC	0101-0607-4225	AP	25762	P0810514	Dec. outdoor restroom custodia	1,096.74	1,680.80	
V0047123	BH SERVICES INC	0101-0620-4225	AP	25761	P0810514	Admin. bldg - custodial servic	254.45	1,680.80	
V0047123	BH SERVICES INC	0608-0840-4225	AP	25758	P0810526	JANITORIAL SERVICE DECEMBER	1,357.13	1,357.13	
V0047123	BH SERVICES INC	0101-0711-4264	AP	25759	P0810559	Janitorial Services split 50/5	50.20	50.20	
V0047123	BH SERVICES INC	0101-0714-4264	AP	25759	P0810567	Janitorial Services split 50/5	50.19	50.19	
Vendor: V0047123 BH SERVICES INC							Total:	<u>4,231.08</u>	<u>4,231.08</u>
V0068420	BIERSCHBACH EQUIPMENT	0602-7012-4269	AP	02577318	P0804907	ADJ	1,090.00	1,635.00	
V0068420	BIERSCHBACH EQUIPMENT	0602-7012-4269	AP	02577318	P0804907	DIRECTIONAL WARNING LIGHTS	545.00	1,635.00	
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP	02577671	P0809034	amber strobe light	87.50	87.50	
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4265	AP	02577829	P0809292	MEASURING WHEEL	135.00	135.00	
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4265	AP	02577899	P0810107	TRIPLE TAP ADAPTER-ORANGE	4.00	374.50	
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4265	AP	02577899	P0810107	100' YELLO CORD 10/3 W/LIGHTED	342.00	374.50	
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4265	AP	02577899	P0810107	6' QUADNECTOR	28.50	374.50	
Vendor: V0068420 BIERSCHBACH EQUIPMENT							Total:	<u>2,232.00</u>	<u>2,232.00</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP39754683	P0808916	CREDIT MONTHLY DISCOUNT	-1,690.34	25,430.25	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP40017247	P0811217	CREDIT DECEMBER DISCOUNT	-1,412.25	21,254.47	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP39754683	P0808916	6929.48 GAL DSL	26,582.83	25,430.25	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP39754683	P0808916	20.6 GAL ETH	66.60	25,430.25	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP39754683	P0808916	110.8 GAL UNL	368.92	25,430.25	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP39754683	P0808916	26.63 GAL DSL	102.24	25,430.25	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP40017247	P0811217	5787.34 GAL DSL	22,186.13	21,254.47	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP40017247	P0811217	14.03 GAL ETH	39.84	21,254.47	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP40017247	P0811217	117.27 GAL UNL	347.08	21,254.47	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP40017247	P0811217	24.4 GAL DSL	93.67	21,254.47	
Vendor: V0068590 BIG D OIL COMPANY							Total:	<u>46,684.72</u>	<u>46,684.72</u>
V0068605	BIG SKY UPHOLSTERY &	0615-7103-4253	AP	0015979	P0809355	SEAT RECOVER	250.00	250.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
			Vendor: V0068605		BIG SKY UPHOLSTERY &	Total:	<u>250.00</u>	<u>250.00</u>
V0068608	BIG THUNDER GOLD MINE	0101-0601-4225	AP 07/29/13	P0810199	admisssion for Rec program 7/2	100.00	100.00	
			Vendor: V0068608		BIG THUNDER GOLD MINE	Total:	<u>100.00</u>	<u>100.00</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11327	P0808919	STRUTS,PLATFORM LINK,HAND	564.00	744.00	
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11329	P0808919	R/R DOOR LINKAGE SP5	180.00	744.00	
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11318	P0810521	DOOR MOTOR	420.00	420.00	
			Vendor: V0072050		BLACK HAWK VANS	Total:	<u>1,164.00</u>	<u>1,164.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 060811	P0809497	ROLL TOWELS, LAVA BARS,	151.88	455.65	
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 060811	P0809497	ROLL TOWELS, LAVA BARS,	151.88	455.65	
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 060811	P0809497	ROLL TOWELS, LAVA BARS,	151.89	455.65	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 060625	P0809743	NATURES WAY ENZYME	59.96	77.94	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 060625	P0809743	REAGENT	17.98	77.94	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 060773	P0809746	TISSUE	95.68	345.09	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 060773	P0809746	TOILET TISSUE	138.68	345.09	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 060773	P0809746	STEEL CLEANER	65.88	345.09	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 060773	P0809746	TOWELS MULTI FOLD	23.99	345.09	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 060773	P0809746	2 LIGHTNING DELIMER	14.88	345.09	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 060773	P0809746	TOILET BOWL CLEANER	5.98	345.09	
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP 060630	P0809801	WHITE FLOOR PAD	29.95	29.95	
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 060893	P0809911	PAPER TOWELS/STN STOCK	211.95	316.34	
V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP 060893	P0809911	PAPER TOWELS/STN STOCK	104.39	316.34	
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP 060950	P0810063	JANITORIAL SUPPLIES	348.98	348.98	
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP 060736	P0810131	JANITORIAL SUPPLIES	213.80	213.80	
V0074730	BLACK HILLS CHEMICAL	0101-0603-4269	AP 061077	P0811167	5 %0# ICE TRAX	52.05	159.19	
V0074730	BLACK HILLS CHEMICAL	0101-0603-4269	AP 061077	P0811167	MULTI-FOLD TOWELS	34.27	159.19	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 061077	P0811167	7 50# ICE TRAX-PREMIUM	72.87	159.19	
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 060175A	P0811169	WINDOW CLEANER	175.00	175.00	
			Vendor: V0074730		BLACK HILLS CHEMICAL CO	Total:	<u>2,121.94</u>	<u>2,121.94</u>
V0076915	BLACK HILLS	0101-0204-4292	AP 155981	P0810583	ANNUAL MEMBERSHIP - 2014	370.00	370.00	
			Vendor: V0076915		BLACK HILLS HOMEBUILDERS	Total:	<u>370.00</u>	<u>370.00</u>
V0077038	BLACK HILLS INSURANCE	0253-0761-4225	AP 91197	P0809804	NOTARY BOND-KIRCH K	60.00	60.00	

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Vendor: V0077038 BLACK HILLS INSURANCE						Total:	<u>60.00</u>
V0077211	BLACK HILLS MINIMELTS	0101-0612-4520	AP 0000009	P0811171	MINI MELTS	672.00	672.00
V0077211	BLACK HILLS MINIMELTS	0101-0612-4520	AP 0000010	P0811172	MINI MELTS	528.00	528.00
Vendor: V0077211 BLACK HILLS MINIMELTS						Total:	<u>1,200.00</u>
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/005302	587.00	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/102429	439.75	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/105884	513.18	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/106372	322.50	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/103930	322.50	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/104732	446.00	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/100347	422.94	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/103304	100.02	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/103278	536.73	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/103279	418.75	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/103931	442.01	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/107709	438.41	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/019356	349.16	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/102059	258.85	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/021816	487.00	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/101224	468.84	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/023256	625.76	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/100759	465.69	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/102512	388.59	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/103994	500.51	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/107713	456.00	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/072108	697.62	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/100760	381.69	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/103995	552.00	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/108132	266.70	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/106378	351.07	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/103996	318.80	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/103936	592.00	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP 12/05/13	P0810615	ANNUAL PHYSICAL/108134	329.40	28,834.51

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V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/106379	478.91	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/104841	342.06	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/105342	380.56	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/108131	380.89	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/103282	332.35	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/069740	517.26	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/106376	459.00	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/107712	378.09	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/108531	318.20	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/108532	456.00	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/101285	459.00	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/104217	418.91	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/102511	439.75	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/108530	625.85	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/103933	361.83	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/107711	315.14	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/100991	447.25	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/031836	524.00	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/107710	452.00	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/102510	487.07	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/103280	339.46	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/037008	183.25	28,834.51
V0077956	BLACK HILLS	0101-0202-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/108528	625.10	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/100762	293.70	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/102830	580.62	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/102283	646.36	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/108526	435.73	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/108527	682.00	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/103281	459.00	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/106161	408.95	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/106163	304.94	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/100348	494.78	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/054580	447.25	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/102122	346.40	28,834.51

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V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/106377	582.79	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/071677	451.59	28,834.51
V0077956	BLACK HILLS	0618-0890-4225	AP	12/05/13	P0810615	ANNUAL PHYSICAL/102124	499.00	28,834.51
Vendor: V0077956 BLACK HILLS OCCUPATIONAL							Total:	28,834.51
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2013129020	P0810753	SECURITY PATROLS, DEC 2013	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL							Total:	750.00
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	12/31/13	P0811150	3499378386 12767088 18810	2,062.37	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12775850 332	38.33	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12261161 1813	170.45	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12774965 157	22.71	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12375979 163	23.24	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12102754 1937	181.54	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12568527 2746	253.69	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12569043 142	29.56	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12218480 162	23.14	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/02/14	P0811150	3499378386 12549899 980	96.14	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/02/14	P0811150	3499378386 12774342 123	19.66	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/02/14	P0811150	3499378386 12569237 145	29.94	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12261001 0	11.50	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12229283 0	11.50	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12568565 25080	88.10	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/02/14	P0811150	3499378386 12302716 100	17.62	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12424808 168	23.68	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12302693 125	19.87	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12378767 275	33.24	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12376000 149	22.00	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12218452 145	21.63	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12228086 1045	101.93	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/31/13	P0811150	3499378386 12229387 1116	108.26	19,297.74
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	12/31/13	P0811150	3499378386 12776189 1810	244.41	19,297.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/31/13	P0811150	3499378386 12739795 1456	190.61	19,297.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/31/13	P0811150	3499378386 12326141 168	33.53	19,297.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/02/14	P0811150	3499378386 12568498 8	12.49	19,297.74

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/02/14	P0811150	3499378386 12569502 1344	177.95	19,297.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/03/14	P0811150	3499378386 NONE PRORATED	19.37	19,297.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/02/14	P0811150	3499378386 12770413 428	66.30	19,297.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/02/14	P0811150	3499378386 12773952 1307	173.44	19,297.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/31/13	P0811150	3499378386 12227614 10	12.76	19,297.74
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	12/31/13	P0811150	3499378386 12766097 283	49.41	19,297.74
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	01/03/14	P0811150	3499378386 12767138 11544	1,121.14	19,297.74
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	01/03/14	P0811150	3499378386 12767138 23088	2,242.28	19,297.74
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	12/31/13	P0811150	3499378386 12236921 2124	265.90	19,297.74
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	01/03/14	P0811150	3499378386 12767138 23088	2,242.28	19,297.74
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	12/31/13	P0811150	3499378386 12236921 2124	265.90	19,297.74
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	12/31/13	P0811150	3499378386 12327687 30100	3,576.12	19,297.74
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/31/13	P0811150	3499378386 13244986 17328	1,469.78	19,297.74
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/02/14	P0811150	3499378386 12775080 1971	247.42	19,297.74
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/02/14	P0811150	3499378386 12489001 96	23.79	19,297.74
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	12/31/13	P0811150	3499378386 12767088 6270	687.46	19,297.74
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	12/31/13	P0811150	3499378386 12262272 471	71.70	19,297.74
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	01/03/14	P0811150	3499378386 NONE PRORATED	93.58	19,297.74
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	12/31/13	P0811150	3499378386 12774636 263	45.11	19,297.74
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	12/31/13	P0811150	3499378386 12195716 0	11.50	19,297.74
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	01/03/14	P0811150	3499378386 NONE PRORATED	126.11	19,297.74
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	12/31/13	P0811150	3499378386 12764135 6903	808.21	19,297.74
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	12/31/13	P0811150	3499378386 12766844 13620	1,609.09	19,297.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/06/14	P0811251	1952058938 12488946 1	8.78	8.78
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/07/14	P0811475	2298189939 13090342 663	67.85	79.97
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/07/14	P0811475	1334936502 12759213 4	12.12	79.97
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811520	6743162690 12731661 484	51.89	6,432.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811520	5088523315 12607315 506	53.84	6,432.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/08/14	P0811520	0416314894 12767071 1680	214.43	6,432.55
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	01/08/14	P0811520	7457148635 12775405 31840	3,458.21	6,432.55
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	01/08/14	P0811520	3252804549 13175223 2753	355.91	6,432.55
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	01/08/14	P0811520	0025946008 13083384 4911	604.79	6,432.55
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	01/08/14	P0811520	5661031352 12375836 2382	324.32	6,432.55
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	01/08/14	P0811520	6759890350 12192045 2747	336.76	6,432.55

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V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	01/08/14	P0811520	9343335224 15572844 4067	501.95	6,432.55
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	01/08/14	P0811520	3118445271 15572842 4043	530.45	6,432.55
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	01/08/14	P0811557	1150603170 12570727 629	125.03	125.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/09/14	P0811605	2553293094 12312004 4560	556.83	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 12568392 177	24.51	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 12768508 141	21.28	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/09/14	P0811605	0005599901 12237846 161	23.05	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/09/14	P0811605	0005599901 12237883 116	19.04	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	0903764355 12218465 145	21.63	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 12488973 499	53.23	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 12489000 245	30.57	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/09/14	P0811605	0005599901 12489041 106	18.16	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 12571629 322	37.43	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 12568395 299	35.38	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 13152075 241	30.20	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 12805576 152	22.26	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 12805516 120	19.40	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 12805611 760	108.68	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 12770139 149	22.00	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 12571716 176	24.42	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/08/14	P0811605	6264309020 12818316 213	27.70	69,822.19
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	01/08/14	P0811605	6264309020 12760792 133	29.87	69,822.19
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	01/09/14	P0811605	0903764355 12767125 8340	1,022.20	69,822.19
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	01/09/14	P0811605	2553293094 12312004 4560	556.84	69,822.19
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	01/07/14	P0811605	6264309020 12775195 386	62.57	69,822.19
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	01/08/14	P0811605	6264309020 12766508 4225	202.87	69,822.19
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	01/08/14	P0811605	6264309020 12766507 303	50.73	69,822.19
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	01/08/14	P0811605	6264309020 12571723 433	66.93	69,822.19
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	01/08/14	P0811605	6264309020 12775335 27600	3,613.29	69,822.19
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	01/08/14	P0811605	6264309020 12775389 82800	9,592.26	69,822.19
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	01/08/14	P0811605	6264309020 12227235 61200	5,543.23	69,822.19
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	01/08/14	P0811605	6264309020 12225919 6872	1,019.25	69,822.19
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	01/08/14	P0811605	6264309020 13146259 48	22.53	69,822.19
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	01/08/14	P0811605	6264309020 12818009 0	11.50	69,822.19

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V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	01/08/14	P0811605	6264309020 12775761 1440	188.28	69,822.19
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	01/08/14	P0811605	6264309020 12571628 6733	810.25	69,822.19
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	01/08/14	P0811605	6264309020 12775762 0	11.50	69,822.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/08/14	P0811605	6264309020 12571627 4225	517.26	69,822.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/08/14	P0811605	6264309020 12568393 0	11.50	69,822.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/08/14	P0811605	6264309020 12749837 2599	327.81	69,822.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/09/14	P0811605	0005599901 NONE PRORATED	51.69	69,822.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/09/14	P0811605	0005599901 12227510 780	110.86	69,822.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/09/14	P0811605	2553293094 NONE PRORATED	43.92	69,822.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/09/14	P0811605	6264309020 NONE PRORATED	10.24	69,822.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/09/14	P0811605	2553293094 12153254 3826	470.70	69,822.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/09/14	P0811605	0005599901 12236601 822	116.36	69,822.19
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	01/07/14	P0811605	6264309020 12227335 1360	179.09	69,822.19
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	01/09/14	P0811605	2553293094 12312004 9120	1,113.68	69,822.19
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	01/09/14	P0811605	6264309020 NONE PRORATED	10.58	69,822.19
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	01/09/14	P0811605	6264309020 NONE PRORATED	19.37	69,822.19
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	01/09/14	P0811605	6264309020 NONE PRORATED	24.34	69,822.19
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	01/08/14	P0811605	6264309020 12225888 808	117.22	69,822.19
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	01/08/14	P0811605	6264309020 12767233 400	63.14	69,822.19
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	01/08/14	P0811605	6264309020 12227262 176000	13,935.36	69,822.19
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	01/08/14	P0811605	6264309020 12775379 92000	7,469.43	69,822.19
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	01/08/14	P0811605	6264309020 12775556 59680	5,027.24	69,822.19
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	01/08/14	P0811605	6264309020 12775557 160080	12,562.48	69,822.19
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	01/08/14	P0811605	6264309020 12775558 41520	3,740.05	69,822.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/09/14	P0811629	6391395901 12378368 210	27.43	27.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/03/14	P0811653	4996961426 12731825 517	54.82	64,170.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/03/14	P0811653	4996961426 12570142 72	15.11	64,170.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/03/14	P0811653	4996961426 12655563 120	19.40	64,170.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/03/14	P0811653	4996961426 12807195 132	20.49	64,170.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/07/14	P0811653	4996961426 12773436 1069	8.78	64,170.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/07/14	P0811653	4996961426 12768025 198	26.36	64,170.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/07/14	P0811653	4996961426 12772075 79	15.75	64,170.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/06/14	P0811653	4996961426 12262333 1031	100.70	64,170.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/07/14	P0811653	4996961426 12229194 438	47.78	64,170.63

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/07/14	P0811653	4996961426 12227686 440	47.96	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/07/14	P0811653	4996961426 12237769 190	25.65	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/09/14	P0811653	4996961426 NONE PRORATED	23.72	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	01/09/14	P0811653	4996961426 NONE PRORATED	28,992.55	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	01/09/14	P0811653	4996961426 NONE PRORATED	30,945.44	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	01/07/14	P0811653	4996961426 12767152 6660	797.90	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	01/06/14	P0811653	4996961426 12313258 7020	875.03	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/09/14	P0811653	4996961426 NONE PRORATED	56.56	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/09/14	P0811653	4996961426 NONE PRORATED	59.07	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/09/14	P0811653	4996961426 NONE PRORATED	170.43	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/06/14	P0811653	4996961426 12304137 191	36.09	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/06/14	P0811653	4996961426 12304139 270	46.22	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/06/14	P0811653	4996961426 12218414 4	12.00	64,170.63	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/07/14	P0811653	4996961426 12806303 1354	179.15	64,170.63	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/07/14	P0811653	4996961426 12770367 289	49.33	64,170.63	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/07/14	P0811653	4996961426 12770057 378	60.39	64,170.63	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/06/14	P0811653	4996961426 12329189 1800	277.81	64,170.63	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/07/14	P0811653	4996961426 12303207 1069	148.47	64,170.63	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/08/14	P0811653	4996961426 12227287 4320	814.45	64,170.63	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/07/14	P0811653	4996961426 12227286 2220	243.22	64,170.63	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	01/13/14	P0811948	6566951721 NONE PRORATED	24.75	97,615.01	
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	01/08/14	P0811948	2006311131 12312005 75800	6,910.38	97,615.01	
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	01/08/14	P0811948	5032488882 12327698 53100	4,757.21	97,615.01	
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	01/08/14	P0811948	3101608108 12775588 69680	6,327.39	97,615.01	
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	01/08/14	P0811948	5547216721 12312007 129400	11,344.03	97,615.01	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	01/08/14	P0811948	5904825717 13102393 161200	15,167.36	97,615.01	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	01/08/14	P0811948	6210610992 13102408 132000	13,421.53	97,615.01	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	01/08/14	P0811948	2114687339 12775334 23440	2,989.01	97,615.01	
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	01/08/14	P0811948	4405670659 12775331 3888	733.47	97,615.01	
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	01/08/14	P0811948	4405670659 12775331 384912	35,939.88	97,615.01	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	257,579.33	257,579.33
V0081365	BLACK HILLS TRUCK &	0101-0607-4253	AP	108083BH	P0810513	edge for plows #518 and #42	439.20	439.20	
V0081365	BLACK HILLS TRUCK &	0602-7011-4259	AP	108085BH	P0810704	SOLENOID	66.53	113.02	

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V0081365	BLACK HILLS TRUCK &	0602-7011-4259	AP	Q6265	P0810704	RELIEF, SPOOL	46.49	113.02
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	552.22
V0082760	BLAKE'S TRAILER REPAIR	0101-0202-4253	AP	11608	P0810569	ELECTRIC JACK INSTALLED ON	1,080.00	1,080.00
Vendor: V0082760 BLAKE'S TRAILER REPAIR							Total:	1,080.00
V0084502	BOLKA, EUGENE	0604-7071-4211	AP	12/27/13	P0810616	CLEAN-UP OF SEWER BACK-UP	264.95	264.95
Vendor: V0084502 BOLKA, EUGENE							Total:	264.95
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0043647	P0805970	OYLER SAFETY BOOTS	130.00	130.00
V0087372	BOOT BARN	0612-7101-4263	AP	IVC0041924	P0807691	SPEARS SAFETY BOOTS	121.00	121.00
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0041922	P0807692	BARBER SAFETY BOOTS	130.00	130.00
Vendor: V0087372 BOOT BARN							Total:	381.00
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP		P0809975	CORR INVOICE PAID	-51.00	94.84
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	906660365	P0810106	ADJ VARIABLE BIT	27.43	58.93
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906676407	P0799685	REPAIR CPV BOARD	1,809.35	2,368.35
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906676407	P0799685	REPAIR INPUT BOARD	559.00	2,368.35
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	906627688	P0809101	#6 BUTT SPLICE	37.04	37.04
V0087400	BORDER STATES ELECTRIC	0602-7011-4264	AP	906622760	P0809182	LIGHT BULBS 3)	13.68	13.68
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	906628559	P0809183	RECEPTACLE, PLUG	45.23	45.23
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	906647340	P0809389	ELECTRICAL TAPE	44.10	44.10
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	906641518	P0809390	SHRINK TUBE	56.04	64.56
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	906641518	P0809390	HEX KEY SET	8.52	64.56
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906641659	P0809515	BALLAST	66.00	66.00
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	906635348	P0809599	EXHAUST FAN COMPONENTS	163.86	163.86
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	906660538	P0809975	light bulbs	94.84	94.84
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP		P0809975	light bulbs	51.00	94.84
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	906688266	P0810071	FIBERGLASS CLEANER/WAX	19.01	19.01
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	906660365	P0810106	INSUL T-T CONN FLEX 90DEG	16.34	58.93
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	906660365	P0810106	RED BUSH STL RGD/IMC	3.20	58.93
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	906660365	P0810106	INSUL L-T CONN STL FLEX	8.91	58.93
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	906660365	P0810106	VARIABLE BIT	3.05	58.93
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906712565	P0810687	BUSHING, 1X3/4	2.44	79.07
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906712565	P0810687	CBL GLAND NYL BLK	2.95	79.07
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906712565	P0810687	LOCKNUT	0.15	79.07

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V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906712565	P0810687	RAIL DIN MOUNTING	10.83	79.07
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	906712565	P0810687	VARIABLE BIT	62.70	79.07
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906728085	P0810913	ECO DULUX	10.04	10.04
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	906727097	P0810992	PLG, CONN FOR SUMP PUMP	43.35	43.35
V0087400	BORDER STATES ELECTRIC	0602-7011-4252	AP	906728517	P0810995	BALLAST WTP SHOP	31.90	31.90
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906728126	P0811144	PHOTOCELL	32.08	32.08
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	906660996	P0811170	OSRA MOG MH	76.50	76.50
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>3,248.54</u>	<u>3,248.54</u>
V0087430	BORELL, CHRISTIAN	0602-7011-4530	AP	04/20/13	P0809770	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0087430 BORELL, CHRISTIAN Total:							<u>125.00</u>	<u>125.00</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	70182963	P0808565	CREDIT RTN NALOXONE	-1,066.25	486.91
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP		P0808565	ADJ EMS DISPOSABLES	-22.56	486.91
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81279322	P0809906	CORR COST EMS DISP	-20.00	2,168.96
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81283198	P0809918	CORR EMS DISP	8.00	2,256.83
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81258027	P0808553	EMS DISPOSABLES	78.08	2,214.59
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81255637	P0808553	12-TRAUMA SHEARS,12 SAFETY	124.80	2,214.59
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81255637	P0808553	EMS DISPOSABLES	2,011.71	2,214.59
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81264194	P0808565	EMS DISPOSABLES	113.40	486.91
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP		P0808565	ALS EMS FIELD GUIDE	22.56	486.91
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81264195	P0808565	EMS DISPOSABLES	1,439.76	486.91
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81266980	P0808569	2 CS BLANKETS	485.44	1,063.94
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81266981	P0808569	50 RESTRAINT STRAPS	578.50	1,063.94
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81271887	P0809885	EMS DISPOSABLES	2,033.46	2,397.28
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81271887	P0809885	2 REGULATORS,PLASTIC PILLOWS	347.26	2,397.28
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81270420	P0809885	4 LITHIUM 3 V BATTERIES	16.56	2,397.28
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81276293	P0809906	FIRST AID KIT W/SUPPLIES/TRT T	110.47	2,168.96
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81279322	P0809906	1 CS BLANKETS	242.72	2,168.96
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81277998	P0809906	EMS DISPOSABLES	211.80	2,168.96
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81274597	P0809906	EMS DISPOSABLES	183.62	2,168.96
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81279323	P0809906	EMS DISPOSABLES	28.63	2,168.96
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81279322	P0809906	EMS DISPOSABLES	1,411.72	2,168.96
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81283198	P0809918	2 CS. BLANKETS	485.44	2,256.83
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81284753	P0809918	EMS DISPOSABLES	48.11	2,256.83

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V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81283198	P0809918	EMS DISPOSABLES	1,605.99	2,256.83
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81283197	P0809918	EMS DISPOSABLES	105.90	2,256.83
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81280442	P0809918	EMS DISPOSABLES	3.39	2,256.83
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81288625	P0810427	NON-DISPOSABLE EMS SUPPLIES	8.49	987.96
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81288626	P0810427	DISPOSABLE EMS SUPPLIES	25.63	987.96
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81288627	P0810427	DISPOSABLE EMS SUPPLIES	34.68	987.96
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81290050	P0810427	DISPOSABLE EMS SUPPLIES	760.60	987.96
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81290049	P0810427	DISPOSABLE EMS SUPPLIES	158.56	987.96
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>11,576.47</u>	<u>11,576.47</u>
V0095651	BRICKEY, RANDI	0602-7011-4530	AP	12/01/13	P0810715	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0095651 BRICKEY, RANDI Total:							<u>125.00</u>	<u>125.00</u>
V0099800	BROWN TRAFFIC	0101-0205-4269	AP	041843	P0806262	SCHOOL BEACON CONTROLLER	650.00	650.00
Vendor: V0099800 BROWN TRAFFIC PRODUCTS Total:							<u>650.00</u>	<u>650.00</u>
V0100100	BROWN'S REPAIR	0101-0202-4269	AP	46896	P0810561	PLATINUM 30 SNOW BLOWER/STN	1,599.00	1,599.00
Vendor: V0100100 BROWN'S REPAIR Total:							<u>1,599.00</u>	<u>1,599.00</u>
V0106535	BUCKS ELECTRIC INC	0608-0840-4225	AP	225	P0810527	REPLACE LIGHT SWITCHES	376.98	376.98
Vendor: V0106535 BUCKS ELECTRIC INC Total:							<u>376.98</u>	<u>376.98</u>
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953834	P0809952	WTP10-1858 JACKSON SPRINGS	2,862.03	14,310.16
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953834	P0809952	WTP10-1858 JACKSON SPRINGS	11,448.13	14,310.16
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710	AP	6608015	P0810089	LF11-1974 LANDFILL CELLS	18,165.51	18,165.51
Vendor: V0118000 BURNS & MCDONNELL Total:							<u>32,475.67</u>	<u>32,475.67</u>
V0119977	BUSINESS INSURANCE	0793-0968-4293	AP	2014	P0809942	SUBSCRIPTION 000008708922	149.00	149.00
Vendor: V0119977 BUSINESS INSURANCE Total:							<u>149.00</u>	<u>149.00</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06WO0123760	P0810093	LABOR	141.70	1,450.45
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06WO0123760	P0810093	LABOR	441.30	1,450.45
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06WO0123760	P0810093	SHIPPING	9.91	1,450.45
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06WO0123760	P0810093	SERVICE CALL	106.00	1,450.45
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06WO0123760	P0810093	SERVICE CALL	106.00	1,450.45
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06CS0036475	P0810535	CREDIT CORE	-602.79	585.71
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06PS0403305	P0809616	OUT RIGGER PADS W316	676.94	676.94
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06CS0036032	P0810067	RTN SWITCH	-50.72	-50.72

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V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06WO0123760	P0810093	TRANSDUCER	645.54	1,450.45
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0403696	P0810535	MOTOR S033	1,188.50	585.71
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06WO0123283	P0810550	REPAIR SH GENERATOR	574.00	574.00
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06CS0036462	P0810731	RTN FILTER	-33.31	-33.31
V0120470	BUTLER MACHINERY CO.	0604-7071-4251	AP	06PS0403183	P0810857	AIR FILTER	37.74	37.74
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>3,240.81</u>	<u>3,240.81</u>
V0124452	CABELA'S RETAIL INC	0101-0301-4263	AP	8074 12/18/13	P0809994	GIFT CARD-VERLYN MATT	150.00	150.00
Vendor: V0124452 CABELA'S RETAIL INC Total:							<u>150.00</u>	<u>150.00</u>
V0129089	CARDINAL TRACKING	0101-0201-4225	AP	104140	P0811104	ANNUAL SOFTWARE LICENCE	7,620.90	7,620.90
Vendor: V0129089 CARDINAL TRACKING Total:							<u>7,620.90</u>	<u>7,620.90</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590367681	P0808577	BATTERY	17.00	171.48
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590367681	P0808577	CREDIT CORE RTN	-17.00	171.48
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590367657	P0808577	ADJ COST BATTERY	17.00	171.48
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590367657	P0808577	CREDIT CORE RTN	-17.00	171.48
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590367273	P0808631	BATTERY	17.00	108.67
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590367273	P0808631	CREDIT CORE RTN	-17.00	108.67
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590367338	P0808811	BATTERIES	38.00	197.38
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590367338	P0808811	CREDIT CORE RTN	-19.00	197.38
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590367338	P0808811	CREDIT CORE RTN	-19.00	197.38
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590368526	P0808993	CREDIT STARTER CORE RTN	-90.00	424.40
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590368757	P0809429	ADJ COST BATTERY	17.00	69.99
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590368757	P0809429	CREDIT CORE RTN	-17.00	69.99
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590368834	P0809430	CORR CORE RTN	-17.00	97.99
V0131400	CARQUEST AUTO PARTS	0101-6021-4251	AP	2590369575	P0810086	CREDIT CORE RTN	-17.00	95.89
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590368832	P0810355	CREDIT CORE RTN	-17.00	95.89
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590368832	P0810355	BATTERY	17.00	95.89
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590368839	P0810380	CREDIT RTN BATTERY	-112.89	29.78
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590368724	P0810380	BATTERY	17.00	29.78
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590368724	P0810380	CREDIT CORE RTN	-17.00	29.78
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590370937	P0810701	CREDIT CORE RTN	-17.00	69.99
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590366577	P0808557	12-10W-30 MOTOR OIL/STOCK	47.40	385.84
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590367398	P0808557	HEADLIGHT/E1	5.87	385.84

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V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590366648	P0808557	OIL FILTER,AIR FILTER,DRYER CA	155.86	385.84
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590366576	P0808557	OIL FILTER,AIR FILTER/M3	34.68	385.84
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590366409	P0808557	TURN ROTORS,TUNEUP	80.21	385.84
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590366400	P0808557	OIL FILTER,AIR FILTER,BRAKE PA	61.82	385.84
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590367681	P0808577	BATTERY UNIT 112	95.89	171.48
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590367657	P0808577	BATTERY UNIT 024	75.59	171.48
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590367273	P0808631	SUPER CRIMP TERMINAL G012	5.34	108.67
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590367273	P0808631	SUPER CRIMP TERMINAL G012	5.34	108.67
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590367273	P0808631	AUTO BATTERY G012	97.99	108.67
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590367338	P0808811	BATTERIES S046	197.38	197.38
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590363710	P0808842	WIPER BLADE, FOR T702	25.18	25.18
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590367753	P0808993	12 QT 5W-30 MOTOR OIL/STOCK	47.40	424.40
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590367754	P0808993	OIL FILTER/UNIT 2123	2.78	424.40
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590367751	P0808993	OIL FILTER, AIR FILTER/CAR 3	11.01	424.40
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590368525	P0808993	OIL & AIR FILTERS/FR3	21.76	424.40
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590368275	P0808993	SUPER CRIMP TERMINAL/FR3	5.34	424.40
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP	2590367854	P0808993	DIESEL EMISSION FLUID/M11	44.12	424.40
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590368524	P0808993	FUEL FILTER/M3	86.36	424.40
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590368633	P0808993	OIL FILTER,AIR FILTER/M11	18.32	424.40
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590368274	P0808993	REMAN STARTER/M7	277.31	424.40
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590369109	P0809053	HEET FUEL ANTIFREEZE S013	6.42	6.42
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590369004	P0809269	WD40, BRUSHES	17.24	432.10
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590369197	P0809269	HEET FUEL ANTIFREEZE	12.84	432.10
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590369259	P0809269	BOOSTER CABLE CLAMP	8.89	432.10
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590369234	P0809269	CLAMP S019	4.75	432.10
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590369218	P0809269	FUEL FILTER-STOCK	42.16	432.10
V0131400	CARQUEST AUTO PARTS	0101-0302-4269	AP	2590368988	P0809269	911 DE ICER	330.84	432.10
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590369224	P0809269	SEAL CLAMPS S019	15.38	432.10
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590368262	P0809327	SWITCH	9.82	9.82
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590368757	P0809429	AUTO BATTERY G011	69.99	69.99
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590368833	P0809430	AUTO BATTERY G010	114.99	97.99
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590368880	P0809468	RAIN X/E6	7.34	32.52
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590368880	P0809468	WIPERS/E6	25.18	32.52
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590367757	P0809499	TOGGLE SWITCH	8.94	110.93

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V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590367757	P0809499	SNOWPLOW LAMP KIT, FOR T703	101.99	110.93
V0131400	CARQUEST AUTO PARTS	0602-7012-4265	AP	2590369440	P0809617	MINI FUSE KIT, CIRCUIT TESTER	20.68	20.68
V0131400	CARQUEST AUTO PARTS	0615-7103-4262	AP	2590368925	P0809643	POWER STEERING FLUID-OIL	60.60	60.60
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590368759	P0809694	GAS-LINE ANTIFREEZE, HEET	30.15	112.91
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590368759	P0809694	JUMPER CABLES	82.76	112.91
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590369445	P0809705	DOOR HANDLE	37.82	37.82
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590368835	P0809771	E215 - FUEL LINE	4.70	4.70
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590368712	P0809775	E215 - HEATER HOSE & FUEL LINE	11.98	11.98
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590368894	P0809899	OIL FILTER,AIR FILTER/UNIT 212	10.80	206.67
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590368770	P0809899	OIL FILTER,AIR FILTER/UNIT2126	10.80	206.67
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590368855	P0809899	STD MINI LAMP/STN 4	10.68	206.67
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590368871	P0809899	OIL FILTER,AIR FILTER/M10	8.01	206.67
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590368998	P0809899	AIR FILTER,OIL FILTER/M6	34.68	206.67
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590368995	P0809899	OIL FILTER,AIR FILTER/M4	34.68	206.67
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP	2590368872	P0809899	12 QT 52-30 MOTOR OIL/STOCK	47.40	206.67
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP	2590368872	P0809899	6-DIESEL FUEL SUPPLEMENT	49.62	206.67
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590369574	P0809997	BATTERY S094	235.38	281.21
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590369051	P0809997	FUEL FILTER-STOCK	31.62	281.21
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590369730	P0809997	FUEL FILTER S089	7.14	281.21
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590369305	P0809997	FUEL FILTER S043	7.07	281.21
V0131400	CARQUEST AUTO PARTS	0101-0205-4263	AP	2590370087	P0810021	WORK GLOVE, MEL PREBLE	40.46	40.46
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590370194	P0810070	SNOW BRUSH	3.51	28.67
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590370194	P0810070	WIPER BLADES, FOR T709 & TT701	25.16	28.67
V0131400	CARQUEST AUTO PARTS	0101-6021-4251	AP	2590369575	P0810086	BATTERY	112.89	95.89
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590369553	P0810108	SNOWBRUSH SCRAPERS,1 SET	56.57	190.02
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590369553	P0810108	12-HEET ANTIFREEZE/FIRE PREV	38.52	190.02
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590369860	P0810108	5 SETS JUMPER CABLES/FIRE	94.93	190.02
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590369938	P0810141	WIPER BLADES	31.45	31.45
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590369546	P0810176	OIL FILTER/E1	19.04	53.18
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590369421	P0810176	OIL FILTER/M1	4.76	53.18
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590370152	P0810176	WIPER BLADES/M7	29.38	53.18
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590368832	P0810355	BATTERY UNIT 120	95.89	95.89
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590368724	P0810380	BATTERY UNIT 120	95.89	29.78
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590369399	P0810380	BALL JOINT UNIT 052	46.78	29.78

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V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590370446	P0810422	OIL FILTER AND AIR FILTER FOR	34.68	34.68
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590370587	P0810582	OIL FILTER,AIR FILTER/M3	34.68	60.89
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP	2590370899	P0810582	DIESEL FUEL SUPPLEMENT/M1	8.27	60.89
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590370586	P0810582	OIL FILTER,AIR FILTER/M14	17.94	60.89
V0131400	CARQUEST AUTO PARTS	0604-7072-4265	AP	2590370410	P0810685	BATTERY CHARGER	169.99	218.23
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590370410	P0810685	HEET	48.24	218.23
V0131400	CARQUEST AUTO PARTS	0604-7072-4265	AP	2590370878	P0810694	SOCKETS	51.14	51.14
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590370273	P0810698	HEET	22.11	22.11
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590370937	P0810701	BATTERY	86.99	69.99
V0131400	CARQUEST AUTO PARTS	0101-0302-4253	AP	2590370967	P0810788	MINI LAMPS-STOCK SO45	18.10	35.39
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590370873	P0810788	AAA BATTERIES, NUTS	17.29	35.39
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590371107	P0810812	BLADES FOR T701	12.58	12.58
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590370924	P0810853	POWER STEERING HOSE FOR T704	6.88	9.36
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590370924	P0810853	FI CLAMPS FOR T704	2.48	9.36
V0131400	CARQUEST AUTO PARTS	0602-7011-4251	AP	2590367726	P0810998	REAR LEAF SPRING 2) W325	481.78	481.78
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590371228	P0811221	DOOR HANDLE	14.18	49.69
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590371228	P0811221	CAPSULE	6.29	49.69
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590371228	P0811221	DOOR HANDLE	14.61	49.69
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590371228	P0811221	DOOR HANDLE	14.61	49.69
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>4,420.47</u>	<u>4,420.47</u>
V0132099	CARROT-TOP INDUSTRIES	0604-7072-4269	AP	20278200	P0808222	FLAG, U.S.A. 3'X5' POLYESTER	95.85	104.96
V0132099	CARROT-TOP INDUSTRIES	0604-7072-4269	AP	20278200	P0808222	SHIPPING	9.11	104.96
Vendor: V0132099 CARROT-TOP INDUSTRIES INC Total:							<u>104.96</u>	<u>104.96</u>
V0133256	CASEY PETERSON & ASSOC	0101-6022-4222	AP	109030	P0810225	2009 FINANCIAL STMT	319.25	319.25
Vendor: V0133256 CASEY PETERSON & ASSOC Total:							<u>319.25</u>	<u>319.25</u>
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2013110562	P0808597	CREDIT CHECKS	108.00	153.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2013100637	P0808597	CREDIT CHECKS	45.00	153.00
Vendor: V0121553 CBCINNOVIS INC Total:							<u>153.00</u>	<u>153.00</u>
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	709186	P0806324	HAZMAT FEE	1.00	2,975.81
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	709185	P0806324	PROPANE	2,581.96	2,975.81
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	709185	P0806324	HAZMAT FEE	1.00	2,975.81
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	709186	P0806324	PROPANE	391.85	2,975.81

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V0121554	CBH COOPERATIVE	0101-0603-4262	AP	122234	P0806653	DELIVERY CHARGE	9.00	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	122234	P0806653	3 BOTTLES	62.40	71.40	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	122237	P0807036	PROPANE	119.00	119.00	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230867	P0807391	PROPANE	2,059.46	2,440.78	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230867	P0807391	HAZMAT FEE	1.00	2,440.78	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230868	P0807391	PROPANE	379.32	2,440.78	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230868	P0807391	HAZMAT FEE	1.00	2,440.78	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230798	P0807459	PROPANE	1,665.83	1,666.83	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230798	P0807459	HAZMAT FEE	1.00	1,666.83	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	122506	P0807522	PROPANE	95.20	95.20	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	122507	V0807896	96# PROPANE	62.40	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	122507	V0807896	DELIVERY CHARGE	9.00	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	122806	P0807897	128# PROPANE	83.20	95.20	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	122806	P0807897	DELIVERY CHARGE	12.00	95.20	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230871	P0808211	PROPANE	1,616.65	2,788.57	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230871	P0808211	HAZMAT FEE	1.00	2,788.57	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230901	P0808211	PROPANE	764.28	2,788.57	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230901	P0808211	HAZMAT FEE	1.00	2,788.57	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230902	P0808211	PROPANE	404.64	2,788.57	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230902	P0808211	HAZMAT FEE	1.00	2,788.57	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	123100	P0808383	PROPANE	119.00	119.00	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	122809	P0808513	PROPANE	166.60	166.60	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	123099	P0808693	96# PROPANE	62.40	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	123099	P0808693	DELIVERY CHARGE	9.00	71.40	
Vendor: V0121554 CBH COOPERATIVE							Total:	<u>10,681.19</u>	<u>10,681.19</u>
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP	HP91548	P0808580	SCREEN STIFFENER	49.96	230.00	
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP	HP91548	P0808580	LAPTOP TRAY	180.04	230.00	
V0121780	CDW GOVERNMENT INC	0101-0106-4296	AP	HR73065	P0809526	HP LJ Enterprise P3015x	815.04	815.04	
Vendor: V0121780 CDW GOVERNMENT INC							Total:	<u>1,045.04</u>	<u>1,045.04</u>
V0133435	CEDAR SHORES RESORT	0101-0201-4270	AP	10795	P0808548	MOTEL - DWYER	263.90	1,207.55	
V0133435	CEDAR SHORES RESORT	0101-0201-4270	AP	10796	P0808548	MOTEL-FOX	263.90	1,207.55	
V0133435	CEDAR SHORES RESORT	0101-0201-4270	AP	10797	P0808548	MOTEL - DOWNIE	263.90	1,207.55	
V0133435	CEDAR SHORES RESORT	0101-0201-4270	AP	10798	P0808548	MOTEL - JOHNS	151.95	1,207.55	

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V0133435	CEDAR SHORES RESORT	0101-0201-4270	AP	10799	P0808548	MOTEL - STEELE	263.90	1,207.55
Vendor: V0133435 CEDAR SHORES RESORT Total:							<u>1,207.55</u>	<u>1,207.55</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	203441	P0809943	monthly maintenance	69.95	69.95
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	205601	P0811152	COPIER OVRAGE	13.54	13.54
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>83.49</u>	<u>83.49</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0808913	11/25 SVC CHARGES	59.34	59.34
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0809066	E38-0166 DATA LINE CHARGES	165.36	2,427.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0809066	E38-5089 DATA LINE CHARGES	187.20	2,427.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0809066	E38-5173 DATA LINE CHARGES	85.28	2,427.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0809066	E38-8575 DATA LINE CHARGES	85.28	2,427.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0809066	E38-8576 DATA LINE CHARGES	85.28	2,427.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0809066	E38-8582 DATA LINE CHARGES	85.28	2,427.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0809066	E38-8596 DATA LINE CHARGES	159.12	2,427.38
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0809066	E38-0061 DATA LINE CHARGES	165.36	2,427.38
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0809066	399-9031 SVC CHARGES	32.83	2,427.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0809066	E38-5617 DATA LINE CHARGES	118.35	2,427.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0809066	342-8343 PHONE CHARGES	52.13	2,427.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0809066	E38-0025 DATA LINE CHARGES	198.43	2,427.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0809066	E38-0116 DATA LINE CHARGES	165.36	2,427.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0809066	E38-0023 DATA LINE CHARGES	165.36	2,427.38
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0809066	E38-5663 DATA LINE CHARGES	3.96	2,427.38
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0809066	E38-5665 DATA LINE CHARGES	3.96	2,427.38
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0809066	E38-2158 SVC CHARGES	85.28	2,427.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0809066	E38-2103 DATA LINE CHARGES	3.96	2,427.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0809066	E38-0336 DATA LINE CHARGES	86.32	2,427.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0809066	E38-0017 DATA LINE CHARGES	3.96	2,427.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0809066	E38-0141 DATA LINE CHARGES	119.39	2,427.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0809066	E38-0030 DATA LINE CHARGES	1.98	2,427.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0809066	E38-0037 DATA LINE CHARGES	119.39	2,427.38
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0809066	E38-2022 DATA LINE CHARGES	83.20	2,427.38
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0809066	E38-0164 DATA LINE CHARGES	165.36	2,427.38
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0809234	12/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0809234	12/01 SVC CHARGES	165.36	317.20

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V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0809235	12/01 SVC CHARGES	59.13	59.13
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0809236	12/01 INTERNET CHARGES	85.99	85.99
V0134679	CENTURYLINK	0602-7011-4281	AP	5744533	P0810399	12/13 SVC CHARGES	50.94	50.94
V0134679	CENTURYLINK	0101-0111-4281	AP	3949300	P0810400	12/13 SVC CHARGES	71.98	71.98
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0810899	12/25 SVC CHARGES	59.34	59.34
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0810900	E38-0166 DATA LINE CHARGES	165.36	2,427.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0810900	E38-5089 DATA LINE CHARGES	187.20	2,427.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0810900	E38-5173 DATA LINE CHARGES	85.28	2,427.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0810900	E38-8596 DATA LINE CHARGES	159.12	2,427.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0810900	E38-8582 DATA LINE CHARGES	85.28	2,427.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0810900	E38-8575 DATA LINE CHARGES	85.28	2,427.38
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0810900	E38-8576 DATA LINE CHARGES	85.28	2,427.38
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0810900	E38-0061 DATA LINE CHARGES	165.36	2,427.38
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0810900	399-9031 SVC CHARGES	32.83	2,427.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0810900	E38-0023 DATA LINE CHARGES	165.36	2,427.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0810900	E38-0025 DATA LINE CHARGES	198.43	2,427.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0810900	E38-0116 DATA LINE CHARGES	165.36	2,427.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0810900	E38-5617 DATA LINE CHARGES	118.35	2,427.38
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0810900	342-8343 PHONE CHARGES	52.13	2,427.38
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0810900	E38-5665 DATA LINE CHARGES	3.96	2,427.38
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0810900	E38-2158 SVC CHARGES	85.28	2,427.38
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0810900	E38-5663 DATA LINE CHARGES	3.96	2,427.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0810900	E38-0037 DATA LINE CHARGES	119.39	2,427.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0810900	E38-0141 DATA LINE CHARGES	119.39	2,427.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0810900	E38-0030 DATA LINE CHARGES	1.98	2,427.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0810900	E38-0017 DATA LINE CHARGES	3.96	2,427.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0810900	E38-2103 DATA LINE CHARGES	3.96	2,427.38
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0810900	E38-0336 DATA LINE CHARGES	86.32	2,427.38
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0810900	E38-2022 DATA LINE CHARGES	83.20	2,427.38
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0810900	E38-0164 DATA LINE CHARGES	165.36	2,427.38
Vendor: V0134679 CENTURYLINK							Total:	5,558.68
V0134903	CERES ENVIRONMENTAL	0101-6070-4225	AP	89967	P0810678	ATLAS RECOVERY - PRIVATE	3,241.50	3,241.50
V0134903	CERES ENVIRONMENTAL	0101-6070-4225	AP	89969	P0811161	ATLAS RECOVERY - DEBRIS	15,396.02	15,396.02

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V0134903	CERES ENVIRONMENTAL	0101-6070-4225	AP 89968	P0811162	ATLAS RECOVERY - DEBRIS	102,884.93	102,884.93
Vendor: V0134903 CERES ENVIRONMENTAL Total:						<u>121,522.45</u>	<u>121,522.45</u>
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1999-083	AP 13	P0809675	11-1999 ELK VALE LIFT STATION	42,082.90	42,082.90
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2098-013	AP 6F	P0810673	12-2098 INVESTIGATION OF IRRIG	631.00	631.00
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP 19	P0810892	11-1926 MT RUSHMORE RD UTILITI	1,642.98	3,153.75
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP 19	P0810892	11-1926 MT RUSHMORE RD UTILITI	575.53	3,153.75
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 19	P0810892	11-1926 MT RUSHMORE RD UTILITI	395.68	3,153.75
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 19	P0810892	11-1926 MT RUSHMORE RD UTILITI	143.88	3,153.75
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 19	P0810892	11-1926 MT RUSHMORE RD UTILITI	395.68	3,153.75
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP 11	P0810893	11-1926 MT RUSHMORE RD UTILITI	1,565.55	3,357.70
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 11	P0810893	11-1926 MT RUSHMORE RD UTILITI	894.60	3,357.70
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP 11	P0810893	11-1926 MT RUSHMORE RD UTILITI	447.30	3,357.70
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 11	P0810893	11-1926 MT RUSHMORE RD UTILITI	226.60	3,357.70
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 11	P0810893	11-1926 MT RUSHMORE RD UTILITI	223.65	3,357.70
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:						<u>49,225.35</u>	<u>49,225.35</u>
V0135979	CHAMPION WATER	0602-7011-4264	AP 5672	P0809760	SALT 50 LB BAGS 50) WELL 12	343.50	343.50
Vendor: V0135979 CHAMPION WATER SYSTEMS Total:						<u>343.50</u>	<u>343.50</u>
V0136134	CHASTIAN, JAMES	0101-0201-4269	AP 12/04/13	P0810350	CELL PHONE HOLDER	6.38	6.38
Vendor: V0136134 CHASTIAN, JAMES Total:						<u>6.38</u>	<u>6.38</u>
V0136135	CHAU, LON	0618-0890-4270	AP 12/02/13	P0809855	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0136135 CHAU, LON Total:						<u>28.00</u>	<u>28.00</u>
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4295	AP 719916	P0809184	CREDIT RTN USB CABLE	-7.64	37.50
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4295	AP 719917	P0809184	ADJ USB CABLE,SWITCH	7.64	37.50
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4261	AP 719829	P0808604	2 WATCH BATTERIES	4.42	4.42
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4253	AP 719979	P0808650	1500 VA RACK MOUNT 2 RMU	575.00	575.00
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP 718733	P0808886	PATCH CABLE, CAT5E, BLUE, 3FT	16.00	16.00
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP 718090	P0809001	CABLE	29.80	29.80
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4295	AP 719917	P0809184	USB CABLE, SWITCH	37.50	37.50
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 720215	P0809185	BATTERIES 84)	142.56	142.56
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 720337	P0809186	LAMPS 10)	18.50	18.50
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4261	AP 719184	P0809336	PARALLEL PRINTER CBL	25.21	55.45
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4261	AP 719184	P0809336	PARALLEL PRINTER CBL	30.24	55.45

