

**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
V0047123	BH SERVICES INC	0510-0930-4264	AP	25888	P0813362	Cleaning of the office. Split	50.19	50.19
Vendor: V0047123 BH SERVICES INC Total:							<u>50.19</u>	<u>50.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0812896	POSTAGE 01/13-17/14	7.20	7.20
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0812898	POSTAGE 01/20-24/14	3.36	3.36
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>10.56</u>	<u>10.56</u>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP	IN255987	P0813189	Contract base rate for billing	83.75	83.75
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>83.75</u>	<u>83.75</u>
V0388100	INDOFF INC	0510-0930-4261	AP	2399698	P0811801	Sharp writer, Mechanical Penci	7.98	28.95
V0388100	INDOFF INC	0510-0930-4261	AP	2399698	P0811801	Bic Velocity Retractable Gel R	20.97	28.95
V0388100	INDOFF INC	0510-0930-4261	AP	2401129	P0812238	Trodat 5430 date stamp. CDBG	49.99	49.99
Vendor: V0388100 INDOFF INC Total:							<u>78.94</u>	<u>78.94</u>
V0597277	NATIVE SUN NEWS	0510-0930-4230	AP	5914	P0812911	Display add for Public notice	120.00	120.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>120.00</u>	<u>120.00</u>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP	20840682	P0812968	30 Day Public Comment Period f	100.82	100.82
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>100.82</u>	<u>100.82</u>
V0728123	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	01-23-14	P0812894	The project is for additional	3,571.43	3,571.43
Vendor: V0728123 REHAB ESCROW ACCOUNT, Total:							<u>3,571.43</u>	<u>3,571.43</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2056073	P0812564	Rugs for the office. Split 50	17.56	17.56
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2062149	P0813675	Rugs for the office. Split 50	17.56	17.56
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>35.12</u>	<u>35.12</u>
V0846150	TETON COALITION	0510-0930-6118	AP	4 01-24-14	P0812967	Down Payment - 612 Mall Drive	11,000.00	11,000.00
Vendor: V0846150 TETON COALITION Total:							<u>11,000.00</u>	<u>11,000.00</u>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	5221900	P0811736	Case of white copy paper. CDB	34.40	34.40
Vendor: V0934830 WESTERN STATIONERS Total:							<u>34.40</u>	<u>34.40</u>
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	02/01/14	P0813544	2009 WTR REV BOND PYMT	193,309.38	443,789.79
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	02/25/14	P0813544	2011B WASTEWATER BOND PYMT	86,207.08	443,789.79
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	02/01/14	P0813544	2008 PKNG REV BOND PYMT	16,826.88	443,789.79
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	02/20/14	P0813544	2011A AIRPORT BOND PYMT	80,301.67	443,789.79
V0255377	1ST NATIONAL BANK IN	0781-0942-4420	AP	02/20/14	P0813544	2010 CFC BOND PYMT	32,558.33	443,789.79