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V0137240	CHRIS SUPPLY COMPANY	0615-7102-4261	AP	717357	P0809338	SNGL MODE DPLX 1,2,3	151.61	151.61
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP	719522	P0809890	DUAL USB CAR	10.99	10.99
V0137240	CHRIS SUPPLY COMPANY	0101-0301-4295	AP	722202	P0810430	PATCH CABLE	3.25	3.25
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP	722256	P0810556	RELAY, 10A, 24VDC	20.38	88.02
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP	722256	P0810556	RELAY, 10A, 120VAC	18.98	88.02
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP	722256	P0810556	WIRE, YELLOW, WHITE, BLACK	25.50	88.02
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP	722256	P0810556	SOCKET, RELAY,8 PIN	23.16	88.02
V0137240	CHRIS SUPPLY COMPANY	0101-0302-4253	AP	721081	P0810795	FUSE, FUSE HLDR, LABOR S95S	8.86	8.86
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>1,141.96</u>	<u>1,141.96</u>
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP	12/05-12/06/13	P0809848	MEALS-AMB TRASF ROCHESTER	58.00	58.00
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP	12/18/13	P0810154	MEALS-AMB TRANSF SIOUX	36.00	36.00
Vendor: V0138248 CIOCARLAN, CHRISTOPHER Total:							<u>94.00</u>	<u>94.00</u>
V0139120	CITY OF RAPID CITY	0101-0707-4225	AP	36986	P0798932	REIMBURSEMENT FOR HISTORIC	2,574.90	2,574.90
V0139120	CITY OF RAPID CITY	0101-0201-4267	AP	36982	P0809007	TIRE DESPOSAL FEE	23.10	23.10
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>2,598.00</u>	<u>2,598.00</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	11/30/13	P0809021	CREDIT CARD FEES	551.22	657.72
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	11/30/13	P0809021	CREDIT CARD FEES	106.50	657.72
Vendor: V0139400 CITY OF RAPID CITY-GOLF Total:							<u>657.72</u>	<u>657.72</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0811598	POSTAGE 01/06-10/14	-0.17	754.83
V0139602	CITY OF RAPID	0101-0601-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	4.33	326.12
V0139602	CITY OF RAPID	0101-0111-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	4.76	326.12
V0139602	CITY OF RAPID	0101-0108-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	1.12	326.12
V0139602	CITY OF RAPID	0101-0106-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	3.50	326.12
V0139602	CITY OF RAPID	0101-0201-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	19.07	326.12
V0139602	CITY OF RAPID	0101-0204-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	3.90	326.12
V0139602	CITY OF RAPID	0101-6022-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	29.88	326.12
V0139602	CITY OF RAPID	0602-7014-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	207.40	326.12
V0139602	CITY OF RAPID	0101-0706-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	2.64	326.12
V0139602	CITY OF RAPID	0101-0711-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	0.43	326.12
V0139602	CITY OF RAPID	0101-0620-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	12.45	326.12
V0139602	CITY OF RAPID	0618-0890-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	22.95	326.12
V0139602	CITY OF RAPID	0606-2073-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	1.92	326.12

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-6021-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	1.32	326.12
V0139602	CITY OF RAPID	0612-7101-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	0.87	326.12
V0139602	CITY OF RAPID	0101-0101-4261	AP	12/30-31/13	P0810656	POSTAGE 12/30-31	9.58	326.12
V0139602	CITY OF RAPID	0101-0201-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	22.99	986.72
V0139602	CITY OF RAPID	0101-0106-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	2.17	986.72
V0139602	CITY OF RAPID	0101-0108-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	4.33	986.72
V0139602	CITY OF RAPID	0101-0111-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	3.47	986.72
V0139602	CITY OF RAPID	0101-0603-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	34.21	986.72
V0139602	CITY OF RAPID	0613-0604-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	0.43	986.72
V0139602	CITY OF RAPID	0101-6021-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	16.45	986.72
V0139602	CITY OF RAPID	0618-0890-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	555.24	986.72
V0139602	CITY OF RAPID	0101-0618-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	3.46	986.72
V0139602	CITY OF RAPID	0101-0711-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	4.76	986.72
V0139602	CITY OF RAPID	0101-0706-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	2.64	986.72
V0139602	CITY OF RAPID	0101-0612-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	1.30	986.72
V0139602	CITY OF RAPID	0602-7014-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	306.24	986.72
V0139602	CITY OF RAPID	0101-6022-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	16.24	986.72
V0139602	CITY OF RAPID	0101-0101-4261	AP	12/23-27/13	P0810658	POSTAGE 12/23-27	12.79	986.72
V0139602	CITY OF RAPID	0613-0604-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	3.03	1,033.54
V0139602	CITY OF RAPID	0101-0401-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	0.43	1,033.54
V0139602	CITY OF RAPID	0101-0301-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	0.43	1,033.54
V0139602	CITY OF RAPID	0101-0111-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	6.49	1,033.54
V0139602	CITY OF RAPID	0101-0108-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	27.86	1,033.54
V0139602	CITY OF RAPID	0101-0106-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	2.16	1,033.54
V0139602	CITY OF RAPID	0101-0201-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	39.93	1,033.54
V0139602	CITY OF RAPID	0101-0204-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	5.75	1,033.54
V0139602	CITY OF RAPID	0101-0202-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	5.45	1,033.54
V0139602	CITY OF RAPID	0101-6022-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	160.31	1,033.54
V0139602	CITY OF RAPID	0602-7014-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	261.55	1,033.54
V0139602	CITY OF RAPID	0101-0612-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	15.59	1,033.54
V0139602	CITY OF RAPID	0101-0711-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	6.50	1,033.54
V0139602	CITY OF RAPID	0101-0708-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	0.87	1,033.54
V0139602	CITY OF RAPID	0101-0707-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	0.87	1,033.54
V0139602	CITY OF RAPID	0101-0618-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	3.47	1,033.54

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V0139602	CITY OF RAPID	0101-0620-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	17.18	1,033.54
V0139602	CITY OF RAPID	0618-0890-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	371.45	1,033.54
V0139602	CITY OF RAPID	0793-0968-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	1.73	1,033.54
V0139602	CITY OF RAPID	0101-6021-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	18.88	1,033.54
V0139602	CITY OF RAPID	0606-2073-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	19.92	1,033.54
V0139602	CITY OF RAPID	0607-0860-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	3.47	1,033.54
V0139602	CITY OF RAPID	0610-0870-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	47.20	1,033.54
V0139602	CITY OF RAPID	0101-0101-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	10.17	1,033.54
V0139602	CITY OF RAPID	0615-7102-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	1.12	1,033.54
V0139602	CITY OF RAPID	0604-7074-4261	AP	12/16-20/13	P0810659	POSTAGE 12/16-20	1.73	1,033.54
V0139602	CITY OF RAPID	0101-0202-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	0.43	1,056.15
V0139602	CITY OF RAPID	0101-0204-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	5.38	1,056.15
V0139602	CITY OF RAPID	0101-0201-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	37.88	1,056.15
V0139602	CITY OF RAPID	0101-0106-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	3.35	1,056.15
V0139602	CITY OF RAPID	0101-0108-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	16.54	1,056.15
V0139602	CITY OF RAPID	0101-0111-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	1.73	1,056.15
V0139602	CITY OF RAPID	0101-0301-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	0.43	1,056.15
V0139602	CITY OF RAPID	0101-0401-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	0.43	1,056.15
V0139602	CITY OF RAPID	0101-0603-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	9.09	1,056.15
V0139602	CITY OF RAPID	0607-0860-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	0.43	1,056.15
V0139602	CITY OF RAPID	0793-0968-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	0.43	1,056.15
V0139602	CITY OF RAPID	0101-6021-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	13.43	1,056.15
V0139602	CITY OF RAPID	0618-0890-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	323.33	1,056.15
V0139602	CITY OF RAPID	0101-0620-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	62.17	1,056.15
V0139602	CITY OF RAPID	0101-0618-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	4.33	1,056.15
V0139602	CITY OF RAPID	0101-0707-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	1.73	1,056.15
V0139602	CITY OF RAPID	0101-0711-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	6.49	1,056.15
V0139602	CITY OF RAPID	0101-0712-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	0.43	1,056.15
V0139602	CITY OF RAPID	0101-0706-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	10.88	1,056.15
V0139602	CITY OF RAPID	0101-0612-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	16.89	1,056.15
V0139602	CITY OF RAPID	0602-7014-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	0.43	1,056.15
V0139602	CITY OF RAPID	0602-7014-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	393.91	1,056.15
V0139602	CITY OF RAPID	0101-6022-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	71.15	1,056.15
V0139602	CITY OF RAPID	0604-7074-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	4.33	1,056.15

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V0139602	CITY OF RAPID	0612-7101-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	47.21	1,056.15
V0139602	CITY OF RAPID	0101-0101-4261	AP	12/9-13/13	P0810661	POSTAGE 12/9-13	23.32	1,056.15
V0139602	CITY OF RAPID	0101-0301-4261	AP		P0811597	POSTAGE 01/01-03/14	1.30	432.97
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0811597	POSTAGE 01/01-03/14	4.33	432.97
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0811597	POSTAGE 01/01-03/14	16.08	432.97
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0811597	POSTAGE 01/01-03/14	1.73	432.97
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0811597	POSTAGE 01/01-03/14	100.89	432.97
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0811597	POSTAGE 01/01-03/14	10.83	432.97
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0811597	POSTAGE 01/01-03/14	20.51	432.97
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0811597	POSTAGE 01/01-03/14	1.12	432.97
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0811597	POSTAGE 01/01-03/14	36.18	432.97
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0811597	POSTAGE 01/01-03/14	86.19	432.97
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0811597	POSTAGE 01/01-03/14	1.73	432.97
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0811597	POSTAGE 01/01-03/14	1.30	432.97
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0811597	POSTAGE 01/01-03/14	0.87	432.97
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0811597	POSTAGE 01/01-03/14	3.03	432.97
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0811597	POSTAGE 01/01-03/14	115.71	432.97
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0811597	POSTAGE 01/01-03/14	15.58	432.97
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0811597	POSTAGE 01/01-03/14	14.29	432.97
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0811597	POSTAGE 01/01-03/14	1.30	432.97
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0811598	POSTAGE 01/06-10/14	7.41	754.83
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0811598	POSTAGE 01/06-10/14	55.90	754.83
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0811598	POSTAGE 01/06-10/14	19.76	754.83
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0811598	POSTAGE 01/06-10/14	11.14	754.83
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0811598	POSTAGE 01/06-10/14	17.14	754.83
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0811598	POSTAGE 01/06-10/14	5.06	754.83
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0811598	POSTAGE 01/06-10/14	84.00	754.83
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0811598	POSTAGE 01/06-10/14	2.60	754.83
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0811598	POSTAGE 01/06-10/14	86.15	754.83
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0811598	POSTAGE 01/06-10/14	303.72	754.83
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0811598	POSTAGE 01/06-10/14	2.22	754.83
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0811598	POSTAGE 01/06-10/14	14.52	754.83
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0811598	POSTAGE 01/06-10/14	7.79	754.83
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0811598	POSTAGE 01/06-10/14	14.87	754.83

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V0139602	CITY OF RAPID	0101-0618-4261	AP		P0811598	POSTAGE 01/06-10/14	3.72	754.83	
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0811598	POSTAGE 01/06-10/14	20.36	754.83	
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0811598	POSTAGE 01/06-10/14	24.68	754.83	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0811598	POSTAGE 01/06-10/14	46.61	754.83	
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0811598	POSTAGE 01/06-10/14	22.58	754.83	
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0811598	POSTAGE 01/06-10/14	3.90	754.83	
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0811598	POSTAGE 01/06-10/14	0.87	754.83	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	4,590.33	4,590.33
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	12/2013	P0810605	DEC.13 HEALTH	1,744.05	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	12/2013	P0810605	DEC.13 HEALTH	7.83	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	12/2013	P0810605	DEC.13 HEALTH	3,079.61	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	12/2013	P0810605	DEC.13 HEALTH	808.00	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	12/2013	P0810605	DEC.13 HEALTH	7,584.13	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	12/2013	P0810605	DEC.13 HEALTH	404.00	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	12/2013	P0810605	DEC.13 HEALTH	3,042.00	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	12/2013	P0810605	DEC.13 HEALTH	6,108.60	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	12/2013	P0810605	DEC.13 HEALTH	6,451.24	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	12/2013	P0810605	DEC.13 HEALTH	21,709.50	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	12/2013	P0810605	DEC.13 HEALTH	3,532.00	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	12/2013	P0810605	DEC.13 HEALTH	4,266.00	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	12/2013	P0810605	DEC.13 HEALTH	808.00	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	12/2013	P0810605	DEC.13 HEALTH	88,041.00	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	12/2013	P0810605	DEC.13 HEALTH	9,910.70	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	12/2013	P0810605	DEC.13 HEALTH	68,070.25	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	12/2013	P0810605	DEC.13 HEALTH	3,918.80	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	12/2013	P0810605	DEC.13 HEALTH	7,102.50	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	12/2013	P0810605	DEC.13 HEALTH	1,414.00	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	12/2013	P0810605	DEC.13 HEALTH	404.00	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	12/2013	P0810605	DEC.13 HEALTH	7,428.54	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	12/2013	P0810605	DEC.13 HEALTH	7,332.00	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	12/2013	P0810605	DEC.13 HEALTH	1,640.00	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	12/2013	P0810605	DEC.13 HEALTH	7,406.54	496,978.00	
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	12/2013	P0810605	DEC.13 HEALTH	5,367.46	496,978.00	

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V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	12/2013	P0810605	DEC.13 HEALTH	2,032.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	12/2013	P0810605	DEC.13 HEALTH	2,171.56	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	12/2013	P0810605	DEC.13 HEALTH	202.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	12/2013	P0810605	DEC.13 HEALTH	202.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	12/2013	P0810605	DEC.13 HEALTH	1,161.50	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	12/2013	P0810605	DEC.13 HEALTH	14,163.94	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	12/2013	P0810605	DEC.13 HEALTH	7,144.50	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	12/2013	P0810605	DEC.13 HEALTH	1,836.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	12/2013	P0810605	DEC.13 HEALTH	404.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	12/2013	P0810605	DEC.13 HEALTH	404.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	12/2013	P0810605	DEC.13 HEALTH	1,212.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	12/2013	P0810605	DEC.13 HEALTH	410.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	12/2013	P0810605	DEC.13 HEALTH	1,212.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	12/2013	P0810605	DEC.13 HEALTH	101.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	12/2013	P0810605	DEC.13 HEALTH	1,111.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	12/2013	P0810605	DEC.13 HEALTH	10,447.74	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	12/2013	P0810605	DEC.13 HEALTH	4,266.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	12/2013	P0810605	DEC.13 HEALTH	808.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	12/2013	P0810605	DEC.13 HEALTH	404.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	12/2013	P0810605	DEC.13 HEALTH	16,835.87	496,978.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	12/2013	P0810605	DEC.13 HEALTH	3,986.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	12/2013	P0810605	DEC.13 HEALTH	1,414.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	12/2013	P0810605	DEC.13 HEALTH	835.13	496,978.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	12/2013	P0810605	P/R W/H DEC.13 HEALTH	87,396.06	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	12/2013	P0810605	DEC.13 HEALTH	2,619.20	496,978.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	12/2013	P0810605	DEC.13 HEALTH	5,384.85	496,978.00
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	12/2013	P0810605	DEC.13 HEALTH	2,894.43	496,978.00
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	12/2013	P0810605	DEC.13 HEALTH	415.07	496,978.00
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	12/2013	P0810605	DEC.13 HEALTH	249.04	496,978.00
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	12/2013	P0810605	DEC.13 HEALTH	158.61	496,978.00
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	12/2013	P0810605	DEC.13 HEALTH	6,229.88	496,978.00
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	12/2013	P0810605	DEC.13 HEALTH	8,722.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	12/2013	P0810605	DEC.13 HEALTH	2,094.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	12/2013	P0810605	DEC.13 HEALTH	146.85	496,978.00

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V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	12/2013	P0810605	DEC.13 HEALTH	2,222.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	12/2013	P0810605	DEC.13 HEALTH	5,074.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	12/2013	P0810605	DEC.13 HEALTH	6,609.18	496,978.00
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	12/2013	P0810605	DEC.13 HEALTH	2,424.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	12/2013	P0810605	DEC.13 HEALTH	5,399.98	496,978.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	12/2013	P0810605	DEC.13 HEALTH	7,184.98	496,978.00
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	12/2013	P0810605	DEC.13 HEALTH	1,690.00	496,978.00
V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP	12/2013	P0810605	DEC.13 HEALTH	9,718.88	496,978.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>496,978.00</u>	<u>496,978.00</u>
V0493865	CITY-LICENSE & TRUST	0101-0301-4292	AP		P0811017	2014 SEWER AND WATER	20.00	20.00
Vendor: V0493865 CITY-LICENSE & TRUST Total:							<u>20.00</u>	<u>20.00</u>
V0139590	CITY-PETTY	0101-0201-4225	AP	12/17/13	P0809794	REG AND TRANSFER PLATES	5.00	20.00
V0139590	CITY-PETTY	0604-7072-4225	AP	12/06/13	P0809794	TITLE REG PLATES SN80183	15.00	20.00
V0139590	CITY-PETTY	0253-0761-4225	AP	12/18/13	P0810602	NOTARY SEAL KIM KIRCH	30.00	45.00
V0139590	CITY-PETTY	0101-0607-4225	AP	12/27/13	P0810602	TITLE REG PLATES SNZ291476	15.00	45.00
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>65.00</u>	<u>65.00</u>
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	11/25/13	P0809664	00275020 12	196.88	1,252.01
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	11/25/13	P0809664	00275022 0	273.51	1,252.01
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	11/25/13	P0809664	09005375 0	119.67	1,252.01
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	11/25/13	P0809664	09009875 17	132.62	1,252.01
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	11/25/13	P0809664	00271297 30	255.82	1,252.01
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	11/25/13	P0809664	00271299 0	273.51	1,252.01
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	12/03/13	P0809666	09010315 0	40.18	124.31
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	12/03/13	P0809666	04008000 4	84.13	124.31
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	12/03	P0810302	05990022 0	113.90	3,403.25
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	11/25	P0810302	05997070 0	56.03	3,403.25
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	12/20	P0810302	05997320 0	168.09	3,403.25
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	12/18	P0810302	05997675 0	8.20	3,403.25
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	12/23	P0810302	09001000 PRORATED	401.99	3,403.25
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	12/10	P0810302	09010370 5	72.53	3,403.25
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	12/10	P0810302	00822100 1	142.89	3,403.25
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	12/20	P0810302	05990001 0	348.14	3,403.25

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V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP 12/18	P0810302	05990025 0	220.17	3,403.25
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP 12/21	P0810302	05990475 PRORATED	36.03	3,403.25
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP 12/03	P0810302	05994490 160	1,222.47	3,403.25
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP 12/03	P0810302	05994495 0	22.63	3,403.25
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP 12/03	P0810302	05994500 20	316.67	3,403.25
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP 12/03	P0810302	05994501 0	273.51	3,403.25
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP 12/03	P0810397	09014075 0	20.79	41.58
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP 12/03	P0810397	09014070 0	20.79	41.58
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP 01/02	P0810770	09008345 LANDFILL	114.83	114.83
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP 12/18	P0811029	00293050 112	818.12	1,134.85
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP 12/02	P0811029	09005975 0	27.92	1,134.85
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP 12/18	P0811029	00280780 5	44.01	1,134.85
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP 12/18	P0811029	00280780 5	44.01	1,134.85
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP 12/18	P0811029	00046350 0	28.81	1,134.85
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP 12/18	P0811029	00280780 11	88.03	1,134.85
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP 12/18	P0811029	00306656 1	83.95	1,134.85
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP 12/18/13	P0811250	09013380 0	25.89	25.89
Vendor: V0141335 CITY-WATER DEPARTMENT Total:						<u>6,096.72</u>	<u>6,096.72</u>
V0143002	CLARION	0101-0204-4225	AP 5630	P0810737	COMPREHENSIVE PLAN UPDATE	12,490.55	25,855.15
V0143002	CLARION	0101-0706-4223	AP 5630	P0810737	COMPREHENSIVE PLAN UPDATE	13,364.60	25,855.15
Vendor: V0143002 CLARION Total:						<u>25,855.15</u>	<u>25,855.15</u>
V0147470	CLIMATE CONTROL	0101-0205-4252	AP 70104	P0809032	REPAIR HVAC UNIT, 760 CENTRE S	673.18	673.18
V0147470	CLIMATE CONTROL	0101-6062-4225	AP 80123	P0809438	RPLC COMPRESSOR	300.77	300.77
V0147470	CLIMATE CONTROL	0101-0618-4225	AP 70130	P0809939	CHANGE FILTERS @ BUS BARN	117.59	117.59
V0147470	CLIMATE CONTROL	0101-0612-4253	AP 10759	P0811176	VAV ACTUATOR REPAIRS	7.00	226.84
V0147470	CLIMATE CONTROL	0101-0612-4253	AP 10759	P0811176	MILEAGE	9.00	226.84
V0147470	CLIMATE CONTROL	0101-0612-4253	AP 10759	P0811176	3 HRS LABOR	206.30	226.84
V0147470	CLIMATE CONTROL	0101-0612-4253	AP 10759	P0811176	EXCISE TAX	4.54	226.84
V0147470	CLIMATE CONTROL	0101-0612-4253	AP 10761	P0811177	LOCKER FRFROM 3 NO HEATING	7.00	85.41
V0147470	CLIMATE CONTROL	0101-0612-4253	AP 10761	P0811177	MILEAGE	9.00	85.41
V0147470	CLIMATE CONTROL	0101-0612-4253	AP 10761	P0811177	LABOR	67.70	85.41
V0147470	CLIMATE CONTROL	0101-0612-4253	AP 10761	P0811177	EXCISE TAX	1.71	85.41

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Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>1,403.79</u>	<u>1,403.79</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1153531	P0806990	WATER	45.00	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1153531	P0806990	CREDIT BOTTLE CREDIT	-45.00	54.65
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1160781	P0809602	WATER	10.00	2.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1160781	P0809602	CREDIT BOTTLE CREDIT	-10.00	2.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1160742	P0809711	WATER	25.00	31.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1160742	P0809711	CREDIT BOTTLE CREDIT	-25.00	31.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1178945	P0809953	WATER	40.00	49.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1178945	P0809953	CREDIT BOTTLE CREDIT	-40.00	49.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1153531	P0806990	BOTTLED WATER (9 RECEIVED, 9	52.65	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1153531	P0806990	FUEL SURCHARGE	2.00	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	80789	P0809164	COOLER RENTAL: NOV 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	80789	P0809164	COOLER RENTAL: NOV 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	80789	P0809164	COOLER RENTAL: NOV 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1153575	P0809601	AQUAPURE	13.25	13.25
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1160781	P0809602	AQUAPURE	2.70	2.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1160742	P0809711	BOTTLED WATER (5 RECEIVED, 5	29.25	31.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1160742	P0809711	FUEL SURCHARGE	2.00	31.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1178945	P0809953	BOTTLED WATER (8 RECEIVED, 8	47.60	49.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1178945	P0809953	FUEL SURCHARGE	2.00	49.60
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>178.45</u>	<u>178.45</u>
V0149640	CODE BLUE DESIGNS	0101-0201-4298	AP	I1311142	P0806400	WEB BASED SOFTWARE FOR K9	360.00	360.00
Vendor: V0149640 CODE BLUE DESIGNS Total:							<u>360.00</u>	<u>360.00</u>
V0149834	COLBY, MONICA	0101-0202-4270	AP	11/18-11/21/13	P0809058	LODG-DENVER CO FIRE & LIFE	481.80	481.80
Vendor: V0149834 COLBY, MONICA Total:							<u>481.80</u>	<u>481.80</u>
V0154865	CONLEY, MICHAEL	0602-7011-4530	AP	12/09/13	P0809767	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0154865 CONLEY, MICHAEL Total:							<u>125.00</u>	<u>125.00</u>
V0155103	CONNECTIONS INC	0101-0101-4225	AP	11/18/13	P0809130	Employee Assistance Program,	560.00	560.00
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0810433	DEC13 EAP	1,211.57	1,211.57
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,771.57</u>	<u>1,771.57</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0201-4251	AP	3732	P0810348	ADJ COST WRAP	30.00	1,326.54

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V0155561	CONRAD'S BIG C SIGNS	0101-0201-4251	AP	3759	P0810348	ADJ COST WRAP	30.00	1,326.54
V0155561	CONRAD'S BIG C SIGNS	0101-0201-4251	AP	3732	P0810348	VEHICLE WRAP FOR F150	633.27	1,326.54
V0155561	CONRAD'S BIG C SIGNS	0101-0201-4251	AP	3759	P0810348	WRAP FOR F150	633.27	1,326.54
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>1,326.54</u>	<u>1,326.54</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4257	AP	195075	P0809977	ADJ COST CORD	-0.22	123.90
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	195019	P0809417	rebar scratc guard, RTV silico	14.30	20.30
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	195045	P0809417	gloves - Graybill, S	6.00	20.30
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP	195106	P0809618	GLOVES 24) FOR STOCK	51.60	51.60
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4257	AP	195075	P0809977	100' ext. cord	98.22	123.90
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	195075	P0809977	gloves - Johnson, S	12.00	123.90
V0158390	CONTRACTOR'S SUPPLY	0101-0608-4269	AP	195139	P0809977	paint, flagging	13.90	123.90
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	195180	P0810487	Ratchet straps	92.00	92.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>287.80</u>	<u>287.80</u>
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	312140	P0809927	2014 MONTHLY PASSES DR AND	568.00	568.00
V0164030	COPY COUNTRY INC.	0101-0607-4225	AP	312193	P0810001	Blueline 22x34	5.40	5.40
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>573.40</u>	<u>573.40</u>
V0168380	CORNELLA	0602-7011-4253	AP	38737	P0810686	REPAIR CONDENSER FAN MOTOR	297.75	297.75
Vendor: V0168380 CORNELLA REFRIGERATION Total:							<u>297.75</u>	<u>297.75</u>
V0178720	CREDIT COLLECTION	0618-0890-4225	AP	08/2013	P0808567	COLLECTION OF AMB PATIENT	1,109.65	1,600.61
V0178720	CREDIT COLLECTION	0618-0890-4225	AP	09/2013	P0808567	COLLECTION OF AMB PATIENT	337.24	1,600.61
V0178720	CREDIT COLLECTION	0618-0890-4225	AP	10/2013	P0808567	COLLECTION OF AMB PATIENT	153.72	1,600.61
V0178720	CREDIT COLLECTION	0618-0890-4225	AP		P0810155	COLLECTION OF AMB	245.24	245.24
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>1,845.85</u>	<u>1,845.85</u>
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579446200	P0807254	SHIPPING	8.54	575.03
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578824800	P0801926	MILLERBERND STREET LIGHT	2,347.68	2,347.68
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579446200	P0807254	3M GEL TAPS	560.00	575.03
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579446200	P0807254	ROUND OFF	6.49	575.03
V0179540	CRESCENT ELECTRIC	0101-0302-4257	AP	01579401400	P0808844	FEMALE YELLOW PLUGIN	127.29	127.29
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578983800	P0809004	TB3-17 T BASE, MVC DAMAGE, I-9	363.75	363.75
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01579309700	P0809135	FLUOR EMERGENCY BALLAST	90.95	90.95
V0179540	CRESCENT ELECTRIC	0101-0204-4269	AP	01579282800	P0809922	IDEAL CIRCUIT TESTER	428.46	515.40
V0179540	CRESCENT ELECTRIC	0101-0204-4269	AP	01579282800	P0809922	KDEAL EZ CK PLUS CIRCUIT	86.94	515.40

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V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01579477000	P0809976	WT899-E Leviton Slock Pro	20.08	20.08
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579446800	P0810692	TB3-17 STREET LIGHT BASE, I-90	727.50	727.50
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY							Total:	4,767.68
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5327	P0806082	Pickup debris and haul to the	250.00	250.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5318	P0807016	Remove debris and haul to the	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5819	P0807315	3213 New England - Mow & Trim	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5320	P0807316	1012 N. Maple - Load & Haul De	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5321	P0809102	Remove debris from 821 Lemmon	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5323	P0809103	Remove debris from 940 Adams S	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5322	P0809104	Remove debris from 929 Lemmon	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5324	P0809161	Cut up and remove tree debris	240.00	240.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5325	P0809162	Cut up and remove tree debris	320.00	320.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5326	P0809163	Pickup and remove debris from	290.00	290.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5409	P0809629	Trim the trees above street an	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5376	P0809988	Clean up tree branches and hau	450.00	450.00
Vendor: V0180010 CRICKET LAWN SERVICE							Total:	2,550.00
V0182145	CRUM ELECTRIC	0101-0202-4269	AP	150478000	P0808786	BALLAST/STN 7	26.66	26.66
V0182145	CRUM ELECTRIC	0615-7103-4257	AP	150803100	P0810123	ENTRY TERM	108.45	133.23
V0182145	CRUM ELECTRIC	0615-7103-4257	AP	150803100	P0810123	TERM LUG	1.87	133.23
V0182145	CRUM ELECTRIC	0615-7103-4257	AP	150803100	P0810123	COND CLAMP	0.92	133.23
V0182145	CRUM ELECTRIC	0615-7103-4257	AP	150803100	P0810123	WORK LIGHT	21.99	133.23
Vendor: V0182145 CRUM ELECTRIC							Total:	159.89
V0182325	CULBERSON, JASON	0618-0890-4270	AP	12/18-12/19/13	P0810402	MEALS-ROCK RAPIDS, IA	59.00	59.00
Vendor: V0182325 CULBERSON, JASON							Total:	59.00
V0182330	CULBERSON, MATTHEW	0618-0890-4270	AP	12/07/13	P0810150	MEALS-AMB TRANSF BILLINGS	41.00	41.00
Vendor: V0182330 CULBERSON, MATTHEW							Total:	41.00
V0185553	D & F TRANSMISSIONS INC	0101-0202-4251	AP	26014	P0808838	REMOVE AND REPLACE	2,998.00	2,998.00
Vendor: V0185553 D & F TRANSMISSIONS INC							Total:	2,998.00
V0185568	D&M AG SUPPLY INC	0101-0607-4621	AP	61313	P0810633	Deer program supplies - feed	348.00	348.00
Vendor: V0185568 D&M AG SUPPLY INC							Total:	348.00
V0185650	D&R SERVICE INC	0101-0616-4253	AP	64206	P0809136	SIoux PARK ICE MACHINE	70.00	81.63

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V0185650	D&R SERVICE INC	0101-0616-4253	AP	64206	P0809136	EXCISE TAX	1.63	81.63
V0185650	D&R SERVICE INC	0101-0616-4253	AP	64206	P0809136	CO2	10.00	81.63
Vendor: V0185650 D&R SERVICE INC							Total:	81.63
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0810915	JAN14 DAHL	8,041.67	8,041.67
Vendor: V0186385 DAHL FINE ARTS CENTER							Total:	8,041.67
V0188080	DAKOTA	0101-0607-4253	AP	23458	P0809142	Alternator #21	149.93	244.53
V0188080	DAKOTA	0101-0607-4253	AP	23448	P0809142	repair alternator #22	94.60	244.53
V0188080	DAKOTA	0615-7102-4251	AP	23312	P0810275	CONCOVER PTS	131.33	131.33
V0188080	DAKOTA	0101-0607-4253	AP	23730	P0810515	repairs #516	203.84	203.84
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC							Total:	579.70
V0188470	DAKOTA	0101-0201-4251	AP	39980	P0810372	FASTENERS UNIT 025	8.00	8.00
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUP							Total:	8.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN252782	P0808769	CORR-SHARP MX2300 COL COP	-0.06	906.79
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN252782	P0808769	CORR-SHARP MX2300 COL COP	-12.25	906.79
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN252782	P0808769	CORR-SHARP MX2300 COL COP	-92.09	906.79
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN252782	P0808769	CORR-SHARP MX2300 COL COP	-61.76	906.79
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN252782	P0808769	CORR-SHARP MX2300 COL COP	-0.18	906.79
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN252782	P0808769	CORR-SHARP MX2300 COL COP	-66.86	906.79
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN252782	P0808769	CORR-SHARP MX2300 COL COP	-0.03	906.79
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN252782	P0808769	CORR-SHARP MX2300 COL COP	-0.15	906.79
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN252783	P0808602	COPIER MAINT/EMS BILLING/ 10/2	125.20	125.20
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN252782	P0808769	SHARP MX2300 COLOR COPIER	302.32	906.79
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN252782	P0808769	SHARP MX2300 COLOR COPIER	448.53	906.79
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN252782	P0808769	SHARP MX2300 COLOR COPIER	0.30	906.79
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN252782	P0808769	SHARP MX2300 COLOR COPIER	59.96	906.79
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN252782	P0808769	SHARP MX2300 COLOR COPIER	0.74	906.79
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN252782	P0808769	SHARP MX2300 COLOR COPIER	0.15	906.79
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN252782	P0808769	SHARP MX2300 COLOR COPIER	327.28	906.79
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN252782	P0808769	SHARP MX2300 COLOR COPIER	0.89	906.79
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN252781	P0808771	SHARP MX700 BW COPIER DEC13	0.76	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN252781	P0808771	SHARP MX700 BW COPIER DEC13	171.98	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN252781	P0808771	SHARP MX700 BW COPIER DEC13	576.66	781.00

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V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN252781	P0808771	SHARP MX700 BW COPIER DEC13	0.09	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN252781	P0808771	SHARP MX700 BW COPIER DEC13	3.86	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN252781	P0808771	SHARP MX700 BW COPIER DEC13	27.38	781.00
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN252781	P0808771	SHARP MX700 BW COPIER DEC13	0.27	781.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN252988	P0808820	Contract base rate charge for	86.00	86.00
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN253204	P0809006	REPAIR FOLDING MACHINE/EMS	100.00	100.00
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN253515	P0809978	copier maintenance	8.15	8.15
V0188480	DAKOTA BUSINESS	0101-0101-4253	AP	IN254032	P0810476	Contract for Sharp / MX 3100N	736.07	736.07
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN254248	P0810529	Contract base rate charge for	86.00	86.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN254304	P0810537	KONICA MINOLTA MAINTENANCE	166.35	166.35
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN254247	P0810776	JAN 2014 SERVICE	115.33	115.33
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>3,110.89</u>	<u>3,110.89</u>
V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP	6244612	P0808812	KNOB KIT S068	59.13	59.13
V0189506	DAKOTA FLUID POWER	0101-0301-4253	AP	6250480	P0810005	HOSE ASSEMBLY S037	49.60	49.60
Vendor: V0189506 DAKOTA FLUID POWER Total:							<u>108.73</u>	<u>108.73</u>
V0190873	DAKOTA PUMP INC	0604-7072-4253	AP	8116	P0809758	PLC PROGRAMMING,	225.00	225.00
V0190873	DAKOTA PUMP INC	0604-7071-4253	AP	8131	P0811016	NO FLOAT, 40'	225.00	425.00
V0190873	DAKOTA PUMP INC	0604-7071-4253	AP	8131	P0811016	APC UPS SYSTEM	200.00	425.00
Vendor: V0190873 DAKOTA PUMP INC Total:							<u>650.00</u>	<u>650.00</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	2186	P0809955	BRONZE MONTHLY HOSTING	13.95	114.90
V0190921	DAKOTA Q INTERNET	0101-0201-4225	AP	2186	P0809955	RAPIDCITYPOLICE.ORG DOMAIN	17.00	114.90
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	2186	P0809955	GOLD MONTHLY HOSTING	49.95	114.90
V0190921	DAKOTA Q INTERNET	0101-0618-4225	AP	2186	P0809955	RTSDIALARIDE.ORG DOMAIN	17.00	114.90
V0190921	DAKOTA Q INTERNET	0101-0618-4225	AP	2186	P0809955	RAPIDRIDE.ORG DOMAIN NAME	17.00	114.90
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>114.90</u>	<u>114.90</u>
V0190950	DAKOTA RADIATOR	0607-0860-4253	AP	31305	P0809036	reset headers & tanks - #01A	220.00	220.00
Vendor: V0190950 DAKOTA RADIATOR Total:							<u>220.00</u>	<u>220.00</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8244671	P0809187	HYMAX COUPLINGS 6 INCH 2)	382.24	382.24
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	8250213	P0809708	BALL VALVE, 3/4" BRASS	15.38	215.07
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	8250213	P0809708	BALL VALVE, 3/4"	13.68	215.07
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4262	AP	8250213	P0809708	MAPP GAS	15.70	215.07
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	8250213	P0809708	VALVE, UNICHECK 11/2 X 11/4	12.97	215.07

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V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	8250213	P0809708	KIT, HEAT TAPE	40.34	215.07
V0191920	DAKOTA SUPPLY GROUP	0604-7073-4269	AP	8250213	P0809708	INSULATION FOR COPPER TUBING	117.00	215.07
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4253	AP	8244832	P0810279	POWER CORD	46.45	213.34
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4257	AP	8244832	P0810279	OVERHEAD LIGHT	166.89	213.34
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8273864	P0810705	FIRE HYDRANT REPAIR KIT 2)	383.36	383.36
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>1,194.01</u>	<u>1,194.01</u>
V0194580	DALE'S TIRE &	0101-0618-4267	AP	528827	P0808625	TIRE BUS 513	478.41	478.41
V0194580	DALE'S TIRE &	0618-0890-4267	AP	529299	P0809900	FLAT REPAIR/M4	18.00	18.00
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>496.41</u>	<u>496.41</u>
V0194590	DALE'S TIRE &	0615-7102-4267	AP	066736	P0808047	23.5X25 LOADER BIAS PLY TIRES	5,848.00	5,848.00
V0194590	DALE'S TIRE &	0615-7102-4267	AP	066737	P0808074	33.25 X 29/26 F/S SRG E-3 SCRA	9,000.00	9,000.00
V0194590	DALE'S TIRE &	0101-0201-4267	AP	066556	P0808622	TIRES UNIT 015	449.92	449.92
V0194590	DALE'S TIRE &	0615-7102-4267	AP	066664	P0809641	LOADER TIRES	617.80	617.80
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>15,915.72</u>	<u>15,915.72</u>
V0195200	DALY, TIM	0101-0202-4270	AP	12/06-12/08/13	P0809061	MEALS-SIOUX FALLS	55.00	55.00
Vendor: V0195200 DALY, TIM Total:							<u>55.00</u>	<u>55.00</u>
V0197351	DAVIS, ELIZABETH	0602-7011-4530	AP	11/17/13	P0809768	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0197351 DAVIS, ELIZABETH NGUYEN Total:							<u>125.00</u>	<u>125.00</u>
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	10/31/13	P0809857	MEALS-AMB TRANSF DENVER CO	61.00	61.00
Vendor: V0199295 DAY, WILLIAM H Total:							<u>61.00</u>	<u>61.00</u>
V0200456	DEITSCHMAN, NATHAN	0618-0890-4270	AP	08/14/13	P0809853	MEALS-AMB TRANSF SIOUX	28.00	28.00
V0200456	DEITSCHMAN, NATHAN	0618-0890-4270	AP	10/31/13	P0809856	MEALS-AMB TRANSF DENVER CO	61.00	61.00
Vendor: V0200456 DEITSCHMAN, NATHAN Total:							<u>89.00</u>	<u>89.00</u>
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	11/24-11/27/13	P0808931	MEALS-MINNEAPOLIS	228.00	494.73
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	207904A	P0808931	HOTEL-MINNEAPOLIS	266.73	494.73
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	12/09-12/10/13	P0810949	MEALS - SIOUX FALLS	72.00	164.89
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	383012A	P0810949	MOTEL - SIOUX FALLS	92.89	164.89
Vendor: V0200900 DENEIRE, DANIEL Total:							<u>659.62</u>	<u>659.62</u>
T9654	DEPT OF SOCIAL SERVICES	0618-0890-4530	AP	02/03/11	P0808689	refund on amb call #11-01185	70.42	70.42
Vendor: T9654 DEPT OF SOCIAL SERVICES - Total:							<u>70.42</u>	<u>70.42</u>

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V0202266	DETECTION INSTRUMENTS	0604-7073-4253	AP	132226401	P0810743	GAS CYLINDER, 10 PPM	145.00	507.47
V0202266	DETECTION INSTRUMENTS	0604-7073-4253	AP	132226401	P0810743	HAZARDOUS FREIGHT FEE	29.17	507.47
V0202266	DETECTION INSTRUMENTS	0604-7073-4253	AP	132226401	P0810743	ODALOG LOW RANGE	145.00	507.47
V0202266	DETECTION INSTRUMENTS	0604-7073-4253	AP	132226401	P0810743	ODALOG SERVICE AND	95.00	507.47
V0202266	DETECTION INSTRUMENTS	0604-7073-4253	AP	132226401	P0810743	BATTERY HOLDER	35.00	507.47
V0202266	DETECTION INSTRUMENTS	0604-7073-4253	AP	132226401	P0810743	LABOR	48.00	507.47
V0202266	DETECTION INSTRUMENTS	0604-7073-4253	AP	132226401	P0810743	FREIGHT, FEDEX OVERNIGHT	10.30	507.47
Vendor: V0202266 DETECTION INSTRUMENTS Total:							<u>507.47</u>	<u>507.47</u>
V0202805	DIAMOND VOGEL PAINT	0615-7103-4253	AP	775139063	P0810130	DESTONER PAINT	67.15	67.15
Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:							<u>67.15</u>	<u>67.15</u>
V0202810	DIEBALL, BRENT OR	0602-7011-4530	AP	10/27/13	P0809171	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0202810 DIEBALL, BRENT OR Total:							<u>125.00</u>	<u>125.00</u>
V0202854	DIESEL MACHINERY INC	0101-0401-4253	AP	BP0004324	P0806137	HANDLE S044	82.84	82.84
Vendor: V0202854 DIESEL MACHINERY INC Total:							<u>82.84</u>	<u>82.84</u>
V0204490	DISPLAY SALES	0101-0607-4257	AP	INV0094043	P0809037	Christmas lights	647.00	647.00
Vendor: V0204490 DISPLAY SALES Total:							<u>647.00</u>	<u>647.00</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	166271	P0808788	OCEANID RDC WATER RESCUE	4,400.00	4,400.00
V0204760	DIVE RESCUE	0101-0202-4597	AP	166279	P0809465	5-MUSTANG ICE COMMANDER	3,634.00	5,814.40
V0204760	DIVE RESCUE	0101-0202-4597	AP	166301	P0809465	3-MUSTANG ICE COMMANDER	2,180.40	5,814.40
V0204760	DIVE RESCUE	0101-0202-4597	AP	166334	P0809470	QR WORK & WEIGHT	4,376.49	4,376.49
Vendor: V0204760 DIVE RESCUE INTERNATIONAL Total:							<u>14,590.89</u>	<u>14,590.89</u>
V0206800	DIVERSIFIED INSPECTIONS	0101-0205-4251	AP	231490	P0803584	CORR-PRICING FUEL SURCHARGE	9.90	1,179.90
V0206800	DIVERSIFIED INSPECTIONS	0101-0205-4251	AP	231490	P0803584	SAFETY INSPECTION, T701 T705 T	1,140.00	1,179.90
V0206800	DIVERSIFIED INSPECTIONS	0101-0205-4251	AP	231490	P0803584	FUEL SURCHARGE	30.00	1,179.90
V0206800	DIVERSIFIED INSPECTIONS	0101-0607-4225	AP	231489	P0809418	Equipment inspection	1,148.85	1,148.85
Vendor: V0206800 DIVERSIFIED INSPECTIONS OF Total:							<u>2,328.75</u>	<u>2,328.75</u>
V0207000	DKEA LLC	0101-0304-4225	AP		P0809150	2012 STREET LIGHTS, RED ROCK M	1,344.60	1,344.60
V0207000	DKEA LLC	0101-0304-4225	AP		P0809154	2013 STREET LIGHTS, RED ROCK M	1,344.60	1,344.60
Vendor: V0207000 DKEA LLC Total:							<u>2,689.20</u>	<u>2,689.20</u>
V0207200	DLT SOLUTIONS	0101-0108-4295	AP	4328008A	P0810697	AUTOCAD LICENSE	7,305.05	10,723.15

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V0207200	DLT SOLUTIONS	0101-0108-4295	AP	4328008A	P0810697	AUTOCAD INFRASTRUCTURE	952.75	10,723.15
V0207200	DLT SOLUTIONS	0101-0108-4295	AP	4328008A	P0810697	AUTOCAD INFRASTRUCTURE	1,995.08	10,723.15
V0207200	DLT SOLUTIONS	0101-0108-4295	AP	4328008A	P0810697	AUTOCAD SUBSCRIPTION	470.27	10,723.15
Vendor: V0207200 DLT SOLUTIONS							Total:	10,723.15
V0208210	DODGE TOWN INC.	0602-7011-4251	AP		P0810783	ADJ-INVOICE PD	-85.15	26.68
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	18118	P0808575	STEERING REPAIR UNIT 016	47.08	47.08
V0208210	DODGE TOWN INC.	0602-7011-4251	AP	170110	P0809619	FILTER 2), SEALER, FLUID W321	85.15	85.15
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	170233	P0810371	SENSOR UNIT 018	92.16	92.16
V0208210	DODGE TOWN INC.	0602-7011-4251	AP		P0810783	FILTER, FILTER PKG, SEALER, FL	85.15	26.68
V0208210	DODGE TOWN INC.	0602-7011-4251	AP	170417	P0810783	RESISTOR W323	26.68	26.68
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	18775	P0811093	PROGRAM SYSTEM CITY 5642	75.33	806.33
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	19059	P0811093	FUEL SYSTEM REPAIR CITY 5642	731.00	806.33
Vendor: V0208210 DODGE TOWN INC.							Total:	1,057.40
V0207991	DOLLY, RYAN	0602-7011-4530	AP	12/03/13	P0810028	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0207991 DOLLY, RYAN							Total:	125.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	218589	P0807898	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	218589	P0807898	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	218738	P0807899	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	218738	P0807899	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	217613	P0808224	PIZZA	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	217613	P0808224	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	217614	P0808225	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	217614	P0808225	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	217802	P0808226	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	217802	P0808226	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	217914	P0808227	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	217914	P0808227	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	218539	P0808228	PIZZAS	63.00	65.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	218539	P0808228	DELIVERY CHARGE	2.00	65.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	219486	P0808229	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	219486	P0808229	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	219487	P0808230	PIZZAS	28.00	30.00

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	219487	P0808230	DELIVERY CHARGE	2.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	219647	P0808231	PIZZAS	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	219647	P0808231	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	219648	P0808695	PIZZAS	63.00	65.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	219648	P0808695	DELIVERY CHARGE	2.00	65.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	220269	P0808696	PIZZAS	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	220269	P0808696	DELIVERY CHARGE	2.00	16.00	
Vendor: V0208336 DOMINO'S PIZZA							Total:	<u>325.00</u>	<u>325.00</u>
V0209980	DOWLING, GARY OR	0602-7011-4530	AP	11/17/13	P0809172	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0209980 DOWLING, GARY OR MAUREEN							Total:	<u>125.00</u>	<u>125.00</u>
V0216550	DUO-SAFETY LADDER	0101-0202-4265	AP	44439700	P0809473	24' ALUM 2-SEC LADDER/E5	802.60	802.60	
Vendor: V0216550 DUO-SAFETY LADDER CORP							Total:	<u>802.60</u>	<u>802.60</u>
V0221872	E-470 PUBLIC HIGHWAY	0101-0202-4269	AP	2006962646	P0810564	CORR-LATE FEE	-5.00	6.50	
V0221872	E-470 PUBLIC HIGHWAY	0101-0202-4269	AP	2006962646	P0810564	TOLL ROAD CHARGE FOR CAR	11.50	6.50	
Vendor: V0221872 E-470 PUBLIC HIGHWAY							Total:	<u>6.50</u>	<u>6.50</u>
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1233310013	P0808508	FLASHER, TURN SIGNAL	38.52	38.52	
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1233170025	P0808816	CONNECTION GASKET S04	8.59	117.54	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233360003	P0808816	STEP PLATES S094	108.95	117.54	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1233300029	P0809008	SWITCH SENSOR	59.68	59.68	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1233300035	P0809009	FUEL FILTER REPL ELEM	18.47	18.47	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233390032	P0809274	BAND FTNK W/STEP, TANK STRAP	411.76	701.36	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233400072	P0809274	FUEL FILTERS-STOCK	129.19	701.36	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233440043	P0809274	FUEL FILTER-STOCK	55.41	701.36	
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1233310019	P0809274	SENSOR S015	52.50	701.36	
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1233360044	P0809274	SENSOR S015	40.73	701.36	
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1233370027	P0809274	SENSOR S015	11.77	701.36	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1233310029	P0809329	FILTER ASY	31.02	44.30	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1233310029	P0809329	ELEMENT	13.28	44.30	
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1233390004	P0809514	#818: FUEL FILTER	20.63	213.52	
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1233390004	P0809514	#818: FUEL FILTER	18.47	213.52	
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1233430032	P0809514	#818: POWER SERVICE 911	48.96	213.52	
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1233430032	P0809514	#818: FUEL FILTER	61.89	213.52	

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V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1233430032	P0809514	#818: FUEL FILTER	55.41	213.52
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1233390004	P0809514	#818: POWER SERVICE 911	8.16	213.52
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1233390076	P0809998	FUEL FILTER S020	18.47	932.03
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233400024	P0809998	FUEL FILTER ELEMENT S133	110.82	932.03
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233450042	P0809998	FUEL FILTER ELEMENT-STOCK	55.41	932.03
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233450015	P0809998	FUEL FILTERS S094	39.84	932.03
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233450012	P0809998	FUEL FILTER ELEMENT-STOCK	55.41	932.03
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233450051	P0809998	FLTR KIT S029	69.45	932.03
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233460031	P0809998	AIR DRYER CARTRIDG, FILTER	75.03	932.03
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233460038	P0809998	BAT STUD, BATT GRP S094	202.14	932.03
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1233470042	P0809998	DIAGNOSTIC, LABOR S094	305.46	932.03
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1233290007	P0810142	TRUCK REPAIR, HARD TO START	412.11	412.11
V0225653	EDDIE'S TRUCK CENTER	0101-0202-4251	AP	1233460012	P0810178	FILTER/E1	82.48	82.48
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232960058	P0810242	CRANKCASE FILTER	51.89	51.89
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1233610057	P0810747	#826: FUEL FILTER	18.22	18.22
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>2,690.12</u>	<u>2,690.12</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1233520062	P0810470	CORR-PRICING	0.06	458.45
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1233520062	P0810470	REPLACED SHIF CABLE.R/R BACK	387.90	458.45
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1233510057	P0810470	COOLING SYSTEM LEAK SP8	70.49	458.45
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1233650085	P0811216	REPLACED EGR COOLER SP8	1,437.13	1,437.13
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>1,895.58</u>	<u>1,895.58</u>
V0230520	ELECTRIC PUMP	0604-7072-4253	AP	0051523IN	P0809692	REPAIR PUMP	1,940.00	2,075.74
V0230520	ELECTRIC PUMP	0604-7072-4253	AP	0051523IN	P0809692	FREIGHT	135.74	2,075.74
Vendor: V0230520 ELECTRIC PUMP Total:							<u>2,075.74</u>	<u>2,075.74</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0810924	JAN14 EAFB TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE Total:							<u>6,250.00</u>	<u>6,250.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1601066	P0808554	TWO 3FT SOFT SENSOR NELLCOR	189.50	189.50
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1603258	P0808568	1 CS BLANKETS	219.85	219.85
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1607616	P0809919	EMS DISPOSABLES	366.91	366.91
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>776.26</u>	<u>776.26</u>
V0232422	EMRICH, MATTHEW	0618-0890-4270	AP	12/12/13	P0809878	MEALS-AMB TRANSF BILLINGS	34.00	34.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0232422 EMRICH, MATTHEW							Total:	<u>34.00</u>	<u>34.00</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	331270054	P0809129	EFFLUENT NITRATE DEC 2013	20.00	20.00	
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP	331170187	P0809604	SEMI ANNUAL UNANNOUNCED	427.50	427.50	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	331270105	P0809761	FLUORIDE 102913, BACT	461.50	461.50	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	331270106	P0809762	TOC 111513, BACT 111813, BACT	553.50	553.50	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	331270107	P0809763	METALS 112713, BACT FL 120313,	1,179.00	1,179.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	331270187	P0810742	INDUSTRIAL PRETREATMENT	660.00	660.00	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340170002	P0810784	TOC 121013, BACTE 17) FLUORIDE	295.50	757.00	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340170002	P0810784	BACTE 18) FLUORIDE 121713, FLU	241.00	757.00	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340170002	P0810784	BACTE 17) FLUORIDE 123013	220.50	757.00	
Vendor: V0232737 ENERGY LABORATORIES INC							Total:	<u>4,058.50</u>	<u>4,058.50</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	51791	P0809137	STANDARD PLEATED FILTERS	272.40	272.40	
V0234700	ENVIRONMENTAL	0101-6062-4253	AP	51855	P0810064	HVAC FILTERS	2,006.46	2,006.46	
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	51884	P0811183	FILTERS	43.32	145.56	
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	51884	P0811183	FILTERS	47.76	145.56	
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	51884	P0811183	FILTERS	54.48	145.56	
Vendor: V0234700 ENVIRONMENTAL PRODUCTS							Total:	<u>2,424.42</u>	<u>2,424.42</u>
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP	CD201404624	P0809494	4455GAL MELTDOWN APEX	5,791.50	5,791.50	
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP	CD201405819	P0810282	4414GAL APEX-MELTDOWN	5,738.20	5,738.20	
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP	CD201405819	P0810282	BLANK	0.00	5,738.20	
Vendor: V0234757 ENVIROTECH SERVICES INC							Total:	<u>11,529.70</u>	<u>11,529.70</u>
V0234895	ERG	0101-0708-4270	AP	02/10-02/12/14	P0808833	REG-TECH M 2014 NATL AQ CONF	75.00	75.00	
Vendor: V0234895 ERG							Total:	<u>75.00</u>	<u>75.00</u>
V0235100	ESRI INC	0101-0105-4270	AP	92742835	P0802292	System ARchitecture Design Str	1,439.25	1,439.25	
Vendor: V0235100 ESRI INC							Total:	<u>1,439.25</u>	<u>1,439.25</u>
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP		P0810866	ADJ-SEVERAL INVOICES	-65.97	188.94	
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP		P0810866	ADJ-SEVERAL INVOICES	-122.97	188.94	
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP	00066400	P0810866	POCKET FOLDERS	40.99	188.94	
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP	00066401	P0810866	3/4" BLUE/WHITE LABELS	21.99	188.94	
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP	00066401	P0810866	2 POCKET FOLDERS	81.98	188.94	
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP	00066402	P0810866	2 3/4" BLUE/WHITE LABELS	43.98	188.94	

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V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4721161	P0808261	Dymo Lables, Universal Clock	28.03	28.03	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4724700	P0808825	REAM LIGHT GREEN PAPER	5.99	5.99	
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4722180	P0809284	HEAVY DUTY CLEANING WIPES	71.94	71.94	
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4725720	P0809419	office supplies	19.99	19.99	
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	00051800	P0810003	office supplies	8.99	8.99	
V0237350	EVERGREEN OFFICE	0604-7073-4269	AP	00031502	P0810049	HANGING FILE FOLDERS, RED	72.45	304.86	
V0237350	EVERGREEN OFFICE	0604-7073-4269	AP	00031501	P0810049	ORGANIZER, WOOD	76.00	304.86	
V0237350	EVERGREEN OFFICE	0604-7073-4269	AP	00031501	P0810049	HANGING FILE FOLDERS, GREEN	72.45	304.86	
V0237350	EVERGREEN OFFICE	0604-7073-4269	AP	00031501	P0810049	FILE FOLDERS, 1/3 CUT LETTER	83.96	304.86	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00071400	P0810477	Binder Clip	0.99	0.99	
V0237350	EVERGREEN OFFICE	0101-0607-4261	AP	759877	P0810495	storage cabinet	340.00	340.00	
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP		P0810866	BROTHER LABEL, 3/4"	65.97	188.94	
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP		P0810866	SMEAD POCKET FOLDERS	122.97	188.94	
Vendor: V0237350 EVERGREEN OFFICE							Total:	969.73	969.73
V0240200	EXPRESS SEED COMPANY	0101-0607-4266	AP	I2276051	P0809979	plant seeds - greenhouse	434.42	1,336.13	
V0240200	EXPRESS SEED COMPANY	0101-0607-4266	AP	I2276054	P0809979	plant seeds - greenhouse	827.59	1,336.13	
V0240200	EXPRESS SEED COMPANY	0101-0607-4266	AP	I2276053	P0809979	plant seeds - greenhouse	74.12	1,336.13	
Vendor: V0240200 EXPRESS SEED COMPANY							Total:	1,336.13	1,336.13
V0246282	FAMILY THRIFT CENTER	0101-6023-4261	AP	50 12/10/13	P0809107	HAND SANITIZER	13.78	13.78	
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	152 12/16/13	P0809718	Coffee	8.49	10.08	
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	152 12/16/13	P0809718	Coffee Filters	1.59	10.08	
V0246282	FAMILY THRIFT CENTER	0101-0620-4269	AP	18 12/12/13	P0809726	Food for Advisory Board Apprei	148.62	148.62	
V0246282	FAMILY THRIFT CENTER	0101-0202-4269	AP	60 11/22/13	P0810170	WESSON	71.23	71.23	
V0246282	FAMILY THRIFT CENTER	0101-6022-4269	AP	73 01/06/14	P0810930	BANDAIDS	5.30	5.30	
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	249.01	249.01
V0246280	FAMILY THRIFT CTR-EAST	0615-7103-4263	AP	130 06/20/13	P0794354	TURNER RECOGNITION	11.51	34.53	
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4263	AP	130 06/20/13	P0794354	TURNER RECOGNITION	11.51	34.53	
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4263	AP	130 06/20/13	P0794354	TURNER RECOGNITION	11.51	34.53	
Vendor: V0246280 FAMILY THRIFT CTR-EAST							Total:	34.53	34.53
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	59140152	P0808664	COFFEE	110.16	110.16	
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	59256363	P0809781	COFFEE	237.30	237.30	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	59256520	P0811184	COFFEE	110.16	113.16	

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V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	59256520	P0811184	ENERGY SURCHARGE	3.00	113.16
Vendor: V0247880 FARMER BROTHERS CO Total:							<u>460.62</u>	<u>460.62</u>
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA128654	P0808887	#10X1" SCREW	15.00	16.30
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA128654	P0808887	PENNY	1.30	16.30
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP	SDRA128481	P0809014	PARTS FOR UNIT 135 PICKUP	36.81	36.81
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA128712	P0809352	S/S BHSCS 3/8-16X1/2	7.61	7.61
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA128655	P0809356	CONVEYOR FRAME REP	122.17	122.17
V0248950	FASTENAL COMPANY, THE	0602-7011-4269	AP	SDRAP206275	P0809359	CONNECTIONS FOR NR BSTR	2.34	2.34
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP206217	P0809420	5/16 x 3 Zinc Hex Lag	2.08	2.08
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA128738	P0809516	SCREWS	6.36	7.80
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA128738	P0809516	NUTS	1.44	7.80
V0248950	FASTENAL COMPANY, THE	0615-7103-4252	AP	SDRA128572	P0809603	FASTENERS	24.03	24.03
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP206372	P0809620	CONNECTIONS 2)	1.28	1.28
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA128821	P0809630	PENETRATING SPRAY	10.73	12.12
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA128821	P0809630	PENNY	0.39	12.12
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA128821	P0809630	8-32 SCREW	1.00	12.12
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA128901	P0810004	SCRW NUTS, WASHERS	59.68	59.68
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA128839	P0810122	DESTONER PARTS	21.24	21.24
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA129068	P0810496	5/32 JOBBER	1.99	4.96
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA129068	P0810496	13/64 JOBBER	2.97	4.96
V0248950	FASTENAL COMPANY, THE	0101-0607-4269	AP	SDRAP206751	P0810634	cable ties	93.62	93.62
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP206909	P0810999	CONNECTIONS 107)	21.33	21.33
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>433.37</u>	<u>433.37</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0808660	ADJ-	-155.90	178.24
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0810351	CORR-INVOICE PD	-43.76	206.18
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	247069150	P0808582	SHIPPING	78.65	78.65
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	246325738	P0808596	SHIPPING	44.03	44.03
V0249445	FEDERAL EXPRESS	0618-0890-4269	AP	247941097	P0808616	FED EX BOXES TO SHIP	16.00	16.00
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	247832927	P0808660	SHIPPING	178.24	178.24
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0808660	SHIPPING	155.90	178.24
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	249277434	P0809662	803381445992,CHARGES	81.38	354.91
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	249277434	P0809662	803381446072,CHARGES	68.36	354.91
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	249277434	P0809662	803381446109,CHARGES	133.13	354.91

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V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	249277434	P0809662	803381446061,CHARGES	72.04	354.91	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	249209797	P0810345	SHIPPING	157.16	157.16	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	248527504	P0810351	SHIPPING	206.18	206.18	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0810351	SHIPPING	43.76	206.18	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	250846639	P0810460	803381446083,CHARGES	120.75	290.07	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	250846639	P0810460	803381446094,CHARGES	169.32	290.07	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	249974033	P0810696	SHIPPING	171.34	171.34	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>1,496.58</u>	<u>1,496.58</u>
V0249775	FELSBURG HOLT &	0101-0706-4226	AP	10646	P0809511	BOX ELDER MASTER TRANSP	7,329.74	7,329.74	
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	10780	P0810824	BOX ELDER MASTER TRANS PLAN	14,584.67	14,584.67	
Vendor: V0249775 FELSBURG HOLT & ULLEVIG							Total:	<u>21,914.41</u>	<u>21,914.41</u>
V0249850	FENCE COMPANY, THE	0602-7011-4259	AP	11/23/13	P0809188	RAILS, SLEEVES, BARB ARMS	441.00	441.00	
V0249850	FENCE COMPANY, THE	0602-7011-4259	AP	12/11/13	P0809721	CHAIN LINK 50 FEET	300.00	300.00	
Vendor: V0249850 FENCE COMPANY, THE							Total:	<u>741.00</u>	<u>741.00</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013	AP	665	P0810734	13-2090 ROOSEVELT PARK 50M	5,210.00	5,210.00	
V0250183	FENNELL DESIGN INC	0107-0132-4223/1942-013	AP	666	P0810735	11-1942 HORACE MANN POOL	19,952.50	19,952.50	
Vendor: V0250183 FENNELL DESIGN INC							Total:	<u>25,162.50</u>	<u>25,162.50</u>
V0250390	FERGUSON, NICHOLAS	0602-7011-4530	AP	12/03/13	P0809772	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0250390 FERGUSON, NICHOLAS							Total:	<u>125.00</u>	<u>125.00</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	29542	P0809896	10,000 #10 WINDOW	717.60	1,319.53	
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	29545	P0809896	100 9X12 HCFA ENVELOPE/AMB	120.00	1,319.53	
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	29546	P0809896	7500 #8 REMITTANCE	481.93	1,319.53	
Vendor: V0251140 FINANCIAL FORMS & SUPPLIES							Total:	<u>1,319.53</u>	<u>1,319.53</u>
V0254562	FIRST	0101-0201-4269	AP	16895	P0808601	DEFIB PADS	460.00	475.00	
V0254562	FIRST	0101-0201-4261	AP	16895	P0808601	SHIPPING	15.00	475.00	
Vendor: V0254562 FIRST							Total:	<u>475.00</u>	<u>475.00</u>
V0255330	FIRST PHOTO INC.	0101-0201-4261	AP	839623	P0808578	CPA PHOTOS	280.00	280.00	
Vendor: V0255330 FIRST PHOTO INC.							Total:	<u>280.00</u>	<u>280.00</u>
V0256741	FISCHER, ROBERT AND/OR	0101-0608-4530	AP	12/10/13	P0809608	Hazardous Fuel Removal reimbur	1,500.00	1,812.50	
V0256741	FISCHER, ROBERT AND/OR	0101-0608-4530	AP	12/10/13	P0809608	Hazardous Fuel Removal reimbur	312.50	1,812.50	

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Vendor: V0256741 FISCHER, ROBERT AND/OR						Total:	<u>1,812.50</u>
							<u>1,812.50</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 3281601	P0810594	CORR-SHIPPING	-2.13	90.10
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 2051200	P0808435	TUBING, LAB 3/8"	277.53	303.06
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 2051200	P0808435	FUEL SURCHARGE	5.50	303.06
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 2051200	P0808435	SHIPPING	20.03	303.06
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 3281601	P0810594	SENSIDYNE HYDROGEN SULFIDE	66.73	90.10
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 3281601	P0810594	FUEL SURCHARGE	5.50	90.10
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 3281601	P0810594	SHIPPING	20.00	90.10
Vendor: V0256950 FISHER SCIENTIFIC						Total:	<u>393.16</u>
							<u>393.16</u>
V0259800	FOLEY'S CUSTOM PRINT	0101-0111-4261	AP 12/04/13	P0809281	3 PART PCN	184.00	184.00
Vendor: V0259800 FOLEY'S CUSTOM PRINT						Total:	<u>184.00</u>
							<u>184.00</u>
V0261630	FORSTER, TIM	0101-0607-4263	AP 12/06/13	P0809047	safety boots	125.71	125.71
Vendor: V0261630 FORSTER, TIM						Total:	<u>125.71</u>
							<u>125.71</u>
V0263800	FOUR SEASONS SPORTS	0101-0607-4253	AP 34515	P0809038	repair parts for #60	129.13	129.13
Vendor: V0263800 FOUR SEASONS SPORTS						Total:	<u>129.13</u>
							<u>129.13</u>
V0263778	FOURFRONT DESIGN INC	0107-0132-4223/1849-013	AP 9F	P0810849	12-1849 SOCCER COMPLEX	1,442.75	1,442.75
Vendor: V0263778 FOURFRONT DESIGN INC						Total:	<u>1,442.75</u>
							<u>1,442.75</u>
V0267229	FRANZ REPROGRAPHICS	0101-0204-4261	AP 0000125150	P0808071	SHIPPING	10.00	80.00
V0267229	FRANZ REPROGRAPHICS	0101-0204-4261	AP 0000125150	P0808071	PFI-102 BK TONER CAERTRIDGE	70.00	80.00
Vendor: V0267229 FRANZ REPROGRAPHICS						Total:	<u>80.00</u>
							<u>80.00</u>
V0268429	FREELAND MEADOWS	0602-0934-4383	AP	P0810168	OVERSIZE REIMB-PRAIRIE	62,777.41	62,777.41
Vendor: V0268429 FREELAND MEADOWS						Total:	<u>62,777.41</u>
							<u>62,777.41</u>
V0268480	FRENCH, TED	0602-7011-4530	AP 11/14/13	P0809173	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0268480 FRENCH, TED						Total:	<u>125.00</u>
							<u>125.00</u>
V0272520	FRONTIER AUTO GLASS	0101-0301-4253	AP I1070966	P0810139	INSTALL LABOR S036	155.00	155.00
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP I1070883	P0810358	PICKUP CAGE UNIT 215	121.25	261.39
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP I1070810	P0810358	PICKUP CAGE UNIT 135	140.14	261.39
Vendor: V0272520 FRONTIER AUTO GLASS LLC						Total:	<u>416.39</u>
							<u>416.39</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0809716	LOAD OF WATER 12/11/13	136.00	204.00

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V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0809716	LOAD OF WATER 12/3/13	68.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0810610	LOAD OF WATER 12/19/13	136.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0810610	LOAD OF WATER 12/27/13	68.00	204.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>408.00</u>	<u>408.00</u>
V0269400	FRYBARGER, JAMES	0618-0890-4270	AP	12/10/13	P0810152	MEALS-AMB TRANSF CASPER WY	34.00	34.00
Vendor: V0269400 FRYBARGER, JAMES Total:							<u>34.00</u>	<u>34.00</u>
V0275958	FUGRO EARTHDATA	0101-0105-4225	AP	5926	P0810301	AERIAL PHOTOGRAPHY	3,026.00	56,565.00
V0275958	FUGRO EARTHDATA	0505-8919-4225	AP	5926	P0810301	AERIAL PHOTOGRAPHY	19,141.79	56,565.00
V0275958	FUGRO EARTHDATA	0505-8919-4225	AP	5910	P0810301	AERIAL PHOTOGRAPHY	34,397.21	56,565.00
Vendor: V0275958 FUGRO EARTHDATA Total:							<u>56,565.00</u>	<u>56,565.00</u>
V0282190	G & R CONTROLS	0604-7072-4253	AP	70937	P0809731	REPAIR SOUTH DIGESTER BOILER	315.71	322.15
V0282190	G & R CONTROLS	0604-7072-4253	AP	70937	P0809731	EXCISE TAX, 2.041%	6.44	322.15
Vendor: V0282190 G & R CONTROLS Total:							<u>322.15</u>	<u>322.15</u>
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00110195	P0808801	HOSE, 2-1/2" LAY FLAT	19.81	27.64
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00110195	P0808801	CLAMP, 3"	7.83	27.64
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00110274	P0809348	AE2N 1/2-HANDLE	15.46	22.73
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00110274	P0809348	FREIGHT	7.27	22.73
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00110479	P0809478	1" FEM PIPE SWIVEL STR 1" HOSE	19.01	19.01
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00110254	P0809606	STOCK SAFETY GLOVES	324.64	324.64
V0282080	G&H DISTRIBUTING INC.	0101-0607-4263	AP	00111132	P0810869	safety glasses - Furchner, R	13.49	13.49
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>407.51</u>	<u>407.51</u>
V0287532	GABRIELSON, BRANDON	0602-7011-4530	AP	10/26/13	P0809168	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0287532 GABRIELSON, BRANDON Total:							<u>75.00</u>	<u>75.00</u>
V0299202	GILL DESIGN INC	0505-8912-4223/6101-891	AP	789	P0810677	Meadowbrook Bunker Design & 10	5,286.40	5,286.40
Vendor: V0299202 GILL DESIGN INC Total:							<u>5,286.40</u>	<u>5,286.40</u>
V0299249	GILLASPIE, DANIEL	0101-0201-4270	AP	03/30-04/04/14	P0808538	REGISTRATION-FINGERPRINT	600.00	600.00
Vendor: V0299249 GILLASPIE, DANIEL Total:							<u>600.00</u>	<u>600.00</u>
V0300820	GIRARD, ANITA	0602-7011-4530	AP	11/15/13	P0809174	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0300820 GIRARD, ANITA Total:							<u>125.00</u>	<u>125.00</u>
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	233090027	P0808558	GROMMET FOR 2" MC/B1	7.43	13.83

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V0304090	GODFREY BRAKE SERVICE	0618-0890-4251	AP	233220071	P0808558	2.5" GROMMET,PIGTAIL/M7	6.40	13.83
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	233360053	P0808815	DRAIN VALVE, BUSHINGS-STOCK	17.30	17.30
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	233310010	P0808883	PPURGE VALVE KIT	60.25	137.71
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	233310010	P0808883	TURBO CUT OFF KIT	49.96	137.71
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	233310010	P0808883	CARTRIDGE	27.50	137.71
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	233250005	P0808884	ALCOHOL EVAP	119.48	119.48
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	233460043	P0810179	SPRING PIN/E1	62.04	267.56
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	233460031	P0810179	NUT,U BOLT	205.52	267.56
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	233570035	P0810390	PIERCE SPRING FOR UNIT E7	1,120.00	1,120.00
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	233640040	P0810798	LINING S094	245.34	286.90
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	233650001	P0810798	EXTRA CHAIN S003	41.56	286.90
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>1,962.78</u>	<u>1,962.78</u>
V0305780	GOLDEN WEST	0604-7072-4296	AP	274565	P0807822	CORR-NEW PHONE SYSTEM	280.00	11,451.40
V0305780	GOLDEN WEST	0505-8919-4295	AP	274150	P0807839	CORR-PRICING	-210.00	1,865.00
V0305780	GOLDEN WEST	0101-6024-4295	AP	274514	P0807259	HP 3100-8 V2 EI SWITCH	478.00	498.00
V0305780	GOLDEN WEST	0101-6024-4295	AP	274514	P0807259	FREIGHT	20.00	498.00
V0305780	GOLDEN WEST	0604-7072-4296	AP	274565	P0807822	NEW PHONE SYSTEM	11,171.40	11,451.40
V0305780	GOLDEN WEST	0505-8919-4295	AP	274150	P0807839	MULTI-SERVICE ACCESS	2,075.00	1,865.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	273732	P0808885	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0607-0860-4225	AP	131110924	P0809421	phone answering service	91.50	91.50
V0305780	GOLDEN WEST	0101-0111-4225	AP	131110842	P0809523	RATES	53.00	694.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	131110842	P0809523	USAGE	636.00	694.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	131110842	P0809523	HOLIDAY	5.00	694.00
V0305780	GOLDEN WEST	0101-6022-4269	AP	274260	P0809614	HANDSET-SHELLIE	13.44	13.44
V0305780	GOLDEN WEST	0101-6024-4225	AP	274653	P0810997	I-WITNESS RETAIL	200.00	200.00
Vendor: V0305780 GOLDEN WEST Total:							<u>15,013.34</u>	<u>15,013.34</u>
V0307140	GRAINGER, WW	0101-0201-4261	AP	9300620706	P0808663	DISPOSABLE RESPIRATOR	29.84	29.84
Vendor: V0307140 GRAINGER, WW Total:							<u>29.84</u>	<u>29.84</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	50936	P0810746	MANAGED SERVICE - JANUARY	1,519.07	1,519.07
Vendor: V0307229 GRANICUS INC Total:							<u>1,519.07</u>	<u>1,519.07</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP		P0810354	CORR-INVOICE PD	-750.76	307.80
V0310225	GREAT WESTERN TIRE INC.	0607-0860-4269	AP	1GS429706	P0808638	Tire repair CTY5098	718.84	718.84

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V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1429717	P0808839	TIRE FLAT REPAIR/BAT1-UNIT 212	16.95	16.95
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS428776	P0809218	TIRES	750.76	750.76
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1GS429801	P0809332	R25570R16	254.60	254.60
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1427608	P0809422	tire repair #55	70.85	78.85
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1430034	P0809422	tire repair #537	8.00	78.85
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4267	AP	1GS429780	P0809501	TYRES FOR T701	316.60	316.60
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1430170	P0809701	TIRE FLAT REPAIR/MALTAVERNE	21.95	21.95
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1429214	P0809884	#820: FLAT TIRE ON BACKHOE	89.90	89.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1430110	P0809934	FLAT RPR BUS 124	27.25	67.15
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1430099	P0809934	HEADLIGHT BUS 406	27.95	67.15
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1430198	P0809934	TAILLIGHT SP7	11.95	67.15
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1430480	P0809980	tire repair #31	33.90	33.90
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1GS430508	P0810096	TIRE, P23575R15	165.62	165.62
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1430101	P0810354	TIRES UNIT 108	307.80	307.80
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP		P0810354	TIRES UNIT 033	750.76	307.80
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1430698	P0810478	WIPER BLADES BUS 83	33.90	112.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1430696	P0810478	WIPER BLADES DURANGO	57.90	112.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1430603	P0810478	HEADLIGHT BUS 513	20.95	112.75
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1430654	P0810611	#820: REPAIR FLAT TIRE	44.90	106.90
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1430655	P0810611	#818: REPAIR FLAT TIRE	62.00	106.90
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1429772	P0810683	FLAT TIRE VEH 818	162.00	162.00
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1430517	P0810684	#826: REPAIR FLAT TIRE	54.00	116.00
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1430514	P0810684	#818: REPAIR FLAT TIRE	62.00	116.00
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1430590	P0810870	tire repair #68	30.95	30.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1430955	P0811213	RT HEADLIGHT 613	20.95	49.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1430784	P0811213	WIPER BLADE BUS 109	28.95	49.90
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>3,401.42</u>	<u>3,401.42</u>
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	47466	P0809598	CREDIT-DISCOUNT	-7.95	71.61
V0312550	GRIMM'S PUMP SERVICE	0615-7103-4253	AP	47883	P0809342	FILLRITE AUT NZZLE DIES	72.64	72.64
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4265	AP	47466	P0809598	ADJUSTABLE COMB WRENCH	46.44	71.61
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4265	AP	47466	P0809598	ADJUSTABLE HYDRANT WRENCH	23.10	71.61
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	47466	P0809598	1 1/2 ABS CBM DRY GA	10.02	71.61
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP	47914	P0810014	GASKET, COUPLER-AIR HOSE	31.38	372.83

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V0312550	GRIMM'S PUMP SERVICE	0101-0305-4252	AP	47989	P0810014	TARGET, RETENTION	242.00	372.83
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP	47875	P0810014	FILTER-AIR HOSE	99.45	372.83
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4265	AP	48158	P0810109	UTILITY PUMP, 115V	123.98	123.98
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>641.06</u>	<u>641.06</u>
V0317739	GSS ST MARTINS VILLAGE	0101-0608-4530	AP	12/27/13	P0810645	Hazardous Fuel Removal reimburs	6,993.75	6,993.75
Vendor: V0317739 GSS ST MARTINS VILLAGE Total:							<u>6,993.75</u>	<u>6,993.75</u>
V0318259	GUARDIAN TRACKING LLC	0101-0201-4225	AP	20130276	P0811107	MAINT AGREEMENT	1,224.00	1,224.00
Vendor: V0318259 GUARDIAN TRACKING LLC Total:							<u>1,224.00</u>	<u>1,224.00</u>
V0324769	HACH CO	0602-7011-4264	AP	8625841	P0810706	LAB SUPPLIES, CHLORINE	1,441.65	1,441.65
V0324769	HACH CO	0602-7011-4264	AP	8617494	P0810785	REAGENT SOLUTION, PH	74.37	74.37
Vendor: V0324769 HACH CO Total:							<u>1,516.02</u>	<u>1,516.02</u>
V0326325	HAGEN GLASS CO	0602-7011-4259	AP	44173	P0809189	PLEXIGLASS, TAPE	80.00	80.00
V0326325	HAGEN GLASS CO	0101-0618-4225	AP	44358	P0810525	CHECK DOOR AT BUS	153.06	153.06
Vendor: V0326325 HAGEN GLASS CO Total:							<u>233.06</u>	<u>233.06</u>
V0340280	HARDWARE HANK	0101-0607-4266	AP	1814734	P0809039	potting mix	7.98	7.98
V0340280	HARDWARE HANK	0101-0620-4259	AP	1817215	P0809143	paint cup	3.41	5.73
V0340280	HARDWARE HANK	0101-0620-4259	AP	1817014	P0809143	elbow - paint supplies	2.32	5.73
V0340280	HARDWARE HANK	0602-7014-4269	AP	1814242	P0809190	KEY PLASTIC INSERT	2.69	2.69
V0340280	HARDWARE HANK	0101-0607-4269	AP	1817423	P0809423	power strip	24.81	24.81
V0340280	HARDWARE HANK	0101-0202-4269	AP	1814682	P0809466	ROLLER COVERS, SPADE, GANG	10.94	10.94
V0340280	HARDWARE HANK	0101-0607-4269	AP	1820032	P0810112	shop apron	23.38	23.38
V0340280	HARDWARE HANK	0101-0607-4269	AP	1824401	P0810881	Christmas decoration supplies	62.97	150.16
V0340280	HARDWARE HANK	0101-0607-4269	AP	1824402	P0810881	Christmas decoration supplies	80.00	150.16
V0340280	HARDWARE HANK	0101-0620-4252	AP	1824431	P0810881	wood stain	7.19	150.16
Vendor: V0340280 HARDWARE HANK Total:							<u>225.69</u>	<u>225.69</u>
V0340330	HARKINS RPR, CAROLYN	0101-6026-4225	AP	11/5/13	P0809795	DOL TRANSCRIPTS-HARROD V.	486.85	486.85
Vendor: V0340330 HARKINS RPR, CAROLYN Total:							<u>486.85</u>	<u>486.85</u>
V0340350	HARLAN, JOHN H	0618-0890-4270	AP	12/13-12/14/13	P0809864	MEALS-AMB TRANSF ROCHESTER	58.00	58.00
Vendor: V0340350 HARLAN, JOHN H Total:							<u>58.00</u>	<u>58.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T51326	P0809040	duplicate key	3.09	3.09

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V0346860	HARVEYS LOCK SHOP	0101-0305-4269	AP	T51347	P0809276	DUPLICATE KEY	24.00	24.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP	T51463	P0809916	COPY DOOR KEY	19.60	90.93
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP	T51463	P0809916	PADLOCK	32.97	90.93
V0346860	HARVEYS LOCK SHOP	0604-7072-4262	AP	T51463	P0809916	HOUDINI LUBRICANT	38.36	90.93
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP	T51453	P0810097	KEY TAGS AND CLIPS	10.85	30.65
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP	T51465	P0810097	20-KEY SNAPS	19.80	30.65
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T51398	P0810377	REKEY UNIT 052	55.29	55.29
V0346860	HARVEYS LOCK SHOP	0607-0860-4269	AP	S72098	P0810488	locks and keys	80.80	80.80
V0346860	HARVEYS LOCK SHOP	0607-0860-4269	AP	T51480	P0810516	Cemetery keys	17.47	17.47
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T51596	P0811135	CAR KEYS	44.80	44.80
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	347.03
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3539058	P0808667	AQUA HAWK HSX BIOXIDE	11,825.74	11,825.74
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3536582	P0808794	HYDROCHLORIC ACID 107 GA	774.47	1,475.47
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3536582	P0808794	BLEACH & ALKALI 1 BT	41.00	1,475.47
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3536582	P0808794	AZONE 15 200 GA	660.00	1,475.47
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3537487	P0809138	5 SANTOPRENE	71.01	71.01
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3540649	P0809220	CHLORINE 150 LB CYL 120213	1,110.00	4,422.03
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3540649	P0809220	HYDROFLUOSILICIC ACID 6,369.28	3,312.03	4,422.03
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3542626	P0809703	FERRIC CHLORIDE, SOLUTION 35%	2,211.01	2,231.01
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3542626	P0809703	ENVIRONMENTAL CHARGE	20.00	2,231.01
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3546949	P0810621	FERRIC CHLORIDE, SOLUTION 35%	2,211.01	2,445.51
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3546949	P0810621	AZONE 15	214.50	2,445.51
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3546949	P0810621	ENVIRONMENTAL CHARGE	20.00	2,445.51
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3547803	P0811130	CHLORINE 150 LB CYL 122613	666.00	2,896.75
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3547803	P0811130	HYDROFLUOSILICIC ACID 4,116.48	2,140.57	2,896.75
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3547803	P0811130	PUMP TUBE	90.18	2,896.75
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3544411	P0811185	130 GA NYDROCHLORIC ACID	940.94	940.94
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3549217	P0811215	FERRIC CHLORIDE, SOLUTION 35%	2,211.01	2,211.01
Vendor: V0349315 HAWKINS CHEMICAL							Total:	28,519.47
V0321990	HD SUPPLY WATERWORKS	0602-7012-4251	AP	B850461	P0809621	CORR-5 1/2 VB LID M/WATER	15.00	918.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B806278	P0809221	EPOXY, GASKET, T-HEAD 6)	73.67	73.67
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B804440	P0809222	CB REPAIR LID 20)	215.00	215.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4251	AP	B850461	P0809621	VALVE 6 INCH, GASKET,	903.00	918.00

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V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP B860641	P0810196	IPERL METER 5/8 INCH 8)	898.96	898.96
Vendor: V0321990 HD SUPPLY WATERWORKS						Total:	2,105.63
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 124274B	P0810090	LF12-2057 CITIZEN CAMPUS DESIG	3,516.39	13,481.12
V0322150	HDR ENGINEERING INC	0615-7103-4223/2057-710	AP 124274B	P0810090	LF12-2057 CITIZEN CAMPUS DESIG	-3,516.39	13,481.12
V0322150	HDR ENGINEERING INC	0615-7103-4223/2057-710	AP 124274B	P0810090	LF12-2057 CITIZEN CAMPUS DESIG	6,740.56	13,481.12
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 124274B	P0810090	LF12-2057 CITIZEN CAMPUS DESIG	6,740.56	13,481.12
V0322150	HDR ENGINEERING INC	0101-0108-4223/2143-010	AP 125853B	P0810768	13-2143 5TH ST AND CATRON	1,071.35	1,071.35
V0322150	HDR ENGINEERING INC	0604-0831-4223/2095-083	AP 124771B	P0810769	14-2095 SOUTHSIDE DR SS EXT	5,866.87	5,866.87
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093	AP 125217B	P0810891	12-2060 MINNEWASTA WATER	1,782.15	3,477.37
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891	AP 125217B	P0810891	12-2060 MINNEWASTA WATER	1,682.40	3,477.37
V0322150	HDR ENGINEERING INC	0505-8911-4223/2060-891	AP 125217B	P0810891	12-2060 MINNEWASTA WATER	12.82	3,477.37
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP 125511B	P0811033	13-2123 WRF INTERIM TRICKLING	16,337.92	16,337.92
Vendor: V0322150 HDR ENGINEERING INC						Total:	40,234.63
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4223/2090-013	AP 4	P0810896	13-2090 ROOSEVELT PARK 50	558,064.08	558,064.08
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC						Total:	558,064.08
V0350675	HEIMAN FIRE EQUIPMENT	0101-0202-4265	AP 0675079	P0810382	G FORCE NOZZLE WITH VALVE	1,011.90	1,011.90
Vendor: V0350675 HEIMAN FIRE EQUIPMENT INC						Total:	1,011.90
V0356340	HERSRUD, JAMES	0602-7011-4530	AP 11/27/13	P0810026	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0356340 HERSRUD, JAMES						Total:	75.00
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 53671330	P0806688	HP Computer Elitebooks 8470P	2,166.00	2,864.00
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 53671330	P0806688	HP Docking Stations 230W Stand	280.00	2,864.00
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 53671330	P0806688	HP8470P 90 Watt AC Adapters	118.00	2,864.00
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 53671330	P0806688	HP Advantage E201 20" LED LCD	300.00	2,864.00
Vendor: V0356809 HEWLETT PACKARD						Total:	2,864.00
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 8	P0810736	12-1187 W CHICAGO/STATON PL	-38,120.27	120,518.68
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 8	P0810736	12-1187 W CHICAGO/STATON PL	37,810.77	120,518.68
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 8	P0810736	12-1187 W CHICAGO/STATON PL	309.50	120,518.68
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 8	P0810736	12-1187 W CHICAGO/STATON PL	-24,901.95	120,518.68
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 8	P0810736	12-1187 W CHICAGO/STATON PL	23,064.44	120,518.68
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 8	P0810736	12-1187 W CHICAGO/STATON PL	1,837.51	120,518.68
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 8	P0810736	12-1187 W CHICAGO/STATON PL	-26,549.76	120,518.68

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V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 8		P0810736	12-1187 W CHICAGO/STATON PL	26,181.11	120,518.68	
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 8		P0810736	12-1187 W CHICAGO/STATON PL	368.65	120,518.68	
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 8		P0810736	12-1187 W CHICAGO/STATON PL	-30,946.70	120,518.68	
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 8		P0810736	12-1187 W CHICAGO/STATON PL	28,544.90	120,518.68	
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 8		P0810736	12-1187 W CHICAGO/STATON PL	2,401.80	120,518.68	
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 8		P0810736	12-1187 WEST CHICAGO AND	24,901.95	120,518.68	
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 8		P0810736	12-1187 WEST CHICAGO AND	38,120.27	120,518.68	
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 8		P0810736	12-1187 WEST CHICAGO AND	30,946.70	120,518.68	
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 8		P0810736	12-1187 WEST CHICAGO AND	26,549.76	120,518.68	
Vendor: V0359280 HIGHMARK INC							Total:	<u>120,518.68</u>	<u>120,518.68</u>
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 176174		P0809051	24.43TN ASPHALT	1,254.48	1,831.66	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 176211		P0809051	10.05TN ASPHALT	516.07	1,831.66	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 176212		P0809051	1.19TN ASPHALT	61.11	1,831.66	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 175622		P0809382	1.70TN ASPHALT	87.30	134.54	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 175623		P0809382	.92TN ASPHALT	47.24	134.54	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 176366		P0809437	.49TN ASPHALT	25.16	25.16	
V0363311	HILLS MATERIALS CO	0615-7103-4252	AP 176201		P0809611	3" CLEAN BALLAST STONE	949.98	949.98	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 175745		P0809622	LIMESTONE 19.92T	203.18	353.03	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 175690		P0809622	ROADSTONE 19.98T	149.85	353.03	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 175762		P0809623	ASPHALT 4.26T	218.75	478.34	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 175939		P0809623	ROADSTONE 9.52T, LIMESTONE 18.	259.59	478.34	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 176284		P0809624	LIMESTONE 13.39T	136.58	136.58	
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 176283		P0810099	3" CLEAN BALLAST STONE	720.48	720.48	
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 176168		P0810100	3" CLEAN BALLAST STONE	944.90	944.90	
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 176236		P0810101	3" CLEAN BALLAST STONE	234.78	234.78	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 176347		P0810146	9.78TN 1IN BASE	73.35	73.35	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 175810		P0810162	LIMESTONE 19.9T	202.98	202.98	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 176359		P0810163	LIMESTONE 21.66T	220.93	795.64	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 176408		P0810163	ROADSTONE 36.71T, LIMESTONE	574.71	795.64	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 176498		P0810707	LIMESTONE 40.09T	408.92	408.92	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 176521		P0810708	ROADSTONE 30.62T, LIMESTONE	443.96	443.96	
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP 175810		P0810880	roadstone	15.30	15.30	
Vendor: V0363311 HILLS MATERIALS CO							Total:	<u>7,749.60</u>	<u>7,749.60</u>

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V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP		P0810368	CORR-INVOICE PD	-34.00	49.95
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	36789	P0808619	TIRE BLANCE UNIT 015	83.95	83.95
V0367540	HILLS TIRE & SUPPLY INC.	0101-0205-4251	AP	37036	P0808841	ALIGNMENT & WHEEL BALANCE,	160.95	160.95
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	37069	P0810353	TIRE BALANCE UNIT 033	34.00	34.00
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	37191	P0810368	TIRE BALANCE 052	49.95	49.95
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP		P0810368	TIRE BALANCE UNIT 033	34.00	49.95
Vendor: V0367540 HILLS TIRE & SUPPLY INC. Total:							<u>328.85</u>	<u>328.85</u>
V0367655	HILLYARD INC.	0101-6062-4264	AP	600968263	P0810065	JANITORIAL SUPPLIES	635.20	635.20
Vendor: V0367655 HILLYARD INC. Total:							<u>635.20</u>	<u>635.20</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	460552	P0809929	PLOW LOTS,SHOVEL WALKS,ICE	704.00	4,807.25
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	460557	P0809929	PLOW,ICE REMOVAL LOT 6-2	3,943.25	4,807.25
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	460559	P0809929	PLOW AND SHOVEL BUS BARN	160.00	4,807.25
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:							<u>4,807.25</u>	<u>4,807.25</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4265	AP	02181711	P0809223	HOLES AW	16.31	16.31
V0375060	HOUSTON EQUIP CO. INC,	0101-6070-4259	AP	179325	P0809674	ATLAS RECOVERY - SCISSOR LIFT	625.00	625.00
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4269	AP	02187415	P0810164	CORD FOR JIG SAW	9.15	9.15
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:							<u>650.46</u>	<u>650.46</u>
V0377163	HUDSON, ETHAN	0602-7011-4530	AP	11/23/13	P0809773	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0377163 HUDSON, ETHAN Total:							<u>125.00</u>	<u>125.00</u>
V0383898	IACP NET	0101-0201-4225	AP	22498	P0811108	ANNUAL FEE	1,100.00	1,100.00
Vendor: V0383898 IACP NET Total:							<u>1,100.00</u>	<u>1,100.00</u>
V0386403	IMPACT TELECOM	0101-6024-4281	AP	608196862	P0810641	800 Number Charges	13.09	13.09
Vendor: V0386403 IMPACT TELECOM Total:							<u>13.09</u>	<u>13.09</u>
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP	02/26/13	P0808157	refund on Ambulance call #13-0	95.85	95.85
Vendor: T9594 INDIAN HEALTH SERVICES Total:							<u>95.85</u>	<u>95.85</u>
V0388100	INDOFF INC	0602-7011-4261	AP	2375330	P0807832	CORR-PRICING 3 HOLE PUNCH	5.50	50.79
V0388100	INDOFF INC	0602-7014-4261	AP	2373550	P0807365	CALENDARS, OFFICE SUPPLIES	163.02	163.02
V0388100	INDOFF INC	0602-7013-4261	AP	2375330	P0807832	MANILA FILE FOLDERS	23.25	50.79
V0388100	INDOFF INC	0602-7011-4261	AP	2375330	P0807832	PUNCH 3 HOLE	22.04	50.79
V0388100	INDOFF INC	0602-7014-4261	AP	2386516	P0809224	PAPER PINK 2)	37.10	37.10

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V0388100	INDOFF INC	0604-7074-4261	AP	2378784	P0809291	HANGING FILE FOLDERS AND	32.04	32.04	
V0388100	INDOFF INC	0101-0618-4261	AP	2381353	P0809937	ENVELOPES	17.99	189.13	
V0388100	INDOFF INC	0101-0618-4261	AP	2378980	P0809937	SCISSORS,TAPE DISP,WHITE OUT	29.12	189.13	
V0388100	INDOFF INC	0101-0618-4261	AP	2379731	P0809937	TAPE.CALENDAR,TONER	142.02	189.13	
V0388100	INDOFF INC	0602-7014-4261	AP	2388665	P0810023	CALENDAR PLANNER	19.99	19.99	
V0388100	INDOFF INC	0602-7011-4261	AP	2388756	P0810052	DESK CALENDAR PAD	7.99	7.99	
V0388100	INDOFF INC	0101-0618-4261	AP	2391132	P0811212	PAPER	43.97	43.97	
Vendor: V0388100 INDOFF INC							Total:	<u>544.03</u>	<u>544.03</u>
V0389160	INDUSTRIAL ELEC &	0604-7072-4253	AP	30455	P0810118	MOTOR, 3/4 HP	350.00	350.00	
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY							Total:	<u>350.00</u>	<u>350.00</u>
V0395140	INSTITUTE OF	0101-0205-4270	AP	705880	P0807808	WEBINAR ADMISSION, "IS	75.00	75.00	
Vendor: V0395140 INSTITUTE OF							Total:	<u>75.00</u>	<u>75.00</u>
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	INV0370161	P0808823	2012 INTERNATIONL BUILDING	376.00	1,056.07	
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	INV0370161	P0808823	2012 INTERNATIONAL	57.00	1,056.07	
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	INV0370161	P0808823	2012 INTERNATIONAL FIRE CODE	76.50	1,056.07	
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	INV0370161	P0808823	2012 INTERNATIONAL PROPERTY	54.00	1,056.07	
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	INV0370161	P0808823	2012 INTERNATIONAL EXISTING	50.95	1,056.07	
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	INV0370161	P0808823	2012 INTERNATIONAL FUEL GAS	57.00	1,056.07	
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	INV0370161	P0808823	2012 INTERNATIONAL	344.00	1,056.07	
V0398450	INTERNATIONAL CONF OF	0101-0204-4261	AP	INV0370161	P0808823	SHIPPING	40.62	1,056.07	
Vendor: V0398450 INTERNATIONAL CONF OF							Total:	<u>1,056.07</u>	<u>1,056.07</u>
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901001000397	P0808559	BATTERY/E6	178.95	259.90	
V0400450	INTERSTATE BATTERIES	0618-0890-4251	AP	1901001000242	P0808559	BATTERY/M4	80.95	259.90	
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901001000528	P0808994	BATTERY/BRUSH 11	108.95	338.80	
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901002000533	P0808994	BATTERY/MAINT 2	126.90	338.80	
V0400450	INTERSTATE BATTERIES	0618-0890-4251	AP	1901002000528	P0808994	BATTERY/M3	102.95	338.80	
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP	1901001000564	P0809020	BATTERY, 18V DEWALT	80.00	80.00	
V0400450	INTERSTATE BATTERIES	0101-0607-4253	AP	755019	P0809424	battery #21	164.95	164.95	
V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP	1901001000631	P0809913	VARIOUS SIZED	349.34	521.40	
V0400450	INTERSTATE BATTERIES	0618-0890-4269	AP	1901001000631	P0809913	VARIOUS SIZED	172.06	521.40	
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	21115690	P0810517	battery - shop stock	95.95	95.95	
V0400450	INTERSTATE BATTERIES	0101-0201-4269	AP	1901001000380	P0810700	JUMP PACK	84.99	84.99	

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V0400450	INTERSTATE BATTERIES	0607-0860-4253	AP	753586	P0810882	battery - CO1A	111.95	111.95
V0400450	INTERSTATE BATTERIES	0101-0601-4251	AP	1901002000743	P0811186	CORE CHG EXCHNG	75.95	75.95
V0400450	INTERSTATE BATTERIES	0101-0603-4253	AP	1901001000735	P0811187	V6 1400MAH LIT	6.99	6.99
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>1,740.88</u>	<u>1,740.88</u>
V0404305	J & J ASPHALT CO	0505-8910-4370/2108-891	AP 3F		P0810676	13-2108 PVMT	-12,185.41	1,797.02
V0404305	J & J ASPHALT CO	0505-8910-4370/2108-891	AP 3F		P0810676	13-2108 PVMT	670.07	1,797.02
V0404305	J & J ASPHALT CO	0505-8910-4370/2108-891	AP 3F		P0810676	13-2108 PVMT	1,126.95	1,797.02
V0404305	J & J ASPHALT CO	0505-8910-4370/2108-891	AP		P0804444	13-2108 PVMT REHAB-CIRCLE	10,373.69	10,388.39
V0404305	J & J ASPHALT CO	0505-8910-4370/2108-891	AP		P0804444	13-2108 PVMT REHAB-CIRCLE	14.70	10,388.39
V0404305	J & J ASPHALT CO	0505-8910-4370/2108-891	AP 3F		P0810676	13-2108 PAVEMENT REHAB -	12,185.41	1,797.02
Vendor: V0404305 J & J ASPHALT CO Total:							<u>12,185.41</u>	<u>12,185.41</u>
V0412037	JD'S EQUIPMENT SERVICE	0613-0604-4252	AP	7052	P0809912	LABOR REPAIR FURNACE	126.00	574.00
V0412037	JD'S EQUIPMENT SERVICE	0613-0604-4252	AP	7052	P0809912	MOTOR	385.00	574.00
V0412037	JD'S EQUIPMENT SERVICE	0613-0604-4252	AP	7052	P0809912	COUPLING	45.00	574.00
V0412037	JD'S EQUIPMENT SERVICE	0613-0604-4252	AP	7052	P0809912	HARDWARE	18.00	574.00
Vendor: V0412037 JD'S EQUIPMENT SERVICE Total:							<u>574.00</u>	<u>574.00</u>
V0412660	JENNER EQUIPMENT CO	0101-6070-4253	AP	CI19780	P0809376	CREDIT-RTN WIPER ARM	-54.95	46.90
V0412660	JENNER EQUIPMENT CO	0101-6070-4253	AP	CI19780	P0809376	CREDIT-RTN BLADE	-14.51	46.90
V0412660	JENNER EQUIPMENT CO	0101-6070-4253	AP	CI19780	P0809376	BLADE	11.98	46.90
V0412660	JENNER EQUIPMENT CO	0101-6070-4253	AP	CI19780	P0809376	ARM	23.07	46.90
V0412660	JENNER EQUIPMENT CO	0101-6070-4253	AP	SJ53547A	P0809376	WIPER ARM	54.95	46.90
V0412660	JENNER EQUIPMENT CO	0101-6070-4253	AP	SJ53547A	P0809376	SPRING	10.06	46.90
V0412660	JENNER EQUIPMENT CO	0101-6070-4253	AP	SJ53547A	P0809376	BUSHING	13.06	46.90
V0412660	JENNER EQUIPMENT CO	0101-6070-4253	AP	SJ53547A	P0809376	BOLT	3.24	46.90
V0412660	JENNER EQUIPMENT CO	0101-6070-4253	AP	SJ53639	P0810278	WINDOW GLASS	180.38	180.38
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>227.28</u>	<u>227.28</u>
V0413525	JERRY'S CAKES SHAKES &	0101-0202-4263	AP	22 12/03/13	P0808796	3 DOZ DONUTS/ADMIN	30.61	30.61
Vendor: V0413525 JERRY'S CAKES SHAKES & Total:							<u>30.61</u>	<u>30.61</u>
V0414541	JIMMY JOHN'S	0101-0202-4263	AP	66 12/12/13	P0809650	12-SANDWICHES/CHIPS FOR	116.40	116.40
Vendor: V0414541 JIMMY JOHN'S Total:							<u>116.40</u>	<u>116.40</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4261	AP	9737	P0809717	2-DOOR NAME PLATES/STATON &	18.00	27.00