The City of Rapid City
Bill List by Vendor - Detail

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V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP	02/01/14	P0813544	2008 GROSS RECEIPTS TAX BOND	34,586.45	443,789.79
Vendor: V0255377 1ST NATIONAL BANK IN							Total:	<u>443,789.79</u>
V0000040	2XL CORPORATION	0101-0612-4269	AP	155991	P0813766	GYM WIPES	239.60	268.22
V0000040	2XL CORPORATION	0101-0612-4269	AP	155991	P0813766	UPS GROUND	28.62	268.22
Vendor: V0000040 2XL CORPORATION							Total:	<u>268.22</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0813035	SERVICE 12/16/13-1/15/14	189.94	189.94
Vendor: V0003143 A T & T MOBILITY							Total:	<u>189.94</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	23943	P0813253	POUNDS SHRED,	21.30	21.30
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	25018	P0813317	POUNDS SHRED	14.25	14.25
Vendor: V0000790 A TO Z SHREDDING							Total:	<u>35.55</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	IN47317	P0812473	COPIER MAINT/12-16-13 TO 1-15-	220.41	328.97
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	IN47317	P0812473	COPIER MAINT/12-16-13 TO 1-15-	108.56	328.97
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN50060	P0812812	COPIER LEASE 12/17/13-02/16/14	720.00	817.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN48110	P0812812	COPIES	97.82	817.82
Vendor: V0002805 A&B BUSINESS EQUIPMENT							Total:	<u>1,146.79</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00890922	P0811505	ACETYLENE, OXYGEN-WELDING	103.82	103.82
V0002820	A&B WELDING SUPPLY CO	0602-7011-4265	AP	00890689	P0811687	GRINDING WHEEL	30.92	30.92
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00890907	P0811861	ACETYLENE-WELDING	43.69	58.80
V0002820	A&B WELDING SUPPLY CO	0101-0305-4253	AP	00891044	P0811861	GROUND CLAMP-WELDER	15.11	58.80
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00891665	P0813046	12" CUT OFF WHEEL	47.60	49.98
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00891665	P0813046	HAZ MAT FEE	2.38	49.98
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00891373	P0813325	PLUG KIT, ACETYLENE-WELDING	99.17	149.30
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00891674	P0813325	ACETYLENE-WELDING SUPPLIES	50.13	149.30
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	<u>392.82</u>
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2533	P0812927	EMBROIDER 3 SHIRTS/J.	12.00	12.00
Vendor: V0000791 A+ CUSTOM APPAREL &							Total:	<u>12.00</u>
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0138616IN	P0813334	FREIGHT	12.43	69.24
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0138616IN	P0813334	BOOM STRAP, FOR T705	21.37	69.24
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0138616IN	P0813334	INSTRUCTION DECAL	5.58	69.24
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0138616IN	P0813334	CAPACITY DECAL	8.26	69.24
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0138616IN	P0813334	ELECTOCUTION WARNING DECAL	12.80	69.24