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V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	9737	P0809717	2-NAME BADGES/STATON	9.00	27.00
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>27.00</u>	<u>27.00</u>
V0421590	JOHNSON MACHINE INC.	0101-0305-4252	AP	321965	P0808805	CREDIT-RTN AIR HOSE	-39.99	425.02
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	323153	P0809496	CREDIT-RTN POWER SERVICE	-68.52	114.00
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	323267	P0809500	CREDIT-RTN OIL FILTER	-2.76	196.30
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	323267	P0809500	CREDIT-RTN CORE	-38.50	196.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	324348	P0809995	CREDIT-RTN FUEL FILTER	-47.52	229.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	458611	P0810177	CREDIT-RTN HALOGEN LAMP	-7.69	39.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	326761	P0810375	CREDIT-RTN CORE	-55.00	581.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	326761	P0810375	CREDIT-RTN CORE	-55.00	581.47
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	460525	P0810577	CORR-PRICING WIPER BLADES	0.01	28.77
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329964	P0810873	CREDIT-RTN CORE	-188.63	-80.92
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	327805	P0810875	CREDIT-RTN FUEL FILTER	-3.08	60.28
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329295	P0810878	CREDIT-RTN HUB UNIT	-291.12	-340.62
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329361	P0810878	CREDIT-RTN HUB BEARING	-224.95	-340.62
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329361	P0810878	CREDIT-RTN WHEEL BOLT	-31.92	-340.62
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329361	P0810878	CREDIT-RTN WHEEL NUT	-107.10	-340.62
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	315538	P0808574	BULBS UNIT 102	3.67	9.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	318344	P0808574	BREAKLEEN UNIT 019	5.68	9.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	319339	P0808620	BULBS UNIT 015	11.42	121.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	319291	P0808620	TIRE TUBES UNIT 015	55.42	121.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	320315	P0808620	SPOTLIGHT SWITCH 093	11.88	121.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	320470	P0808620	FILTERS UNIT 107	12.16	121.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	320464	P0808620	GASKET UNIT 107	8.46	121.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	320445	P0808620	FILTERS UNIT 107	22.31	121.65
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	319765	P0808630	NAPAGOLD OIL FILTER G010	3.17	22.13
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	319765	P0808630	5W30 OIL	18.96	22.13
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	320704	P0808805	OIL FILTER, AIR FILTER S054	79.20	425.02
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	321145	P0808805	SUPER WTHRSTRIP S054	10.48	425.02
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	321916	P0808805	HAL BULB S030	5.23	425.02
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	322184	P0808805	SEAT COVERS	42.97	425.02
V0421590	JOHNSON MACHINE INC.	0101-0305-4252	AP	320539	P0808805	AIR HOSE-SHOP 1	39.99	425.02
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	321835	P0808805	FITTINGS	33.96	425.02

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V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	321897	P0808805	FITTINGS	18.66	425.02
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	322187	P0808805	HOWES TREATMENT	226.44	425.02
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	319462	P0808805	LENS S018	8.08	425.02
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	321766	P0809000	DRIVEBELT UNIT 102	16.34	16.34
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	456748	P0809041	gas cap #80	16.71	57.87
V0421590	JOHNSON MACHINE INC.	0101-0607-4269	AP	456956	P0809041	ice scraper	41.16	57.87
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	323374	P0809092	HEAT SHRINK TUBING	8.48	10.19
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	323374	P0809092	PLUG	1.71	10.19
V0421590	JOHNSON MACHINE INC.	0101-0603-4253	AP	322782	P0809151	6 QT ACID	13.48	13.48
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	319351	P0809225	OIL, OIL AIR FILTER W306	47.04	347.30
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	319353	P0809225	OIL, OIL AIR FILTER W340	52.10	347.30
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	318266	P0809225	OIL, OIL AIR FILTER W328	47.04	347.30
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	319082	P0809225	BELT W328	21.97	347.30
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	318264	P0809225	OIL, OIL AIR FILTER W325	34.11	347.30
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	454516	P0809225	BRAKE PADS, ROTOR 2)	123.91	347.30
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	318642	P0809225	LAMP, SILICONE W325	21.13	347.30
V0421590	JOHNSON MACHINE INC.	0602-7012-4269	AP	321951	P0809226	BATTERY ACCESSORY LIGHT BAR	11.99	46.18
V0421590	JOHNSON MACHINE INC.	0602-7012-4269	AP	321950	P0809226	BATTERY ACCESSORY LIGHT BAR	11.99	46.18
V0421590	JOHNSON MACHINE INC.	0602-7012-4269	AP	456820	P0809226	BATTERY ACCESSORY, WIRE,	22.20	46.18
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	323539	P0809268	FUEL FILTER S026	13.36	652.51
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	323063	P0809268	FUEL FILTERS S037	6.10	652.51
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	323127	P0809268	HOWES TREATMENT	301.92	652.51
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	457462	P0809268	FUEL FILTERS S030	9.58	652.51
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	457464	P0809268	FUEL FILTERS S033	9.58	652.51
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	323255	P0809268	PS911 TREATMENT	71.88	652.51
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	323275	P0809268	PS911 TREATMENT	179.70	652.51
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	321745	P0809268	LENS, BULB S018	9.71	652.51
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	323536	P0809268	FUEL FILTER S007	14.86	652.51
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	323540	P0809268	FUEL FILTER S003	7.43	652.51
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	324388	P0809268	LATEX GLOVES	16.99	652.51
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	322959	P0809268	ELEC	11.40	652.51
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	320488	P0809326	OIL FILTER	24.36	35.47
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	320488	P0809326	FUEL FILTER	11.11	35.47
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	320815	P0809330	WIPER BLADE	15.18	15.18

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	320595	P0809331	AIR FILTER	29.84	29.84
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	324893	P0809388	PLASTIC CLEANER FOR T701, T705	37.99	37.99
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	457302	P0809425	blower motor #47	25.93	27.92
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	457153	P0809425	CV boot clamp #60	1.99	27.92
V0421590	JOHNSON MACHINE INC.	0101-0202-4264	AP	457773	P0809471	FLOOR DRI/STN 5	25.40	25.40
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	323653	P0809477	HEADLIGHT/E1	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	323120	P0809496	POWER SERVICE	68.52	114.00
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	325286	P0809496	55GAL WINDSHIELD WASH	114.00	114.00
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	320701	P0809498	MOTOR OIL, FOR T701	43.44	114.17
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	320701	P0809498	OIL FILTER	11.62	114.17
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	320701	P0809498	AIR FILTER	30.25	114.17
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	320701	P0809498	FUEL FILTER KIT	28.86	114.17
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	322053	P0809500	ALTERNATOR, FOR T701	199.06	196.30
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	322053	P0809500	CORE DEPOSIT	38.50	196.30
V0421590	JOHNSON MACHINE INC.	0101-0708-4251	AP	325520	P0809518	WIPER BLADE - VIS G004	28.86	55.41
V0421590	JOHNSON MACHINE INC.	0101-0708-4251	AP	325520	P0809518	WIPER BLADE - BOSCH G004	9.99	55.41
V0421590	JOHNSON MACHINE INC.	0101-0708-4251	AP	325520	P0809518	DEICER G004	16.56	55.41
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	458782	P0809981	blower motor resistor #29	16.04	61.91
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	458579	P0809981	fan #M-7	45.87	61.91
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	324476	P0809995	FUEL WATER SEPARATOR S051	13.92	229.96
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	457653	P0809995	FUEL FILTER S016	11.11	229.96
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	323182	P0809995	FUEL FILTER S043	17.93	229.96
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	323181	P0809995	FUEL FILTER S020	6.87	229.96
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	457466	P0809995	FUEL FILTER S043	47.52	229.96
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	326233	P0809995	HAL BULBS S038	10.46	229.96
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	326272	P0809995	WIPER BLADES S002	18.38	229.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	325358	P0809995	BUTT CONNECTS S012	29.40	229.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	325326	P0809995	CONNECTOR, PLUG S012	9.86	229.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	458942	P0809995	CONNECTOR S012	4.39	229.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	323366	P0809995	FUEL FILTER S138	11.11	229.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	323364	P0809995	FUEL FILTER S006	11.11	229.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	324625	P0809995	FUEL FILTER S026	6.68	229.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	325177	P0809995	FUEL FILTERS S034	29.03	229.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	458345	P0809995	FUEL FILTER S063	7.54	229.96

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V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	325802	P0809995	BULBS	36.20	229.96
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	326210	P0809995	START FL	5.97	229.96
V0421590	JOHNSON MACHINE INC.	0602-7012-4269	AP	326451	P0810024	RAGS 2)	35.42	35.42
V0421590	JOHNSON MACHINE INC.	0101-6021-4251	AP	325355	P0810031	OIL,OIL FLTR	18.79	31.43
V0421590	JOHNSON MACHINE INC.	0101-6021-4251	AP	325285	P0810031	OIL	12.64	31.43
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	327282	P0810135	WIPER BLADES-STOCK	73.52	91.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	325741	P0810135	SQUARE K S064	1.99	91.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	327433	P0810135	WIPER BLADES	15.98	91.49
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	326571	P0810177	V-BELTS,HALOGEN LAMP/E11	31.78	39.47
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	458608	P0810177	2 HALOGEN LAMPS/STOCK	15.38	39.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	322482	P0810356	FILTERS UNIT 092	11.25	384.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	323620	P0810356	BULB UNIT 128	52.31	384.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	322889	P0810356	FILTER UNIT 092	2.99	384.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	323981	P0810356	FILTER KIT UNIT 054	50.42	384.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	324251	P0810356	WIPER BLADES UNIT 029	18.06	384.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	322566	P0810356	STARTER UNIT 024	167.71	384.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	322822	P0810356	WIPER BLADES UNIT 017	7.59	384.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	322514	P0810356	BULB	22.02	384.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	323622	P0810356	BULB	52.31	384.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	318263	P0810375	FILTERS UNIT 033	2.76	581.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	326524	P0810375	CALIPER UNIT 060	330.66	581.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	458930	P0810375	FILTERS UNIT 017	101.33	581.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	325215	P0810375	WIPER BLADES UNIT 016	20.38	581.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	325173	P0810375	A/B CLIP	5.29	581.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	324765	P0810375	FOG BULB UNIT 017	8.00	581.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	326280	P0810375	ROTORS UNIT 018	203.57	581.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	324752	P0810375	FILTERS UNIT 025	11.49	581.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	325175	P0810375	HEADLAMP UNIT 034	7.99	581.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	323619	P0810379	FILTERS UNIT 052	6.96	99.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	325447	P0810379	BREAK PADS UNIT 120	64.48	99.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	322457	P0810379	FILTERS UNIT 120	11.75	99.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	326816	P0810379	FILTERS UNIT 019	16.19	99.38
V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP	458230	P0810467	BLOWER MOTOR BLAZER	31.99	31.99
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	327737	P0810518	wiper blades - shop stock	16.49	101.83

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V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	460547	P0810518	wiper blades - shop stock	85.34	101.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	327631	P0810531	V RIBBED BELT S022	39.29	265.73
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	327804	P0810531	HOWES TREATMENT	226.44	265.73
V0421590	JOHNSON MACHINE INC.	0101-0202-4264	AP	329366	P0810562	6-FLOOR DRI BAGS/STN 7	38.88	128.19
V0421590	JOHNSON MACHINE INC.	0101-0202-4265	AP	461721	P0810562	RESCUE TRAILER PARTS/STN 3	89.31	128.19
V0421590	JOHNSON MACHINE INC.	0101-0202-4253	AP	461510	P0810570	BATTERY FOR RESCUE TRAILER	109.99	109.99
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	460525	P0810577	3 SETS WIPER BLADES	28.76	28.77
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	327399	P0810584	WIPER BLADE G013	15.66	29.67
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	327399	P0810584	WIPER BLADE G013	14.01	29.67
V0421590	JOHNSON MACHINE INC.	0602-7012-4265	AP	328978	P0810710	SOCKET	22.71	22.71
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	328659	P0810726	WIPER BLADES UNIT 060	29.77	70.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	328319	P0810726	SPARK PLUGS UNIT 081	10.19	70.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	326952	P0810726	BATT CABLE UNIT 102	13.04	70.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	461123	P0810726	WIPER BLADES UNIT 018	8.39	70.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	328806	P0810726	FILTERS UNIT 128	8.98	70.37
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	460314	P0810775	WIPTER BLADES G010	10.58	10.58
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	329671	P0810787	HOWES TREATMENT	150.96	275.02
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	329993	P0810787	U JOINT S018	25.42	275.02
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	330255	P0810787	BULBS-STOCK	46.80	275.02
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	329112	P0810787	ACCESSORY RELAY S037	20.58	275.02
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	329596	P0810787	BULBS, WIPER BLADES S072	31.26	275.02
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	325448	P0810791	OIL, OIL AIR FILTER W323	26.54	49.64
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	325767	P0810791	FLASHER W323	16.14	49.64
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	320185	P0810791	OIL AIR FILTER W321	6.96	49.64
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	461811	P0810871	POWER STEERING HOSE FOR T704	41.99	41.99
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329864	P0810872	POWER STEERING FLUID	5.48	43.43
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329864	P0810872	HOSE CLAMP	4.24	43.43
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329864	P0810872	POWER STEERING RETURN HOSE	33.71	43.43
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	328916	P0810873	POWER STEERING PUMP FOR T704	57.71	-80.92
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	328916	P0810873	CORE DEPOSIT	50.00	-80.92
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329237	P0810874	WHEEL BOLT	31.92	363.97
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329237	P0810874	WHEEL NUT	107.10	363.97
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329237	P0810874	HUB ASSY, FOR T704	224.95	363.97
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	327796	P0810875	MOTOR OIL FOR T704	43.44	60.28

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V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	327796	P0810875	OIL FILTER	4.28	60.28
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	327796	P0810875	AIR FILTER	12.56	60.28
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	327796	P0810875	FUEL FILTER	3.08	60.28
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	328377	P0810876	BRAKE ROTOR FOR T704	81.68	81.68
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	328361	P0810877	BRAKE PAD FRONT FOR T704	74.70	74.70
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329295	P0810878	FRONT HUB ASSY FOR T704	314.47	-340.62
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329295	P0810878	HUB UNIT	0.00	-340.62
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	329253	P0810879	HUB UNIT FOR T704	291.12	291.12
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	329682	P0811124	SERPENTINE BELT UNIT 100	112.87	154.62
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	329942	P0811124	BATT CABLE UNIT 100	13.04	154.62
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	328646	P0811124	BATT CABLE UNIT 103	13.04	154.62
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	329612	P0811124	BREAK FLUID UNIT 129	8.71	154.62
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	327456	P0811124	FILTERS UNIT 093	6.96	154.62
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>5,750.05</u>	<u>5,750.05</u>
V0425225	JOHNSON, STEVE	0101-0607-4225	AP		P0810848	Retirement Recognition	150.00	150.00
Vendor: V0425225 JOHNSON, STEVE Total:							<u>150.00</u>	<u>150.00</u>
V0426685	JOLLEY, CHRISTOPHER	0618-0890-4270	AP	12/10/13	P0810151	MEALS-AMB TRANSF CASPER, WY	34.00	34.00
Vendor: V0426685 JOLLEY, CHRISTOPHER Total:							<u>34.00</u>	<u>34.00</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	73140	P0809030	SERVICE 11/26/13 MBTC	75.00	75.00
V0426700	JOLLY LANE GREENHOUSE	0101-0607-4266	AP	73176	P0810006	seed mix	79.96	79.96
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	73177	P0810468	PLANT CLEANING 12/18/13	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>229.96</u>	<u>229.96</u>
V0428947	JOURNEY MUSEUM	0101-0201-4246	AP	4063	P0807244	ROOM RENTAL CPD	100.00	100.00
Vendor: V0428947 JOURNEY MUSEUM Total:							<u>100.00</u>	<u>100.00</u>
V0429501	JSK EQUIPMENT	0101-0305-4253	AP	1323	P0808824	SERVICE CALL-TIRE BALANCER	272.48	272.48
Vendor: V0429501 JSK EQUIPMENT Total:							<u>272.48</u>	<u>272.48</u>
V0441525	KAY PARK RECREATION	0101-0607-4269	AP	00164262	P0809042	20 picnic tables/freight	5,626.00	5,626.00
Vendor: V0441525 KAY PARK RECREATION CORP Total:							<u>5,626.00</u>	<u>5,626.00</u>
V0442785	KEEFE, WAYNE	0101-0201-4270	AP	12/02-12/06/13	P0810304	MEALS-DENVER	238.00	563.37
V0442785	KEEFE, WAYNE	0101-0201-4270	AP	044494670	P0810304	MOTEL-DENVER	325.37	563.37

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Vendor: V0442785 KEEFE, WAYNE						Total:	<u>563.37</u>	<u>563.37</u>
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 46580809	P0808502	CORR-PRICING KLEMEK 11/17	-0.07	2,004.85	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 47603225	P0809333	CORR-PRICING BEMENT	0.80	1,091.80	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 46580809	P0808502	KLEMEK TEMP LABOR W/E 11/17	630.31	2,004.85	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 46580809	P0808502	CASEY TEMP LABOR W/E 11/17	754.30	2,004.85	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 46580809	P0808502	LAMSON TEMP LABOR W/E 11/17	620.31	2,004.85	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 47603225	P0809333	BEMENT TEMP LABOR W/E	794.00	1,091.80	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 47603225	P0809333	BEMENT TEMP LABOR W/E	297.00	1,091.80	
V0443310	KELLY SERVICES INC	0101-6026-4225	AP 48427731	P0809394	BACKGROUND CHECK-LARSEN R	53.59	53.59	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 47603220	P0809597	CASEY TEMP LABOR W/E 11/24/13	1,091.80	2,679.80	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 47603220	P0809597	KLIMEK TEMP LABOR W/E 11/24/13	794.00	2,679.80	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 47603220	P0809597	LAMSON TEMP LABOR W/E	794.00	2,679.80	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 48427801	P0810102	KLIMEK TEMP LABOR W/E 12/1/13	476.40	2,183.50	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 48427806	P0810102	BEMENT TEMP LABOR W/E 12/1/13	595.50	2,183.50	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 48427801	P0810102	CASEY TEMP LABOR W/E 12/1/13	595.50	2,183.50	
V0443310	KELLY SERVICES INC	0615-7103-4225	AP 48427801	P0810102	LAMSON TEMP LABOR W/E 12/1/13	516.10	2,183.50	
Vendor: V0443310 KELLY SERVICES INC						Total:	<u>8,013.54</u>	<u>8,013.54</u>
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP 11707645	P0808795	NOV SERVICE	1,140.00	1,140.00	
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP 11717288	P0811192	DEC 2013 SERVICE	171.00	171.00	
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP 11716850	P0811218	SERVICE 12/1/13-12/31/13 MBTC	83.44	83.44	
Vendor: V0432530 KIEFFER SANITATION INC						Total:	<u>1,394.44</u>	<u>1,394.44</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP 3324212	P0810519	shop stock items	144.59	144.59	
Vendor: V0448030 KIMBALL MIDWEST						Total:	<u>144.59</u>	<u>144.59</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0809366	DEC 1-5, 2013 CONTRACT	374.52	669.90	
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0809366	DEC 6-10, 2013 CONTRACT	295.38	669.90	
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0809751	DEC 11-15, 2013	320.95	320.95	
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0810280	DEC 16-20,2013 CONTRACT	1,193.02	1,193.02	
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0810554	DEC 21-25,2013 CONTRACT	237.41	237.41	
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 9018	P0810778	JAN 2014 MANAGEMENT	3,500.00	3,500.00	
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0810779	DEC 26-31, 2013 MERCHANDISE	69.37	69.37	
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0811168	JAN 1-5, 2014 CONTRACT	662.15	662.15	
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTT						Total:	<u>6,652.80</u>	<u>6,652.80</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0448976	KINGS INN HOTEL &	0101-0101-4273	AP	77500	P0809880	LODG-KOOIKER S	50.00	50.00
Vendor: V0448976 KINGS INN HOTEL &							Total:	50.00
V0455198	KLUCAS, CHRISTOPHER	0618-0890-4270	AP	12/13-12/14/13	P0809863	MEALS-AMB TRANSF ROCHESTER	58.00	58.00
Vendor: V0455198 KLUCAS, CHRISTOPHER							Total:	58.00
V0459659	KNECHT HOME CENTER	0101-0620-4259	AP	736517	P0809982	CREDIT-RTN 1X8 10' PINE	-46.44	424.56
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	733874	P0809139	GROUT SPONGE	2.87	56.16
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	733874	P0809139	UTILITY KNIFE	7.67	56.16
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	733874	P0809139	BLADE	4.79	56.16
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	733874	P0809139	WIRE BRUSH	8.62	56.16
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	733874	P0809139	SCRUBBER PAD	4.79	56.16
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	733874	P0809139	EXTRA SQUEEZE MOP	19.18	56.16
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	733874	P0809139	STEELWOOL	5.75	56.16
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	733874	P0809139	SPONGE	2.49	56.16
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	734525	P0809474	NO WAX CLEANER,SWIFFER	13.90	13.90
V0459659	KNECHT HOME CENTER	0602-7012-4254	AP	735851	P0809625	TAPE	2.85	2.85
V0459659	KNECHT HOME CENTER	0602-7012-4265	AP	735911	P0809626	WRENCH	179.99	179.99
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	735936	P0809699	2X4X8' LUMBER/STN 3	7.98	7.98
V0459659	KNECHT HOME CENTER	0604-7072-4265	AP	735374	P0809706	TORCH HEAD, TRIGGER	37.99	87.98
V0459659	KNECHT HOME CENTER	0604-7072-4265	AP	735374	P0809706	TORCH HEAD, HIGH INTENSITY	49.99	87.98
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP	735274	P0809744	NUTS/SCREWS	5.00	5.00
V0459659	KNECHT HOME CENTER	0101-0108-4269	AP	735354	P0809780	SPIKES	25.88	25.88
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP	735861	P0809982	Hook cup brs 1 1/4"	11.00	424.56
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	735530	P0809982	shop apron	7.19	424.56
V0459659	KNECHT HOME CENTER	0101-0620-4269	AP	736500	P0809982	liquid glue	9.58	424.56
V0459659	KNECHT HOME CENTER	0101-0620-4259	AP	735905	P0809982	Stain	26.87	424.56
V0459659	KNECHT HOME CENTER	0101-0620-4259	AP	735905	P0809982	wood filler	10.55	424.56
V0459659	KNECHT HOME CENTER	0101-0620-4259	AP	736520	P0809982	pine	14.06	424.56
V0459659	KNECHT HOME CENTER	0101-0620-4265	AP	736500	P0809982	screwdriver	3.35	424.56
V0459659	KNECHT HOME CENTER	0101-0620-4265	AP	736500	P0809982	nails	4.99	424.56
V0459659	KNECHT HOME CENTER	0101-0620-4259	AP	736500	P0809982	pine	14.06	424.56
V0459659	KNECHT HOME CENTER	0101-0620-4259	AP	736500	P0809982	pine	313.47	424.56
V0459659	KNECHT HOME CENTER	0101-0620-4259	AP	736520	P0809982	pine	24.84	424.56
V0459659	KNECHT HOME CENTER	0101-0620-4265	AP	736330	P0809982	screws	6.71	424.56

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0459659	KNECHT HOME CENTER	0101-0620-4265	AP	736330	P0809982	Torx bit	2.87	424.56	
V0459659	KNECHT HOME CENTER	0101-0620-4259	AP	736330	P0809982	Fir	12.00	424.56	
V0459659	KNECHT HOME CENTER	0101-0620-4259	AP	736330	P0809982	Pine	9.46	424.56	
V0459659	KNECHT HOME CENTER	0101-0620-4252	AP	736850	P0810008	trim material - Halley Park ad	31.24	33.44	
V0459659	KNECHT HOME CENTER	0607-0860-4259	AP	737027	P0810008	nuts/screws/bolts	2.20	33.44	
V0459659	KNECHT HOME CENTER	0101-0620-4252	AP	736259	P0810022	glue titebond	7.67	7.67	
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	736650	P0810098	WET JET REFILL PADS,SWIFFER	23.97	23.97	
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	737287	P0810117	STAPLES,STAPLER/STN 1	44.14	82.99	
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	737287	P0810117	ICE MELT JUG & ICE MELT/STN 1	38.85	82.99	
V0459659	KNECHT HOME CENTER	0608-0840-4264	AP	737366	P0810472	ICE MELT	46.05	46.05	
V0459659	KNECHT HOME CENTER	0101-0620-4252	AP	738261	P0810498	floor trim - Admin building	55.10	87.90	
V0459659	KNECHT HOME CENTER	0101-0620-4252	AP	738199	P0810498	building repair - Admin buildi	32.80	87.90	
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	738508	P0810576	HANDLE,NUTS,SCREWS,BOLTS/ST	9.35	9.35	
Vendor: V0459659 KNECHT HOME CENTER							Total:	<u>1,095.67</u>	<u>1,095.67</u>
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R12460	P0802858	BASIC MONITORING - 10/1/13 - 1	99.00	129.00	
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R12460	P0802858	OPEN / CLOSE	30.00	129.00	
Vendor: V0459850 KNIGHT SECURITY SYSTEMS							Total:	<u>129.00</u>	<u>129.00</u>
V0460640	KNUTSON, DIANE	0101-0608-4530	AP	12/19/13	P0810520	Hazardous Fuel Removal reimbur	1,500.00	1,500.00	
Vendor: V0460640 KNUTSON, DIANE							Total:	<u>1,500.00</u>	<u>1,500.00</u>
V0465760	KONE INC	0602-7011-4253	AP	221347320	P0809722	PACT ELEVATOR MAINT DEC 2013	77.02	137.04	
V0465760	KONE INC	0602-7011-4253	AP	221347320	P0809722	ELEVATOR MAINT WTP DEC 2013	60.02	137.04	
Vendor: V0465760 KONE INC							Total:	<u>137.04</u>	<u>137.04</u>
V0465992	KOOIKER, SAM	0101-0101-4273	AP	11/26/13	P0808777	EVENT W/AF CHIEF STAFF	30.00	30.00	
Vendor: V0465992 KOOIKER, SAM							Total:	<u>30.00</u>	<u>30.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	271643	P0808564	EMS DISPOSABLES	321.60	321.60	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	271218	P0808980	EMS DISPOSABLES	1,417.36	1,417.36	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	274170	P0808987	EMS DISPOSABLES	2,526.23	2,526.23	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	277202	P0809892	EMS DISPOSABLES	2,319.72	2,319.72	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	279155	P0809905	EMS DISPOSABLES	2,387.78	2,541.53	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	279154	P0809905	EMS DISPOSABLES	153.75	2,541.53	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	281798	P0810156	EMS DISPOSABLES	2,055.17	2,055.17	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0469300		KREISER SURGICAL INC	Total:	<u>11,181.61</u>
							<u>11,181.61</u>
V0470423	KRUSE, GARY	0602-7011-4530	AP 12/03/13	P0809766	WATER CONSV REBATE TOILET	75.00	75.00
			Vendor: V0470423		KRUSE, GARY	Total:	<u>75.00</u>
							<u>75.00</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP 0206450IN	P0809211	SHIPPING	14.00	123.90
V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP 0206450IN	P0809211	MDV-VLP2-BAT BODY MIC BATT	109.90	123.90
			Vendor: V0473720		L-3 COMMUNICATIONS	Total:	<u>123.90</u>
							<u>123.90</u>
V0477865	LAKOTA NATION	0101-0201-4230	AP 105	P0810347	AD IN PROGRAM BOOK	250.00	250.00
			Vendor: V0477865		LAKOTA NATION	Total:	<u>250.00</u>
							<u>250.00</u>
V0479475	LANDAUER INC	0101-0108-4225	AP 100145023	P0810620	RADIATION MONITORING	976.75	976.75
			Vendor: V0479475		LANDAUER INC	Total:	<u>976.75</u>
							<u>976.75</u>
V0480556	LARIMER, KAYNE	0602-7011-4530	AP 12/14/13	P0810716	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0480556		LARIMER, KAYNE	Total:	<u>125.00</u>
							<u>125.00</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP J233400026	P0809335	VALVE-AIR ROCKER	114.68	114.68
V0482685	LARSON COMPANIES	0612-7101-4251	AP J233400027	P0809337	MIRROR-8	45.84	45.84
			Vendor: V0482685		LARSON COMPANIES	Total:	<u>160.52</u>
							<u>160.52</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0809936	TOWELS 12/17/13	7.00	14.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0809936	TOWELS 12/6/13	7.00	14.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0811211	TOWELS 1/2/14	7.00	7.00
			Vendor: V0479715		LAUNDRY WORLD	Total:	<u>21.00</u>
							<u>21.00</u>
V0485655	LEADSONLINE	0101-0201-4225	AP 226085	P0811109	LEADS ONLINE SERVICE	4,194.00	4,194.00
			Vendor: V0485655		LEADSONLINE	Total:	<u>4,194.00</u>
							<u>4,194.00</u>
V0486381	LECY, NICOLE	0101-0108-4292	AP 12/16/13	P0809784	PE LICENSE RENEWAL FEES	80.00	80.00
			Vendor: V0486381		LECY, NICOLE	Total:	<u>80.00</u>
							<u>80.00</u>
V0487494	LEGEND TECHNICAL	0101-0201-4225	AP 1305065IN	P0808573	HOOKAH CASE TESTIMONY	1,571.13	1,571.13
			Vendor: V0487494		LEGEND TECHNICAL SERVICE	Total:	<u>1,571.13</u>
							<u>1,571.13</u>
V0487773	LEHE PLANNING LLC	0101-0101-4223	AP 13RC0212042013	P0808778	2013 Lehe Study	7,500.00	7,500.00
			Vendor: V0487773		LEHE PLANNING LLC	Total:	<u>7,500.00</u>
							<u>7,500.00</u>
V0488053	LEIDOS INC	0101-6070-4225	AP INV0003076047	P0810679	ATLAS RECOVERY - DEBRIS	215,831.67	215,831.67

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0488053 LEIDOS INC						Total:	<u>215,831.67</u>
							<u>215,831.67</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP	P0810927	JAN14 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC						Total:	<u>4,200.00</u>
							<u>4,200.00</u>
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	P0809266	ADJ	-2,600.96	1,670.96
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 62846	P0809266	SEPT STREET LIGHT MAINT	2,870.96	1,670.96
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 63968	P0809266	CREDIT-SEPT PENALTY	-270.00	1,670.96
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 63862	P0809266	CREDIT-AUGUST PENALTY	-930.00	1,670.96
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 62241	P0809265	AUGUST STREET LIGHT	1,940.96	1,940.96
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	P0809266	SEPTEMBER STREET LIGHT	2,600.96	1,670.96
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 63211	P0809267	OCTOBER STREET LIGHT	2,870.96	2,870.96
Vendor: V0495380 LIGHTING MAINTENANCE CO						Total:	<u>6,482.88</u>
							<u>6,482.88</u>
V0495524	LILLIE, HEATH	0618-0890-4270	AP 12/13-12/14/13	P0809865	MEALS-AMB TRANSF ROCHESTER	66.00	66.00
Vendor: V0495524 LILLIE, HEATH						Total:	<u>66.00</u>
							<u>66.00</u>
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI229141	P0809757	TAYLOR REAGENT #1	93.00	250.99
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI229141	P0809757	TAYLOR REAGENT #2	81.00	250.99
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI229141	P0809757	TAYLOR PH INDICATOR	63.00	250.99
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI229141	P0809757	HANDLING	3.95	250.99
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI229141	P0809757	FREIGHT	10.04	250.99
Vendor: V0495650 LINCOLN EQUIPMENT INC.						Total:	<u>250.99</u>
							<u>250.99</u>
V0497300	LITTLE PRINT SHOP	0612-7101-4229	AP 419783	P0808881	CORR-PRICING	0.01	132.40
V0497300	LITTLE PRINT SHOP	0612-7101-4229	AP 419783	P0808881	HOLIDAY TABLE TENTS	44.13	132.40
V0497300	LITTLE PRINT SHOP	0615-7102-4229	AP 419783	P0808881	HOLIDAY TABLE TENTS	44.13	132.40
V0497300	LITTLE PRINT SHOP	0615-7103-4229	AP 419783	P0808881	HOLIDAY TABLE TENTS	44.13	132.40
V0497300	LITTLE PRINT SHOP	0101-0612-4230	AP 419843	P0809155	8,000 FLYERS - INSERT	650.00	650.00
Vendor: V0497300 LITTLE PRINT SHOP						Total:	<u>782.40</u>
							<u>782.40</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0810918	JAN14 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN						Total:	<u>1,400.00</u>
							<u>1,400.00</u>
V0504930	LOWE'S	0101-0607-4269	AP 911363	P0808255	Christmas decorations	32.81	32.81
V0504930	LOWE'S	0607-0860-4257	AP 911568	P0808641	electrical supplies	96.20	96.20
V0504930	LOWE'S	0101-0205-4269	AP 910331	P0808891	SNOW BRUSH	7.58	26.07
V0504930	LOWE'S	0101-0205-4269	AP 910331	P0808891	MEASURING TAPE	9.48	26.07

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V0504930	LOWE'S	0101-0205-4269	AP	910331	P0808891	LEVERLOCK TAPE	9.01	26.07	
V0504930	LOWE'S	0101-0620-4259	AP	909344	P0808914	paint - Admin building	336.46	352.58	
V0504930	LOWE'S	0101-0620-4259	AP	910201	P0808914	paint	8.04	352.58	
V0504930	LOWE'S	0101-0620-4264	AP	910201	P0808914	paper towels	8.08	352.58	
V0504930	LOWE'S	0101-0205-4269	AP	909505	P0809019	LIGHT FIXTURE	310.65	310.65	
V0504930	LOWE'S	0604-7071-4269	AP	910200	P0809159	CLOTHESLINE TIGHTENER	2.83	14.48	
V0504930	LOWE'S	0604-7071-4269	AP	910200	P0809159	DOUBLE PULLEY	3.31	14.48	
V0504930	LOWE'S	0604-7071-4269	AP	910200	P0809159	NYLON ROPE, 50'	8.34	14.48	
V0504930	LOWE'S	0101-0620-4259	AP	911739	P0809923	Citristrip - varnish	37.96	190.12	
V0504930	LOWE'S	0101-0620-4259	AP	911739	P0809923	Blue Hawk sanding	2.17	190.12	
V0504930	LOWE'S	0101-0620-4259	AP	909452	P0809923	stain supplies	69.19	190.12	
V0504930	LOWE'S	0101-0620-4259	AP	911547	P0809923	stain supplies	80.80	190.12	
V0504930	LOWE'S	0101-0607-4252	AP	929120	P0810011	trim material - Halley Park ad	32.06	32.06	
Vendor: V0504930 LOWE'S							Total:	<u>1,054.97</u>	<u>1,054.97</u>
V0506280	LUSHBOUGH, KATIE AND	0602-7011-4530	AP	11/27/13	P0809774	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0506280 LUSHBOUGH, KATIE AND							Total:	<u>125.00</u>	<u>125.00</u>
V0508585	LYLE SIGNS INC	0101-0205-4269	AP	1149765	P0807922	24"X9" SHEETED BLANK	1,000.00	2,825.00	
V0508585	LYLE SIGNS INC	0101-0205-4269	AP	1149765	P0807922	30"X9" SHEETED BLANK	1,187.50	2,825.00	
V0508585	LYLE SIGNS INC	0101-0205-4269	AP	1149765	P0807922	42"X9" SHEETED BLANK	637.50	2,825.00	
Vendor: V0508585 LYLE SIGNS INC							Total:	<u>2,825.00</u>	<u>2,825.00</u>
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP	96020	P0809648	HELMET AND HEADLAMP FOR	225.44	225.44	
Vendor: V0520820 M & T FIRE & SAFETY							Total:	<u>225.44</u>	<u>225.44</u>
V0520500	M G OIL CO	0615-7103-4262	AP	IN200327	P0808498	CORR-PRICING ULTRA DYED #1	0.01	5,265.58	
V0520500	M G OIL CO	0615-7102-4262	AP	IN200327	P0808498	CORR-PRICING ULTRA DYED #2	0.01	5,265.58	
V0520500	M G OIL CO	0101-0201-4251	AP	IN200221	P0808581	CORR-PRICING	37.47	87.43	
V0520500	M G OIL CO	0615-7103-4262	AP	IN200329	P0808591	CORR-PRICING ULTRA LS DSL	-0.01	1,186.68	
V0520500	M G OIL CO	0615-7103-4262	AP	IN200329	P0808591	CORR-PRICING ULTRA LS DSL	-0.01	1,186.68	
V0520500	M G OIL CO	0612-7101-4262	AP	IN198558	P0808642	CORR-PRICING	-1,709.55	189.95	
V0520500	M G OIL CO	0615-7103-4262	AP	IN201779	P0809378	CORR-SALES ADJ	0.02	635.46	
V0520500	M G OIL CO	0615-7102-4262	AP	IN201778	P0809379	CORR-SALES ADJ	0.02	3,676.52	
V0520500	M G OIL CO	0604-7072-4262	AP	IN202843	P0810194	CORR-SALES ADJ	-0.01	1,200.06	
V0520500	M G OIL CO	0615-7102-4262	AP	IN200327	P0808498	ULTRA DYED #2	2,486.98	5,265.58	

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V0520500	M G OIL CO	0615-7103-4262	AP	IN200327	P0808498	ULTRA DYED 1	2,778.58	5,265.58
V0520500	M G OIL CO	0101-0201-4251	AP	IN200221	P0808581	WINDSHIELD WIPER FLUID	49.96	87.43
V0520500	M G OIL CO	0615-7103-4262	AP	IN200329	P0808591	ULTRA LS DSL	624.35	1,186.68
V0520500	M G OIL CO	0615-7103-4262	AP	IN200329	P0808591	ULTRA LS DLS	562.35	1,186.68
V0520500	M G OIL CO	0612-7101-4262	AP	IN198558	P0808642	CHEV URSA SUPER PLUS	1,899.50	189.95
V0520500	M G OIL CO	0612-7101-4262	AP	IN200633	P0809010	CHEV URSA SUPER PLUS	189.95	189.95
V0520500	M G OIL CO	0612-7101-4262	AP	IN196823	P0809011	CHEV URSA SUPER PLUS	94.97	168.84
V0520500	M G OIL CO	0612-7101-4262	AP	IN196823	P0809011	CHEV URSA SUPER PLUS	73.87	168.84
V0520500	M G OIL CO	0101-0302-4269	AP	IN202030	P0809273	DIESEL EXHAUST FLUID	336.49	1,791.23
V0520500	M G OIL CO	0101-0302-4269	AP	IN201912	P0809273	12 CASE 911 TREATMENT	330.96	1,791.23
V0520500	M G OIL CO	0101-0302-4265	AP	IN202030	P0809273	TOTE SYSTEM	393.64	1,791.23
V0520500	M G OIL CO	0101-0301-4265	AP	IN202030	P0809273	TOTE SYSTEM	393.65	1,791.23
V0520500	M G OIL CO	0101-0301-4269	AP	IN202030	P0809273	DIESEL EXHAUST FLUID	336.49	1,791.23
V0520500	M G OIL CO	0615-7103-4262	AP	IN201779	P0809378	ULTRA LS DSL	301.12	635.46
V0520500	M G OIL CO	0615-7103-4262	AP	IN201779	P0809378	ULTRA LS DSL	334.32	635.46
V0520500	M G OIL CO	0615-7102-4262	AP	IN201778	P0809379	ULTRA LS DYED	1,940.05	3,676.52
V0520500	M G OIL CO	0615-7102-4262	AP	IN201778	P0809379	ULTRA LS DYED	1,736.45	3,676.52
V0520500	M G OIL CO	0101-0607-4253	AP	IN202612	P0809428	winter flow	45.00	287.65
V0520500	M G OIL CO	0101-0607-4262	AP	IN203061	P0809428	fuel	242.65	287.65
V0520500	M G OIL CO	0101-0302-4269	AP	IN202150	P0810000	12 RED ALERT FUEL TREATMENT	133.33	133.33
V0520500	M G OIL CO	0604-7072-4262	AP	IN202843	P0810194	DIESEL FUEL, #1 ULTRA LS	1,200.07	1,200.06
V0520500	M G OIL CO	0101-0202-4262	AP	IN203687	P0810423	URSA 15/40 OIL FOR SUPPLY STOC	554.60	554.60
V0520500	M G OIL CO	0101-0202-4262	AP	IN203594	P0810424	URSA SUPER PLUS MOTOR OIL	55.40	55.40
V0520500	M G OIL CO	0101-0301-4262	AP	IN203688	P0810793	URSA 15W OIL	403.34	1,071.77
V0520500	M G OIL CO	0101-0301-4262	AP	IN203688	P0810793	HYD OIL 10W	668.43	1,071.77
Vendor: V0520500 M G OIL CO							Total:	16,494.45
V0513100	M-B COMPANY INC	0607-0860-4253	AP	179889	P0809427	broom refills for sweeper	618.24	618.24
Vendor: V0513100 M-B COMPANY INC							Total:	618.24
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083	AP 5		P0810895	13-2105 WRF INTERIM TRICKLING	12,433.13	12,433.13
Vendor: V0520855 MAC CONSTRUCTION							Total:	12,433.13
V0521852	MAHER, DOUGLAS	0101-0608-4530	AP	12/10/13	P0809609	Hazardous Fuel Removal reimbur	775.00	775.00
Vendor: V0521852 MAHER, DOUGLAS							Total:	775.00

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP 2		P0810767	12-1849 RC SPORTS COMPLEX	-166,326.86	415,356.09
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP 2		P0810767	12-1849 RC SPORTS COMPLEX	261,644.35	415,356.09
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP 2		P0810767	12-1849 RC SPORTS COMPLEX OB	4,686.09	415,356.09
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP 2		P0810767	12-1849 RC SPORTS COMPLEX	-95,364.61	415,356.09
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP 2		P0810767	12-1849 RC SPORTS COMPLEX	149,025.65	415,356.09
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST	-12,333.61	281,310.31
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST	11,636.91	281,310.31
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST O	696.70	281,310.31
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST	-11,710.95	281,310.31
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST	11,172.02	281,310.31
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST O	538.93	281,310.31
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST	-10,518.56	281,310.31
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST	10,114.35	281,310.31
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST O	404.21	281,310.31
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST	-221,475.29	281,310.31
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST	-8,363.45	281,310.31
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST	191,013.23	281,310.31
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 8		P0810817	12-2005 KANSAS CITY ST RCNST O	38,825.51	281,310.31
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP 2		P0810767	12-1849 RAPID CITY SPORTS COMP	166,326.86	415,356.09
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP 2		P0810767	12-1849 RAPID CITY SPORTS COMP	95,364.61	415,356.09
V0522045	MAINLINE CONTRACTING	0107-0135-4370/2005-013 AP 8		P0810817	12-2005 KANSAS CITY ST RECONST	16,908.45	281,310.31
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP 8		P0810817	12-2005 KANSAS CITY ST RECONST	11,710.95	281,310.31
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP 8		P0810817	12-2005 KANSAS CITY ST RECONST	12,333.61	281,310.31
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 8		P0810817	12-2005 KANSAS CITY ST RECONST	10,518.56	281,310.31
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 8		P0810817	12-2005 KANSAS CITY ST RECONST	221,475.29	281,310.31
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 8		P0810817	12-2005 KANSAS CITY ST RECONST	8,363.45	281,310.31
Vendor: V0522045 MAINLINE CONTRACTING						Total:	696,666.40
V0526424	MARCO INC	0101-0201-4244	AP INV1697594	P0808595	COPIES 10/20/13-11/19/13	64.36	64.36
V0526424	MARCO INC	0604-7071-4253	AP INV1697595	P0809793	COPER 11/23-12/22	19.80	39.60
V0526424	MARCO INC	0602-7012-4253	AP INV1697595	P0809793	COPIER 11/23-12/22	19.80	39.60
V0526424	MARCO INC	0101-0202-4253	AP INV1716721	P0809917	COPIER MAINT/FIRE PREV/12-5-13	25.00	25.00
V0526424	MARCO INC	0101-0201-4244	AP INV1740419	P0810699	COPIES	80.44	80.44
V0526424	MARCO INC	0602-7014-4253	AP INV1734672	P0810711	COPIER, FAX MAINT CANON 3300	137.95	137.95

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Vendor: V0526424 MARCO INC						Total:	<u>347.35</u>
V0526423	MARCO PROMOTIONAL	0612-7101-4229	AP 340671	P0806168	CORR-PRICING	0.01	1,090.00
V0526423	MARCO PROMOTIONAL	0612-7101-4229	AP 340671	P0806168	MARKETING BOOTH MATERIALS	363.33	1,090.00
V0526423	MARCO PROMOTIONAL	0615-7102-4229	AP 340671	P0806168	MARKETING BOOTH MATERIALS	363.33	1,090.00
V0526423	MARCO PROMOTIONAL	0615-7103-4229	AP 340671	P0806168	MARKETING BOOTH MATERIALS	363.33	1,090.00
Vendor: V0526423 MARCO PROMOTIONAL						Total:	<u>1,090.00</u>
V0533642	MASSEY, JIMMY	0618-0890-4270	AP 12/13-12/14/13	P0809866	MEALS-AMB TRANSF ROCHESTER	66.00	66.00
Vendor: V0533642 MASSEY, JIMMY						Total:	<u>66.00</u>
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50515458	P0808623	TANK RENTAL	32.86	32.86
V0536254	MATHESON-LINWELD	0615-7103-4253	AP 08219563	P0808890	SMITH TIP HEATING MT 605	79.00	79.00
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 08109706	P0808983	OXYGEN/AMB	142.65	142.65
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 08142203	P0808986	OXYGEN/AMB	149.55	555.41
V0536254	MATHESON-LINWELD	0618-0890-4246	AP 50515457	P0808986	OXYGEN BOTTLE LEASE/11/1/13	405.86	555.41
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 08219595	P0809005	OXYGEN/AMB	197.85	197.85
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 08142200	P0809227	ARGON 112613	59.95	59.95
V0536254	MATHESON-LINWELD	0615-7103-4253	AP 08231245	P0809345	HOUGEN PILOT F	77.54	77.54
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 08231315	P0809426	rental equipment	119.75	119.75
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50515454	P0809627	ARGON, NITROGEN 120113	13.02	17.36
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50515456	P0809627	NITROGEN 120113	4.34	17.36
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 08243727	P0809898	OXYGEN/AMB	173.70	173.70
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 08047848	P0809901	OXYGEN/AMB	182.90	182.90
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 08275414	P0810159	OXYGEN/AMB	197.85	197.85
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 08296032	P0810426	OXYGEN FOR AMBULANCES	404.85	404.85
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50527908	P0810792	ARGON, CO2, NITROGEN	12.60	16.80
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50527910	P0810792	NITROGEN	4.20	16.80
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50527912	P0811101	HELIUM TANK RENTAL	31.80	31.80
Vendor: V0536254 MATHESON-LINWELD						Total:	<u>2,290.27</u>
V0536271	MATHISON	0101-0108-4269	AP C7898420	P0809778	CREDIT-PRICE ADJ	-122.50	1,056.50
V0536271	MATHISON	0101-0108-4261	AP 7920510	P0809778	HP CYAN LASER JET TONER	393.00	1,056.50
V0536271	MATHISON	0101-0108-4261	AP 7920510	P0809778	HP YELLOW LASER JET TONER	393.00	1,056.50
V0536271	MATHISON	0101-0108-4261	AP 7920510	P0809778	HP MAGENTA LASER JET TONER	393.00	1,056.50
Vendor: V0536271 MATHISON						Total:	<u>1,056.50</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	608187590	P0808798	800 NUMBER	13.09	13.09
				Vendor: V0536390	MATRIX TELECOM INC	Total:	<u>13.09</u>	<u>13.09</u>
V0516094	MCCOY, EMILY	0602-7011-4530	AP	11/25/13	P0809776	WATER CONSV REBATE WASHER	125.00	125.00
				Vendor: V0516094	MCCOY, EMILY	Total:	<u>125.00</u>	<u>125.00</u>
V0520204	MCINTOSH, RICHARD OR	0602-7011-4530	AP	12/15/13	P0810717	WATER CONSV REBATE - WASHER	125.00	125.00
				Vendor: V0520204	MCINTOSH, RICHARD OR	Total:	<u>125.00</u>	<u>125.00</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15002117	P0808576	TRANS FLUID UNIT 019	76.76	76.76
V0520190	MCKIE FORD INC	0101-0201-4251	AP	414385	P0808587	MIRROR UNIT 126	240.75	240.75
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15002348	P0808621	WHEEL ASY UNIT 015	134.67	134.67
V0520190	MCKIE FORD INC	0607-0860-4251	AP	15002524	P0809043	latch #01	146.65	146.65
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15002815	P0810359	TRANS FLUID UNIT 054	37.24	37.24
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15002959	P0810370	RADIATOR HOSE UNIT 112	110.81	110.81
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15003134	P0810381	ENGINE OIL UNIT 127	50.37	100.74
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15003136	P0810381	ENGINE OIL UNIT 126	50.37	100.74
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15003196	P0810725	FUEL SYSTEM REPAIR UNIT 060	466.66	466.66
V0520190	MCKIE FORD INC	0602-7014-4251	AP	15003142	P0810794	MOTOR ASSEMBLY W345	38.74	111.80
V0520190	MCKIE FORD INC	0602-7012-4251	AP	15002982	P0810794	SENSOR W303	73.06	111.80
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15003504	P0811122	COOLING MOTOR UIT 120	62.13	111.72
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15003394	P0811122	OIL UNIT 129	49.59	111.72
				Vendor: V0520190	MCKIE FORD INC	Total:	<u>1,537.80</u>	<u>1,537.80</u>
V0520213	MCKIE, MATTHEW	0602-7011-4530	AP	12/14/13	P0810718	WATER CONSV REBATE WASHER	125.00	125.00
				Vendor: V0520213	MCKIE, MATTHEW	Total:	<u>125.00</u>	<u>125.00</u>
V0520278	MCPC	0618-0890-4261	AP	6406848	P0808555	2-CE278A BLACK TONER	93.97	284.75
V0520278	MCPC	0618-0890-4261	AP	6406848	P0808555	2-CE278A BLACK TONER	190.78	284.75
V0520278	MCPC	0101-0111-4261	AP	6411424	P0809522	YELLOW CARTRIDGE	224.55	620.74
V0520278	MCPC	0101-0111-4261	AP	6411424	P0809522	BLACK CARTRIDGE	171.64	620.74
V0520278	MCPC	0101-0111-4261	AP	6411424	P0809522	MAGENTA CARTRIDGE	224.55	620.74
V0520278	MCPC	0618-0890-4261	AP	6414162	P0809888	2-Q6000A INK CARTRIDGES/EMS	140.80	140.80
V0520278	MCPC	0101-0111-4261	AP	6418350	P0810248	BLACK TONER	411.40	411.40
				Vendor: V0520278	MCPC	Total:	<u>1,457.69</u>	<u>1,457.69</u>
V0540122	MEDICAL WASTE	0618-0890-4225	AP	55223	P0808603	MEDICAL WASTE DISPOSAL/NOV	246.10	246.10

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0540122 MEDICAL WASTE TRANSPORT						Total:	246.10
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP 11/18/13	P0808552	EMS DISPOSABLES	856.80	856.80
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP 12/16/13	P0810578	EMS DISPOSABLES	856.80	856.80
Vendor: V0538550 MEDICINE SHOPPE #0461, THE						Total:	1,713.60
V0541350	MEL'S AUTO BODY	0101-6070-4251	AP 8208	P0810172	REAR BUMPER REPAIR/BAT	1,007.93	1,007.93
Vendor: V0541350 MEL'S AUTO BODY						Total:	1,007.93
V0541285	MENARDS	0101-0620-4259	AP 66628	P0808711	repair items - Halley Park Bld	196.34	196.34
V0541285	MENARDS	0101-0202-4252	AP 66081	P0808783	1 GAL PAINT/STN 5 BATHROOM	24.97	24.97
V0541285	MENARDS	0101-0620-4259	AP 66750	P0808915	paint supplies	56.19	56.19
V0541285	MENARDS	0101-0618-4251	AP 66889	P0808920	ANTI FREEZE	31.47	31.47
V0541285	MENARDS	0101-0603-4269	AP 66945	P0809140	ICICLES STD CLEAR	22.44	82.61
V0541285	MENARDS	0101-0603-4269	AP 66945	P0809140	MINI MULTI GRN SIR	7.32	82.61
V0541285	MENARDS	0101-0603-4269	AP 66945	P0809140	LED SET	39.96	82.61
V0541285	MENARDS	0101-0603-4269	AP 66945	P0809140	HXCAP S W	0.59	82.61
V0541285	MENARDS	0101-0603-4269	AP 66945	P0809140	FASHN SHATT	11.99	82.61
V0541285	MENARDS	0101-0603-4269	AP 66945	P0809140	ORNAMENT HNGR	0.31	82.61
V0541285	MENARDS	0602-7011-4269	AP 65469	P0809383	PUMP	139.00	139.00
V0541285	MENARDS	0602-7014-4269	AP 65521	P0809384	ANGLE WELDABLE	46.48	46.48
V0541285	MENARDS	0602-7014-4269	AP 66481	P0809385	ADAPTER, VAC, GENERATOR,	297.87	297.87
V0541285	MENARDS	0602-7014-4269	AP 66581	P0809391	MOTOR OIL, BATTERIES 2 PKGS)	25.27	25.27
V0541285	MENARDS	0602-7011-4269	AP 67103	P0809392	OUTLET COVER 2)	11.94	11.94
V0541285	MENARDS	0602-7011-4269	AP 67454	P0809393	BAGS, CONST SCREWS, ICE MELT	26.37	26.37
V0541285	MENARDS	0604-7072-4257	AP 67625	P0809517	THERMOSTAT	18.89	21.61
V0541285	MENARDS	0604-7072-4257	AP 67625	P0809517	PVC ELECTRICAL BOX	0.98	21.61
V0541285	MENARDS	0604-7072-4257	AP 67625	P0809517	PVC ELECTRICAL BOX	1.74	21.61
V0541285	MENARDS	0101-0202-4269	AP 67793	P0809644	LIGHT BULBS FOR FIRE PREV OFFI	72.04	72.04
V0541285	MENARDS	0618-0890-4269	AP 68148	P0809909	CAR CHARGER/AMB	33.94	33.94
V0541285	MENARDS	0618-0890-4269	AP 68448	P0809920	CONDUIT,PLUG,LOCK	76.05	76.05
V0541285	MENARDS	0101-0202-4265	AP 69137	P0810384	ICE MELT SPREADER/STN 1	29.99	29.99
V0541285	MENARDS	0101-0618-4269	AP 69358	P0810481	SNOW SCRAPERS,WW FLUID	80.76	80.76
V0541285	MENARDS	0101-0620-4252	AP 70060	P0810500	door replacement - Halley Park	100.43	100.43
V0541285	MENARDS	0604-7072-4265	AP 70086	P0810552	HACKSAW BLADES	20.88	141.47

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0541285	MENARDS	0604-7072-4265	AP	70086	P0810552	WIRE BRUSH	7.52	141.47	
V0541285	MENARDS	0604-7072-4265	AP	70086	P0810552	WIRE BRUSH	5.94	141.47	
V0541285	MENARDS	0604-7072-4265	AP	70086	P0810552	TAPE MEASURE	46.92	141.47	
V0541285	MENARDS	0604-7072-4265	AP	70086	P0810552	PLIERS	3.99	141.47	
V0541285	MENARDS	0604-7072-4265	AP	70086	P0810552	VARIOUS SIZE SOCKETS	38.63	141.47	
V0541285	MENARDS	0604-7072-4269	AP	70086	P0810552	1/2"X4'X4' PLYWOOD	17.59	141.47	
V0541285	MENARDS	0101-0205-4269	AP	67773	P0810592	HANG IT ALL BRACKET	5.97	17.41	
V0541285	MENARDS	0101-0205-4269	AP	67773	P0810592	SCISSOR	6.47	17.41	
V0541285	MENARDS	0101-0205-4269	AP	67773	P0810592	SCOTCHBRITE PAD	4.97	17.41	
V0541285	MENARDS	0602-7011-4252	AP	70375	P0811008	TEXTURED CEILING TILE 2 PKGS)	77.80	128.79	
V0541285	MENARDS	0602-7011-4252	AP	70400	P0811008	UNFACED INSULATION	50.99	128.79	
V0541285	MENARDS	0613-0664-4265	AP	70425	P0811222	HOIST	129.99	129.99	
Vendor: V0541285 MENARDS							Total:	<u>1,770.99</u>	<u>1,770.99</u>
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0810452	JAN.2014 LIFE	23.16	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0810452	JAN.2014 LIFE	66.54	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0810452	JAN.2014 LIFE	353.76	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0810452	JAN.2014 LIFE	20.65	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0810452	JAN.2014 LIFE	140.28	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0810452	JAN.2014 LIFE	10.55	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0810452	JAN.2014 LIFE	27.99	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0810452	JAN.2014 LIFE	560.66	5,562.82	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0810452	JAN.2014 LIFE	3.22	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0810452	JAN.2014 LIFE	10.57	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0810452	JAN.2014 LIFE	8.26	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0810452	JAN.2014 LIFE	8.47	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0810452	JAN.2014 LIFE	67.56	5,562.82	
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0810452	JAN.2014 LIFE	4.13	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0810452	JAN.2014 LIFE	30.45	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0810452	JAN.2014 LIFE	77.82	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0810452	JAN.2014 LIFE	50.48	5,562.82	
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0810452	JAN.2014 LIFE	8.26	5,562.82	
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0810452	JAN.2014 LIFE	1.03	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0810452	JAN.2014 LIFE	10.55	5,562.82	

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V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0810452	JAN.2014 LIFE	9.86	5,562.82
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0810452	JAN.2014 LIFE	4.13	5,562.82
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0810452	JAN.2014 LIFE	10.55	5,562.82
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0810452	JAN.2014 LIFE	1.61	5,562.82
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0810452	JAN.2014 LIFE	27.07	5,562.82
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0810452	JAN.2014 LIFE	10.42	5,562.82
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0810452	JAN.2014 LIFE	18.35	5,562.82
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0810452	JAN.2014 LIFE	123.40	5,562.82
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0810452	JAN.2014 LIFE	1.60	5,562.82
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0810452	JAN.2014 LIFE	1.60	5,562.82
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0810452	JAN.2014 LIFE	117.91	5,562.82
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0810452	JAN.2014 LIFE	13.77	5,562.82
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0810452	JAN.2014 LIFE	126.33	5,562.82
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0810452	JAN.2014 LIFE	8.50	5,562.82
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0810452	JAN.2014 LIFE	4.13	5,562.82
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0810452	JAN.2014 LIFE	6.69	5,562.82
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0810452	JAN.2014 LIFE	19.73	5,562.82
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0810452	JAN.2014 LIFE	10.55	5,562.82
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0810452	P/R W/H JAN.2014 LIFE	2,790.60	5,562.82
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0810452	JAN.2014 LIFE	4.13	5,562.82
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0810452	JAN.2014 LIFE	35.97	5,562.82
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0810452	JAN.2014 LIFE	3.92	5,562.82
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0810452	JAN.2014 LIFE	10.55	5,562.82
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0810452	JAN.2014 LIFE	38.54	5,562.82
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0810452	JAN.2014 LIFE	1.28	5,562.82
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0810452	JAN.2014 LIFE	14.68	5,562.82
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0810452	JAN.2014 LIFE	58.72	5,562.82
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0810452	JAN.2014 LIFE	26.41	5,562.82
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0810452	JAN.2014 LIFE	1.44	5,562.82
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0810452	JAN.2014 LIFE	23.70	5,562.82
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0810452	JAN.2014 LIFE	2.33	5,562.82
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0810452	JAN.2014 LIFE	4.00	5,562.82
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0810452	JAN.2014 LIFE	49.76	5,562.82
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0810452	JAN.2014 LIFE	47.16	5,562.82

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V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0810452	JAN.2014 LIFE	46.92	5,562.82	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0810452	JAN.2014 LIFE	10.55	5,562.82	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0810452	JAN.2014 LIFE	3.21	5,562.82	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0810452	JAN.2014 LIFE	55.94	5,562.82	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0810452	JAN.2014 LIFE	30.29	5,562.82	
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0810452	JAN.2014 LIFE	45.88	5,562.82	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0810452	JAN.2014 LIFE	7.34	5,562.82	
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0810452	JAN.2014 LIFE	40.13	5,562.82	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0810452	JAN.2014 LIFE	15.60	5,562.82	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0810452	JAN.2014 LIFE	42.06	5,562.82	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0810452	JAN.2014 LIFE	54.35	5,562.82	
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0810452	JAN.2014 LIFE	84.38	5,562.82	
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0810452	JAN.2014 LIFE	12.39	5,562.82	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,562.82</u>	<u>5,562.82</u>
V0544425	MICRO SOLUTIONS INC.	0615-7102-4296	AP	36525	P0808889	LANDFILL PRINTER	1,199.90	1,199.90	
Vendor: V0544425 MICRO SOLUTIONS INC.							Total:	<u>1,199.90</u>	<u>1,199.90</u>
V0545255	MIDCONTINENT	0101-0202-4281	AP	12/29/13	P0810771	702949102	150.00	6,895.07	
V0545255	MIDCONTINENT	0101-0202-4281	AP	12/29/13	P0810771	702597801	150.00	6,895.07	
V0545255	MIDCONTINENT	0101-0202-4281	AP	12/29/13	P0810771	114997001	150.00	6,895.07	
V0545255	MIDCONTINENT	0101-0202-4281	AP	12/29/13	P0810771	128483901	150.00	6,895.07	
V0545255	MIDCONTINENT	0602-7013-4281	AP	12/29/13	P0810771	140837201	166.66	6,895.07	
V0545255	MIDCONTINENT	0602-7014-4281	AP	12/29/13	P0810771	140837201	166.67	6,895.07	
V0545255	MIDCONTINENT	0101-6024-4281	AP	12/29/13	P0810771	122778901	500.00	6,895.07	
V0545255	MIDCONTINENT	0101-6024-4281	AP	12/29/13	P0810771	114813702	1,500.00	6,895.07	
V0545255	MIDCONTINENT	0101-6024-4281	AP	12/29/13	P0810771	127013401	899.20	6,895.07	
V0545255	MIDCONTINENT	0602-7011-4281	AP	12/29/13	P0810771	140837201	166.67	6,895.07	
V0545255	MIDCONTINENT	0602-7011-4281	AP	12/29/13	P0810771	142258401	274.36	6,895.07	
V0545255	MIDCONTINENT	0618-0890-4281	AP	12/29/13	P0810771	702597801	150.00	6,895.07	
V0545255	MIDCONTINENT	0618-0890-4281	AP	12/29/13	P0810771	702949102	150.00	6,895.07	
V0545255	MIDCONTINENT	0618-0890-4281	AP	12/29/13	P0810771	114997001	150.00	6,895.07	
V0545255	MIDCONTINENT	0618-0890-4281	AP	12/29/13	P0810771	128483901	150.00	6,895.07	
V0545255	MIDCONTINENT	0101-0607-4281	AP	12/29/13	P0810771	126963801	300.00	6,895.07	
V0545255	MIDCONTINENT	0101-0607-4281	AP	12/29/13	P0810771	129974301	319.87	6,895.07	

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V0545255	MIDCONTINENT	0101-0620-4281	AP	12/29/13	P0810771	141167701	465.60	6,895.07	
V0545255	MIDCONTINENT	0614-0665-4225	AP	12/29/13	P0810771	123303802	104.28	6,895.07	
V0545255	MIDCONTINENT	0613-0664-4225	AP	12/29/13	P0810771	139288601	349.20	6,895.07	
V0545255	MIDCONTINENT	0613-0664-4225	AP	12/29/13	P0810771	129579901	75.00	6,895.07	
V0545255	MIDCONTINENT	0612-7101-4281	AP	12/29/13	P0810771	115206101	135.86	6,895.07	
V0545255	MIDCONTINENT	0615-7102-4281	AP	12/29/13	P0810771	115206101	135.85	6,895.07	
V0545255	MIDCONTINENT	0615-7103-4281	AP	12/29/13	P0810771	115206101	135.85	6,895.07	
V0545255	MIDCONTINENT	0615-7102-4281	AP	12/29/13	P0810773	142848501	866.67	866.67	
Vendor: V0545255 MIDCONTINENT							Total:	<u>7,761.74</u>	<u>7,761.74</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	68295	P0809147	WATER TESTING FOR NOVEMBER	120.00	120.00	
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	<u>120.00</u>	<u>120.00</u>
V0550335	MIDSTATE ORGANIZED	0101-0201-4292	AP	08300820996	P0811103	MEMBERSHIP ALLENDER	300.00	300.00	
Vendor: V0550335 MIDSTATE ORGANIZED CRIME							Total:	<u>300.00</u>	<u>300.00</u>
V0558155	MIRROR FINISHES	0101-0618-4251	AP	2800	P0809924	DOOR LATCH CV1	73.19	73.19	
V0558155	MIRROR FINISHES	0101-0618-4251	AP	2802	P0810469	MIRROR CV2	211.98	211.98	
V0558155	MIRROR FINISHES	0101-0618-4251	AP	2804	P0810480	REPLACE UPPER MIRROR GLASS	109.15	109.15	
Vendor: V0558155 MIRROR FINISHES							Total:	<u>394.32</u>	<u>394.32</u>
V0561088	MOBIL SATELLITE	0101-0201-4251	AP	51120	P0811106	ADJ	-1,530.00	1,530.00	
V0561088	MOBIL SATELLITE	0101-0201-4251	AP	51120	P0811106	MOBILSAT 2M X 768K IDIRECT	3,060.00	1,530.00	
Vendor: V0561088 MOBIL SATELLITE							Total:	<u>1,530.00</u>	<u>1,530.00</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP	28	P0810822	WTP10-1858 JACKSON SPRINGS	66,582.47	66,582.47	
Vendor: V0561663 MOLTZ CONSTRUCTION							Total:	<u>66,582.47</u>	<u>66,582.47</u>
V0562350	MONEY HANDLING	0101-6022-4261	AP	293725	P0809805	PURPLE INK ROLL-ENDORSER	84.36	84.36	
Vendor: V0562350 MONEY HANDLING MACHINES							Total:	<u>84.36</u>	<u>84.36</u>
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058317	P0808503	CORR-STAINLESS 2PC SPLIT	45.36	373.15	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058190	P0807530	MOTOR KIT	70.52	83.54	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058190	P0807530	FREIGHT	13.02	83.54	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058189	P0807532	5" TIRE 60 DURO	433.50	462.37	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058189	P0807532	FREIGHT	28.87	462.37	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058272	P0807790	FREIGHT	12.32	84.02	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058272	P0807790	SLEEVE BRGS	71.70	84.02	

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V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058271	P0807791	SPLIT COLLAR	136.05	146.16
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058271	P0807791	FREIGHT	10.11	146.16
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058317	P0808503	STAINLESS 2-PC SPLIT COLLAR	45.34	373.15
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058317	P0808503	FREIGHT	9.61	373.15
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058317	P0808503	ROL BRG MTD UNITS	272.84	373.15
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058373	P0808659	SUPER HC V BELT	39.36	39.36
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058374	P0808661	LUBRIPLATE CHAIN AND CABLE	198.00	198.00
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01058583	P0811128	AIR FILTER	372.50	383.71
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01058583	P0811128	FREIGHT	11.21	383.71
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>1,770.31</u>	<u>1,770.31</u>
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	109332	P0807645	CHAIN	10.08	10.08
Vendor: V0566820 MOTIVE PARTS & SUPPLY INC Total:							<u>10.08</u>	<u>10.08</u>
V0569150	MOUNTAIN PLAINS	0101-0201-4225	AP	5627	P0809215	OSHA SCREENING	19.00	19.00
V0569150	MOUNTAIN PLAINS	0101-0401-4225	AP	5656	P0809993	AUDIO SCREENING 1601	23.00	23.00
V0569150	MOUNTAIN PLAINS	0101-0201-4225	AP	5649	P0810342	OSHA SCREENING	23.00	23.00
V0569150	MOUNTAIN PLAINS	0101-0201-4225	AP	5634	P0810352	OSHA SCREENING	19.00	19.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>84.00</u>	<u>84.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	103296	P0809048	CHECK UP JACKSON	346.25	346.25
Vendor: V0569400 MOUNTAIN VIEW ANIMAL Total:							<u>346.25</u>	<u>346.25</u>
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11734	P0810644	Cemetery patrol	145.00	606.43
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11715	P0810644	Canyon Lake Park patrol	340.93	606.43
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11742	P0810644	Sioux Park Tennis area patrol	120.50	606.43
Vendor: V0569550 MT STATES SECURITY Total:							<u>606.43</u>	<u>606.43</u>
V0571825	MUELLENBERG ELECTRIC	0101-0202-4252	AP	29766	P0809472	4 WIRE CONNECTORS,LIGHT	171.97	171.97
Vendor: V0571825 MUELLENBERG ELECTRIC Total:							<u>171.97</u>	<u>171.97</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0810815	2013 BALANCE	7,657.43	7,657.43
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0810916	JAN14 JOURNEY	20,225.00	20,225.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>27,882.43</u>	<u>27,882.43</u>
V0595950	NATIONAL TRUST FOR	0101-0707-4292	AP	44684777	110113P0809091	ANNUAL MEMBERSHIP	50.00	50.00
Vendor: V0595950 NATIONAL TRUST FOR Total:							<u>50.00</u>	<u>50.00</u>

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V0597277	NATIVE SUN NEWS	0101-0301-4230	AP	5658	P0809054	STREET MAINT OPERATOR AD	40.00	40.00
V0597277	NATIVE SUN NEWS	0615-7103-4230	AP	5655	P0809334	SW OPERATOR CLASSIFIED	40.00	120.00
V0597277	NATIVE SUN NEWS	0615-7103-4230	AP	5657	P0809334	INDUSTRIAL ELECTRONICS TECH	40.00	120.00
V0597277	NATIVE SUN NEWS	0612-7101-4230	AP	5656	P0809334	COLLECTION SUPERVISOR	40.00	120.00
V0597277	NATIVE SUN NEWS	0602-7011-4230	AP	5695	P0809723	AD FOR WATER PROD OP II	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-6024-4230	AP	5689	P0810069	DISPLAY AD - IT TECHNICIAN	40.00	40.00
V0597277	NATIVE SUN NEWS	0604-7071-4230	AP	5692	P0810144	CLASSIFIED AD: UTILITY	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0108-4230	AP	5800	P0810432	JOB ADVERTISEMENT -	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS							Total:	320.00
V0597835	NBS GOVERNMENT	0101-6022-4225	AP	1140021	P0810772	ANNUAL LICENSE FEE	9,500.00	9,500.00
Vendor: V0597835 NBS GOVERNMENT FINANCE							Total:	9,500.00
V0599160	NEISEN, JAMES AND/OR	0101-0608-4530	AP	12/17/13	P0809984	Hazardous Fuel Removal reimbur	1,106.00	1,106.00
Vendor: V0599160 NEISEN, JAMES AND/OR GAYL							Total:	1,106.00
V0599726	NELSON, EDWARD J OR	0602-7011-4530	AP	12/17/13	P0810719	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0599726 NELSON, EDWARD J OR GINA							Total:	125.00
V0599756	NELSON, GLORIA	0602-7011-4530	AP	12/17/13	P0810804	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0599756 NELSON, GLORIA							Total:	125.00
V0601391	NETWORK CONSULTING	0101-6024-4295	AP	700696	P0810195	SUPPORT FOR HP DL380 G7 - 12 M	2,003.19	9,759.48
V0601391	NETWORK CONSULTING	0101-6024-4295	AP	700696	P0810195	SUPPORT FOR HP 16TB MDL SANs -	4,017.48	9,759.48
V0601391	NETWORK CONSULTING	0101-6024-4295	AP	700696	P0810195	SUPPORT FOR HP 14.4TB SAN - 12	3,738.81	9,759.48
Vendor: V0601391 NETWORK CONSULTING							Total:	9,759.48
V0601392	NETWORK DISTRIBUTION	0101-0201-4261	AP	G3530021	P0808561	CORR-PRICING PAPER ROLLS	0.01	101.01
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP	G3584081	P0808837	CORR-PRICING FACIAL TISSUE	-6.53	114.73
V0601392	NETWORK DISTRIBUTION	0604-7071-4264	AP	G3596821	P0809525	CORR-PRICING PAPER TOWEL	-0.01	63.17
V0601392	NETWORK DISTRIBUTION	0101-0201-4261	AP	G3530021	P0808561	PAPER ROLLS	101.00	101.01
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP	G3584081	P0808837	450-1705: MULTIFOLD PAPER	63.17	114.73
V0601392	NETWORK DISTRIBUTION	0604-7072-4269	AP	G3584081	P0808837	673-1099: PAPER PLATES	23.09	114.73
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP	G3584081	P0808837	450-1838: FACIAL TISSUE	35.00	114.73
V0601392	NETWORK DISTRIBUTION	0604-7071-4264	AP	G3596821	P0809525	450-1705: MULTIFOLD PAPER	63.18	63.17
V0601392	NETWORK DISTRIBUTION	0101-0202-4264	AP	G3611901	P0810158	3 CS BATH TISSUE,6-BX QUAT	344.27	513.84
V0601392	NETWORK DISTRIBUTION	0618-0890-4264	AP	G3611901	P0810158	3-CS BATH TISSUE,6BX QUAT DISI	169.57	513.84

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V0601392	NETWORK DISTRIBUTION	0101-0202-4265	AP	G3611911	P0810387	4 SQUEEGEE'S,4 HANDLES/STOCK	76.56	76.56
V0601392	NETWORK DISTRIBUTION	0101-0202-4265	AP	R1546231	P0810625	RTN SQUEEGEES,HANDLES	-76.56	-76.56
Vendor: V0601392 NETWORK DISTRIBUTION BY Total:							<u>792.75</u>	<u>792.75</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030939	P0808563	HOLSTER DENEIRE	58.95	58.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030909	P0808583	VEST MEIROSE	610.00	4,270.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030909	P0808583	VEST LANG	610.00	4,270.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030909	P0808583	VEST RUSSELL	610.00	4,270.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030909	P0808583	VEST ISAKSON	610.00	4,270.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030909	P0808583	VEST WOLLMAN	610.00	4,270.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030909	P0808583	VEST NEISEN	610.00	4,270.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030909	P0808583	VEST MELANSON	610.00	4,270.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030911	P0808584	PANTS BOCK	263.85	263.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030834	P0808598	PANTS SOUCY	223.85	232.84
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030842	P0808598	NAME TAPES SIGEL	8.99	232.84
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030988	P0808822	EXTRICATION GLOVES FOR	64.95	64.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030892	P0808984	SHIRTS CARMEN,	227.85	565.15
V0601545	NEVE'S UNIFORM	0101-0201-4261	AP	RP030927	P0808984	EVD TAPE	161.40	565.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030946	P0808984	PANTS GLOE	175.90	565.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030969	P0809097	TURTLENECK PICKET PIN	41.95	66.94
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031005	P0809097	GLOVES J. HANSEN	24.99	66.94
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030971	P0809214	BIKE SHIRT SIGEL	82.95	437.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030965	P0809214	PANTS ZABEL	87.95	437.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030921	P0809214	HANDCUFFS ALBRIGHT	70.85	437.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030913	P0809214	UNDERARMOR BITTNER	41.95	437.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030953	P0809214	PANTS HARKINS	153.90	437.60
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP031039	P0809386	2013 5 WORKSHIRTS-T DIETERLE	200.75	200.75
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP031033	P0809645	WINDSHIRT, 3-SS POLO SHIRTS,1	174.95	174.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP031051	P0809653	MATTERHORN RESCUE BOOTS	279.00	279.00
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP030987	P0809886	JACKET/EMRICH	299.95	299.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP031068	P0810386	BADGE HOLDER/M CULBERSON	15.95	15.95
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP031117	P0810443	2013 5 WORKSHIRTS-T FURCHNER	178.45	178.45
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP031093	P0810471	5 SHIRTS,3 PANTS LEBLOND	196.60	196.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031050	P0810691	HOLSTER GLASS	96.95	938.62

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031047	P0810691	TAC VEST GLASS	139.97	938.62
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031046	P0810691	K9 JACKET GLASS	470.35	938.62
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031049	P0810691	PANTS SPARKS	190.40	938.62
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031012	P0810691	GLOVES RUSSELL	40.95	938.62
Vendor: V0601545 NEVE'S UNIFORM							Total:	8,244.55
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	20124	P0809325	TIRE DISPOSAL	3,253.50	5,103.00
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	20125	P0809325	TIRE DISPOSAL	1,849.50	5,103.00
Vendor: V0601595 NEW DEAL TIRE							Total:	5,103.00
V0603182	NICHOLSON, KEVIN	0602-7011-4530	AP	12/19/13	P0810805	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0603182 NICHOLSON, KEVIN							Total:	125.00
V0603200	NICOLAI, T.J.	0618-0890-4270	AP	12/05-12/08/13	P0809847	MEALS-SIOUX FALLS	80.00	80.00
Vendor: V0603200 NICOLAI, T.J.							Total:	80.00
V0604750	NOBLE, LARRY	0101-0108-4263	AP	01/02/14	P0811018	SAFETY FOOTWEAR	169.59	169.59
Vendor: V0604750 NOBLE, LARRY							Total:	169.59
V0609805	NORTH CENTRAL	0604-7073-4269	AP	330829	P0809084	WASTEWATER MICROBIOLOGY,	65.00	185.98
V0609805	NORTH CENTRAL	0604-7073-4269	AP	330829	P0809084	WASTEWATER MICROBIOLOGY,	85.00	185.98
V0609805	NORTH CENTRAL	0604-7073-4269	AP	330829	P0809084	LABORATORY TESTING FOR BOD	30.00	185.98
V0609805	NORTH CENTRAL	0604-7073-4269	AP	330829	P0809084	DELIVERY CHARGES	5.98	185.98
Vendor: V0609805 NORTH CENTRAL							Total:	185.98
V0609842	NORTH CENTRAL RENTAL	0101-6070-4243	AP	28RR00073658	P0810119	FRONT END LOADER RENTAL	8,759.55	8,759.55
Vendor: V0609842 NORTH CENTRAL RENTAL &							Total:	8,759.55
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP	00088223	P0810193	CLEAN & CALIBRATE	312.00	312.00
Vendor: V0611650 NORTHERN BALANCE & SCALF							Total:	312.00
V0772475	NORTHERN TRUCK	0604-7072-4251	AP	12847	P0809707	#802: INSTALL SUSPENSION	298.97	298.97
Vendor: V0772475 NORTHERN TRUCK							Total:	298.97
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4253	AP		P0810490	ADJ	-242.65	34.22
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4253	AP	1976329	P0810490	PILOT SENSOR	34.22	34.22
V0612410	NORTHWEST PIPE FITTINGS	0101-6031-4253	AP	1974739	P0808831	SUMP PUMP	139.28	139.28
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4263	AP	1975585	P0809986	safety glasses - Johnson, R.	5.76	14.10
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4253	AP	1975602	P0809986	Furnace repair items	8.34	14.10

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V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1973332	P0810092	AIR VENT	130.00	357.34
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1973332	P0810092	90 DEGREE ELL SLIP	1.12	357.34
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1973332	P0810092	ADAPTER	0.75	357.34
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1973332	P0810092	BALL VALVE, 1/2"	54.62	357.34
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1973332	P0810092	BALL VALVE, 2"	167.47	357.34
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1973332	P0810092	TEE	3.38	357.34
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4253	AP	1974755	P0810124	ELKAY REPLACEMENT	91.45	91.45
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4253	AP	1974835	P0810125	ELKAY REPLACEMENT	182.90	182.90
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1976340	P0810165	PVC COUPLINGS, CLEANER	39.47	39.47
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4253	AP		P0810490	pilot sensor - greenhouse heat	242.65	34.22
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4252	AP	1969277	P0810951	CANC PO#P0806359-PERSONAL	-183.01	-183.01
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>675.75</u>	<u>675.75</u>
V0612902	NORTHWESTERN	0101-0608-4530	AP	12/16/13	P0809985	Hazardous Fuel Removal reimbur	5,000.00	10,000.00
V0612902	NORTHWESTERN	0101-0608-4530	AP	12/16/13	P0809985	Hazardous Fuel Removal reimbur	5,000.00	10,000.00
Vendor: V0612902 NORTHWESTERN Total:							<u>10,000.00</u>	<u>10,000.00</u>
V05994420	NRS RESCUE	0101-0202-4597	AP	132691	P0808785	4 DRYSUITS REPAIR	267.26	267.26
Vendor: V05994420 NRS RESCUE Total:							<u>267.26</u>	<u>267.26</u>
V0617678	NXGEN ATC	0101-0201-4269	AP	CHKRCT010714	P0811157	CREDIT CARD MACHINE	400.00	400.00
Vendor: V0617678 NXGEN ATC Total:							<u>400.00</u>	<u>400.00</u>
V0634566	O'REILLY AUTO PARTS	0101-0305-4269	AP	1550229275	P0808806	ROLOC DISC	8.15	8.15
V0634566	O'REILLY AUTO PARTS	0602-7011-4251	AP	1550226992	P0809363	BRK CALIPER, CALIPER BRKT	63.64	94.66
V0634566	O'REILLY AUTO PARTS	0602-7011-4251	AP	1550226819	P0809363	SWAY LINK KIT 2) W325	31.02	94.66
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550229416	P0809764	E215 - BATTERY	88.20	88.20
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550229104	P0809765	E215 - WATER PUMP,	135.44	135.44
V0634566	O'REILLY AUTO PARTS	0101-0305-4269	AP	1550231994	P0810137	COUPLERS-STOCK	15.36	17.95
V0634566	O'REILLY AUTO PARTS	0101-0301-4251	AP	1550230941	P0810137	STRAIGHT KEY S064	2.59	17.95
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550227174	P0810374	4WD SENSOR UNIT 033	120.94	120.94
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550231786	P0810378	LIGHT BULB UNIT 127	59.26	59.26
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550232172	P0810852	POWER STEERING FLUID FOR T704	5.69	5.69
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>530.29</u>	<u>530.29</u>
V0618600	OFFICEMAX	0618-0890-4261	AP	604875	P0808979	CR RTN CHAIR & ASSEMBLY	-139.98	29.78
V0618600	OFFICEMAX	0101-0106-4296	AP	354455	P0809480	CR OFFICE CHAIR RTN	-379.99	279.99

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V0618600	OFFICEMAX	0101-0106-4296	AP	354455	P0809480	CORR COST OFFICE CHAIR	279.99	279.99	
V0618600	OFFICEMAX	0101-0106-4296	AP	354454	P0809480	CORR OFFICE CHAIR	100.00	279.99	
V0618600	OFFICEMAX	0101-0202-4261	AP	882077	P0808781	LEGAL PADS,MEMO PADS,STEP	20.84	31.10	
V0618600	OFFICEMAX	0618-0890-4261	AP	882077	P0808781	LEGAL PADS,MEMO PADS,STEP	10.26	31.10	
V0618600	OFFICEMAX	0618-0890-4261	AP	402511	P0808979	OFFICE CHAIR,CHAIR	169.76	29.78	
V0618600	OFFICEMAX	0602-7011-4269	AP	851919	P0809361	LABEL TAPE 2)	35.00	35.00	
V0618600	OFFICEMAX	0602-7011-4261	AP	182191	P0809362	INK PRINTER 4)	75.61	98.72	
V0618600	OFFICEMAX	0602-7014-4261	AP	182191	P0809362	PRINTER INK	23.11	98.72	
V0618600	OFFICEMAX	0101-0106-4296	AP	354454	P0809480	Office Chair - Ryan	279.99	279.99	
V0618600	OFFICEMAX	0101-0106-4296	AP	371738	P0809613	Commercial Mesh Executive Chai	1,679.94	1,679.94	
V0618600	OFFICEMAX	0604-7072-4261	AP	153247	P0809712	UNI-BALL PENS	18.90	101.20	
V0618600	OFFICEMAX	0604-7072-4261	AP	153247	P0809712	UNI-BALL PENS	11.34	101.20	
V0618600	OFFICEMAX	0604-7073-4269	AP	153247	P0809712	2014 PLANNER	23.99	101.20	
V0618600	OFFICEMAX	0604-7073-4269	AP	153247	P0809712	CD-RW, 25PK	39.98	101.20	
V0618600	OFFICEMAX	0604-7073-4269	AP	153247	P0809712	CD/DVD SLEEVES, 50 PK	6.99	101.20	
V0618600	OFFICEMAX	0618-0890-4261	AP	316700	P0809902	FLE FOLDERS,CALC	39.48	39.48	
V0618600	OFFICEMAX	0101-0607-4261	AP	432710	P0809971	Office Chair - Doug Kroeger	169.99	169.99	
V0618600	OFFICEMAX	0101-0608-4261	AP	354452	P0809987	HP ink	33.24	33.24	
V0618600	OFFICEMAX	0101-0620-4261	AP	639128	P0810494	post it notes, tape runners, m	41.93	41.93	
V0618600	OFFICEMAX	0101-0607-4261	AP	639126	P0810523	office supplies	20.99	20.99	
V0618600	OFFICEMAX	0101-0205-4269	AP	829872	P0811145	DESK CALENDAR	8.40	8.40	
V0618600	OFFICEMAX	0613-0664-4261	AP	747266	P0811223	CALENDAR	4.34	68.13	
V0618600	OFFICEMAX	0613-0664-4261	AP	747266	P0811223	CALENDAR	7.70	68.13	
V0618600	OFFICEMAX	0613-0664-4261	AP	747266	P0811223	INK	20.96	68.13	
V0618600	OFFICEMAX	0613-0664-4261	AP	747266	P0811223	NOTE PADS	8.79	68.13	
V0618600	OFFICEMAX	0613-0664-4261	AP	747266	P0811223	PENS	3.22	68.13	
V0618600	OFFICEMAX	0613-0664-4261	AP	747266	P0811223	PENS	6.29	68.13	
V0618600	OFFICEMAX	0613-0664-4261	AP	747266	P0811223	JOURNAL	6.99	68.13	
V0618600	OFFICEMAX	0613-0664-4261	AP	747266	P0811223	TIME CARDS	3.45	68.13	
V0618600	OFFICEMAX	0613-0664-4261	AP	747266	P0811223	PAPER	6.39	68.13	
Vendor: V0618600 OFFICEMAX							Total:	<u>2,637.89</u>	<u>2,637.89</u>
V0629190	OLD DOMINION BRUSH	0101-0401-4253	AP	0052023IN	P0807419	30 STAR DRIVE BROOMS	6,300.00	6,300.00	
Vendor: V0629190 OLD DOMINION BRUSH							Total:	<u>6,300.00</u>	<u>6,300.00</u>

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V0631852	OLSON TOWING	0101-0618-4251	AP	25096	P0808918	TOW BUS 109	100.00	100.00
V0631852	OLSON TOWING	0101-0201-4225	AP	25477	P0810376	TOW UIT 075	55.00	55.00
Vendor: V0631852 OLSON TOWING							Total:	155.00
V0631970	OLSON'S PEST	0101-0603-4225	AP	1345856	P0811190	BI-MONTHLY SERVICE	75.00	75.00
Vendor: V0631970 OLSON'S PEST							Total:	75.00
V0634966	OTIS ELEVATOR COMPANY	0101-6062-4253	AP	CLH21641001	P0810454	HANDICAP LIFT RPR	395.95	395.95
Vendor: V0634966 OTIS ELEVATOR COMPANY							Total:	395.95
V0634972	OTTO ENVIRONMENTAL	0612-7101-4269	AP	5321764	P0810116	35 GALLON RECYCLING TOTE	22,190.00	34,155.26
V0634972	OTTO ENVIRONMENTAL	0612-7101-4269	AP	5321764	P0810116	FREIGHT	3,900.00	34,155.26
V0634972	OTTO ENVIRONMENTAL	0612-7101-4269	AP	5321764	P0810116	99 GALLON TOTE	3,206.70	34,155.26
V0634972	OTTO ENVIRONMENTAL	0612-7101-4269	AP	5321764	P0810116	65 GALLON TOTE	4,858.56	34,155.26
Vendor: V0634972 OTTO ENVIRONMENTAL							Total:	34,155.26
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4269	AP	62754	P0809467	CHANNEL TRANSMITTER/STN 5	49.00	49.00
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4269	AP	62883	P0810388	3 CHANNEL TRANSMITTER FOR	54.75	103.75
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4269	AP	62884	P0810388	FIXED CODE TRANSMITTER FOR	49.00	103.75
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4225	AP	62892	P0810475	STRAIGHTEN PHOTO CELL	75.23	75.23
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	227.98
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	562222	P0805267	CORR COST	17.23	87.18
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	562222	P0805267	FRONT BUMPER UNIT 023	69.95	87.18
V0643650	PACIFIC STEEL &	0615-7103-4253	AP	564001	P0809340	HR FLAT 20'	193.78	193.78
V0643650	PACIFIC STEEL &	0615-7103-4253	AP	563996	P0809341	5 X 5 X .25 40' SQUARE TUBE	67.95	67.95
V0643650	PACIFIC STEEL &	0604-7071-4269	AP	564236	P0809728	ROUND TUBE, 15"	3.95	3.95
V0643650	PACIFIC STEEL &	0604-7072-4253	AP	564278	P0810094	FLAT BAR, 1/2" X 6" X 20'	130.25	130.25
V0643650	PACIFIC STEEL &	0615-7103-4225	AP	564178	P0810120	FREON APPLIANCE DISPOSAL	855.00	855.00
V0643650	PACIFIC STEEL &	0615-7102-4253	AP	564225	P0810121	REC TUBE	690.00	690.00
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	563982	P0810357	STEEL	23.84	238.42
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	563735	P0810357	STEEL UNIT 135	126.80	238.42
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	563589	P0810357	SQUAER TUBE UNIT 135	87.78	238.42
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	564371	P0811123	STEEL UNIT 135	17.00	17.00
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	564752	P0811140	STEEL	279.86	279.86
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	2,563.39

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V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	32521	P0809087	CAR WASH G010	7.50	24.50	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	32521	P0809087	CAR WASH G009	7.50	24.50	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	32521	P0809087	CAR WASH G013	9.50	24.50	
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	32509	P0809286	VEHICLE WASHES	37.00	37.00	
V0648605	PARKWAY CAR WASH	0602-7014-4251	AP	32508	P0809364	WASH W308	5.50	5.50	
V0648605	PARKWAY CAR WASH	0101-6021-4251	AP	20102	P0811156	CAR WASH	7.50	7.50	
Vendor: V0648605 PARKWAY CAR WASH							Total:	<u>74.50</u>	<u>74.50</u>
V0649049	PASCO, JEAN	0602-7011-4530	AP	11-26-13	P0810720	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0649049 PASCO, JEAN							Total:	<u>125.00</u>	<u>125.00</u>
V0649920	PAVEL, KATIE	0101-0201-4225	AP		P0808592	WRITING TEST	90.00	90.00	
Vendor: V0649920 PAVEL, KATIE							Total:	<u>90.00</u>	<u>90.00</u>
V0650692	PEAK-RYZEX INC	0101-0111-4253	AP	119164127	P0809055	PRESSURE SEALER MAINT	555.94	1,111.87	
V0650692	PEAK-RYZEX INC	0101-6022-4253	AP	119164127	P0809055	PRESSURE SEALER MAINT	555.93	1,111.87	
Vendor: V0650692 PEAK-RYZEX INC							Total:	<u>1,111.87</u>	<u>1,111.87</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	282867	P0808590	CORR SHIPPING	-2.00	59.75	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	282867	P0808590	SMALL DIAMETER TUBES 05000	51.75	59.75	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	282867	P0808590	SHIPPING	10.00	59.75	
Vendor: V0651070 PEAVEY COMPANY, LYNN							Total:	<u>59.75</u>	<u>59.75</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	NOV 2013	P0808530	ADJ SPEC SVC EVIDENCE	-30.00	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	NOV 2013	P0808530	ADJ GEN R&M PARKING LOT	-0.01	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	NOV 2013	P0808530	ADJ R&M PARKING RAMP	-0.02	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	NOV 2013	P0808530	ADJ R&M EVIDENCE	-0.01	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	NOV 2013	P0808530	BHP EVIDENCE	2,985.73	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	NOV 2013	P0808530	WATER EVIDENCE	389.08	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	NOV 2013	P0808530	GARBAGE EVIDENCE	37.24	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	NOV 2013	P0808530	CLEANING DCI	101.10	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	NOV 2013	P0808530	PHONE EVIDENCE	61.06	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	NOV 2013	P0808530	GEN R&M PARKING LOT	66.48	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	NOV 2013	P0808530	LANDSCAPE PARKING LOT	254.92	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	NOV 2013	P0808530	ICE CONTROL PARKING LOT	16.34	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	NOV 2013	P0808530	CLEANING PARKING RAMP	7.50	19,902.46	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	NOV 2013	P0808530	GEN R&M PARKING RAMP	94.96	19,902.46	

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V0656120	PENNINGTON COUNTY	0101-0201-4252	AP NOV 2013	P0808530	GEN R&M PARKING RAMP	1.43	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP NOV 2013	P0808530	BHP PARKING RAMP	160.98	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP NOV 2013	P0808530	PHONE PARKING RAMP	1.60	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP NOV 2013	P0808530	CLEANING PSB COMMONS	2,657.43	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP NOV 2013	P0808530	GEN R&M PSB COMMONS	743.35	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP NOV 2013	P0808530	PEST CONTROL PSB COMMONS	38.00	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP NOV 2013	P0808530	SPEC SERVICE PSB COMMONS	4,329.63	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP NOV 2013	P0808530	SAFETY PSB COMMONS	91.20	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP NOV 2013	P0808530	BHP PSB COMMONS	1,920.57	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP NOV 2013	P0808530	MDU PSB COMMONS	534.62	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP NOV 2013	P0808530	CLEANING PD	75.91	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP NOV 2013	P0808530	GEN R&M PD	186.55	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP NOV 2013	P0808530	GEN R&M PD	14.31	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP NOV 2013	P0808530	CLEANING EVIDENCE	201.01	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP NOV 2013	P0808530	GEN R&M EVIDENCE	0.00	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP NOV 2013	P0808530	GEN R&M EVIDENCE	838.45	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP NOV 2013	P0808530	GEN R&M EVIDENCE	51.24	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP NOV 2013	P0808530	SPEC SERVICE EVIDENCE	3,760.76	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP NOV 2013	P0808530	SAFETY EVIDENCE	97.60	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP NOV 2013	P0808530	WATER PSB COMMONS	163.32	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP NOV 2013	P0808530	GARBAGE PSB COMMONS	38.00	19,902.46
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP NOV 2013	P0808530	PHONE PSB COMMONS	12.13	19,902.46
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	P0810921	JAN14 DETOX	37,583.33	37,583.33
Vendor: V0656120 PENNINGTON COUNTY						Total:	57,485.79
V0656175	PENNINGTON COUNTY BAR0101-0106-4292		AP 01-02-14	P0810729	Dues - Wade Nyberg	40.00	200.00
V0656175	PENNINGTON COUNTY BAR0101-0106-4292		AP 01-02-14	P0810729	Dues - Allison Marsland	40.00	200.00
V0656175	PENNINGTON COUNTY BAR0101-0106-4292		AP 01-02-14	P0810729	Dues - Carla Cushman	40.00	200.00
V0656175	PENNINGTON COUNTY BAR0101-0106-4292		AP 01-02-14	P0810729	Dues - Ryan Soye	40.00	200.00
V0656175	PENNINGTON COUNTY BAR0101-0106-4292		AP 01-02-14	P0810729	Dues - Joel Landeen	40.00	200.00
Vendor: V0656175 PENNINGTON COUNTY BAR						Total:	200.00
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP	P0810919	JAN14 EMERG MGMT	5,950.00	5,950.00
Vendor: V0656560 PENNINGTON COUNTY						Total:	5,950.00

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V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0810917	JAN14 DISPATCH	103,750.00	103,750.00
Vendor: V0656576 PENNINGTON COUNTY ESCC Total:							<u>103,750.00</u>	<u>103,750.00</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	01-02-14	P0810902	1/2/14 STMT	1,841.00	1,841.00
Vendor: V0656925 PENNINGTON COUNTY Total:							<u>1,841.00</u>	<u>1,841.00</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0810920	JAN14 SEARCH/RESCUE	1,833.33	1,833.33
V0657530	PENNINGTON COUNTY	0101-0201-4251	AP	01-02-14	P0811100	COMMAND POST FOURTH	272.50	272.50
Vendor: V0657530 PENNINGTON COUNTY Total:							<u>2,105.83</u>	<u>2,105.83</u>
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	2055	P0808828	RTN MERCHANDISE FOR RESALE	-174.00	-174.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	650922	P0810732	RTN MERCH FOR RESALE	-36.20	-36.20
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851165	P0811191	24 OZ CUPS	41.00	281.55
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851165	P0811191	GATORADE	72.00	281.55
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851165	P0811191	FUEL SURCHARGE	3.00	281.55
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851165	P0811191	OS 100%	15.05	281.55
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851165	P0811191	WATER	36.00	281.55
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851165	P0811191	SODAS	90.00	281.55
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851165	P0811191	LIDS	24.50	281.55
Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:							<u>71.35</u>	<u>71.35</u>
V0660835	PET GIANT	0101-0201-4298	AP	4913	P0808551	DOG FOOD DOYLE	46.99	46.99
V0660835	PET GIANT	0101-0201-4298	AP	4917	P0809016	DOG FOOD	99.98	99.98
V0660835	PET GIANT	0101-0201-4298	AP	4919	P0810363	DOG FOOD DOYLE	46.99	93.98
V0660835	PET GIANT	0101-0201-4298	AP	4918	P0810363	DOG FOOD LAHAIE	46.99	93.98
Vendor: V0660835 PET GIANT Total:							<u>240.95</u>	<u>240.95</u>
V0662500	PHEASANTLAND	0101-0202-4597	AP	049291	P0810105	DECALS FOR WATER RESCUE	685.07	685.07
Vendor: V0662500 PHEASANTLAND INDUSTRIES Total:							<u>685.07</u>	<u>685.07</u>
V0662757	PHILIPS HEALTHCARE	0618-0890-4265	AP	926982685	P0809904	2- AC POWER MODULES/MRX	576.80	800.10
V0662757	PHILIPS HEALTHCARE	0618-0890-4297	AP	926940265	P0809904	EMS DISPOSABLES	223.30	800.10
V0662757	PHILIPS HEALTHCARE	0618-0890-4297	AP	927009917	P0810428	DISPOSABLE EMS SUPPLIES	223.30	223.30
Vendor: V0662757 PHILIPS HEALTHCARE Total:							<u>1,023.40</u>	<u>1,023.40</u>
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	11-30-13	P0809441	CREDIT CARD FEES BLDG	780.62	4,897.90
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	11-30-13	P0809441	CREDIT CARD FEES BLDG	109.81	4,897.90
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP	11-30-13	P0809441	CREDIT CARD FEES POLICE	0.27	4,897.90

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V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	11-30-13	P0809441	CREDIT CARD FEES RECREATION	345.45	4,897.90
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	11-30-13	P0809441	CREDIT CARD FEES ICE ARENA	345.45	4,897.90
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	11-30-13	P0809441	CREDIT CARD FEES PARKS	115.17	4,897.90
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	11-30-13	P0809441	CREDIT CARD FEES AMBULANCE	474.67	4,897.90
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	11-30-13	P0809441	CREDIT CARD FEES PARKING	62.62	4,897.90
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	11-30-13	P0809441	CREDIT CARD FEES LIBRARY	226.14	4,897.90
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	11-30-13	P0809441	CREDIT CARD FEES SWIM CENTER	345.45	4,897.90
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP	11-30-13	P0809441	CREDIT CARD FEES RAPID	33.22	4,897.90
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	11-30-13	P0809441	CREDIT CARD FEES	509.71	4,897.90
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	11-30-13	P0809441	CREDIT CARD FEES	509.71	4,897.90
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	11-30-13	P0809441	CREDIT CARD FEES	169.91	4,897.90
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	11-30-13	P0809441	CREDIT CARD FEES LANDFILL	529.89	4,897.90
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	11-30-13	P0809441	CREDIT CARD FEES	169.90	4,897.90
V0666565	PIONEER BANK & TRUST	0615-7103-4530	AP	11-30-13	P0809441	CREDIT CARD FEES	169.91	4,897.90
V0666565	PIONEER BANK & TRUST	0101-6022-4261	AP	10-02-13	P0809503	POSTAGE METER ANNUAL FEE	15.00	15.00
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP		P0810925	02/01/14 CART BARN PRINC	1,392.12	1,656.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP		P0810925	02/01/14 CART BARN INT	264.55	1,656.67
Vendor: V0666565 PIONEER BANK & TRUST							Total:	6,569.57
V0676555	POCHES, WARREN	0101-0201-4263	AP	12-19-13	P0810383	FOOD FOR CPA	53.02	53.02
Vendor: V0676555 POUCHES, WARREN							Total:	53.02
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	E31980	P0810136	Logo embroidery for parks wint	232.75	250.75
V0678735	PONDEROSA SPORTSWEAR	0607-0860-4263	AP	E31980	P0810136	logo embroidery for cemetery w	18.00	250.75
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S31678	P0810581	16 T-SHIRTS FOR HIGH SCHOOL FI	192.00	192.00
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP	E31734	P0810859	SCOTT SCHULTZ: LOGO & NAME	18.00	18.00
Vendor: V0678735 PONDEROSA SPORTSWEAR							Total:	460.75
V0678911	POTTER, JOHN	0618-0890-4270	AP	12/07/13	P0810149	MEALS-AMB TRANSF BILLINGS	41.00	41.00
Vendor: V0678911 POTTER, JOHN							Total:	41.00
V0678895	POWELL, ROBERT	0101-0202-4270	AP	12/05-12/08/13	P0809063	MEALS-SIOUX FALLS	80.00	80.00
Vendor: V0678895 POWELL, ROBERT							Total:	80.00
V0678953	POWER DMS	0101-0201-4225	AP	07343	P0811105	ANNUAL POWER DMS HOST	5,900.00	5,900.00
Vendor: V0678953 POWER DMS							Total:	5,900.00