The City of Rapid City
Bill List by Vendor - Detail

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V0002909	ABM EQUIPMENT &	0101-0205-4251	AP 0138616IN	P0813334	DANGER DECAL	8.80	69.24
Vendor: V0002909 ABM EQUIPMENT & SUPPLY Total:						<u>69.24</u>	<u>69.24</u>
V0004102	ABSHIRE, KIRTY	0602-7011-4530	AP 01/20/14	P0813779	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0004102 ABSHIRE, KIRTY Total:						<u>125.00</u>	<u>125.00</u>
V0005640	ACE HARDWARE	0602-7011-4269	AP K95397	P0812878	PRYBAR, TAPE RULE, PHONE, EXT	203.74	203.74
V0005640	ACE HARDWARE	0101-0607-4259	AP K95447	P0813020	nails	5.75	129.06
V0005640	ACE HARDWARE	0101-0607-4259	AP K95447	P0813020	cup hook brs.	15.35	129.06
V0005640	ACE HARDWARE	0101-0607-4259	AP K95447	P0813020	bungee cords	11.80	129.06
V0005640	ACE HARDWARE	0101-0607-4621	AP K95433	P0813020	deer program supplies	82.08	129.06
V0005640	ACE HARDWARE	0101-0607-4253	AP K95004	P0813020	u-bolt	4.02	129.06
V0005640	ACE HARDWARE	0101-0607-4269	AP K95527	P0813020	file and drill bit	10.06	129.06
V0005640	ACE HARDWARE	0101-0607-4269	AP K95770	P0813108	key tags	3.90	89.18
V0005640	ACE HARDWARE	0101-0608-4253	AP K95617	P0813108	"O" Ring - BLM Grant	1.80	89.18
V0005640	ACE HARDWARE	0101-0608-4253	AP K95655	P0813108	Saw chains - BLM Grant	83.48	89.18
V0005640	ACE HARDWARE	0101-0205-4265	AP K95836	P0813328	5" VISE GRIP PLIER	13.43	38.38
V0005640	ACE HARDWARE	0101-0205-4265	AP K95836	P0813328	COMBO SET VISE GRIP PLIER	24.95	38.38
V0005640	ACE HARDWARE	0101-0607-4252	AP K95913	P0813335	paint - Jackson Park shelter	26.56	127.44
V0005640	ACE HARDWARE	0101-0607-4259	AP K95902	P0813335	misc. building supplies	100.88	127.44
V0005640	ACE HARDWARE	0602-7012-4269	AP K95879	P0813495	CLOTH PLUMBER, SPRAY RSTP	21.08	21.08
V0005640	ACE HARDWARE	0602-7012-4269	AP K95950	P0813496	PVC PIPE 4)	7.64	7.64
V0005640	ACE HARDWARE	0604-7071-4269	AP K95959	P0813519	SPRAY PAINT, BLACK	12.93	34.87
V0005640	ACE HARDWARE	0604-7071-4269	AP K95959	P0813519	DUCT TAPE	5.75	34.87
V0005640	ACE HARDWARE	0604-7071-4265	AP K95959	P0813519	DRILL BIT, 7/64"	3.35	34.87
V0005640	ACE HARDWARE	0604-7071-4265	AP K95959	P0813519	DRILL BIT, 1/8"	3.35	34.87
V0005640	ACE HARDWARE	0604-7071-4265	AP K95959	P0813519	ROPE, 100'	9.49	34.87
V0005640	ACE HARDWARE	0101-0202-4264	AP K95089	P0813678	LAUNDRY SOAP/BUNKER GEAR	12.47	12.47
V0005640	ACE HARDWARE	0101-0202-4269	AP 360191	P0813680	SNAPS FOR COVER ON Q3	12.63	12.63
V0005640	ACE HARDWARE	0101-0202-4262	AP K95279	P0813681	CHAINSAW BAR & cHAIN	28.98	51.97
V0005640	ACE HARDWARE	0101-0202-4265	AP K95279	P0813681	GAS CAN/STN 3	22.99	51.97
V0005640	ACE HARDWARE	0613-0604-4253	AP K96181	P0813700	DOOR STOP	2.20	14.73
V0005640	ACE HARDWARE	0613-0604-4253	AP K96181	P0813700	WIRE	2.39	14.73
V0005640	ACE HARDWARE	0613-0604-4253	AP K96181	P0813700	NUTS SCREWS	0.34	14.73
V0005640	ACE HARDWARE	0613-0604-4253	AP K96181	P0813700	NUTS SCREWS	0.70	14.73