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V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	143178	P0809044	grinding wheel - chainsaws	33.12	33.12
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	143167	P0809377	SHARPEN SAW	54.00	54.00
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	143284	P0809431	swiveling support	117.45	117.45
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	143336	P0809989	clamping device kit	73.34	73.34
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	143410	P0810113	saw chain	32.00	32.00
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	143551	P0811224	SPROCKET	28.45	82.45
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	143551	P0811224	SAW SHARPEN	54.00	82.45
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>392.36</u>	<u>392.36</u>
V0679575	PRECISION FORMS &	0101-0111-4261	AP	4870	P0797595	2000 P/R DEDUCTION CHECKS	251.00	251.00
Vendor: V0679575 PRECISION FORMS & Total:							<u>251.00</u>	<u>251.00</u>
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15853	P0810140	REPLACED IGNITION	609.98	609.98
Vendor: V0679760 PRECISION MECHANICAL LLPTotal:							<u>609.98</u>	<u>609.98</u>
V0682155	PRECISION PRINTING INC	0613-0604-4269	AP	973	P0809367	2014 SEASON PASS CARDS	600.00	615.95
V0682155	PRECISION PRINTING INC	0613-0604-4269	AP	973	P0809367	SHIPPING	15.95	615.95
Vendor: V0682155 PRECISION PRINTING INC Total:							<u>615.95</u>	<u>615.95</u>
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP	95039	P0809990	CORR HOSE FITTINGS	-57.34	16.00
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP	95039	P0809990	hose fittings	73.34	16.00
Vendor: V0687290 PRESSURE SERVICE INC. Total:							<u>16.00</u>	<u>16.00</u>
V0689900	PRIMA CONFERENCE	0793-0968-4292	AP	12-03-13	P0810808	MEMBERSHIP RENEWAL 10002552	385.00	385.00
Vendor: V0689900 PRIMA CONFERENCE Total:							<u>385.00</u>	<u>385.00</u>
V0690280	PRINT MARK-ET	0253-0761-4261	AP	48801	P0809800	NOTARY SEAL-KIRCH K	37.95	37.95
V0690280	PRINT MARK-ET	0101-0201-4261	AP	48832	P0810366	EVD STICKERS	295.00	295.00
Vendor: V0690280 PRINT MARK-ET Total:							<u>332.95</u>	<u>332.95</u>
V0694200	PROMOTION	0101-0618-4225	AP	143046	P0808922	PRE EMPLOYMENT SCREEN TEMP	60.00	60.00
V0694200	PROMOTION	0101-0401-4225	AP	144858	P0810429	PRE WORK SCREEING-111520	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATIONTotal:							<u>120.00</u>	<u>120.00</u>
V0695801	PUBLIC SAFETY CENTER	0101-0201-4261	AP	5472288	P0810695	NIK TEST KITS E & K	82.98	82.98
Vendor: V0695801 PUBLIC SAFETY CENTER Total:							<u>82.98</u>	<u>82.98</u>
V0697145	PURAFIL INC	0604-7072-4269	AP	154780	P0806696	SHIPPING	358.40	4,518.40
V0697145	PURAFIL INC	0604-7072-4269	AP	154780	P0806696	PURACAB 4, PK-12 MODULES	4,160.00	4,518.40

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0697145 PURAFIL INC						Total:	<u>4,518.40</u>
							<u>4,518.40</u>
V0697146	PURCELLA, SETH	0618-0890-4270	AP 08/14/13	P0809852	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0697146 PURCELLA, SETH						Total:	<u>28.00</u>
							<u>28.00</u>
V0700456	RAMKOTA INN-PIERRE	0101-0201-4298	AP 202797	P0810431	MOTEL - GLASS	332.00	332.00
Vendor: V0700456 RAMKOTA INN-PIERRE						Total:	<u>332.00</u>
							<u>332.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 671286	P0808606	CORR COST FL FLTR BUS 123	-0.05	3,313.36
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 671132	P0808606	REPLACED TWO BATTERIES AND J	503.35	3,313.36
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 671286	P0808606	LOF,FL FLTR,BUS 123	298.47	3,313.36
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 671562	P0808606	LOF,AAIR FLTR,HYDRO	914.73	3,313.36
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 671405	P0808606	REPALCED STEERING GEAR BUS	1,485.06	3,313.36
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 671535	P0808606	CLEANED BAATTERY CABLES	111.80	3,313.36
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP CVFS671786	P0808917	REPLACED STEERING GEAR,AIM	2,021.57	2,934.15
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP CVFS670487	P0808917	REPAIR DASH LIGHTS BUS 506	912.58	2,934.15
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP 415733	P0809991	motor kit #29	73.06	73.06
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP 4157411	P0810175	BELT KIT/M4	135.51	157.23
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP 415741	P0810175	DOOR HANDLE/M4	21.72	157.23
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 415766	P0810369	SENSOR UNIT 025	131.25	413.24
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 415255	P0810369	MODULE UNIT 033	281.99	413.24
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 672971	P0810474	REPLACED EGR VALVE AND	2,296.00	2,489.60
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 665569	P0810474	REPLACED ARM REST BUS 84	193.60	2,489.60
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 672453	P0810482	REPLACED #2 EGT	851.31	851.31
V0701710	RAPID CHEVROLET CO INC.	0101-0301-4251	AP 416026	P0810532	MODULE KIT S013	324.73	324.73
Vendor: V0701710 RAPID CHEVROLET CO INC.						Total:	<u>10,556.68</u>
							<u>10,556.68</u>
V0705940	RAPID CITY AREA	0101-0101-4273	AP 53307	P0809126	Chamber Christmas Event, Kooik	20.00	20.00
V0705940	RAPID CITY AREA	0101-0101-4270	AP 12/11/13	P0809671	Estes: 33rd Annual Ag Apprecia	25.00	25.00
V0705940	RAPID CITY AREA	0101-0704-4225	AP	P0810923	JAN14 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER						Total:	<u>2,795.00</u>
							<u>2,795.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP	P0810922	JAN14 ECON DEV	20,833.33	20,833.33
Vendor: V0702355 RAPID CITY AREA ECONOMIC						Total:	<u>20,833.33</u>
							<u>20,833.33</u>
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050159	P0803989	CORR COST NOTE PADS	0.01	56.86
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050158	P0809381	CORR S & H	0.01	89.18

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V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3400050158	P0809972	CORR PAPER	0.03	174.97
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	5671300954	P0781992	11 X 17 PAPER	75.08	75.08
V0714965	RAPID CITY AREA SCHOOL	0101-0618-4225	AP	705185	P0791475	24000 BUS TRANSFERS	18.75	18.75
V0714965	RAPID CITY AREA SCHOOL	0607-0860-4269	AP	3400050158	P0803135	canned air, paper towels	97.25	97.25
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050158	P0803351	BLACK PENS FOR MASS HIRES	5.67	5.96
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050158	P0803351	S&H CHARGE	0.29	5.96
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050159	P0803989	CORRECTION TAPE	5.76	56.86
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050159	P0803989	NOTE PADS	0.95	56.86
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050159	P0803989	NOTE PADS	1.96	56.86
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050159	P0803989	COPY PAPER	48.18	56.86
V0714965	RAPID CITY AREA SCHOOL	0608-0840-4264	AP	3400050158	P0805496	TP,SOAP,TRASH BAGGS	342.24	342.24
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4269	AP	3400050158	P0806398	10-AMERICAN FLAGS/SPLIT	171.64	407.99
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4264	AP	3400050158	P0806398	8 CS PAPER TOWEL/STOCK SPLIT	101.71	407.99
V0714965	RAPID CITY AREA SCHOOL	0618-0890-4264	AP	3400050158	P0806398	8 CS PAPER TOWELS/STOCK SPLIT	50.10	407.99
V0714965	RAPID CITY AREA SCHOOL	0618-0890-4269	AP	3400050158	P0806398	10-AMERICAN FLAGS/SPLIT	84.54	407.99
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	5671400255	P0807005	8 1/2 X 11 AND 11 X 17 PAPER	159.44	159.44
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671400268	P0807299	PAPERCLIPS	0.83	59.82
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671400268	P0807299	COPY PAPER	48.18	59.82
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671400268	P0807299	BUFF INDEX PAPER	5.33	59.82
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	5671400268	P0807299	CANARY INDEX PAPER	5.48	59.82
V0714965	RAPID CITY AREA SCHOOL	0607-0860-4261	AP	5671400251	P0807916	Bond paper	19.27	19.27
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4269	AP	3400050158	P0808257	trash containers	438.37	816.83
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4269	AP	3400050158	P0808257	ice melt	339.57	816.83
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4269	AP	3400050158	P0808257	shipping	38.89	816.83
V0714965	RAPID CITY AREA SCHOOL	0101-0711-4264	AP	3400050158	P0808262	Case of multi fold paper towel	17.38	17.38
V0714965	RAPID CITY AREA SCHOOL	0101-0714-4264	AP	3400050158	P0808263	Case of multifold paper towels	17.37	17.37
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3400050144	P0808925	NOV13 CUSTODIAL SALARIES	10,873.55	10,873.55
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050158	P0809381	COPY PAPER	48.18	89.18
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050158	P0809381	COPY PAPER - GREEN	36.76	89.18
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050158	P0809381	S&H CHARGE	4.23	89.18
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3400050119	P0809505	JUL-SEPT 2013 CSAC SIGNS	10.20	9,194.90
V0714965	RAPID CITY AREA SCHOOL	0101-0204-4261	AP	3400050119	P0809505	JUL-SEPT 2013 CSAC SIGNS	28.20	9,194.90
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4246	AP	3400050119	P0809505	JUL-SEPT 2013 CSAC WATER	33.32	9,194.90
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4269	AP	3400050119	P0809505	JUL-SEPT 2013 CSAC MISC SUPPLI	167.95	9,194.90

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V0714965	RAPID CITY AREA SCHOOL	0101-6061-4264	AP	3400050119	P0809505	JUL-SEPT 2013 CSAC JANITORIAL	1,365.07	9,194.90
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4253	AP	3400050119	P0809505	JUL-SEPT 2013 CSAC EQUIP MAINT	3,540.14	9,194.90
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3400050119	P0809505	JUL-SEPT 2013 CSAC PROF SVCS	4,022.82	9,194.90
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	3400050119	P0809505	JUL-SEPT 2013 CSAC SIGNS	21.00	9,194.90
V0714965	RAPID CITY AREA SCHOOL	0253-0761-4261	AP	3400050119	P0809505	JUL-SEPT 2013 CSAC SIGNS	6.20	9,194.90
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3400050158	P0809972	8 1/2 X 11 AND 11 X 17 PAPER	174.94	174.97
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050159	P0810790	FILE FOLDERS	4.51	30.03
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050159	P0810790	COPY PAPER	24.09	30.03
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050159	P0810790	S&H CHARGE	1.43	30.03
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3400050160	P0810884	DEC13 CUSTODIAL SALARIES	7,823.56	7,823.56
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>30,280.43</u>	<u>30,280.43</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP		P0810627	CORR MAINT TOOLS	-0.45	1,053.99
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	11-29-13	P0809192	SALARY-MAXSON K FACILITY	994.61	1,599.50
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	11-29-13	P0809192	SALARY-SMITH R FACILITY 11/29	344.37	1,599.50
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	11-29-13	P0809192	SALARY-WOOLETT S FACILITY	260.52	1,599.50
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	11-06-13	P0809439	FLUSH VLV, LIGHTS, DOOR	86.21	86.21
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	11-27-13	P0809802	MAINT ITEMS-WALL SURFACE	26.95	384.83
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	11-20-13	P0809802	BATTERIES-SINKS, TOILETS	44.47	384.83
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	11-27-13	P0809802	JANITORIAL SUPPLIES	43.41	384.83
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4230	AP	11-03-13	P0809802	MAINT HELP WANTED AD	270.00	384.83
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0809803	SALARY-MAXSON K FACILITY	995.31	1,903.87
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0809803	SALARY-SMITH R FACILITY 12/15	224.70	1,903.87
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0809803	SALARY-WOOLETT S FACILITY	683.86	1,903.87
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	008917	P0810458	ICE MELT	50.75	115.75
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP	008797	P0810458	GLOVES, TOWELS	65.00	115.75
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP	12/13	P0810627	HVAC FILTERS, JANITORIAL	49.41	1,053.99
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	12-13-13	P0810627	MAINT TOOLS	254.83	1,053.99
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP	12-16-13	P0810627	ICE MELT, TOWELS, TRASH BAGS,	750.20	1,053.99
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0810628	SALARY-MAXSON K FACILITY	995.31	2,200.76
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0810628	SALARY-SMITH R FACILITY 12/31	337.05	2,200.76
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0810628	SALARY-WOOLETT S FACILITY	868.40	2,200.76
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>7,344.91</u>	<u>7,344.91</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP		P0808829	OCT13 OCCUPANCY TAX	119,064.73	119,064.73

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V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	12-04-13	P0808846	25% GROSS RECEIPTS TAX	43,723.72	43,723.72
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP		P0810663	NOV13 OCCUPANCY TAX	72,227.23	72,227.23
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>235,015.68</u>	<u>235,015.68</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20829943	P0808516	PC 12/5/13 13CA016	20.16	20.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20829536	P0808768	2012 AUDIT REVIEW	297.36	1,884.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20830991	P0808768	DEC 10, 2013 BIDS	48.72	1,884.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20831122	P0808768	NOV 18, 2013 MINUTES	1,538.04	1,884.12
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20825536	P0808800	AD IN THE RCJ FOR THE LONG	248.00	248.00
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20829948	P0808808	PC 12/5/13 13RZ028	41.16	41.16
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20830981	P0808809	PC 12/5/13 13PD045	57.96	57.96
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20830983	P0808810	SUMMARY OF ADOPTION 11/4/13	16.80	16.80
V0711110	RAPID CITY JOURNAL	0101-6070-4230	AP	20830429	P0809210	DEBRIS CLEAN UP	422.76	422.76
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20832905	P0809661	P131216 COMPCC	19.74	19.74
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20832984	P0809796	RESOLUTION 2013-103B	100.80	360.78
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20833334	P0809796	ORDINANCE 5968	147.00	360.78
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20833335	P0809796	RESOLUTION 2013-097	33.60	360.78
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20832983	P0809796	DEC 16, 2013 SET FOR HEARING	19.74	360.78
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20832985	P0809796	DEC 16, 2013 ALCOHOL HEARING	35.28	360.78
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20833337	P0809796	NOV 25, 2013 SPECIAL MEETING	24.36	360.78
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20833338	P0809915	ZBOA 12/17/13	21.42	21.42
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20833793	P0809966	DEC 2, 2013 MINUTES	1,309.56	1,309.56
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20835543	P0810456	JAN 6 2014 SET FOR HEARING	20.16	20.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20835556	P0810643	ORD 5971	769.86	1,355.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20835552	P0810643	ORD 5969	183.96	1,355.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20835550	P0810643	ORD 5972	132.30	1,355.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20835545	P0810643	ORD 5970	55.86	1,355.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20835555	P0810643	ORD 5975	97.02	1,355.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20835551	P0810643	ORD 5973	49.56	1,355.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20835549	P0810643	RES 2013-122	37.38	1,355.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20835547	P0810643	RES 2013-123RESA	29.40	1,355.34
V0711110	RAPID CITY JOURNAL	0101-6031-4230	AP	20828856	P0810739	STAFF AUDITOR JOB AD	257.00	257.00
V0711110	RAPID CITY JOURNAL	0604-7072-4230	AP	20836007	P0810748	CLASSIFIED AD: WASTE	47.60	98.00
V0711110	RAPID CITY JOURNAL	0604-7072-4230	AP	20836008	P0810748	CLASSIFIED AD: WASTE	50.40	98.00

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V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20836366	P0810755	PC 1/9/14 13CA017	26.04	26.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20836015	P0810762	PROJECT 13-2130 BID	40.32	1,106.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20836017	P0810762	DEC 16, 2013 MINUTES	1,065.96	1,106.28
V0711110	RAPID CITY JOURNAL	0602-7011-4230	AP	20833392	P0810797	WATER PROD OPERATOR II	257.00	257.00
V0711110	RAPID CITY JOURNAL	0101-0401-4230	AP	20832036	P0810803	STREET MAINTENANCE	301.00	301.00
Vendor: V0711110 RAPID CITY JOURNAL							Total:	7,823.28
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10400000	P0809931	23 CPR CARDS FOR ROSTERS 9-11-	69.00	141.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10400000	P0809931	12 CPR CARDS FOR ROSTER 9-25-1	36.00	141.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10450000	P0809931	10 CPR CARDS FOR ROSTER 10-31-	30.00	141.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10450000	P0809931	2 CPR CARDS FOR ROSTER 11-2-13	6.00	141.00
Vendor: V0714402 RAPID CITY REGIONAL							Total:	141.00
V0714405	RAPID CITY REGIONAL	0618-0890-4297	AP	12-03-13	P0810160	EMS DISPOSABLES	89.62	260.42
V0714405	RAPID CITY REGIONAL	0618-0890-4297	AP	12-03-13	P0810160	EMS DISPOSABLES	108.60	260.42
V0714405	RAPID CITY REGIONAL	0618-0890-4297	AP	12-03-13	P0810160	EMS DISPOSABLES	62.20	260.42
Vendor: V0714405 RAPID CITY REGIONAL							Total:	260.42
V0714406	RAPID CITY REGIONAL	0789-0963-4269	AP	12-04-13	P0809056	407 FLU SHOTS	8,140.00	8,140.00
Vendor: V0714406 RAPID CITY REGIONAL							Total:	8,140.00
V0715300	RAPID CONSTRUCTION CO	0602-7012-4255	AP	3 12-12-13	P0810166	REPAIR COUPLINGS 16 INCH 2)	1,824.44	1,824.44
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP	1	P0810894	12-2039 ALMA, GLADYS, LENNON	158,814.69	317,629.38
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP	1	P0810894	12-2039 ALMA, GLADYS, LENNON	158,814.69	317,629.38
Vendor: V0715300 RAPID CONSTRUCTION CO							Total:	319,453.82
V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4251	AP	041071	P0808131	ALIGNMENT/M3	85.00	85.00
V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4251	AP	041090	P0808996	INSTALL OFFSET UPPER	495.92	495.92
Vendor: V0718415 RAPID TIRE & ALIGNMENT							Total:	580.92
V0718650	RAPID TRANSIT	0101-0712-4269	AP	12-06-13	P0808802	Rapid Ride student/adult punch	135.00	135.00
Vendor: V0718650 RAPID TRANSIT							Total:	135.00
V0700682	RASSBACH, TERRY	0618-0890-4530	AP	06-07-13	P0808158	REFUND ON AMB CALL #13-05581	600.00	600.00
Vendor: V0700682 RASSBACH, TERRY							Total:	600.00
V0720900	RAUE, RANDY	0618-0890-4270	AP	12/18-19/13	P0810238	MEALS-ROCK RAPIDS IA	59.00	59.00
Vendor: V0720900 RAUE, RANDY							Total:	59.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083	AP 4	P0810819	11-1957 S BERRY PINE RD SSWR	10,081.32	34,219.02
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083	AP 4	P0810819	11-1957 S BERRY PINE RD SSWR O	4,199.97	34,219.02
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083	AP 4	P0810819	11-1957 S BERRY PINE RD SSWR	-14,281.29	34,219.02
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083	AP 4	P0810819	11-1957 S BERRY PINE RD SSWR	-16,780.24	34,219.02
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083	AP 4	P0810819	11-1957 S BERRY PINE RD SSWR	16,381.16	34,219.02
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083	AP 4	P0810819	11-1957 S BERRY PINE RD SSWR O	399.08	34,219.02
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1957-093	AP 4	P0810819	11-1957 S BERRY PINE RD SSWR	812.03	34,219.02
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1957-093	AP 4	P0810819	11-1957 S BERRY PINE RD SSWR O	1,439.64	34,219.02
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1957-093	AP 4	P0810819	11-1957 S BERRY PINE RD SSWR	-2,251.67	34,219.02
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891	AP 4	P0810819	11-1957 S BERRY PINE RD SSWR	-905.82	34,219.02
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891	AP 4	P0810819	11-1957 S BERRY PINE RD SSWR	877.30	34,219.02
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891	AP 4	P0810819	11-1957 S BERRY PINE RD SSWR O	28.52	34,219.02
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1957-093	AP 4	P0810819	11-1957 SOUTH BERRY PINE RD SS	2,251.67	34,219.02
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1957-083	AP 4	P0810819	11-1957 SOUTH BERRY PINE RD SS	16,780.24	34,219.02
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1957-083	AP 4	P0810819	11-1957 SOUTH BERRY PINE RD SS	14,281.29	34,219.02
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/1957-891	AP 4	P0810819	11-1957 SOUTH BERRY PINE RD SS	905.82	34,219.02
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>34,219.02</u>	<u>34,219.02</u>
V0698810	RDO EQUIPMENT CO	0101-0108-4269	AP P00584	P0809288	CASE OF PAINT	45.00	45.00
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP P00991	P0810111	PRECLEANER DUST BOWL	14.96	102.46
V0698810	RDO EQUIPMENT CO	0604-7072-4262	AP P00991	P0810111	HYDRAULIC FLUID	87.50	102.46
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>147.46</u>	<u>147.46</u>
V0722735	REBER, TY	0618-0890-4270	AP 12/05-12/06/13	P0809849	MEALS-AMB TRANSF ROCHESTER	58.00	58.00
Vendor: V0722735 REBER, TY Total:						<u>58.00</u>	<u>58.00</u>
V0722757	RECORD STORAGE	0101-0106-4261	AP 022601	P0808893	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 022601	P0808893	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 022601	P0808893	Storage 2.34 File Box	2.30	22.00
V0722757	RECORD STORAGE	0101-0201-4225	AP 022625	P0809013	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0101-0714-4246	AP 022617	P0809050	Minimum storage for CDBG files	27.76	27.76
V0722757	RECORD STORAGE	0101-0204-4242	AP 022599	P0809086	STORAGE 1.15 FILE BOX	0.72	39.62
V0722757	RECORD STORAGE	0101-0204-4242	AP 022599	P0809086	STORE 5.2 CUFT CTN	38.90	39.62
V0722757	RECORD STORAGE	0101-0111-4225	AP 022618	P0809521	1.9 FILE BOX	0.39	29.67
V0722757	RECORD STORAGE	0101-0111-4225	AP 022618	P0809521	1.15 FILE BOX	29.28	29.67

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V0722757	RECORD STORAGE	0618-0890-4225	AP	022606	P0809891	AMBULANCE PATIENT RECORD	22.00	22.00
V0722757	RECORD STORAGE	0101-0201-4225	AP	022817	P0811138	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0101-0204-4242	AP	022778	P0811226	CONTAINER BARCODE LABEL	4.90	400.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	022778	P0811226	CONTAINER BARCODE LABEL	6.08	400.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	022778	P0811226	ACCESS 1.15 CUFT BOX	1.13	400.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	022778	P0811226	.2 MEN & A TRUCK MOVING	110.00	400.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	022778	P0811226	ACCESS WORK ORDER	2.20	400.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	022778	P0811226	ADD FILE DRAWER	54.00	400.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	022778	P0811226	REFILE 5.2 CTN	1.65	400.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	022778	P0811226	ADD NEW FILE FOLDER	1.27	400.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	022778	P0811226	PRO RATE FILE DRAWER	90.00	400.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	022778	P0811226	STORAGE 1.15 FILE BOX	0.72	400.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	022778	P0811226	STORE 5.2 CUFT CTN	38.90	400.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	022778	P0811226	STORE FILE DRAWER	90.00	400.85
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	585.90
V0722900	RED ROCK ESTATES	0101-0304-4225	AP	2012	P0809149	2012 STREET LIGHTS, RED ROCK E	1,743.00	1,743.00
V0722900	RED ROCK ESTATES	0602-0933-4530	AP	12-23-13	P0810228	RED ROCK CONNECTION FEE	7,007.63	38,869.18
V0722900	RED ROCK ESTATES	0602-0933-4530	AP	12-23-13	P0810228	RED ROCK CONNECTION FEE	23,921.39	38,869.18
V0722900	RED ROCK ESTATES	0604-0833-4530	AP	12-23-13	P0810228	RED ROCK CONNECTION FEE	7,940.16	38,869.18
Vendor: V0722900 RED ROCK ESTATES							Total:	40,612.18
V0723000	RED WING SHOE STORE	0101-0204-4263	AP	00915061731	P0808517	SAFETY BOOTS - SCHNITTGRUND	123.21	123.21
V0723000	RED WING SHOE STORE	0101-0204-4263	AP	00915061821	P0809085	SAFETY BOOTS - LARUS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP	00915061917	P0809294	SAFETY FOOTWEAR - R	123.21	123.21
V0723000	RED WING SHOE STORE	0101-0607-4263	AP	00915061959	P0809610	Safety Boots - Ebright, D	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP	00915062090	P0810013	Safety Boots - Young, R	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	00915062133	P0810072	2013 SAFETY FOOTWEAR-J	130.00	260.00
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	00915062134	P0810072	2013 SAFETY FOOTWEAR-R	130.00	260.00
V0723000	RED WING SHOE STORE	0101-0202-4263	AP	00915062174	P0810389	WORK BOOTS FOR RANDY RAUE	191.21	191.21
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	00915062369	P0810590	2013 SAFETY FOOTWEAR-T	130.00	130.00
V0723000	RED WING SHOE STORE	0602-7014-4263	AP	00915062296	P0810712	FOOTWEAR MARVIN RENNER	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	00915062466	P0810980	2014 SAFETY FOOTWEAR-W	191.21	191.21
V0723000	RED WING SHOE STORE	0101-0108-4263	AP	00915062485	P0811019	SAFETY FOOTWEAR - M KOST	165.71	165.71

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Vendor: V0723000						RED WING SHOE STORE	Total: 1,704.55
V0731405	REPAIR SHOP, THE	0101-0202-4251	AP 81240	P0809476	ALTERNATOR/FR3	339.31	339.31
Vendor: V0731405						REPAIR SHOP, THE	Total: 339.31
V0732181	REZICH, PAUL M	0602-7011-4530	AP 11-09-13	P0809175	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0732181						REZICH, PAUL M	Total: 125.00
V0732078	RICHARD, SANDRA	0618-0890-4530	AP 05-13-13	P0808159	refund on ambulance call #105.	105.68	105.68
Vendor: V0732078						RICHARD, SANDRA	Total: 105.68
V0732102	RICOH USA	0101-0101-4253	AP 91413907	P0810226	DEC13 COPIER	3.22	344.24
V0732102	RICOH USA	0793-0968-4253	AP 91413907	P0810226	DEC13 COPIER	28.13	344.24
V0732102	RICOH USA	0101-6022-4253	AP 91413907	P0810226	DEC13 COPIER	179.69	344.24
V0732102	RICOH USA	0101-6021-4253	AP 91413907	P0810226	DEC13 COPIER	129.46	344.24
V0732102	RICOH USA	0101-6026-4253	AP 91413907	P0810226	DEC13 COPIER	3.74	344.24
Vendor: V0732102						RICOH USA	Total: 344.24
V0732106	RICOH USA	0101-0612-4261	AP 5028616121	P0811193	BASE 12/J8/13 TO 1/7/14	140.81	140.81
Vendor: V0732106						RICOH USA	Total: 140.81
T7809	ROBERT SHARP &	0101-0618-4225	AP 10870	P0808921	WEBSITE CHANGES	425.00	425.00
T7809	ROBERT SHARP &	0101-0620-4225	AP 11205	P0810650	Web Sign Design and Update - F	2,932.00	2,932.00
T7809	ROBERT SHARP &	0101-0620-4269	AP 11205	P0810654	Donmain Name Renewal for	80.00	80.00
T7809	ROBERT SHARP &	0101-0620-4269	AP 10948	P0810655	Website Hosting for Fate Tire	240.00	240.00
T7809	ROBERT SHARP &	0101-0618-4225	AP 11050	P0811210	WEBHOSTING JAN 2014-DEC 2014	240.00	240.00
Vendor: T7809						ROBERT SHARP & ASSOCIATES	Total: 3,917.00
V0737941	ROCKINGTREE LANDSCAPE	0505-8915-4372/2002-891	AP 6F	P0808494	12-2002 MEMORIAL PARK IRRIG IM	-3,626.58	11,352.76
V0737941	ROCKINGTREE LANDSCAPE	0505-8915-4372/2002-891	AP 6F	P0808494	12-2002 MEMORIAL PARK IRRIG IM	1,562.49	11,352.76
V0737941	ROCKINGTREE LANDSCAPE	0505-8912-4372/2002-891	AP 6F	P0808494	12-2002 MEMORIAL PARK IRRIG IM	-22,726.18	11,352.76
V0737941	ROCKINGTREE LANDSCAPE	0505-8912-4372/2002-891	AP 6F	P0808494	12-2002 MEMORIAL PARK IRRIG IM	9,790.27	11,352.76
V0737941	ROCKINGTREE LANDSCAPE	0505-8912-4372/2002-891	AP	P0779560	12-2002 MEMORIAL PARK IRRIG IM	853.78	871.20
V0737941	ROCKINGTREE LANDSCAPE	0505-8915-4372/2002-891	AP	P0779560	12-2002 MEMORIAL PARK IRRIG IM	17.42	871.20
V0737941	ROCKINGTREE LANDSCAPE	0505-8915-4372/2002-891	AP	P0782404	12-2002 MEMORIAL PARK IRRIG IM	581.73	4,398.97
V0737941	ROCKINGTREE LANDSCAPE	0505-8912-4372/2002-891	AP	P0782404	12-2002 MEMORIAL PARK IRRIG IM	3,817.24	4,398.97
V0737941	ROCKINGTREE LANDSCAPE	0505-8915-4372/2002-891	AP	P0789301	12-2002 MEMORIAL PARK IRRIG IM	1,152.94	7,205.92
V0737941	ROCKINGTREE LANDSCAPE	0505-8912-4372/2002-891	AP	P0789301	12-2002 MEMORIAL PARK IRRIG IM	6,052.98	7,205.92

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V0737941	ROCKINGTREE LANDSCAPE	0505-8912-4372/2002-891 AP		P0791675	12-2002 MEMORIAL PARK IRRIG	1,981.66	2,359.12
V0737941	ROCKINGTREE LANDSCAPE	0505-8915-4372/2002-891 AP		P0791675	12-2002 MEMORIAL PARK IRRIG	377.46	2,359.12
V0737941	ROCKINGTREE LANDSCAPE	0505-8915-4372/2002-891 AP		P0802817	12-2002 MEMORIAL PARK IRRIG IM	23.12	164.80
V0737941	ROCKINGTREE LANDSCAPE	0505-8912-4372/2002-891 AP		P0802817	12-2002 MEMORIAL PARK IRRIG IM	141.68	164.80
V0737941	ROCKINGTREE LANDSCAPE	0505-8912-4372/2002-891 AP 6F		P0808494	12-2002 MEMORIAL PARK	22,726.18	11,352.76
V0737941	ROCKINGTREE LANDSCAPE	0505-8915-4372/2002-891 AP 6F		P0808494	12-2002 MEMORIAL PARK	3,626.58	11,352.76
Vendor: V0737941 ROCKINGTREE LANDSCAPE Total:						<u>26,352.77</u>	<u>26,352.77</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP 0239850	P0809368	DEC 2013 SERVICE	160.28	160.28
Vendor: V0698870 RR WASTE SOLUTION Total:						<u>160.28</u>	<u>160.28</u>
V0699200	RSO INC	0101-9202-4225	AP 086706	P0810579	2-LEAK TESTS	70.00	70.00
Vendor: V0699200 RSO INC Total:						<u>70.00</u>	<u>70.00</u>
V0745570	RUNNINGS SUPPLY INC	0101-0608-4263	AP 3274174	P0809049	CR RTN PRICE CORR	-84.99	237.97
V0745570	RUNNINGS SUPPLY INC	0101-0608-4263	AP 3274174	P0809049	CR RTN PRICE CORR	-94.99	237.97
V0745570	RUNNINGS SUPPLY INC	0101-0608-4263	AP 3274174	P0809049	CR RTN PRICE CORR	-84.99	237.97
V0745570	RUNNINGS SUPPLY INC	0101-0608-4263	AP 3274174	P0809049	JACKET-BLM	74.99	237.97
V0745570	RUNNINGS SUPPLY INC	0101-0608-4263	AP 3274174	P0809049	JACKET-BLM	87.99	237.97
V0745570	RUNNINGS SUPPLY INC	0101-0608-4263	AP 3274174	P0809049	JACKET-BLM	74.99	237.97
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 3276485	P0810134	CORR-COVERALLS T HANSSSEN	-69.72	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 3276485	P0810134	CORR-JACKET-D HULTZ	-87.00	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP 3267061	P0809045	snow shovel	32.99	32.99
V0745570	RUNNINGS SUPPLY INC	0101-0608-4263	AP 3274150	P0809049	Jacket - BLM crew	84.99	237.97
V0745570	RUNNINGS SUPPLY INC	0101-0608-4263	AP 3274150	P0809049	Jacket - BLM crew	94.99	237.97
V0745570	RUNNINGS SUPPLY INC	0101-0608-4263	AP 3274150	P0809049	Jacket - BLM crew	84.99	237.97
V0745570	RUNNINGS SUPPLY INC	0602-7011-4269	AP 3253361	P0809365	SPOTLIGHT	24.99	24.99
V0745570	RUNNINGS SUPPLY INC	0101-0202-4265	AP 3276196	P0809646	ALUM SCOOP/E7	36.99	36.99
V0745570	RUNNINGS SUPPLY INC	0101-0202-4265	AP 3277384	P0809647	2-24" SHOVELS, 3-SNOW PUSHER S	169.95	169.95
V0745570	RUNNINGS SUPPLY INC	0602-7011-4263	AP 3268421	P0810055	FLANNEL LINED JEANS-HERRON J	8.33	112.96
V0745570	RUNNINGS SUPPLY INC	0602-7011-4263	AP 3268418	P0810055	JEANS-HERRON J	29.32	112.96
V0745570	RUNNINGS SUPPLY INC	0615-7103-4263	AP 3268421	P0810055	FLANNEL LINED JEANS-HERRON J	8.34	112.96
V0745570	RUNNINGS SUPPLY INC	0615-7103-4263	AP 3268418	P0810055	JEANS-HERRON J	29.32	112.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP 3268421	P0810055	FLANNEL LINED JEANS-HERRON J	8.33	112.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP 3268418	P0810055	JEANS-HERRON J	29.32	112.96

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V0745570	RUNNINGS SUPPLY INC	0604-7072-4253	AP	3283338	P0810095	FUEL FILTER	13.99	223.93
V0745570	RUNNINGS SUPPLY INC	0604-7072-4253	AP	3283338	P0810095	SHOVEL, ALUMINUM SCOOP	104.97	223.93
V0745570	RUNNINGS SUPPLY INC	0604-7072-4253	AP	3283338	P0810095	SHOVEL, 22"	104.97	223.93
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt coveralls - Hanssen,	69.72	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt coveralls - Johnson,	69.72	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt jacket - Galyen, C	91.30	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt coveralls - Embrock,	69.72	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt jacket - Young, B	91.30	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt jacket - Pansch, J	91.30	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt jacket - Johnson, S	91.30	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt jacket - Hofer, J	83.00	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt jacket - Hultz, D	87.00	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt coveralls - Kroeger,	69.72	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt sweatshirt - Anderson	64.74	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt sweatshirt - Fenhaus,	64.74	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt sweatshirt - Furchner	64.74	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt pullover - Kroeger, D	75.52	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt pullover - Pansch, J	75.52	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt sweatshirt - Hanssen,	64.74	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt sweatshirt - Johnson,	64.74	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt sweatshirt - Young, B	69.72	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt pullover - Chercus, C	75.52	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt pullover - Christy, J	69.72	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt pullover - Ebright, D	75.52	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt pullover - Forster, T	69.72	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt jacket - Fenhaus, A.	83.00	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt jacket - Graybill, S	91.30	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt coveralls - Preble, J	96.28	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt jacket - Anderson, M	91.30	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt coveralls - Furchner,	96.28	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt pullover - Graybill,	75.52	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt pullover - Hofer, J	69.72	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt pullover - Hultz, D	75.52	2,488.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3276485	P0810134	Carhartt pullover - Preble, J	75.52	2,488.26

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V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP	3276485	P0810134	Carhartt pullover - Galyen, C	75.52	2,488.26
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP	3276485	P0810134	Carhartt pullover - Nichols, C	69.72	2,488.26
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP	3276485	P0810134	Carhartt coveralls - Nichols,	96.28	2,488.26
V0745570	RUNNINGS SUPPLY INC	0602-7012-4253	AP	3286545	P0810197	CB ANTENNA W309	11.99	11.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4621	AP	3298673	P0810635	deer program supplies	14.97	14.97
V0745570	RUNNINGS SUPPLY INC	0602-7011-4259	AP	3298796	P0810799	COUPLER, CHUCK AIR, GUN	32.36	32.36
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>3,387.36</u>	<u>3,387.36</u>
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	167851	P0811136	SRT HATS STOCK	64.83	64.83
Vendor: V0747310 RUSHMORE EMBROIDERY & Total:							<u>64.83</u>	<u>64.83</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0201-4246	AP	INV00000006609	P0808997	ROOM RENTAL FOR	186.25	186.25
Vendor: V0749700 RUSHMORE PLAZA CIVIC Total:							<u>186.25</u>	<u>186.25</u>
V0754200	SAFARILAND	0101-0201-4269	AP	I13156732	P0793399	CORR-COST	-129.00	1,231.38
V0754200	SAFARILAND	0101-0201-4269	AP	I13156732	P0793399	STINGER/SMOKE DEVICES	1,360.38	1,231.38
Vendor: V0754200 SAFARILAND Total:							<u>1,231.38</u>	<u>1,231.38</u>
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	62266349	P0809729	SERVICE PARTS WASHER	455.00	476.12
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	62266349	P0809729	FUEL SURCHARGE	16.12	476.12
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	62266349	P0809729	EXTENDED SERVICE AREA FEE	5.00	476.12
V0756315	SAFETY KLEEN CORP.	0101-0607-4225	AP	62046429	P0810015	MDL 52 w/prm solvent	311.41	311.41
Vendor: V0756315 SAFETY KLEEN CORP. Total:							<u>787.53</u>	<u>787.53</u>
V0756627	SAGE SOFTWARE INC	0101-6022-4295	AP	2000994617	P0809238	FIXED ASSET SOFTWARE	2,613.00	2,613.00
Vendor: V0756627 SAGE SOFTWARE INC Total:							<u>2,613.00</u>	<u>2,613.00</u>
V0757235	SAM'S CLUB	0101-0616-4520	AP	001148	P0796593	TAX	2.55	42.46
V0757235	SAM'S CLUB	0101-0616-4520	AP	008163	P0796593	CREDIT-TAX	-2.55	42.46
V0757235	SAM'S CLUB	0101-0616-4520	AP	001148	P0796593	BUNS	9.54	42.46
V0757235	SAM'S CLUB	0101-0616-4520	AP	001148	P0796593	5PK TI CUT	11.98	42.46
V0757235	SAM'S CLUB	0101-0616-4520	AP	001148	P0796593	HOT DOGS	20.94	42.46
V0757235	SAM'S CLUB	0101-0108-4261	AP	007216	P0807608	PAPER PLATES, NOTE PADS,	105.29	105.29
V0757235	SAM'S CLUB	0101-0607-4269	AP	005157	P0807917	misc. supplies	247.26	247.26
V0757235	SAM'S CLUB	0101-0202-4296	AP	009581	P0808566	100 METAL FOLDING CHAIRS	719.91	1,074.50
V0757235	SAM'S CLUB	0618-0890-4296	AP	009581	P0808566	100 METAL FOLDING CHAIRS	354.59	1,074.50
V0757235	SAM'S CLUB	0101-0603-4264	AP	000717	P0808704	33 GAL TRASH BAGS	43.14	448.11

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V0757235	SAM'S CLUB	0101-0603-4520	AP	000717	P0808704	CONCESSION FOODS	384.30	448.11	
V0757235	SAM'S CLUB	0101-0603-4261	AP	000717	P0808704	REG RL 12 PK	20.67	448.11	
V0757235	SAM'S CLUB	0101-0101-4261	AP	005121	P0808799	Coffee pot, Coffee, Creamer	295.31	295.31	
V0757235	SAM'S CLUB	0101-0608-4261	AP	009957	P0809046	binder clips, index folders	15.68	25.56	
V0757235	SAM'S CLUB	0101-0620-4264	AP	009957	P0809046	trash bags	9.88	25.56	
V0757235	SAM'S CLUB	0101-0603-4269	AP	002854	P0809153	BAND AIDS	26.40	122.89	
V0757235	SAM'S CLUB	0101-0603-4520	AP	002854	P0809153	CONCESSION FOODS	96.49	122.89	
V0757235	SAM'S CLUB	0101-0108-4295	AP	000000 12/03/13	P0809287	TV MONITOR	299.76	299.76	
V0757235	SAM'S CLUB	0101-0620-4269	AP	002136	P0809432	misc. supplies	64.32	207.22	
V0757235	SAM'S CLUB	0101-0607-4269	AP	002136	P0809432	misc. supplies	142.90	207.22	
V0757235	SAM'S CLUB	0101-0612-4520	AP	006594	P0809747	CONCESSION FOODS	215.15	215.15	
V0757235	SAM'S CLUB	0101-0202-4264	AP	004510	P0809910	MOPS,FLOOR	510.98	762.66	
V0757235	SAM'S CLUB	0618-0890-4264	AP	004510	P0809910	MOPS,FLOOR STRIP,OVEN	251.68	762.66	
Vendor: V0757235 SAM'S CLUB							Total:	<u>3,846.17</u>	<u>3,846.17</u>
V0757252	SAM'S TRAILER SALES LLC	0101-0201-4350	AP	110841	P0806583	7X14 TANDEM TRAILER	5,495.00	5,495.00	
Vendor: V0757252 SAM'S TRAILER SALES LLC							Total:	<u>5,495.00</u>	<u>5,495.00</u>
V0757310	SAMUEL, JUSTUN	0602-7011-4530	AP	11/05/13	P0809777	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0757310 SAMUEL, JUSTUN							Total:	<u>125.00</u>	<u>125.00</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032144	P0810251	STRAINER	456.84	540.24	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032144	P0810251	O-RING	5.40	540.24	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032144	P0810251	SHIPPING	78.00	540.24	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>540.24</u>	<u>540.24</u>
V0758532	SARTORIUS, JENNIFER	0602-7011-4530	AP	11/27/13	P0810721	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0758532 SARTORIUS, JENNIFER							Total:	<u>125.00</u>	<u>125.00</u>
V0758876	SCHIFFER, JOSEPH	0602-7011-4530	AP	11/14/13	P0809169	WATER CONSV REBATE - TOILET	75.00	75.00	
Vendor: V0758876 SCHIFFER, JOSEPH							Total:	<u>75.00</u>	<u>75.00</u>
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP	7	P0809407	SW13-2057 CITIZEN CAMPUS	385,079.44	770,158.88	
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP	7	P0809407	SW13-2057 CITIZEN CAMPUS	385,079.44	770,158.88	
Vendor: V0773016 SCULL CONSTRUCTION SVC.							Total:	<u>770,158.88</u>	<u>770,158.88</u>
V0773847	SEALS, RODNEY	0101-0202-4270	AP	12/05-12/08/13	P0809062	MEALS-SIOUX FALLS	80.00	80.00	

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Vendor: V0773847 SEALS, RODNEY							Total:	80.00
								80.00
V0774090	SEARS ROEBUCK &	0602-7014-4263	AP	T324133	P0809628	FOOTWEAR 2) KEN KNUDSON	84.98	84.98
V0774090	SEARS ROEBUCK &	0604-7072-4265	AP	T183132	P0810557	VARIOUS SIZE SCREWDRIVERS	57.70	165.67
V0774090	SEARS ROEBUCK &	0604-7072-4265	AP	T183132	P0810557	VARIOUS SIZE SOCKETS	37.02	165.67
V0774090	SEARS ROEBUCK &	0604-7072-4265	AP	T183132	P0810557	VARIOUS SIZE PLIERS	70.95	165.67
Vendor: V0774090 SEARS ROEBUCK & COMPANY							Total:	250.65
								250.65
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2039019	P0809897	CORR-FINANCE CHARGE	-11.17	88.57
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2045949	P0810754	CORR-SHOP TOWELS,FLOOR	0.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2043286	P0810754	CORR-SHOP TOWELS,FLOOR	0.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2029644	P0808982	TOWEL AND LINEN SERVICE/AMB	88.57	88.57
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2035754	P0808991	TOWEL AND LINEN SERVICE/AMB	88.57	88.57
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2037918	P0809100	Rugs for the office, split 50/	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2034925	P0809148	115 MOP TOWELS	25.75	31.29
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2034925	P0809148	GREEN LAUNDRY BAG	0.27	31.29
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2034925	P0809148	DUST MOP	2.43	31.29
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2034925	P0809148	ENERGY	1.42	31.29
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2034925	P0809148	ENVIROMENTAL	1.42	31.29
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2031633	P0809191	JANITORIAL SUPPLIES	130.44	157.62
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2034687	P0809191	JANITORIAL SUPPLIES	27.18	157.62
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2037011	P0809351	COVERALL LAUNDRY SERVICE	29.81	29.81
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2040264	P0809704	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2037044	P0809704	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2039019	P0809897	TOWEL AND LINEN SERVICE/AMB	99.74	88.57
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2037917	P0809935	MATS @ MBTC 12/10/13	33.44	51.28
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2038999	P0809935	MOPS AT BARN 12/11/13	17.84	51.28
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2037920	P0810030	JANITORIAL SUPPLIES	46.62	46.62
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2040978	P0810066	JANITORIAL SUPPLIES	27.18	27.18
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2040238	P0810127	COVERALL LAUNDRY SERVICE	49.06	49.06
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2042015	P0810157	TOWEL & LINEN SERVICE/AMB	88.57	88.57
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2044241	P0810479	MATS @ MBTC	33.44	51.28
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2045031	P0810479	MOPS @ BARN	17.84	51.28
V0775500	SERVALL UNIFORM/LINEN	0101-0714-4264	AP	2044242	P0810499	Rugs for office split 50/50 wi	17.56	17.56
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2044242	P0810558	Rugs for office split 50/50 wi	17.57	17.57

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V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2044244	P0810626	JANITORIAL SUPPLIES	130.44	130.44
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2045949	P0810754	SHOP TOWELS, FLOOR MATS &	36.00	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2043286	P0810754	SHOP TOWELS, FLOOR MATS &	36.00	73.54
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2041212	P0811194	115 BAR MOP TOWELS	25.74	93.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2041212	P0811194	115 REPLENISHMENT	1.08	93.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2041212	P0811194	GREEN LAUNDRY BAG	0.27	93.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2041212	P0811194	DUST MOPS	2.43	93.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2041212	P0811194	7 MATS -BURGNDY	55.81	93.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2041212	P0811194	ENERGY	4.27	93.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2041212	P0811194	ENVIROMENTAL	4.27	93.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2047225	P0811195	113 BAR MP TOWELS	25.74	34.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2047225	P0811195	113 REPLENISHMENT	3.25	34.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2047225	P0811195	GREEN LAUNDRY BAG	0.27	34.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2047225	P0811195	DUST MOP	2.43	34.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2047225	P0811195	ENERGY	1.59	34.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2047225	P0811195	ENVIROMENTAL	1.59	34.87
Vendor: V0775500 SERVALL UNIFORM/LINEN COTotal:							<u>1,257.38</u>	<u>1,257.38</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C68220	P0810264	CREDIT-RTN AC COR	-364.59	139.71
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C70887	P0808819	DRIVEN, BEARING S046	113.95	113.95
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C71881	P0810264	ENGINE TRANSFER	495.88	139.71
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C71881	P0810264	SHIPPING	8.42	139.71
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>253.66</u>	<u>253.66</u>
V0781610	SHERWIN-WILLIAMS	0101-0620-4269	AP	32557	P0809017	lead paint test kit	10.87	10.87
V0781610	SHERWIN-WILLIAMS	0101-0620-4259	AP	33068	P0809145	paint supplies	21.99	21.99
Vendor: V0781610 SHERWIN-WILLIAMS Total:							<u>32.86</u>	<u>32.86</u>
V0781983	SHI INTERNATIONAL CORP	0604-7072-4295	AP	B01223204	P0797858	CORR-COST	303.16	303.16
V0781983	SHI INTERNATIONAL CORP	0604-7072-4295	AP	CR075148	P0797858	CREDIT-COST	-303.16	303.16
V0781983	SHI INTERNATIONAL CORP	0101-0201-4295	AP	B01553270	P0808804	CORR-COST	-1.84	303.16
V0781983	SHI INTERNATIONAL CORP	0604-7072-4295	AP	B01223204	P0797858	ADOBE ACROBAT PROFESSIONAL	303.16	303.16
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B01316861	P0800560	MS OFFICE PROFESSIONAL 2013	659.70	1,631.69
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B01316861	P0800560	MS PROJECT STANDARD 2013	365.67	1,631.69
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B01316861	P0800560	ADOBE ACROBAT PROFESSIONAL	606.32	1,631.69

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V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B01614568	P0800640	ADOBE ACROBAT PROFESSIONAL	303.16	303.16
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B01547613	P0808087	ADOBE ACROBAT PROFESSIONAL	303.16	303.16
V0781983	SHI INTERNATIONAL CORP	0101-0201-4295	AP	B01553270	P0808804	ADOBE 10 PRO UPGRADE	305.00	303.16
Vendor: V0781983 SHI INTERNATIONAL CORP Total:							<u>2,844.33</u>	<u>2,844.33</u>
V0782950	SHOENER MACHINE &	0615-7103-4265	AP	77097	P0809339	CYCLONE CUTTER	56.15	56.15
V0782950	SHOENER MACHINE &	0615-7103-4253	AP	77075	P0809349	FLUTE, SINK AND COOLANT	169.89	169.89
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	77149	P0809730	COBALT DRILL BITS	128.00	128.00
V0782950	SHOENER MACHINE &	0602-7011-4269	AP	77164	P0810025	KENT LATHE	5,090.00	5,090.00
Vendor: V0782950 SHOENER MACHINE & TOOL Total:							<u>5,444.04</u>	<u>5,444.04</u>
V0783750	SHOPKO	0101-0620-4269	AP	2263 12/12/13	P0809725	Drink for Advisory Board Appre	8.55	8.55
V0783750	SHOPKO	0101-0607-4269	AP	8711 12/30/13	P0810638	storage cabinet	129.99	141.98
V0783750	SHOPKO	0101-0607-4269	AP	8711 12/30/13	P0810638	rug -	11.99	141.98
V0783750	SHOPKO	0101-0620-4269	AP	8782 12/31/13	P0810653	Console Table	259.98	259.98
Vendor: V0783750 SHOPKO Total:							<u>410.51</u>	<u>410.51</u>
V0785400	SIGN EXPRESS	0101-0618-4225	AP	63686	P0810484	SEVEN BUS AD SIGNS	407.22	407.22
Vendor: V0785400 SIGN EXPRESS Total:							<u>407.22</u>	<u>407.22</u>
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	202923RI	P0809052	3.28TN ASPHALT	262.40	262.40
Vendor: V0786783 SIMON CONTRACTORS OF SD Total:							<u>262.40</u>	<u>262.40</u>
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP	43535	P0807773	DOOR TAGS 2500)	290.00	290.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	43797	P0809133	Business Cards, Wright	25.00	25.00
V0787250	SIMPSON'S CREATIVE	0101-0603-4230	AP	43750	P0809156	8,000 PROGRAM GUIDES	745.00	745.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	43893	P0809519	BUSINESS CARDS - LACOCK AND	40.00	67.50
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	43893	P0809519	TYPESETTING	7.50	67.50
V0787250	SIMPSON'S CREATIVE	0101-0706-4261	AP	43893	P0809519	BUSINESS CARDS - HARRINGTON	20.00	67.50
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP	43777	P0809889	250 RCFD MAILING LABELS	39.86	257.00
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP	43778	P0809889	500 RCFD STATIONERY	61.30	257.00
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP	43779	P0809889	500 #10 RCFD STATIONERY	71.02	257.00
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	43777	P0809889	250 RCFD MAILING LABELS	19.64	257.00
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	43779	P0809889	500 #10 RCFD STATIONERY	34.98	257.00
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	43778	P0809889	500 RCFD STATIONERY	30.20	257.00
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	43884	P0809907	100 "REFUSAL" FORMS/AMB	169.00	319.75
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	43886	P0809907	3000 EKG STRIP MOUNT	150.75	319.75

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	44004	P0810048	SCRATCH PADS	40.00	40.00
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	44033	P0810169	25 PADS FORMS	129.50	129.50
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	44222	P0811137	ACCIDENT CARDS	150.00	190.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	44231	P0811137	CARDS OLLERICH	20.00	190.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	44242	P0811137	CARDS HALTERMAN	20.00	190.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:							<u>2,063.75</u>	<u>2,063.75</u>
V0790145	SM PROPERTIES	0101-0608-4530	AP	12/30/13	P0810647	Hazardous Fuel Removal reimbur	2,375.00	2,375.00
Vendor: V0790145 SM PROPERTIES Total:							<u>2,375.00</u>	<u>2,375.00</u>
V0790328	SMITH, DANA	0604-7073-4263	AP	12/07/13	P0809479	INSULATED COVERALLS	52.99	52.99
Vendor: V0790328 SMITH, DANA Total:							<u>52.99</u>	<u>52.99</u>
V0790488	SOCIETY FOR HUMAN	0793-0968-4292	AP	00207483	P0810807	MEMBERSHIP RENEWAL-KEITH	185.00	185.00
Vendor: V0790488 SOCIETY FOR HUMAN Total:							<u>185.00</u>	<u>185.00</u>
V0790600	SOIL CONTROL LAB	0615-7103-4225	AP	3110379	P0805693	OCT 2013 COCOMPOST AG CHEM	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB Total:							<u>300.00</u>	<u>300.00</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7742	P0809012	INSTALL UNIT 136 PICKUP	3,985.24	3,985.24
Vendor: V0791427 SONNEL TECHNOLOGIES Total:							<u>3,985.24</u>	<u>3,985.24</u>
V0791691	SORENSEN, DOUGLAS	0602-7011-4530	AP	12/15/13	P0810722	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0791691 SORENSEN, DOUGLAS Total:							<u>125.00</u>	<u>125.00</u>
V0791700	SOUND PRO	0101-0618-4251	AP	4871	P0809928	TAX EXEMPT	-8.09	134.87
V0791700	SOUND PRO	0101-0618-4251	AP	4871	P0809928	CD RECEIVER CV1	142.96	134.87
Vendor: V0791700 SOUND PRO Total:							<u>134.87</u>	<u>134.87</u>
V0794530	SOUTH DAKOTA BRD OF	0602-7011-4292	AP		P0811132	CORR-CERTIFICATION ROY	-6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7011-4292	AP		P0811132	CERTIFICATION 2014 JAMES	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7011-4292	AP		P0811132	CERTIFICATION 2014 RICHARD	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7011-4292	AP		P0811132	CERTIFICATION 2014 WES CARR 49	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7011-4292	AP		P0811132	CERTIFICATION 2014 JAMES	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7011-4292	AP		P0811132	CERTIFICATION 2014 WILLIAM	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7011-4292	AP		P0811132	CERTIFICATION 2014 THOMAS	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7011-4292	AP		P0811132	CERTIFICATION 2014 JEFFREY LEN	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7011-4292	AP		P0811132	CERTIFICATION 2014 STEVE	6.00	120.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0794530	SOUTH DAKOTA BRD OF	0602-7011-4292	AP		P0811132	CERTIFICATION 2014 MICHAEL	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7011-4292	AP		P0811132	CERTIFICATION 2014 DONAVON	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7011-4292	AP		P0811132	CERTIFICATION 2014 TIMOTHY	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7013-4292	AP		P0811132	CERTIFICATION 2014 JOHN	12.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7012-4292	AP		P0811132	CERTIFICATION 2014 DAVID	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7012-4292	AP		P0811132	CERTIFICATION 2014 RANDY	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7012-4292	AP		P0811132	CERTIFICATION 2014 STANLEY	12.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7012-4292	AP		P0811132	CERTIFICATION 2014 GARY	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7012-4292	AP		P0811132	CERTIFICATION 2014 FLOYD	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7012-4292	AP		P0811132	CERTIFICATION 2014 KELLY	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0602-7012-4292	AP		P0811132	CERTIFICATION 2014 ROY MARTIN	6.00	120.00
V0794530	SOUTH DAKOTA BRD OF	0101-0205-4292	AP 2014		P0811149	CERTIFICATION-FISK B	3.00	6.00
V0794530	SOUTH DAKOTA BRD OF	0609-7401-4292	AP 2014		P0811149	CERTIFICATION-FISK B	3.00	6.00
Vendor: V0794530 SOUTH DAKOTA BRD OF Total:							126.00	126.00
V0797165	SOUTH DAKOTA CPA	0101-6022-4292	AP 1781	2013-2014	P0811233	MEMBERSHIP-YUHAS D	60.00	60.00
Vendor: V0797165 SOUTH DAKOTA CPA SOCIETY Total:							60.00	60.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	DOUG CRAWFORD: II	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	MIKE STOUT: III WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	MIKE STOUT: II WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	MIKE STOUT: I STABILIZATION PO	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	JOHN TRUJILLO: III WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	DAVE VAN CLEAVE: IV	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	DAVE VAN CLEAVE: III	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	DAVID HANSON: III	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	CLYDE JONES: IV WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	JERRY MAGGARD: III	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	DON MITCHELL: III WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	DON MITCHELL: II WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	ROB RAUE: II WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	D. SCOTT SCHULTZ: II	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	JIM SILVERNAGEL: I	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2014		P0811232	JIM SILVERNAGEL: I	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2014		P0811232	LYNN AGA: III WASTEWATER	6.00	162.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2014	P0811232	TYLER FODE: II WATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2014	P0811232	TYLER FODE: II WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2014	P0811232	NATE HALVORSON: II	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2014	P0811232	RICHARD LANE: III WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2014	P0811232	JESSE LEITHEISER: I WATER DIST	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2014	P0811232	JESSE LEITHEISER: II	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2014	P0811232	LANY REBER: II WATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2014	P0811232	LANY REBER: III WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7073-4292	AP 2014	P0811232	BOB DRUCKREY: III	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7073-4292	AP 2014	P0811232	DANA SMITH: IV WASTEWATER	6.00	162.00
Vendor: V0802726 SOUTH DAKOTA DEPT ENV & Total:						<u>162.00</u>	<u>162.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0808854	NOV13 SOLID WASTE FEE	8,325.39	8,325.39
Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total:						<u>8,325.39</u>	<u>8,325.39</u>
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D4230	P0810103	INMATE LABOR PAYCYCLE	634.93	1,799.08
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D4230	P0810103	INMATE LABOR PAYCYCLE	211.76	1,799.08
V0801027	SOUTH DAKOTA DEPT OF	0615-7103-4225	AP C18D4230	P0810103	INMATE LABOR PAYCYCLE	952.39	1,799.08
Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:						<u>1,799.08</u>	<u>1,799.08</u>
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP 10554569	P0809219	ADJ	-1.60	35.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP 10554569	P0809219	BLOOD WORK FOR CID CASE	36.60	35.00
Vendor: V0802759 SOUTH DAKOTA DEPT OF Total:						<u>35.00</u>	<u>35.00</u>
V0803585	SOUTH DAKOTA DEPT OF	0787-0960-4530	AP 41086.1-4	P0811947	BENEFIT CHARGES	14,562.59	14,562.59
Vendor: V0803585 SOUTH DAKOTA DEPT OF Total:						<u>14,562.59</u>	<u>14,562.59</u>
V0808300	SOUTH DAKOTA DIV OF	0101-0609-4225	AP NOV 2013	P0809822	BACKGROUND CHECK-MCSHANE	43.25	43.25
Vendor: V0808300 SOUTH DAKOTA DIV OF Total:						<u>43.25</u>	<u>43.25</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 045 12-13-13	P0809654	Duplicate SD ID card for clien	10.00	10.00
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 045 12-06-13	P0809655	SD ID Card for client 24756	20.00	20.00
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 046	P0810050	South Dakota ID Card for clien	20.00	20.00
Vendor: V0808302 SOUTH DAKOTA DRIVERS Total:						<u>50.00</u>	<u>50.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0808821	NOVEMBER, 2013 AFFIDAVIT FEE	475.00	475.00
Vendor: V0808500 SOUTH DAKOTA ELEC Total:						<u>475.00</u>	<u>475.00</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0810700	SOUTH DAKOTA FEDERAL	0101-0205-4265	AP	5536161	P0806859	SCREWDRIVER	4.50	5.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0205-4263	AP	5536161	P0806859	NECK GAITER, FOR KEN KOERLIN	0.50	5.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0607-4360	AP	5536212	P0808645	2006 Chev. K1500	13,600.00	13,600.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0607-4263	AP	5536216	P0808646	Neck Gaiter, Stick pen - Ebrig	5.00	5.00
V0810700	SOUTH DAKOTA FEDERAL	0602-7012-4261	AP	5536227	P0809369	FILE CABINET	5.00	5.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0202-4269	AP	5535852	P0810560	3 WARDROBE CABINETS	150.00	150.00
Vendor: V0810700 SOUTH DAKOTA FEDERAL Total:							<u>13,765.00</u>	<u>13,765.00</u>
V0815450	SOUTH DAKOTA	0101-0106-4292	AP	2014	P0810751	2014 Membership Dues-MARSLAND	35.00	175.00
V0815450	SOUTH DAKOTA	0101-0106-4292	AP	2014	P0810751	2014 Membership Dues-NYBERG	35.00	175.00
V0815450	SOUTH DAKOTA	0101-0106-4292	AP	2014	P0810751	2014 Membership Dues-CUSHMAN	35.00	175.00
V0815450	SOUTH DAKOTA	0101-0106-4292	AP	2014	P0810751	2014 Membership Dues-SOYE	35.00	175.00
V0815450	SOUTH DAKOTA	0101-0106-4292	AP	2014	P0810751	2014 Membership Dues-LANDEEN	35.00	175.00
Vendor: V0815450 SOUTH DAKOTA MUNICIPAL Total:							<u>175.00</u>	<u>175.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP	SD133582	P0809956	135 LOCATES	138.04	552.15
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP	SD133582	P0809956	135 LOCATES	138.03	552.15
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP	SD133582	P0809956	135 LOCATES	138.04	552.15
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP	SD133582	P0809956	135 LOCATES	138.04	552.15
Vendor: V0816451 SOUTH DAKOTA ONE CALL Total:							<u>552.15</u>	<u>552.15</u>
V0816490	SOUTH DAKOTA	0101-0202-4269	AP	14706	P0808790	NEW OVERHEAD DOOR/108 E	3,431.00	3,431.00
Vendor: V0816490 SOUTH DAKOTA OVERHEAD Total:							<u>3,431.00</u>	<u>3,431.00</u>
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4292	AP	0625082014	P0810809	MEMBERSHIP RENEWAL-KEITH	425.00	425.00
Vendor: V0818725 SOUTH DAKOTA SAFETY Total:							<u>425.00</u>	<u>425.00</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP	B04960	P0809003	WORK STUDY GILLASPIE	103.54	231.70
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP	B04960	P0809003	WORK STUDY MATHEWS	128.16	231.70
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF Total:							<u>231.70</u>	<u>231.70</u>
V0820212	SOUTH DAKOTA SOCIETY	0101-0108-4292	AP	2014	P0811020	2014 MEMBERSHIP - TECH D	160.00	160.00
Vendor: V0820212 SOUTH DAKOTA SOCIETY OF Total:							<u>160.00</u>	<u>160.00</u>
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP		P0810752	DOUG CRAWFORD: 2014	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP		P0810752	CLYDE JONES: 2014 MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP		P0810752	JERRY MAGGARD: 2014	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP		P0810752	ROB RAUE: 2014 MEMBERSHIP	10.00	130.00

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V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP		P0810752	SCOTT SCHULTZ: 2014	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP		P0810752	DAVID HANSON: 2014	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP		P0810752	JOHN HATCH: 2014 MEMBERSHIP	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP		P0810752	MIKE STOUT: 2014 MEMBERSHIP	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP		P0810752	JOHN TRUJILLO: 2014	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP		P0810752	JIM SILVERNAGEL: 2014	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7073-4292	AP		P0810752	CHUCK HERICKS: 2014	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7073-4292	AP		P0810752	DANA SMITH: 2014 MEMBERSHIP	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7073-4292	AP		P0810752	ROBERT DRUCKREY: 2014	10.00	130.00	
V0822075	SOUTH DAKOTA WATER &	0604-7071-4292	AP		P0811129	LYNN AGA: 2014 MEMBERSHIP	10.00	40.00	
V0822075	SOUTH DAKOTA WATER &	0604-7071-4292	AP		P0811129	TYLER FODE: 2014 MEMBERSHIP	10.00	40.00	
V0822075	SOUTH DAKOTA WATER &	0604-7071-4292	AP		P0811129	NATE HALVORSON: 2014	10.00	40.00	
V0822075	SOUTH DAKOTA WATER &	0604-7071-4292	AP		P0811129	RICK LANE: 2014 MEMBERSHIP	10.00	40.00	
V0822075	SOUTH DAKOTA WATER &	0602-7012-4292	AP		P0811133	MEMBERSHIP 2014 DAVE GABERT	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7012-4292	AP		P0811133	MEMBERSHIP 2014 TODD MARTIN	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7012-4292	AP		P0811133	MEMBERSHIP 2014 BUD WILCOX	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7012-4292	AP		P0811133	MEMBERSHIP 2014 KELLY	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7012-4292	AP		P0811133	MEMBERSHIP 2014 RANDY	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7012-4292	AP		P0811133	MEMBERSHIP 2014 GARY	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP		P0811133	MEMBERSHIP 2014 BILL GUST 272	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP		P0811133	MEMBERSHIP 2014 WES CARR 824	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP		P0811133	MEMBERSHIP 2014 JIM	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP		P0811133	MEMBERSHIP 2014 RICK	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP		P0811133	MEMBERSHIP 2014 MIKE MILLER	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP		P0811133	MEMBERSHIP 2014 DON SCHOON	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP		P0811133	MEMBERSHIP 2014 TOM KITTOCK	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP		P0811133	MEMBERSHIP 2014 JEFF LENARDS	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP		P0811133	MEMBERSHIP 2014 STEVE	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP		P0811133	MEMBERSHIP 2014 JIM	10.00	160.00	
V0822075	SOUTH DAKOTA WATER &	0101-0205-4292	AP 2014		P0811148	MEMBERSHIP-FISK B	5.00	10.00	
V0822075	SOUTH DAKOTA WATER &	0609-7401-4292	AP 2014		P0811148	MEMBERSHIP-FISK B	5.00	10.00	
Vendor: V0822075 SOUTH DAKOTA WATER &							Total:	<u>340.00</u>	<u>340.00</u>
V0822082	SOUTH DAKOTA	0101-6070-4225	AP 2622		P0810398	CORR-ATLAS RECOVERY	-363.43	123,243.25	

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V0822082	SOUTH DAKOTA	0101-6070-4225	AP 2622	P0810398	ATLAS RECOVERY PAY,	123,606.68	123,243.25
Vendor: V0822082 SOUTH DAKOTA WILDLAND Total:						<u>123,243.25</u>	<u>123,243.25</u>
V0822898	SPEARFISH VOLUNTEER	0101-0202-4270	AP 12/07-12/08/13	P0808775	REG-DEITSCHMAN, N	10.00	50.00
V0822898	SPEARFISH VOLUNTEER	0101-0202-4270	AP 12/07-12/08/13	P0808775	REG-MARCKS, R	10.00	50.00
V0822898	SPEARFISH VOLUNTEER	0101-0202-4270	AP 12/07-12/08/13	P0808775	REG-RENDON R	10.00	50.00
V0822898	SPEARFISH VOLUNTEER	0101-0202-4270	AP 12/07-12/08/13	P0808775	REG-RICKE, R	10.00	50.00
V0822898	SPEARFISH VOLUNTEER	0101-0202-4270	AP 12/07-12/08/13	P0808775	REG-MASSEY, J	10.00	50.00
V0822898	SPEARFISH VOLUNTEER	0101-0202-4270	AP	P0808775	ADJ	-50.00	50.00
V0822898	SPEARFISH VOLUNTEER	0101-0202-4270	AP	P0808775	REGISTRATION FOR NATE	50.00	50.00
Vendor: V0822898 SPEARFISH VOLUNTEER FIRE Total:						<u>50.00</u>	<u>50.00</u>
V0823638	SPEED CENTER	0101-0201-4269	AP 25448	P0807750	LOCK	39.95	39.95
Vendor: V0823638 SPEED CENTER Total:						<u>39.95</u>	<u>39.95</u>
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 4697	P0810674	12-2063 ROBBINDALE AREA	5,484.05	23,843.80
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 4697	P0810674	12-2063 ROBBINDALE AREA	5,484.05	23,843.80
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP 4697	P0810674	12-2063 ROBBINDALE AREA	1,430.70	23,843.80
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP 4697	P0810674	12-2063 ROBBINDALE AREA	11,445.00	23,843.80
T9073	SPERLICH CONSULTING	0604-0833-4223/2052-083	AP 4700	P0810675	12-2052 EAST SIGNAL DR	3,886.76	15,436.25
T9073	SPERLICH CONSULTING	0602-0933-4223/2052-093	AP 4700	P0810675	12-2052 EAST SIGNAL DR	3,886.75	15,436.25
T9073	SPERLICH CONSULTING	0505-8910-4223/2052-891	AP 4700	P0810675	12-2052 EAST SIGNAL DR	5,071.57	15,436.25
T9073	SPERLICH CONSULTING	0505-8911-4223/2052-891	AP 4700	P0810675	12-2052 EAST SIGNAL DR	2,591.17	15,436.25
Vendor: T9073 SPERLICH CONSULTING Total:						<u>39,280.05</u>	<u>39,280.05</u>
V0756794	ST CLOUD STATE	0718-1002-4228	AP	P0809524	KARL JEGERIS SPRING 2014	1,500.00	1,500.00
Vendor: V0756794 ST CLOUD STATE UNIVERSITY Total:						<u>1,500.00</u>	<u>1,500.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1716269	P0809167	GP06301538 REINTS, J 711	3,683.50	8,222.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1716269	P0809167	GP06301538 SOLTESZ, K 911	79.50	8,222.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1716269	P0809167	GP06301538 EHLER, R 201	4,457.60	8,222.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1716269	P0809167	INTEREST	1.40	8,222.00
Vendor: V0756845 ST PAUL TRAVELERS Total:						<u>8,222.00</u>	<u>8,222.00</u>
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP 0164396	P0810821	08-1743 CANYON LAKE DAM	1,765.70	1,765.70
Vendor: V0827250 STANLEY CONSULTANTS INC Total:						<u>1,765.70</u>	<u>1,765.70</u>
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3215991121	P0808588	TONER	176.71	176.71

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V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3216942095	P0808624	HEAD PHONES	49.99	49.99
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3216942096	P0808662	TONER	582.55	582.55
Vendor: V0827279 STAPLES ADVANTAGE Total:							<u>809.25</u>	<u>809.25</u>
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP		P0810750	2014 Membership Dues-LANDEEN	490.00	2,325.00
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP		P0810750	2014 Membership Dues-NYBERG	490.00	2,325.00
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP		P0810750	2014 Membership Dues-MARSLAND	365.00	2,325.00
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP		P0810750	2014 Membership Dues-CUSHMAN	490.00	2,325.00
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP		P0810750	2014 Membership Dues-SOYE	490.00	2,325.00
Vendor: V0820420 STATE BAR OF S DAKOTA Total:							<u>2,325.00</u>	<u>2,325.00</u>
V0834490	STREET IMAGE	0101-0202-4265	AP	A284905	P0810571	PICKUP FORD F150 TONNEAU	1,124.99	1,124.99
Vendor: V0834490 STREET IMAGE Total:							<u>1,124.99</u>	<u>1,124.99</u>
V0835195	STRYKER SALES	0618-0890-4253	AP	1400613M	P0808571	COT CONTROL BOARD KIT	1,976.47	1,976.47
V0835195	STRYKER SALES	0618-0890-4253	AP	1405661M	P0809893	COT BUTTON ASSEMBLY	138.60	138.60
Vendor: V0835195 STRYKER SALES Total:							<u>2,115.07</u>	<u>2,115.07</u>
V0835829	STURDEVANT'S AUTO	0101-0204-4251	AP	33649226	P0808632	CREDIT-RTN CORE	-78.75	124.99
V0835829	STURDEVANT'S AUTO	0101-0108-4251	AP	33637183	P0799781	E225 - HOSE	17.25	17.25
V0835829	STURDEVANT'S AUTO	0101-0204-4251	AP	33648910	P0808632	DOM STARTER G012	124.99	124.99
V0835829	STURDEVANT'S AUTO	0101-0204-4251	AP	33648910	P0808632	CORE G012	78.75	124.99
V0835829	STURDEVANT'S AUTO	0101-0302-4251	AP	33651603	P0809271	FUEL FILTER-STOCK	111.00	111.00
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33651874	P0809433	oil filters	12.51	12.51
V0835829	STURDEVANT'S AUTO	0101-0305-4265	AP	33652320	P0809996	TRUCK/TRAILER DUAL	219.95	219.95
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33652799	P0810016	air filter, fuel filter, oil f	67.45	67.45
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP	33652124	P0810373	TRANS MOUNTS UNIT 103	82.42	82.42
V0835829	STURDEVANT'S AUTO	0101-0108-4251	AP	33637957	P0810459	RTN HOSE ASSEMBLY	-17.25	-17.25
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>618.32</u>	<u>618.32</u>
V0835830	STURDEVANT'S REFINISH	0101-0201-4251	AP	30652320	P0811121	DISC PADS UNIT 135	342.80	434.31
V0835830	STURDEVANT'S REFINISH	0101-0201-4251	AP	30652333	P0811121	URETHANE UNIT 135	91.51	434.31
Vendor: V0835830 STURDEVANT'S REFINISH Total:							<u>434.31</u>	<u>434.31</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	32992	P0808594	REPLACE GRAPHICS	25.00	25.00
V0838010	SUMMIT SIGNS & SUPPLY	0618-0890-4251	AP	33003	P0808599	30X9 WHITE BLACK AND GOLD	105.00	210.00
V0838010	SUMMIT SIGNS & SUPPLY	0618-0890-4251	AP	33009	P0808599	REFLECTIVE STRIP & SIGNAGE/M7	105.00	210.00

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V0838010	SUMMIT SIGNS & SUPPLY	0618-0890-4251	AP	33081	P0809894	RCFD LOGO GRAPHICS/M10	221.55	221.55
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	33120	P0809992	"Please clean up after your pe	245.00	245.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>701.55</u>	<u>701.55</u>
V0838027	SUNGARD BI-TECH INC	0101-0111-4225	AP	75357	P0810680	ANNUAL SUPPORT 2/1-1/31/15	6,695.45	21,999.29
V0838027	SUNGARD BI-TECH INC	0101-6022-4225	AP	75357	P0810680	ANNUAL SUPPORT 2/1-1/31/15	15,303.84	21,999.29
Vendor: V0838027 SUNGARD BI-TECH INC Total:							<u>21,999.29</u>	<u>21,999.29</u>
V0839862	SWANSON, KAYLA	0602-7011-4530	AP	10/17/13	P0809779	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0839862 SWANSON, KAYLA Total:							<u>125.00</u>	<u>125.00</u>
V0840038	SYMBOLARTS	0101-0202-4597	AP	0203149IN	P0808826	MERIT PINS FOR WATER RESCUE	98.60	98.60
Vendor: V0840038 SYMBOLARTS Total:							<u>98.60</u>	<u>98.60</u>
V0841598	TALLEY, LARRY	0602-7011-4530	AP	12/09/13	P0810029	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0841598 TALLEY, LARRY Total:							<u>125.00</u>	<u>125.00</u>
V0842756	TECH, MICHELLE	0101-0708-4270	AP	02/09-02/12/14	P0808834	SHUTTLE SERV-2014 NAT AIR	52.00	355.60
V0842756	TECH, MICHELLE	0101-0708-4270	AP	02/09-02/12/14	P0808834	AIRLINE TICKET-2014 NAT AIR QU	303.60	355.60
Vendor: V0842756 TECH, MICHELLE Total:							<u>355.60</u>	<u>355.60</u>
V0856436	TECHNOLOGY CENTER	0101-0108-4269	AP	34889	P0809289	KIP T920 INK CARTRIDGE	79.00	79.00
V0856436	TECHNOLOGY CENTER	0101-0108-4269	AP	34855	P0809290	KIP T920 INK CARTRIDGE	79.00	79.00
V0856436	TECHNOLOGY CENTER	0101-0108-4269	AP	34916	P0809782	KIP T2500 TONER	175.00	175.00
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP	34970	P0811022	HP T920 MAGENTA INK	79.00	79.00
Vendor: V0856436 TECHNOLOGY CENTER Total:							<u>412.00</u>	<u>412.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	012338	P0810512	MONTHLY VOICE RECOVERY	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY Total:							<u>165.00</u>	<u>165.00</u>
V0843698	TELIN TRANSPORTATION	0101-0618-4251	AP	80077	P0809940	WC LIFT LIGHTS BUSES 121,122,1	323.59	323.59
Vendor: V0843698 TELIN TRANSPORTATION Total:							<u>323.59</u>	<u>323.59</u>
V0845900	TESSCO	0101-9202-4251	AP	365079	P0810391	15 AMP POWER SUPPLY AND 3/4"	122.08	122.08
Vendor: V0845900 TESSCO Total:							<u>122.08</u>	<u>122.08</u>
V0846010	TESSIER'S INC.	0101-0201-4269	AP	25350A	P0806573	HEAT PUMP	1,072.00	2,144.00
V0846010	TESSIER'S INC.	0101-0202-4269	AP	25350A	P0806573	HEAT PUMP	750.40	2,144.00
V0846010	TESSIER'S INC.	0618-0890-4269	AP	25350A	P0806573	HEAT PUMP	321.60	2,144.00

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			Vendor: V0846010	TESSIER'S INC.	Total:	<u>2,144.00</u>	<u>2,144.00</u>
V0846901	TFR ENTERPRISES INC	0101-6070-4225	AP 3565	P0810541	ATLAS RECOVERY - GRINDING	10,263.35	10,263.35
			Vendor: V0846901	TFR ENTERPRISES INC	Total:	<u>10,263.35</u>	<u>10,263.35</u>
V0849432	THOMSON REUTERS - WEST	0101-0204-4261	AP 828571970	P0809096	SD C ODIFIED LAW UPDATES	177.00	177.00
V0849432	THOMSON REUTERS - WEST	0101-0204-4261	AP 828632818	P0810585	SD CODIFIED LAWS UPDATES	88.50	88.50
			Vendor: V0849432	THOMSON REUTERS - WEST	Total:	<u>265.50</u>	<u>265.50</u>
V0850184	THREE SONS	0101-0301-4225	AP TBOW1516	P0809787	3016 WISCONSIN-LANDSCAPE	630.80	630.80
			Vendor: V0850184	THREE SONS LANDSCAPING	Total:	<u>630.80</u>	<u>630.80</u>
V0850215	THUNDERBIRD MEDIA INC	0101-0401-4230	AP 25328	P0810492	STREET MAINT OPERATOR I AD	32.00	32.00
V0850215	THUNDERBIRD MEDIA INC	0101-6031-4230	AP 25305	P0810630	STAFF AUDITOR JOB AD	32.00	32.00
V0850215	THUNDERBIRD MEDIA INC	0101-6024-4230	AP 25391	P0810850	ADVERTISING - IT TECHNICIAN	32.00	32.00
V0850215	THUNDERBIRD MEDIA INC	0602-7011-4230	AP 25393	P0811007	WATER PROD OP II ADVERTISING	32.00	32.00
V0850215	THUNDERBIRD MEDIA INC	0604-7071-4230	AP 25390	P0811208	CLASSIFIED AD: UTILITY	16.00	32.00
V0850215	THUNDERBIRD MEDIA INC	0609-7401-4230	AP 25390	P0811208	CLASSIFIED AD: UTILITY	16.00	32.00
			Vendor: V0850215	THUNDERBIRD MEDIA INC	Total:	<u>160.00</u>	<u>160.00</u>
V0850805	TIME EQUIP. RENTAL &	0101-0201-4269	AP 0124719105	P0805275	CREDIT-RTN TOOL BOX	-898.00	858.00
V0850805	TIME EQUIP. RENTAL &	0604-7072-4251	AP 0124962903	P0807396	CORR-SNOW PLOW	27.00	5,317.00
V0850805	TIME EQUIP. RENTAL &	0101-0201-4269	AP 0124719105	P0805275	TOOLBOX GULL WING DEEP	898.00	858.00
V0850805	TIME EQUIP. RENTAL &	0101-0201-4269	AP 0124719105	P0805275	F-150 STEPS FOR F150	858.00	858.00
V0850805	TIME EQUIP. RENTAL &	0604-7072-4251	AP 0124962903	P0807396	SNOW PLOW	5,290.00	5,317.00
V0850805	TIME EQUIP. RENTAL &	0604-7072-4251	AP 0125027703	P0810110	#819: SEAT COVERS	179.00	368.95
V0850805	TIME EQUIP. RENTAL &	0604-7072-4251	AP 0125027703	P0810110	SHIPPING	10.95	368.95
V0850805	TIME EQUIP. RENTAL &	0604-7072-4251	AP 0125027703	P0810110	#802: SEAT COVERS	179.00	368.95
			Vendor: V0850805	TIME EQUIP. RENTAL & SALES	Total:	<u>6,543.95</u>	<u>6,543.95</u>
V0856300	TITAN MACHINERY	0101-0302-4253	AP 2711389GP	P0809277	FUEL FILTERS S037	52.94	52.94
V0856300	TITAN MACHINERY	0101-0302-4253	AP 2775433	P0810138	WIPER MOTOR S037	407.00	865.30
V0856300	TITAN MACHINERY	0101-0301-4253	AP 2775435	P0810138	GLASS, HANDLE S036	458.30	865.30
V0856300	TITAN MACHINERY	0101-0302-4253	AP 2822358	P0810800	PIN S037	828.90	828.90
			Vendor: V0856300	TITAN MACHINERY	Total:	<u>1,747.14</u>	<u>1,747.14</u>
V0856373	TJADEN, JOE	0618-0890-4270	AP 12/02/13	P0809854	MEALS-AMB TRANSF SIOUX	28.00	28.00

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Vendor: V0856373 TJADEN, JOE						Total:	<u>28.00</u>
V0856470	TOW PRO	0101-0201-4225	AP 73462	P0808586	TOW 04 DURANGO	60.00	60.00
V0856470	TOW PRO	0101-0201-4225	AP 73560	P0808672	TOW UNIT 125	100.00	100.00
Vendor: V0856470 TOW PRO						Total:	<u>160.00</u>
V0862876	TRACTOR SUPPLY	0602-7011-4263	AP 113264	P0810198	BIBS - WES CARR	26.99	26.99
Vendor: V0862876 TRACTOR SUPPLY						Total:	<u>26.99</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000062963	P0807009	PEDESTRIAN PUSH BUTTON	1,840.00	1,840.00
Vendor: V0863450 TRAFFIC CONTROL CORP						Total:	<u>1,840.00</u>
V0868795	TRI-STATE TIRE	0602-7011-4267	AP 154035	P0810802	TIRES 4) W344	613.00	613.00
Vendor: V0868795 TRI-STATE TIRE						Total:	<u>613.00</u>
V0868868	TRITECH EMERGENCY	0618-0890-4295	AP 201312102	P0809895	ANNUAL EMS BILLING	6,848.47	6,848.47
Vendor: V0868868 TRITECH EMERGENCY						Total:	<u>6,848.47</u>
V0869550	TRU-FORM CONSTRUCTION	0505-8913-4370/2079-891 AP 3F		P0809673	13-2079 2013 MISC IMPRV PROJ	9,240.81	9,240.81
V0869550	TRU-FORM CONSTRUCTION	0505-8913-4370/2079-891 AP 3F		P0809673	13-2079 2013 MISC IMPRV PROJ	-18,970.61	9,240.81
V0869550	TRU-FORM CONSTRUCTION	0505-8913-4370/2079-891 AP		P0806270	13-2079 2013 MISC IMPROV PROJ	6,514.24	6,514.24
V0869550	TRU-FORM CONSTRUCTION	0505-8913-4370/2079-891 AP		P0808400	13-2079 2013 MISC IMPR PROJ RE	2,837.44	3,215.56
V0869550	TRU-FORM CONSTRUCTION	0505-8913-4370/2079-891 AP		P0808400	13-2079 2013 MISC IMPR PROJ OB	378.12	3,215.56
V0869550	TRU-FORM CONSTRUCTION	0505-8913-4370/2079-891 AP 3F		P0809673	13-2079 2013 MISC IMP PROJECT	18,970.61	9,240.81
Vendor: V0869550 TRU-FORM CONSTRUCTION						Total:	<u>18,970.61</u>
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 458135	P0808791	LATE FALL LAWN	58.96	536.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 455506	P0808791	LATE SUMMER LAWN APP/STN	23.28	536.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 458134	P0808791	LATE FALL	71.02	536.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 458131	P0808791	EARLY FALL LAWN APP/STN	127.30	536.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 458132	P0808791	LATE FALL	43.55	536.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 458136	P0808791	EARLY FALL LAWN APP/STN	35.34	536.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP 458132	P0808791	LATE FALL LAWN	21.45	536.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP 455506	P0808791	LATE SUMMER LAWN APP/STN	11.47	536.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP 458134	P0808791	LATE FALL	34.98	536.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP 458131	P0808791	EARLY FALL LAWN APP/STN	62.70	536.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP 458135	P0808791	LATE FALL LAWN	29.04	536.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP 458136	P0808791	EARLY FALL LAWN APP/STN	17.41	536.50

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
			Vendor: V0136470		TRUGREEN-CHEMLAWN	Total:	<u>536.50</u>	<u>536.50</u>
V0840709	TSP INC	0101-0301-4223/2119-030	AP 46649	P0809548	13-2119 ASPEN AVE BRIDGE REPAI	9,170.29	9,170.29	
			Vendor: V0840709		TSP INC	Total:	<u>9,170.29</u>	<u>9,170.29</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 110813-112013	P0809435	Eye exam for client 13050	50.00	300.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 110813-112013	P0809435	Eye glass frames for client 13	50.00	300.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 110813-112013	P0809435	Lenses for client 13050	50.00	300.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 110813-112013	P0809435	Eye glass frames for client 12	50.00	300.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 110813-112013	P0809435	Lenses for client 12689	50.00	300.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 110813-112013	P0809435	Eye exam for clien 12689	50.00	300.00	
			Vendor: V0170792		TUCKER KUDRNA HOLEC EYE	Total:	<u>300.00</u>	<u>300.00</u>
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP 113903	P0810114	first aid supplies	42.40	42.40	
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP 114027	P0810713	FIRST AID PRODUCTS	90.55	181.10	
V0874200	TWILIGHT FIRST AID &	0602-7014-4269	AP 114027	P0810713	SUPPLIES FIRST AID	90.55	181.10	
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP 114019	P0810858	RESTOCK FIRST AID CABINETS	56.40	56.40	
			Vendor: V0874200		TWILIGHT FIRST AID &	Total:	<u>279.90</u>	<u>279.90</u>
V0875572	TWISS, CARMEN	0602-7014-4530	AP	P0811450	REFUND OF UTILITY BILLING 53 S	179.59	179.59	
			Vendor: V0875572		TWISS, CARMEN	Total:	<u>179.59</u>	<u>179.59</u>
V0875681	TYCO INTEGRATED	0607-0860-4225	AP 09701532	P0807920	Monthly security service	32.32	32.32	
			Vendor: V0875681		TYCO INTEGRATED SECURITY	Total:	<u>32.32</u>	<u>32.32</u>
V0876300	ULINE INC	0101-0201-4261	AP 54912061	P0808572	HUMIDITY INDICATOR	79.38	79.38	
V0876300	ULINE INC	0101-0201-4261	AP 55371765	P0809216	30 GAL PAPER BAGS	63.24	63.24	
			Vendor: V0876300		ULINE INC	Total:	<u>142.62</u>	<u>142.62</u>
V0877524	UNDERWRITERS	0602-7011-4225	AP 207930	P0811012	UCMR 112013	60.00	577.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP 207930	P0811012	UCMR 5), DIOXANE 111513	517.00	577.00	
			Vendor: V0877524		UNDERWRITERS	Total:	<u>577.00</u>	<u>577.00</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E493	P0809303	8110954062,CHARGES	70.70	122.69	
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E493	P0809303	WEEKLY SVC CHARGES	22.00	122.69	
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E493	P0809303	8110954062,CHARGES	29.99	122.69	
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 00005958E523	P0810682	6842389446,CHARGES	44.77	88.77	
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 00005958E523	P0810682	WEEKLY SVC CHARGE	22.00	88.77	

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V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	00005958E523	P0810682	WEEKLY SVC CHARGE	22.00	88.77
Vendor: V0880250 UNITED PARCEL SERVICE Total:							<u>211.46</u>	<u>211.46</u>
V0880264	UNITED RENTALS NORTH	0615-7103-4225	AP	115950478001	P0808500	CORR-TOWABLE LIGHT TOWER	1,159.14	1,401.14
V0880264	UNITED RENTALS NORTH	0615-7103-4225	AP	115950478001	P0808500	TOWABLE LIGHT TOWER	242.00	1,401.14
Vendor: V0880264 UNITED RENTALS NORTH Total:							<u>1,401.14</u>	<u>1,401.14</u>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000048901	P0809436	Indoor Fall Volleyball shirts	946.49	2,008.44
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000043101	P0809436	Fall Sand volleyball shirts	404.32	2,008.44
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000042901	P0809436	Flag football shirts	657.63	2,008.44
Vendor: V0883998 UNIVERSAL ATHLETIC Total:							<u>2,008.44</u>	<u>2,008.44</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP	1476	P0809029	12-2016 STORM DAMAGE REPAIRS	1,438.03	1,438.03
V0884338	UPPER DECK ARCHITECTS	0602-0933-4223/2120-093	AP	1477	P0809128	13-2120 UTILITY MAINTENANCE	867.62	1,735.23
V0884338	UPPER DECK ARCHITECTS	0604-0833-4223/2120-083	AP	1477	P0809128	13-2120 UTILITY MAINTENANCE	867.61	1,735.23
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP	1482	P0810897	12-2016 2011 STORM DAMAGE	1,013.26	1,013.26
V0884338	UPPER DECK ARCHITECTS	0604-0833-4223/2120-083	AP	1483	P0810898	13-2120 UTILITY MAINTENANCE	6,387.74	12,775.48
V0884338	UPPER DECK ARCHITECTS	0602-0933-4223/2120-093	AP	1483	P0810898	13-2120 UTILITY MAINTENANCE	6,387.74	12,775.48
Vendor: V0884338 UPPER DECK ARCHITECTS INC Total:							<u>16,962.00</u>	<u>16,962.00</u>
V0882255	US GOLF ASSOCIATION	0613-0604-4292	AP		P0810781	2014 MEMBERSHIP DUES	110.00	110.00
Vendor: V0882255 US GOLF ASSOCIATION Total:							<u>110.00</u>	<u>110.00</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	21637	P0809938	SWEEP LOTS NOVEMBER 2013	180.00	180.00
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	21810	P0811219	DECEMBER SERVICE	45.00	45.00
Vendor: V0885609 VALLEY SWEEPING Total:							<u>225.00</u>	<u>225.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	74718	P0794737	PLAUQES ROSE, PETERSON, LANG	249.85	249.85
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	69528	P0808671	NAME PLATES TERRI	13.80	13.80
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	69564	P0809213	PLAQUE FOR RUSSELL	34.95	34.95
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	71558	P0810126	3-NAME TAGS/M.CULBERSON	46.50	46.50
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	71560	P0810367	PLAQUES FOR KISTLER, REINER, R	424.85	424.85
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	69634	P0811139	NAME PLATE ASSCHERICK	6.00	6.00
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>775.95</u>	<u>775.95</u>
V0890180	VERIZON WIRELESS	0101-0612-4269	AP	002426293001	P0808221	DUAL VPC FOR EMILY	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002429953001	P0808585	I PHONE REC SUPERVISOR	99.99	122.48
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002426274001	P0808585	PATROL CAR CELL PHONE	22.49	122.48

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V0890180	VERIZON WIRELESS	0618-0890-4269	AP	002434885001	P0808990	IPHONE 5s/CULBERSON	399.99	489.95
V0890180	VERIZON WIRELESS	0618-0890-4269	AP	002433697001	P0808990	4PHONE CHARGERS/STOCK	89.96	489.95
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002440307001	P0809088	CLA MIC DUAL VPC 390-7228	22.49	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002440307001	P0809088	HOL SAM GALSIV SHELL 390-7228	22.49	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002440307001	P0809088	SAM GAL S4 BLK 390-7228	99.99	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002440189001	P0809089	CLA MIC DUAL VPC 390-1320	22.49	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002440189001	P0809089	HOL SAM GALSIV SHELL 390-1320	22.49	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002440189001	P0809089	SAM GAL S4 BLK 390-1320	99.99	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002440233001	P0809090	CLA MIC DUAL VPC 390-7150	22.49	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002440233001	P0809090	HOL SAM GALSIV SHELL 390-7150	22.49	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002440233001	P0809090	SAM GAL S4 BLK 390-7150	99.99	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002444105001	P0809166	CLA MIC DUAL VPC 939-6429	22.49	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002444105001	P0809166	HOL SAM GALSIV SHELL 939-6429	22.49	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002444105001	P0809166	SAM GAL S4 BLK 939-6429	99.99	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002440270001	P0809264	CLA MIC DUAL VPC 390-2759	22.49	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002440270001	P0809264	HOL SAM GALSIV SHELL 390-2759	22.49	144.97
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	002440270001	P0809264	SAM GAL SR BLK 390-2759	99.99	144.97
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9716424726	P0810068	858-0614 DEC PHONE	38.56	77.14
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9716424726	P0810068	939-1125 DEC PHONE	38.58	77.14
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9716436428	P0810393	390-1320 DEC PHONE	69.99	14,160.69
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9716436428	P0810393	390-2759 DEC PHONE	64.55	14,160.69
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9716436428	P0810393	390-7149 DEC PHONE	63.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9716436428	P0810393	390-7150 DEC PHONE	71.98	14,160.69
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9716436428	P0810393	390-7228 DEC PHONE	69.99	14,160.69
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9716436428	P0810393	390-8174 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9716436428	P0810393	939-6429 DEC PHONE	91.19	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	863-0051 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	863-0052 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	863-0053 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	863-0054 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	863-0055 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	863-0056 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	863-0059 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	863-0061 DEC PHONE	62.21	14,160.69

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	939-5209 DEC PHONE	62.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	939-6112 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	939-6113 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	390-4114 DEC PHONE	63.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	390-4510 DEC PHONE	63.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	390-4511 DEC PHONE	63.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	390-6275 DEC PHONE	63.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	390-6720 DEC PHONE	35.86	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	390-7220 DEC PHONE	63.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	390-9282 DEC PHONE	63.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	390-9989 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	415-5600 DEC PHONE	62.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	593-7906 DEC PHONE	62.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	786-2233 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	786-2606 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	786-2853 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	786-3288 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	786-3431 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	786-3948 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	786-4854 DEC PHONE	40.03	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	787-3345 DEC PHONE	40.05	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	381-2198 DEC PHONE	63.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	381-8571 DEC PHONE	63.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	877-4920 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	877-5081 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	877-5223 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	877-5300 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9716436428	P0810393	877-5393 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	858-3543 DEC PHONE	33.19	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	863-0060 DEC PHONE	31.53	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	863-1182 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	863-1406 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	863-1407 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	863-1487 DEC PHONE	32.48	14,160.69

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	877-2170 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	877-2951 DEC PHONE	78.51	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	877-4497 DEC PHONE	39.96	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	939-1114 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	939-1671 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	939-4272 DEC PHONE	29.60	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	939-5108 DEC PHONE	42.48	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	939-5115 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	939-5575 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7402 DEC PHONE	31.53	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7403 DEC PHONE	30.15	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7404 DEC PHONE	34.43	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7405 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7406 DEC PHONE	29.75	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7407 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-5116 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7400 DEC PHONE	52.69	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-0474 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-1965 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-1966 DEC PHONE	30.85	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-2122 DEC PHONE	36.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-2804 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-3362 DEC PHONE	38.18	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-3838 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-4404 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-4681 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-4682 DEC PHONE	30.81	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-4724 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-4911 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-4930 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-3007 DEC PHONE	33.25	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-6009 DEC PHONE	51.33	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-6361 DEC PHONE	38.98	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-7131 DEC PHONE	30.79	14,160.69

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-7478 DEC PHONE	36.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-7511 DEC PHONE	41.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-7612 DEC PHONE	30.81	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-7613 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-7616 DEC PHONE	32.37	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7419 DEC PHONE	33.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7420 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7421 DEC PHONE	29.64	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7422 DEC PHONE	29.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7423 DEC PHONE	31.66	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7424 DEC PHONE	50.08	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7425 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7426 DEC PHONE	42.48	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7427 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7428 DEC PHONE	33.15	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7429 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7430 DEC PHONE	32.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7431 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7432 DEC PHONE	29.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7433 DEC PHONE	30.32	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7434 DEC PHONE	29.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7435 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7436 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7437 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7438 DEC PHONE	29.75	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7439 DEC PHONE	29.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7440 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7441 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7442 DEC PHONE	29.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7443 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7444 DEC PHONE	29.58	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7888 DEC PHONE	50.08	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	593-2812 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	593-2813 DEC PHONE	42.46	14,160.69

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	593-2814 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	593-2853 DEC PHONE	38.52	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-2340 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-2414 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-2695 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-2923 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-3011 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-3548 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-3637 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-3760 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-3795 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-3825 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-3929 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-4059 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-4287 DEC PHONE	42.48	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-7617 DEC PHONE	36.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-7859 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	390-9854 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	393-5785 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	415-1698 DEC PHONE	41.22	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	415-1993 DEC PHONE	34.29	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	415-5602 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7408 DEC PHONE	29.58	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7409 DEC PHONE	39.96	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7410 DEC PHONE	50.08	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7411 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7412 DEC PHONE	50.08	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7413 DEC PHONE	57.10	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7414 DEC PHONE	29.83	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7416 DEC PHONE	29.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7417 DEC PHONE	33.69	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	484-7418 DEC PHONE	50.08	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-4766 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-5009 DEC PHONE	40.01	14,160.69

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-5183 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-5769 DEC PHONE	42.50	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-5962 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-6075 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-6776 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-6793 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-6920 DEC PHONE	42.48	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-7558 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-7563 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-7608 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-7812 DEC PHONE	42.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	786-7823 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9716436428	P0810393	787-0491 DEC PHONE	29.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9716436428	P0810393	431-0195 DEC PHONE	62.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9716436428	P0810393	786-5627 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	390-4965 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	390-5713 DEC PHONE	53.91	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	390-5866 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	390-6816 DEC PHONE	31.67	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	390-7226 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	390-7227 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	390-7231 DEC PHONE	32.37	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	390-7941 DEC PHONE	30.83	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	390-9492 DEC PHONE	30.81	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	390-9848 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	390-9851 DEC PHONE	33.69	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	390-9878 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	391-8201 DEC PHONE	35.86	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	415-1853 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	415-3777 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	415-5773 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	430-3820 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	431-8649 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	484-0175 DEC PHONE	29.67	14,160.69

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	484-0179 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	484-3356 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	484-5468 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	484-5730 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	484-5740 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	484-7901 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	545-4040 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	593-2221 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	863-0073 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9716436428	P0810393	877-0700 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9716436428	P0810393	939-4164 DEC PHONE	60.50	14,160.69
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9716436428	P0810393	939-9974 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9716436428	P0810393	545-4177 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9716436428	P0810393	390-2449 DEC PHONE	30.83	14,160.69
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9716436428	P0810393	863-0072 DEC PHONE	32.37	14,160.69
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9716436428	P0810393	863-2212 DEC PHONE	29.64	14,160.69
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9716436428	P0810393	390-3058 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9716436428	P0810393	390-4156 DEC PHONE	33.69	14,160.69
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9716436428	P0810393	787-0053 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9716436428	P0810393	863-0069 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9716436428	P0810393	390-1945 DEC PHONE	32.78	14,160.69
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9716436428	P0810393	863-2060 DEC PHONE	35.65	14,160.69
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9716436428	P0810393	393-5084 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9716436428	P0810393	939-4712 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9716436428	P0810393	390-3756 DEC PHONE	30.81	14,160.69
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9716436428	P0810393	390-4074 DEC PHONE	30.92	14,160.69
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9716436428	P0810393	415-0665 DEC PHONE	30.83	14,160.69
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9716436428	P0810393	390-3719 DEC PHONE	30.81	14,160.69
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9716436428	P0810393	390-0558 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9716436428	P0810393	390-6217 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9716436428	P0810393	390-8533 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9716436428	P0810393	390-1776 DEC PHONE	33.69	14,160.69
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9716436428	P0810393	858-0580 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9716436428	P0810393	209-1535 DEC PHONE	32.96	14,160.69

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V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9716436428	P0810393	390-7221 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9716436428	P0810393	390-7222 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9716436428	P0810393	209-2137 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9716436428	P0810393	431-8635 DEC PHONE	40.03	14,160.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9716436428	P0810393	484-9104 DEC PHONE	36.42	14,160.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9716436428	P0810393	787-0222 DEC PHONE	30.36	14,160.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9716436428	P0810393	863-1384 DEC PHONE	31.71	14,160.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9716436428	P0810393	877-6106 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9716436428	P0810393	877-6463 DEC PHONE	58.59	14,160.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9716436428	P0810393	209-5012 DEC PHONE	10.26	14,160.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9716436428	P0810393	390-2069 DEC PHONE	10.27	14,160.69
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9716436428	P0810393	877-0339 DEC PHONE	62.21	14,160.69
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9716436428	P0810393	877-6636 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	390-3610 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	415-1692 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	415-7181 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	415-8295 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	430-6398 DEC PHONE	62.21	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	430-8031 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	484-0115 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	786-4737 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	863-0076 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	863-0077 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	877-4590 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	939-4435 DEC PHONE	29.58	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	939-4436 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9716436428	P0810393	939-8360 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	786-2731 DEC PHONE	40.05	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	786-2819 DEC PHONE	40.05	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	786-2915 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	786-4653 DEC PHONE	38.52	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	786-4824 DEC PHONE	38.52	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	786-5045 DEC PHONE	40.03	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	786-5899 DEC PHONE	38.52	14,160.69

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V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	786-8868 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	786-8869 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	863-0062 DEC PHONE	77.72	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	863-0063 DEC PHONE	75.73	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	863-0064 DEC PHONE	75.73	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	863-0065 DEC PHONE	53.54	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	863-0066 DEC PHONE	53.54	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	863-0067 DEC PHONE	75.73	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	863-0068 DEC PHONE	75.73	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	863-1058 DEC PHONE	75.73	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	939-4515 DEC PHONE	62.21	14,160.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9716436428	P0810393	939-5032 DEC PHONE	62.21	14,160.69
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9716436428	P0810393	939-4867 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9716436428	P0810393	863-1059 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9716436428	P0810393	863-1500 DEC PHONE	32.21	14,160.69
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9716436428	P0810393	390-2022 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9716436428	P0810393	390-6528 DEC PHONE	49.75	14,160.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9716436428	P0810393	390-7212 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9716436428	P0810393	415-2377 DEC PHONE	63.46	14,160.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9716436428	P0810393	415-3135 DEC PHONE	62.21	14,160.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9716436428	P0810393	430-9297 DEC PHONE	53.24	14,160.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9716436428	P0810393	593-1755 DEC PHONE	62.21	14,160.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9716436428	P0810393	593-3419 DEC PHONE	62.21	14,160.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9716436428	P0810393	787-0859 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9716436428	P0810393	939-9716 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9716436428	P0810393	484-2212 DEC PHONE	31.71	14,160.69
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9716436428	P0810393	877-6333 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9716436428	P0810393	863-1020 DEC PHONE	34.76	14,160.69
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9716436428	P0810393	877-0777 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9716436428	P0810393	939-4085 DEC PHONE	44.11	14,160.69
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9716436428	P0810393	390-2559 DEC PHONE	36.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9716436428	P0810393	431-6489 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9716436428	P0810393	593-2731 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9716436428	P0810393	858-4479 DEC PHONE	40.01	14,160.69

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	877-6103 DEC PHONE	31.97	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	858-5647 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	863-0079 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	877-6102 DEC PHONE	29.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	390-2459 DEC PHONE	30.81	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	390-6535 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	430-2021 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	430-7904 DEC PHONE	57.86	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	431-4244 DEC PHONE	30.81	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	390-1335 DEC PHONE	36.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	484-0540 DEC PHONE	29.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	484-2142 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	484-2765 DEC PHONE	29.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	484-2766 DEC PHONE	29.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	484-5951 DEC PHONE	29.90	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	593-2148 DEC PHONE	29.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	593-2426 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	593-2821 DEC PHONE	29.62	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	593-2899 DEC PHONE	29.58	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	593-2926 DEC PHONE	29.58	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	593-2927 DEC PHONE	29.84	14,160.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9716436428	P0810393	786-4869 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9716436428	P0810393	863-0430 DEC PHONE	52.24	14,160.69
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9716436428	P0810393	877-1511 DEC PHONE	53.24	14,160.69
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9716436428	P0810393	877-2313 DEC PHONE	53.56	14,160.69
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9716436428	P0810393	939-4315 DEC PHONE	35.25	14,160.69
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9716436428	P0810393	390-6682 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9716436428	P0810393	415-1826 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9716436428	P0810393	415-3435 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9716436428	P0810393	858-1241 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9716436428	P0810393	390-5812 DEC PHONE	15.40	14,160.69
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9716436428	P0810393	877-4116 DEC PHONE	32.44	14,160.69
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9716436428	P0810393	390-9384 DEC PHONE	30.81	14,160.69
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9716436428	P0810393	484-4130 DEC PHONE	29.56	14,160.69

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V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9716436428	P0810393	939-1328 DEC PHONE	40.03	14,160.69
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9716436428	P0810393	939-8003 DEC PHONE	40.03	14,160.69
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9716436428	P0810393	939-8394 DEC PHONE	40.01	14,160.69
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9716436428	P0810393	390-5812 DEC PHONE	15.39	14,160.69
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9716436428	P0810393	484-2140 DEC PHONE	31.71	14,160.69
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9716436428	P0810393	390-1673 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9716436428	P0810393	545-4472 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9716436428	P0810393	209-2438 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9716436428	P0810393	484-4792 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9716436428	P0810393	484-7305 DEC PHONE	29.80	14,160.69
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9716436428	P0810393	431-4383 DEC PHONE	52.21	14,160.69
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9716436428	P0810393	863-0050 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9716436428	P0810393	390-2069 DEC PHONE	10.26	14,160.69
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9716436428	P0810393	209-5012 DEC PHONE	10.27	14,160.69
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9716436428	P0810393	431-9117 DEC PHONE	30.34	14,160.69
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9716436428	P0810393	939-8286 DEC PHONE	17.40	14,160.69
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9716436428	P0810393	545-4525 DEC PHONE	17.41	14,160.69
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9716436428	P0810393	390-6594 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9716436428	P0810393	863-1305 DEC PHONE	31.88	14,160.69
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9716436428	P0810393	545-4525 DEC PHONE	17.40	14,160.69
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9716436428	P0810393	939-8286 DEC PHONE	17.40	14,160.69
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9716436428	P0810393	390-0434 DEC PHONE	54.42	14,160.69
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9716436428	P0810393	390-2497 DEC PHONE	31.41	14,160.69
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9716436428	P0810393	863-0078 DEC PHONE	29.54	14,160.69
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9716436428	P0810393	863-2521 DEC PHONE	31.71	14,160.69
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9716436428	P0810393	939-8286 DEC PHONE	17.41	14,160.69
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9716436428	P0810393	545-4525 DEC PHONE	17.40	14,160.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9716436428	P0810393	390-6954 DEC PHONE	32.96	14,160.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9716436428	P0810393	390-7229 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9716436428	P0810393	390-7532 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9716436428	P0810393	390-2069 DEC PHONE	10.26	14,160.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9716436428	P0810393	381-4241 DEC PHONE	30.79	14,160.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9716436428	P0810393	390-0043 DEC PHONE	53.46	14,160.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9716436428	P0810393	209-5012 DEC PHONE	10.26	14,160.69

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0609-4261	AP	MB70000020325	P0810465	WALL CHARGER - RAMIREZ	22.49	44.98
V0890180	VERIZON WIRELESS	0101-0609-4261	AP	MB70000020325	P0810465	VEHICLE CHARGER - RAMIREZ	22.49	44.98
V0890180	VERIZON WIRELESS	0606-2073-4253	AP	MB539993657	P0810841	LEO PHONE HOLSTER	14.99	14.99
Vendor: V0890180 VERIZON WIRELESS							Total:	15,657.57
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH021740B	P0810648	Forged pocket and tooth #46	748.61	748.61
Vendor: V0890200 VERMEER EQUIPMENT OF							Total:	748.61
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	108014	P0808988	EMS DISPOSABLES	748.47	748.47
Vendor: V0892371 VIDACARE CORPORATION							Total:	748.47
V0892994	VOGELE, CATHERINE	0101-0608-4530	AP	11-25-13	P0809612	Mtn. Pine beetle reimbursement	150.00	150.00
Vendor: V0892994 VOGELE, CATHERINE							Total:	150.00
V0899601	WALMART COMMUNITY	0101-0714-4264	AP	002112	P0808827	CORR-COST	0.01	8.98
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001512	P0807240	WHEEL CHOCKS	23.93	50.28
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009894	P0807240	TOTES	26.35	50.28
V0899601	WALMART COMMUNITY	0101-0108-4261	AP	002566	P0807609	WINDSHIELD WASHER FLUID AND	14.25	14.25
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	005564	P0807687	Misc Clothing & Hygiene Items	97.15	97.15
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	003562	P0807744	DEHUMIDIFIER	278.73	278.73
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	008353	P0807829	SPRAYER	5.96	17.83
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	008353	P0807829	DISH SOAP	1.97	17.83
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	008353	P0807829	WAND REFILL	5.96	17.83
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	008353	P0807829	GLASS CLEANER	3.94	17.83
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	003509	P0807903	Misc clothing & tools #14710	111.04	111.04
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	003508	P0807905	Misc clothing #35063	99.51	99.51
V0899601	WALMART COMMUNITY	0101-0618-4262	AP	003853	P0808064	OIL	49.88	49.88
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	003838	P0808183	PRINTER INK, COLOR	59.97	86.94
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	003838	P0808183	PRINTER INK, BLACK	26.97	86.94
V0899601	WALMART COMMUNITY	0613-0604-4261	AP	000173	P0808312	BATTERIES	10.97	49.85
V0899601	WALMART COMMUNITY	0613-0604-4261	AP	000173	P0808312	CAMERA	29.00	49.85
V0899601	WALMART COMMUNITY	0613-0604-4261	AP	000173	P0808312	CAMERA CARD	9.88	49.85
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	002112	P0808803	Bathroom tissue, split 50/50 w	8.99	8.99
V0899601	WALMART COMMUNITY	0101-0714-4264	AP	002112	P0808827	Bathroom tissue, split 50/50 w	8.97	8.98
V0899601	WALMART COMMUNITY	0101-0603-4520	AP	005346	P0809157	CONCESSION FOODS	6.86	6.86
V0899601	WALMART COMMUNITY	0101-0101-4261	AP	005264	P0809698	Office Supplies: Cards, decaf	80.75	80.75

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0899601	WALMART COMMUNITY	Total:	<u>961.04</u>	<u>961.04</u>
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP 01/03/14	P0811159	PESTICIDE RECERTIFICATION	50.00	50.00
			Vendor: V0899485	WALRAVEN, JAMES	Total:	<u>50.00</u>	<u>50.00</u>
V0899785	WAMCO LAB INC	0604-7073-4225	AP 12249	P0809693	WET TESTING DEC 2013	1,000.00	1,000.00
			Vendor: V0899785	WAMCO LAB INC	Total:	<u>1,000.00</u>	<u>1,000.00</u>
V0906159	WARNE CHEMICAL &	0101-0202-4269	AP 108056	P0808789	INSTALLATION AND LABOR FOR	1,065.00	1,065.00
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 2711	P0809146	Lawn & Garden #3 Safari	313.50	313.50
V0906159	WARNE CHEMICAL &	0602-7011-4269	AP 2520	P0809370	BUG SPRAY	26.50	26.50
V0906159	WARNE CHEMICAL &	0101-0202-4253	AP 108216	P0809652	HOSES AND APPLIANCES FOR TRT	393.86	393.86
			Vendor: V0906159	WARNE CHEMICAL & EQUIP.	Total:	<u>1,798.86</u>	<u>1,798.86</u>
V0908400	WATERTREE INC	0101-0101-4263	AP SER6585061	P0809132	5 gal water	23.00	23.00
V0908400	WATERTREE INC	0101-6062-4269	AP SER6586181	P0809440	WATER SOFTENER SALT	31.60	31.60
V0908400	WATERTREE INC	0101-0620-4246	AP SER6578161	P0810019	water dispenser rental	8.00	43.90
V0908400	WATERTREE INC	0101-0620-4269	AP SER6557001	P0810019	water dispenser	15.90	43.90
V0908400	WATERTREE INC	0101-0607-4246	AP SER6579051	P0810019	water softener rental	20.00	43.90
V0908400	WATERTREE INC	0101-0101-4263	AP SER6585071	P0810192	5 Gal. Water	17.25	17.25
			Vendor: V0908400	WATERTREE INC	Total:	<u>115.75</u>	<u>115.75</u>
V0912658	WEBB, SEAN	0602-7011-4530	AP 11/18/13	P0810723	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0912658	WEBB, SEAN	Total:	<u>125.00</u>	<u>125.00</u>
V0912846	WEBER, COLE	0610-0870-4530	AP 01/02/14	P0810761	RFD LEASED PARKING	31.80	31.80
			Vendor: V0912846	WEBER, COLE	Total:	<u>31.80</u>	<u>31.80</u>
V0913355	WEBUCATOR INC	0101-0108-4270	AP 14234	P0809239	2-DAY ONSITE TRAINING CLASS -	4,643.12	4,643.12
			Vendor: V0913355	WEBUCATOR INC	Total:	<u>4,643.12</u>	<u>4,643.12</u>
V0916389	WEIS FIRE & SAFETY	0101-0202-4251	AP 132020	P0808793	ANNUAL PUMP TESTING ON	1,925.00	1,925.00
			Vendor: V0916389	WEIS FIRE & SAFETY	Total:	<u>1,925.00</u>	<u>1,925.00</u>
V0916448	WELLMARK INC	0101-0201-4131	AP	P0811151	DEC13 SECTION 125	59.80	5,801.76
V0916448	WELLMARK INC	0101-0202-4131	AP	P0811151	DEC13 SECTION 125	59.80	5,801.76
V0916448	WELLMARK INC	0101-0204-4131	AP	P0811151	DEC13 SECTION 125	9.20	5,801.76
V0916448	WELLMARK INC	0101-0108-4131	AP	P0811151	DEC13 SECTION 125	18.40	5,801.76
V0916448	WELLMARK INC	0101-0105-4131	AP	P0811151	DEC13 SECTION 125	4.60	5,801.76

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V0916448	WELLMARK INC	0101-0205-4131	AP		P0811151	DEC13 SECTION 125	9.20	5,801.76	
V0916448	WELLMARK INC	0270-0270-4131	AP		P0811151	DEC13 SECTION 125	4.60	5,801.76	
V0916448	WELLMARK INC	0101-0301-4131	AP		P0811151	DEC13 SECTION 125	4.60	5,801.76	
V0916448	WELLMARK INC	0101-0305-4131	AP		P0811151	DEC13 SECTION 125	4.60	5,801.76	
V0916448	WELLMARK INC	0793-0968-4131	AP		P0811151	DEC13 SECTION 125	4.60	5,801.76	
V0916448	WELLMARK INC	0789-0963-4530	AP		P0811151	ADDL HEALTH CLAIM ADJS	-40,378.77	5,801.76	
V0916448	WELLMARK INC	0789-0963-4150	AP		P0811151	HEALTH ADMIN FEES	45,440.73	5,801.76	
V0916448	WELLMARK INC	0789-0963-4530	AP		P0811151	HEALTH CLAIMS THROUGH	358.00	5,801.76	
V0916448	WELLMARK INC	0618-0890-4131	AP		P0811151	DEC13 SECTION 125	18.40	5,801.76	
V0916448	WELLMARK INC	0777-0914-4131	AP		P0811151	DEC13 SECTION 125	4.60	5,801.76	
V0916448	WELLMARK INC	0606-2073-4131	AP		P0811151	DEC13 SECTION 125	9.20	5,801.76	
V0916448	WELLMARK INC	0606-2079-4131	AP		P0811151	DEC13 SECTION 125	9.20	5,801.76	
V0916448	WELLMARK INC	0775-4132-4131	AP		P0811151	DEC13 SECTION 125	18.40	5,801.76	
V0916448	WELLMARK INC	0101-6021-4131	AP		P0811151	DEC13 SECTION 15	4.60	5,801.76	
V0916448	WELLMARK INC	0101-0607-4131	AP		P0811151	DEC13 SECTION 125	18.40	5,801.76	
V0916448	WELLMARK INC	0101-0609-4131	AP		P0811151	DEC13 SECTION 125	18.40	5,801.76	
V0916448	WELLMARK INC	0101-0612-4131	AP		P0811151	DEC13 SECTION 125	4.60	5,801.76	
V0916448	WELLMARK INC	0101-0620-4131	AP		P0811151	DEC13 SECTION 125	4.60	5,801.76	
V0916448	WELLMARK INC	0101-0714-4131	AP		P0811151	DEC13 SECTION 125	4.60	5,801.76	
V0916448	WELLMARK INC	0101-6022-4131	AP		P0811151	DEC13 SECTION 125	9.20	5,801.76	
V0916448	WELLMARK INC	0101-6031-4131	AP		P0811151	DEC13 SECTION 125	4.60	5,801.76	
V0916448	WELLMARK INC	0101-6026-4131	AP		P0811151	DEC13 SECTION 125	9.20	5,801.76	
V0916448	WELLMARK INC	0101-6024-4131	AP		P0811151	DEC13 SECTION 125	9.20	5,801.76	
V0916448	WELLMARK INC	0602-7012-4131	AP		P0811151	DEC13 SECTION 125	4.60	5,801.76	
V0916448	WELLMARK INC	0602-7014-4131	AP		P0811151	DEC13 SECTION 125	4.60	5,801.76	
V0916448	WELLMARK INC	0101-0101-4131	AP		P0811151	DEC13 SECTION 125	9.20	5,801.76	
V0916448	WELLMARK INC	0615-7103-4131	AP		P0811151	DEC13 SECTION 125	6.12	5,801.76	
V0916448	WELLMARK INC	0604-7073-4131	AP		P0811151	DEC13 SECTION 125	4.60	5,801.76	
V0916448	WELLMARK INC	0612-7101-4131	AP		P0811151	DEC13 SECTION 125	1.56	5,801.76	
V0916448	WELLMARK INC	0615-7102-4131	AP		P0811151	DEC13 SECTION 125	1.52	5,801.76	
V0916448	WELLMARK INC	0604-7072-4131	AP		P0811151	DEC13 SECTION 125	23.00	5,801.76	
Vendor: V0916448 WELLMARK INC							Total:	<u>5,801.76</u>	<u>5,801.76</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	828518740	P0809160	West Information Charges - Nov	1,055.88	1,055.88	

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V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	828615082	P0809785	Subscription Product Charges	147.50	442.50
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	828615082	P0809785	Subscription Product Charges	147.50	442.50
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	828615082	P0809785	Subscription Product Charges	147.50	442.50
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP	828597573	P0810362	SD CODIFIED LAW	177.00	177.00
Vendor: V0926150 WEST PAYMENT CENTER Total:							<u>1,675.38</u>	<u>1,675.38</u>
V0927960	WEST RIVER	0101-0618-4251	AP	C48954	P0805545	LOF BUS 113	352.54	1,413.15
V0927960	WEST RIVER	0101-0618-4251	AP	C48976	P0805545	LOF BUS 413	352.54	1,413.15
V0927960	WEST RIVER	0101-0618-4251	AP	C48970	P0805545	LOF BUS 713	352.54	1,413.15
V0927960	WEST RIVER	0101-0618-4251	AP	C48961	P0805545	LOF BUS 313	355.53	1,413.15
V0927960	WEST RIVER	0101-0302-4251	AP	T214188	P0810009	SPRINGS S099	33.08	33.08
V0927960	WEST RIVER	0101-0618-4251	AP	C49209	P0810524	LOF BUS 113	352.54	352.54
V0927960	WEST RIVER	0101-0618-4251	AP	C49131	P0810612	R/R DRIVELINE BUS 713	1,257.20	1,377.18
V0927960	WEST RIVER	0101-0618-4251	AP	C49119	P0810612	HEADLIGHT BUS 313	34.31	1,377.18
V0927960	WEST RIVER	0101-0618-4251	AP	C49168	P0810612	HEADLIGHT BUS 613	31.86	1,377.18
V0927960	WEST RIVER	0101-0618-4251	AP	C49151	P0810612	TWO HEADLIGHTS BUS 213	53.81	1,377.18
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>3,175.95</u>	<u>3,175.95</u>
V0929235	WEST RIVER WELDING &	0602-7011-4259	AP	623219	P0809374	METRIC SEAL, CAST IRON	67.00	67.00
Vendor: V0929235 WEST RIVER WELDING & Total:							<u>67.00</u>	<u>67.00</u>
V0931805	WESTERN	0101-0202-4269	AP	13698606	P0808135	3 BELT CLIPS/STN 7, STN 1	34.50	34.50
V0931805	WESTERN	0101-0302-4251	AP	13697982	P0808813	FIELD TECHNICAL SERVICE S003	146.00	146.00
V0931805	WESTERN	0604-7071-4281	AP	13698052	P0809095	PAGER: 355-9943	12.00	12.00
V0931805	WESTERN	0602-7012-4281	AP	13698052	P0809371	PAGERS 355-5275, 5262, 4868	36.00	36.00
V0931805	WESTERN	0101-0302-4251	AP	13698468	P0810017	FIELD TECH SERVICE S019	31.00	383.00
V0931805	WESTERN	0101-0301-4251	AP	13698515	P0810017	FIELD TECH SERVICE, DEPOT	352.00	383.00
V0931805	WESTERN	0101-0301-4251	AP	13698601	P0810801	RADIO, INSTALLATION S091	569.00	831.00
V0931805	WESTERN	0101-0302-4251	AP	13698591	P0810801	FIELD TECHNICAL SERVICE S068-S	210.00	831.00
V0931805	WESTERN	0101-0302-4251	AP	13698580	P0810801	FIELD TECHNICAL SERVICE S018	52.00	831.00
V0931805	WESTERN	0101-0108-4253	AP	13697263	P0811023	REPAIR RADIO	69.00	69.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>1,511.50</u>	<u>1,511.50</u>
V0932350	WESTERN DAKOTA	0101-0201-4246	AP	12/27/13	P0810689	BOOTH RENTAL FOR JOB FAIR	75.00	75.00
Vendor: V0932350 WESTERN DAKOTA Total:							<u>75.00</u>	<u>75.00</u>
V0933099	WESTERN MAILERS	0101-6022-4261	AP	35777	P0808855	POSTAGE REJECTS	18.22	18.22

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V0933099	WESTERN MAILERS	0602-7014-4261	AP	35714	P0809372	BILLING POSTAGE 5,262 112613	2,222.05	2,222.05
V0933099	WESTERN MAILERS	0602-7014-4261	AP	35824	P0809373	BILLING POSTAGE 5,581 120313	2,359.96	2,359.96
V0933099	WESTERN MAILERS	0602-7014-4261	AP	35880	P0809724	BILLING POSTAGE 4,730 121013	1,999.04	1,999.04
V0933099	WESTERN MAILERS	0602-7014-4261	AP	35941	P0810167	BILLING POSTAGE 6,058 121713	2,554.60	2,554.60
V0933099	WESTERN MAILERS	0101-6022-4261	AP	36083	P0810816	POSTAGE REJECTS	20.09	20.09
V0933099	WESTERN MAILERS	0602-7014-4261	AP	36002	P0811013	BILLING POSTAGE 5,225 122313	2,198.56	2,198.56
Vendor: V0933099 WESTERN MAILERS							Total:	11,372.52
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0799247	CORR-STORAGE BOXES	-90.00	515.92
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5127440	P0799247	FILE-LETTER	18.00	515.92
V0934830	WESTERN STATIONERS	0101-6021-4261	AP		P0806989	ADJ-2 INV	-2,154.00	2,709.01
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5185091	P0806989	MINUTE BOOKS	1,077.00	2,709.01
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5185092	P0806989	MINUTE BOOKS	1,077.00	2,709.01
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5203180	P0809387	CORR-CARD STORAGE BOXES	0.03	90.79
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	C5179880	P0809696	CREDIT-RTN FASTENER	-4.95	-136.51
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	C5143370	P0809696	CREDIT-RTN TONER	-142.70	-136.51
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	C5174350	P0810047	CREDIT-RTN TONER,LSR,LJ PRO	-76.50	-57.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0799247	STORAGE BOXES	90.00	515.92
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5127440	P0799247	PAPER	172.00	515.92
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5127440	P0799247	64A CARTRIDGE	153.92	515.92
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5127440	P0799247	PAPER	172.00	515.92
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5127430	P0802025	Paper	34.40	57.44
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5127430	P0802025	Medium Binder Clips	1.45	57.44
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5127430	P0802025	Large Binder Clips	4.75	57.44
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5127430	P0802025	Small Binder Clips	0.75	57.44
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5127430	P0802025	Bic Ballpoint Pens	3.67	57.44
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5127431	P0802025	Pens	12.42	57.44
V0934830	WESTERN STATIONERS	0101-6021-4261	AP		P0806989	MINUTE BOOKS	2,154.00	2,709.01
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5185091	P0806989	MINUTE BOOK PAPER	475.00	2,709.01
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5185090	P0806989	53A CARTRIDGE	80.01	2,709.01
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5192200	P0808316	FINE HIGHLIGHTERS	20.25	159.75
V0934830	WESTERN STATIONERS	0101-6022-4296	AP	5193300	P0808316	CALCULATOR-SHELLIE	139.50	159.75
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5183780	P0808560	5 CS COPY PAPER/SPLIT	115.24	172.00
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5183780	P0808560	5 CS COPY PAPER/SPLIT	56.76	172.00

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V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5186420	P0808570	2-HP21 CARTRIDGE INK	29.10	92.65
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5188741	P0808570	BOX FILE FOLDERS/SPLIT	18.42	92.65
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5188740	P0808570	COPY PAPER,2-HP 21 INK CART/SP	24.15	92.65
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5188741	P0808570	BOX FILE FOLDERS	9.08	92.65
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5188740	P0808570	COPY PAPER,2-HP 21 INK CART/SP	11.90	92.65
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5193330	P0808673	NOTE PADS	6.80	6.80
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5197061	P0808840	BATTERY BACKUP	79.50	128.00
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	5197060	P0808840	ONYX MESH DESK ORGANIZER	48.50	128.00
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5197050	P0808843	HP 97 INKCART	37.44	37.44
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5192300	P0808989	PAPER CLIPS,ERASER,LABEL	87.08	129.97
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5192300	P0808989	PAPER CLIPS,ERASER,LABEL	42.89	129.97
V0934830	WESTERN STATIONERS	0101-0714-4261	AP	5198850	P0809018	1 Case Copier Paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5198830	P0809131	Monitor Stand	52.45	52.45
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5189771	P0809293	2014 APPOINTMENT BOOK	18.71	18.71
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5200640	P0809295	PAPER	172.00	344.00
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5200640	P0809295	PAPER	172.00	344.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5203180	P0809387	4 CARD STORAGE BOXES	90.76	90.79
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5201750	P0809412	COPIER PAPER	34.40	145.66
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5201750	P0809412	EXTRA FINE POINT PERMANENT	11.76	145.66
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5201750	P0809412	LEGAL EXPANDABLE FOLDERS	99.50	145.66
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5193901	P0809434	toner	579.66	579.66
V0934830	WESTERN STATIONERS	0101-0106-4296	AP	5203010	P0809481	Shredder	597.50	597.50
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5201730	P0809495	HIGHLIGHTERS, RED PENS	24.72	24.72
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5195770	P0809600	OFFICE SUPPLIES	61.72	61.72
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5201740	P0809696	Jumbo Paper Clips	9.50	-136.51
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5201740	P0809696	Binder Clips	1.64	-136.51
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5197841	P0809749	PAPER	18.50	18.50
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5197840	P0809750	INK	43.26	112.06
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5197840	P0809750	PAPER	68.80	112.06
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5189772	P0809783	2014 DESK CALENDARS	20.71	20.71
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5199150	P0809932	1-HP 933 YELLOW CART	11.59	221.06
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5200650	P0809932	5 CS COPY PAPER,2-933XL CART,M	140.34	221.06
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5200650	P0809932	5 CS COPY PAPER,2-933XL CART,M	69.13	221.06
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5203060	P0809933	calender refills, copy paper	38.90	38.90

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V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5207190	P0810047	2014 DESK CALENDAR	19.50	-57.00
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5207390	P0810051	YEAR STAMPS	29.50	29.50
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5205970	P0810425	GLUE STICKS, PENS AND	52.57	52.57
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5213000	P0810786	HP21 INK CART	14.55	14.55
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5212780	P0811120	OFFICE SUPPLIES	18.79	18.79
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5197842	P0811200	CORRECTION TAPE	16.50	16.50
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5207710	P0811201	2 ROLLER INK	6.75	6.75
Vendor: V0934830 WESTERN STATIONERS Total:							<u>6,314.97</u>	<u>6,314.97</u>
V0936710	WHISLER BEARING	0101-0301-4253	AP	189183	P0808817	BUILD AS PER SAMPLE S037	49.35	49.35
V0936710	WHISLER BEARING	0101-0301-4251	AP	189251	P0809283	BUILD AS PER SAMPLE S051	26.02	139.50
V0936710	WHISLER BEARING	0101-0301-4251	AP	189199	P0809283	BEARINGS S016	41.54	139.50
V0936710	WHISLER BEARING	0101-0302-4253	AP	189243	P0809283	BUILD AS PER SAMPLE S054	71.94	139.50
V0936710	WHISLER BEARING	0615-7102-4253	AP	189076	P0809346	GTS HOSE	47.99	47.99
V0936710	WHISLER BEARING	0615-7103-4253	AP	189370	P0809353	SPR50BS10X1 SPROCKET	14.27	14.27
V0936710	WHISLER BEARING	0604-7072-4269	AP	189335	P0809512	BELT 5VX850	54.48	62.48
V0936710	WHISLER BEARING	0604-7072-4269	AP	189335	P0809512	BELT, 4L230	8.00	62.48
V0936710	WHISLER BEARING	0604-7072-4269	AP	189525	P0809887	BELT (B51)	22.89	22.89
V0936710	WHISLER BEARING	0101-0301-4251	AP	189352	P0810010	BUILD AS PER SAMPLE S003	37.42	37.42
V0936710	WHISLER BEARING	0613-0664-4253	AP	189921	P0811225	BEARINGS	77.88	77.88
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>451.78</u>	<u>451.78</u>
V0939823	WIN 911 SOFTWARE	0602-7011-4253	AP	1309028256	P0809411	ANNUAL MAINT, SUPPORT	395.00	395.00
Vendor: V0939823 WIN 911 SOFTWARE Total:							<u>395.00</u>	<u>395.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0810926	JAN14 WAVI	8,333.33	8,333.33
Vendor: V0943756 WORKING AGAINST VIOLENCE Total:							<u>8,333.33</u>	<u>8,333.33</u>
V0948612	WOW!	0101-0111-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	55.58	637.95
V0948612	WOW!	0101-0108-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	99.43	637.95
V0948612	WOW!	0101-0106-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	32.32	637.95
V0948612	WOW!	0101-0101-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	49.03	637.95
V0948612	WOW!	0101-0105-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	34.30	637.95
V0948612	WOW!	0101-0201-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	5.16	637.95
V0948612	WOW!	0101-0205-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	14.52	637.95
V0948612	WOW!	0101-0204-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	100.01	637.95

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V0948612	WOW!	0101-0601-4281	AP	12/06/13	P0809231	1895769 DEC13 LD	1.40	637.95
V0948612	WOW!	0101-0603-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE	8.21	637.95
V0948612	WOW!	0101-6026-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE	8.20	637.95
V0948612	WOW!	0101-6024-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE	57.46	637.95
V0948612	WOW!	0101-6061-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE	8.20	637.95
V0948612	WOW!	0101-0706-4281	AP	12/06/13	P0809231	1895769 DEC13 LD	11.25	637.95
V0948612	WOW!	0101-0712-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	10.06	637.95
V0948612	WOW!	0101-0711-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	16.48	637.95
V0948612	WOW!	0101-0618-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	26.18	637.95
V0948612	WOW!	0101-0612-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE	16.42	637.95
V0948612	WOW!	0101-6021-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	26.60	637.95
V0948612	WOW!	0101-6022-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE,LD	30.75	637.95
V0948612	WOW!	0777-0914-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE	1.76	637.95
V0948612	WOW!	0793-0968-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE	16.42	637.95
V0948612	WOW!	0610-0870-4281	AP	12/06/13	P0809231	1895769 DEC13 PHONE	8.21	637.95
V0948612	WOW!	0101-0205-4281	AP	12/08/13	P0809665	1521655 719-9791 DEC13 PHONE	3.37	118.42
V0948612	WOW!	0101-0205-4281	AP	12/08/13	P0809665	1521655 719-9626 DEC13 PHONE	3.37	118.42
V0948612	WOW!	0101-0202-4281	AP	12/08/13	P0809665	1521655 716-5490 DEC13 PHONE	16.26	118.42
V0948612	WOW!	0101-0202-4281	AP	12/08/13	P0809665	1521655 716-5497 DEC13 PHONE	13.38	118.42
V0948612	WOW!	0101-0201-4281	AP	12/08/13	P0809665	1521655 719-9626 DEC13 PHONE	3.37	118.42
V0948612	WOW!	0101-0201-4281	AP	12/08/13	P0809665	1521655 719-9626 DEC13 PHONE	3.37	118.42
V0948612	WOW!	0607-0860-4281	AP	12/08/13	P0809665	1513857 394-6959 DEC13 PHONE,L	16.52	118.42
V0948612	WOW!	0607-0860-4281	AP	12/08/13	P0809665	1513857 394-4189 DEC13 PHONE	22.49	118.42
V0948612	WOW!	0607-0860-4281	AP	12/08/13	P0809665	1513857 394-6736 DEC13 PHONE,L	22.79	118.42
V0948612	WOW!	0101-0618-4281	AP	12/08/13	P0809665	1521655 719-9626 DEC13 PHONE	6.75	118.42
V0948612	WOW!	0101-0618-4281	AP	12/08/13	P0809665	1521655 719-9791 DEC13 PHONE	6.75	118.42
V0948612	WOW!	0615-7102-4281	AP	12/18/13	P0810457	1495750 718-1017 DEC13 PHONE	20.24	15.51
V0948612	WOW!	0615-7102-4281	AP	12/18/13	P0810457	1495750 394-6843 DEC13 PHONE	-5.40	15.51
V0948612	WOW!	0615-7103-4281	AP	12/18/13	P0810457	1495750 DEC13 LD	0.67	15.51
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810600	1495808 394-2600 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0111-4281	AP	12/24/13	P0810600	1495808 394-6621 DEC PHONE,LD	13.89	1,248.24
V0948612	WOW!	0101-0111-4281	AP	12/24/13	P0810600	1495808 394-6636 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0108-4281	AP	12/24/13	P0810600	1495808 355-3083 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0108-4281	AP	12/24/13	P0810600	1495808 355-3534 DEC PHONE	13.49	1,248.24

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V0948612	WOW!	0101-0108-4281	AP	12/24/13	P0810600	1495808 394-6636 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0106-4281	AP	12/24/13	P0810600	1495808 394-6633 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810600	1495793 394-4177 DEC PHONE,CAB	93.35	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810600	1495793 394-4178 DEC PHONE	12.82	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810600	1495793 394-4179 DEC PHONE	12.82	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810600	1495793 394-4180 DEC PHONE	12.82	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/20/13	P0810600	1718884 394-4187 DEC PHONE	40.76	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810600	1495793 394-6039 DEC PHONE	12.82	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810600	1495793 394-6040 DEC PHONE	12.82	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810600	1495793 394-6754 DEC PHONE	12.82	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/20/13	P0810600	1718884 716-1718 DEC PHONE,CAB	119.17	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/20/13	P0810600	1718884 716-1794 DEC PHONE	40.76	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810600	1495793 716-3689 DEC PHONE	12.82	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810600	1495793 716-3690 DEC PHONE	12.82	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810600	1495793 716-3691 DEC PHONE	9.32	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810600	1495793 716-3698 DEC PHONE	12.82	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810600	1495793 716-4306 DEC PHONE	12.82	1,248.24
V0948612	WOW!	0101-0202-4281	AP	12/20/13	P0810600	1718884 716-4372 DEC PHONE	40.76	1,248.24
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810600	1495787 394-5154 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810600	1495808 DEC LD	0.75	1,248.24
V0948612	WOW!	0101-0204-4281	AP	12/24/13	P0810600	1495808 355-3080 DEC PHONE,LD	13.77	1,248.24
V0948612	WOW!	0101-0204-4281	AP	12/24/13	P0810600	1495808 394-6862 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0601-4281	AP	12/24/13	P0810600	1495799 394-6921 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0601-4281	AP	12/24/13	P0810600	1495799 394-6922 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0601-4281	AP	12/24/13	P0810600	1495799 394-6980 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0301-4281	AP	12/24/13	P0810600	1495787 355-3066 DEC PHONE	9.99	1,248.24
V0948612	WOW!	0101-0301-4281	AP	12/24/13	P0810600	1495787 394-1856 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0301-4281	AP	12/24/13	P0810600	1495787 394-4150 DEC PHONE	-3.15	1,248.24
V0948612	WOW!	0101-0301-4281	AP	12/24/13	P0810600	1495787 394-4152 DEC PHONE	-3.15	1,248.24
V0948612	WOW!	0101-0301-4281	AP	12/24/13	P0810600	1495787 394-4153 DEC PHONE	-3.15	1,248.24
V0948612	WOW!	0101-0305-4281	AP	12/24/13	P0810600	1495787 DEC LD	2.62	1,248.24
V0948612	WOW!	0101-0618-4281	AP	12/24/13	P0810600	1495782 394-6608 DEC PHONE	23.49	1,248.24
V0948612	WOW!	0101-0616-4281	AP	12/24/13	P0810600	1495799 394-1894 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0616-4281	AP	12/24/13	P0810600	1495799 394-6965 DEC PHONE	13.49	1,248.24

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V0948612	WOW!	0101-0612-4281	AP	12/24/13	P0810600	1495815 394-5224 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0612-4281	AP	12/24/13	P0810600	1495815 394-5226 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0612-4281	AP	12/24/13	P0810600	1495815 394-5227 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0612-4281	AP	12/24/13	P0810600	1495815 394-5228 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0714-4281	AP	12/24/13	P0810600	1495782 355-3520 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0618-0890-4281	AP	12/24/13	P0810600	1495793 716-3152 DEC PHONE	30.21	1,248.24
V0948612	WOW!	0618-0890-4281	AP	12/24/13	P0810600	1495793 394-5145 DEC PHONE,LD	54.24	1,248.24
V0948612	WOW!	0101-6022-4281	AP	12/24/13	P0810600	1495808 394-4142 DEC LD	0.14	1,248.24
V0948612	WOW!	0101-6021-4281	AP	12/24/13	P0810600	1495808 394-1922 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-6021-4281	AP	12/24/13	P0810600	1495808 394-2232 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-6021-4281	AP	12/24/13	P0810600	1495808 718-2307 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-6024-4281	AP	12/16/13	P0810600	1495744 394-2384 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-6024-4281	AP	12/16/13	P0810600	1495744 394-4193 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-6024-4281	AP	12/24/13	P0810600	1495808 394-6610 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-6024-4281	AP	12/16/13	P0810600	1495744 394-6973 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-6061-4281	AP	12/24/13	P0810600	1495808 394-6011 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-6061-4281	AP	12/24/13	P0810600	1495808 394-6014 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-6061-4281	AP	12/24/13	P0810600	1495808 394-6669 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-6061-4281	AP	12/24/13	P0810600	1495808 721-3359 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-6061-4281	AP	12/24/13	P0810600	1495808 721-3358 DEC PHONE,LD	15.64	1,248.24
V0948612	WOW!	0602-7011-4281	AP	12/16/13	P0810600	1495747 394-1905 DEC PHONE,LD	14.97	1,248.24
V0948612	WOW!	0602-7011-4281	AP	12/08/13	P0810600	1513687 394-2356 DEC PHONE	16.49	1,248.24
V0948612	WOW!	0602-7011-4281	AP	12/16/13	P0810600	1495747 394-4160 DEC PHONE	14.82	1,248.24
V0948612	WOW!	0602-7011-4281	AP	12/16/13	P0810600	1495747 394-4161 DEC PHONE	14.82	1,248.24
V0948612	WOW!	0602-7011-4281	AP	12/16/13	P0810600	1495747 394-4162 DEC PHONE	14.82	1,248.24
V0948612	WOW!	0602-7011-4281	AP	12/16/13	P0810600	1495747 394-4164 DEC PHONE	14.82	1,248.24
V0948612	WOW!	0602-7011-4281	AP	12/16/13	P0810600	1495747 394-6624 DEC PHONE	14.82	1,248.24
V0948612	WOW!	0602-7011-4281	AP	12/08/13	P0810600	1513687 394-6847 DEC PHONE	16.49	1,248.24
V0948612	WOW!	0602-7011-4281	AP	12/16/13	P0810600	1495747 394-6964 DEC PHONE	14.82	1,248.24
V0948612	WOW!	0602-7014-4281	AP	12/16/13	P0810600	1495747 DEC LD	3.32	1,248.24
V0948612	WOW!	0602-7013-4281	AP	12/16/13	P0810600	1495747 355-3533 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0602-7012-4281	AP	12/08/13	P0810600	1513687 394-4163 DEC PHONE,LD	22.14	1,248.24
V0948612	WOW!	0604-7071-4281	AP	12/08/13	P0810600	1513687 716-2680 DEC PHONE,LD	13.13	1,248.24
V0948612	WOW!	0101-0101-4281	AP	12/24/13	P0810600	1495808 394-6015 DEC PHONE	13.49	1,248.24

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0101-4281	AP	12/24/13	P0810600	1495808 394-6793 DEC PHONE	13.49	1,248.24
V0948612	WOW!	0101-0601-4281	AP	12/24/13	P0810629	1495786 DEC LD	0.61	2,301.00
V0948612	WOW!	0101-0603-4281	AP	12/24/13	P0810629	1495786 355-3064 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0603-4281	AP	12/24/13	P0810629	1495786 394-1879 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0603-4281	AP	12/24/13	P0810629	1495786 394-3353 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0603-4281	AP	12/24/13	P0810629	1495786 394-6748 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0603-4281	AP	12/24/13	P0810629	1495786 394-6987 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0607-4281	AP	12/24/13	P0810629	1495794 394-4176 DEC PHONE	16.49	2,301.00
V0948612	WOW!	0101-0607-4281	AP	12/24/13	P0810629	1495794 394-5104 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0607-4281	AP	12/24/13	P0810629	1495794 394-6951 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495792 355-3012 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495818 355-3079 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495820 355-3086 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495803 355-3096 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495801 355-3486 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495812 355-3487 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495809 355-3488 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495819 355-3524 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495804 355-3525 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495811 394-2536 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495807 394-6813 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495817 394-6904 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495789 716-2632 DEC PHONE	16.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495824 718-5485 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495795 719-5154 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495829 721-9786 DEC PHONE	35.76	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495828 394-6037 DEC PHONE,INT	20.02	2,301.00
V0948612	WOW!	0101-0205-4281	AP	12/24/13	P0810629	1495828 394-6164 DEC PHONE	3.37	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1495791 394-2613 DEC PHONE,CAB	90.32	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1495785 394-4104 DEC PHONE,CAB	90.32	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1495791 394-4186 DEC PHONE	12.82	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1495814 394-5220 DEC PHONE,CAB	90.20	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1495814 394-5221 DEC PHONE	12.82	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1495814 394-5233 DEC PHONE	12.82	2,301.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1495814 394-5235 DEC PHONE	12.50	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1919319 716-2947 DEC PHONE	12.50	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1919319 716-2961 DEC PHONE	12.50	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1919319 716-2964 DEC PHONE	12.50	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1919319 716-2982 DEC PHONE	12.50	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1495785 716-4351 DEC PHONE	12.82	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1495825 DEC PHONE,CABLE	103.14	2,301.00
V0948612	WOW!	0101-0202-4281	AP	12/24/13	P0810629	1495823 DEC LD	0.98	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495828 394-6037 DEC PHONE,INT	20.02	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495828 394-6164 DEC PHONE	3.37	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 DEC INTERNET,LD	159.55	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3050 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3068 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3069 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3070 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3076 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3078 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3440 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3460 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3461 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3462 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3489 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3548 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3595 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3607 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3608 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3609 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 355-3610 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-1783 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2664 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2665 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2671 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2672 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2673 DEC PHONE	12.90	2,301.00

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V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2674 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2677 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2680 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2697 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2698 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2915 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2916 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-2917 DEC PHONE	12.90	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-4117 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-4130 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-4131 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-4133 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-4134 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-4135 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-4139 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-6028 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-6029 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-6031 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-6032 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-6775 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-6854 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-6907 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495784 394-6908 DEC PHONE	12.91	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495810 394-5299 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495810 394-6090 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-0201-4281	AP	12/24/13	P0810629	1495810 716-0773 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0602-7014-4281	AP	12/24/13	P0810629	1495783 394-4125 DEC PHONE,LD	13.58	2,301.00
V0948612	WOW!	0602-7014-4281	AP	12/24/13	P0810629	1495783 394-4126 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0602-7014-4281	AP	12/24/13	P0810629	1495783 394-4128 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0101-6062-4281	AP	12/24/13	P0810629	1495827 721-6973 DEC PHONE	40.15	2,301.00
V0948612	WOW!	0101-6062-4281	AP	12/24/13	P0810629	1495827 721-6987 DEC PHONE	40.15	2,301.00
V0948612	WOW!	0604-7072-4281	AP	12/24/13	P0810629	1495796 393-4202 DEC PHONE,LD	17.59	2,301.00
V0948612	WOW!	0604-7072-4281	AP	12/24/13	P0810629	1495796 393-4203 DEC PHONE	13.49	2,301.00
V0948612	WOW!	0604-7072-4281	AP	12/24/13	P0810629	1495796 394-4174 DEC PHONE	13.49	2,301.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0948612	WOW!	0604-7072-4281	AP	12/24/13	P0810629	1495796 394-4190 DEC PHONE	13.49	2,301.00	
V0948612	WOW!	0604-7072-4281	AP	12/24/13	P0810629	1495796 394-4198 DEC PHONE	13.49	2,301.00	
V0948612	WOW!	0604-7072-4281	AP	12/24/13	P0810629	1495796 394-5478 DEC PHONE	13.49	2,301.00	
V0948612	WOW!	0604-7072-4281	AP	12/24/13	P0810629	1495796 394-6696 DEC PHONE	13.49	2,301.00	
V0948612	WOW!	0606-2079-4281	AP	12/24/13	P0810629	1495823 394-4185 DEC PHONE	33.76	2,301.00	
V0948612	WOW!	0606-2079-4281	AP	12/24/13	P0810629	1495823 394-6984 DEC PHONE	33.76	2,301.00	
V0948612	WOW!	0606-2079-4281	AP	12/24/13	P0810629	1495823 394-6985 DEC PHONE	33.76	2,301.00	
V0948612	WOW!	0613-0664-4281	AP	12/24/13	P0810629	1495788 394-4191 DEC PHONE,INT	51.49	2,301.00	
V0948612	WOW!	0613-0664-4281	AP	12/24/13	P0810629	1495788 394-4192 DEC PHONE	13.49	2,301.00	
V0948612	WOW!	0613-0664-4281	AP	12/24/13	P0810629	1495788 394-4196 DEC PHONE	16.49	2,301.00	
V0948612	WOW!	0613-0664-4281	AP	12/24/13	P0810629	1495826 394-4199 DEC PHONE	22.32	2,301.00	
V0948612	WOW!	0613-0664-4281	AP	12/24/13	P0810629	1495798 394-6143 DEC PHONE	16.49	2,301.00	
V0948612	WOW!	0613-0664-4281	AP	12/24/13	P0810629	1495788 394-6634 DEC PHONE	16.49	2,301.00	
V0948612	WOW!	0613-0664-4281	AP	12/24/13	P0810629	1495788 394-6635 DEC PHONE	13.49	2,301.00	
V0948612	WOW!	0613-0664-4281	AP	12/24/13	P0810629	1495788 716-0248 DEC PHONE,LD	45.24	2,301.00	
V0948612	WOW!	0101-0617-4281	AP	12/24/13	P0810629	1495806 394-1891 DEC PHONE	18.99	2,301.00	
V0948612	WOW!	0101-0615-4281	AP	12/24/13	P0810629	1495802 355-3463 DEC PHONE	13.49	2,301.00	
V0948612	WOW!	0101-0615-4281	AP	12/24/13	P0810629	1495802 355-3464 DEC PHONE	13.49	2,301.00	
V0948612	WOW!	0101-0615-4281	AP	12/24/13	P0810629	1495802 394-1892 DEC PHONE	13.49	2,301.00	
V0948612	WOW!	0101-0615-4281	AP	12/24/13	P0810629	1495802 394-6891 DEC PHONE	13.49	2,301.00	
V0948612	WOW!	0101-0618-4281	AP	12/24/13	P0810629	1495828 394-6164 DEC PHONE	6.75	2,301.00	
V0948612	WOW!	0101-0618-4281	AP	12/24/13	P0810629	1495828 394-6037 DEC PHONE,INT	23.40	2,301.00	
V0948612	WOW!	0614-0665-4281	AP	12/20/13	P0810730	1495742 394-6955 DEC PHONE	13.49	51.97	
V0948612	WOW!	0614-0665-4281	AP	12/20/13	P0810730	1495742 394-5328 DEC PHONE	16.49	51.97	
V0948612	WOW!	0614-0665-4281	AP	12/20/13	P0810730	1495742 394-4124 DEC PHONE	21.99	51.97	
Vendor: V0948612 WOW!							Total:	<u>4,373.09</u>	<u>4,373.09</u>
V0950050	WRIGHT, MIKE	0618-0890-4270	AP	12/12/13	P0810147	MEALS-AMB TRANSF BILLINGS	34.00	34.00	
Vendor: V0950050 WRIGHT, MIKE							Total:	<u>34.00</u>	<u>34.00</u>
V0894758	WW GOETSCH ASSOCIATES	0101-0612-4253	AP	91733	P0811202	MECHANICAL SEAL KIT	240.00	560.75	
V0894758	WW GOETSCH ASSOCIATES	0101-0612-4253	AP	91733	P0811202	7" BRACKET	308.00	560.75	
V0894758	WW GOETSCH ASSOCIATES	0101-0612-4253	AP	91733	P0811202	TRANSP. CHARGE	12.75	560.75	
Vendor: V0894758 WW GOETSCH ASSOCIATES							Total:	<u>560.75</u>	<u>560.75</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0953555	WYOMING	0101-0607-4270	AP		P0810825	2014 CONF REG-FORSTER T	170.00	170.00
				Vendor: V0953555		WYOMING GROUNDSKEEPERS	Total:	170.00
V0958590	WYSS INCORPORATED	0505-8912-4225/6022-891	AP	20254	P0810810	Sweet Creek Trail design	1,200.00	1,200.00
				Vendor: V0958590		WYSS INCORPORATED	Total:	1,200.00
V0961083	ZEIGLER, JASON	0618-0890-4270	AP	12/18/13	P0810153	MEALS-AMB TRANSF SIOUX	36.00	36.00
				Vendor: V0961083		ZEIGLER, JASON	Total:	36.00
V0961750	ZEP MFG CO	0101-0202-4264	AP	9000690600	P0810392	WATER WAND II HEAD AND	259.08	259.08
				Vendor: V0961750		ZEP MFG CO	Total:	259.08
V0962090	ZIEGLER BUILDING	0101-0607-4621	AP	382004	P0810637	wood shavings - deer program	24.85	24.85
				Vendor: V0962090		ZIEGLER BUILDING CENTER	Total:	24.85
V0962284	ZOLLER, AMY	0602-7012-4530	AP	08/12/13	P0810281	PRV INSTALLATION 3234 LELAND	150.00	150.00
				Vendor: V0962284		ZOLLER, AMY	Total:	150.00
Grand Total:							7,501,316.79	7,501,316.79