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V0005640	ACE HARDWARE	0613-0604-4253	AP	K96181	P0813700	FLAT PLATE	6.71	14.73	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K96181	P0813700	STAPLES	2.39	14.73	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K96093	P0813763	KEY HOLDER, PLIER	23.79	23.79	
Vendor: V0005640 ACE HARDWARE							Total:	766.98	766.98
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	264707	P0813683	CREDIT RTN DUCT FLEX ALUM	-15.35	50.33	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	263580	P0813685	CREDIT RTN DEFECTIVE COUP	-8.49	-6.97	
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	264392	P0812662	BRUSH, BLEACH	10.69	38.01	
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K64388	P0812662	HANDLE, BRUSH, BLEACH	27.32	38.01	
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	264351	P0812841	COUPLER HOSE, 5/8" ML/FM	17.97	40.73	
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	264351	P0812841	COUPLER HOSE, 5/8" FM CLINCH	8.98	40.73	
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	264351	P0812841	COUPLER HOSE, 5/8" ML CLINCH	8.98	40.73	
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	264351	P0812841	NUTS/SCREWS/BOLTS	4.80	40.73	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	264418	P0813051	#816: NUTS/SCREWS/BOLTS	13.00	111.18	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	264418	P0813051	#816: WIRE LOCK PIN	15.80	111.18	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	264390	P0813051	DECK MOP	9.59	111.18	
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	264389	P0813051	SHOP TOWELS	14.39	111.18	
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	264389	P0813051	TRASH BAGS	3.49	111.18	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	264389	P0813051	SHELF PLASTIC	19.19	111.18	
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	264389	P0813051	LIQUID CLEANER	3.83	111.18	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	264389	P0813051	BRUSH W/CADDY	7.67	111.18	
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	264389	P0813051	GLASS CLEANER	2.87	111.18	
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	264389	P0813051	CLOROX W/BLEACH	3.35	111.18	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	264389	P0813051	WASTEBASKET	6.49	111.18	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	264389	P0813051	BUCKET	11.51	111.18	
V0005641	ACE HARDWARE-EAST	0101-0305-4269	AP	264717	P0813159	KEY TAGS	14.58	14.58	
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	264695	P0813279	SEAM BNDR WD FLUT SLV	37.41	76.82	
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	264695	P0813279	BLADE	15.35	76.82	
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	264695	P0813279	PRY BAR	10.07	76.82	
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	264695	P0813279	CM SCREWDRIVER	13.99	76.82	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	264429	P0813285	LIME RUST	24.95	54.67	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	264429	P0813285	MOP REFIL	14.38	54.67	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	264429	P0813285	MR CLEAN	15.34	54.67	
V0005641	ACE HARDWARE-EAST	0101-0603-4257	AP	264277	P0813286	TAPE ELECT.	4.79	11.28	

The City of Rapid City
Bill List by Vendor - Detail

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V0005641	ACE HARDWARE-EAST	0101-0603-4253	AP	264277	P0813286	GASKET	6.49	11.28	
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	264948	P0813346	WD40, COUPL HOSE, MENDER	26.25	26.25	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	264979	P0813373	KILZ PRIMER	20.13	73.86	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	264979	P0813373	MASKING TAPE	6.71	73.86	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	264979	P0813373	MASKING TAPE	4.49	73.86	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	264979	P0813373	PAINT TRAY SET	23.02	73.86	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	264979	P0813373	PAINTING EDGER	1.99	73.86	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	264813	P0813373	#852: NUTS/SCREWS/BOLTS	7.16	73.86	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	264813	P0813373	#852: NUTS/SCREWS/BOLTS	10.36	73.86	
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	246836	P0813419	TAPE SEAL 3)	13.47	13.47	
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	264250	P0813469	TIEDOWN	18.99	18.99	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	264902	P0813478	LETTERING FOR NP	18.58	18.58	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	264920	P0813557	NUTS/BOLTS	0.18	7.48	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	264920	P0813557	NUTS/BOLTS	0.24	7.48	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	264920	P0813557	NUTS/BOLTS	0.54	7.48	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	264920	P0813557	NUTS/BOLTS	0.30	7.48	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	264920	P0813557	CATCH ROLLER	2.39	7.48	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	264920	P0813557	KRAZY GLUE BRUSH	3.83	7.48	
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	265185	P0813670	LTX PAINT	27.83	55.66	
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	265076	P0813670	LTX PAINT	27.83	55.66	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	264535	P0813683	HOSES & PARTS/STN 4	25.90	50.33	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	264627	P0813683	STOVE PIPE,FLEX	39.78	50.33	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	264715	P0813684	HOSE ADAPTER,GFCI	4.99	4.99	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	264633	P0813685	WASHER UNION/STN 4	1.52	-6.97	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	265077	P0813760	NUTS/BOLTS	4.60	4.60	
Vendor: V0005641 ACE HARDWARE-EAST							Total:	614.51	614.51
V0007285	ACE STEEL & RECYCLING	0615-7102-4253	AP	268733	P0813117	TUBE SQUARES	679.82	679.82	
V0007285	ACE STEEL & RECYCLING	0101-0302-4251	AP	268937	P0813354	TUBE SQUARE S012	4.70	4.70	
Vendor: V0007285 ACE STEEL & RECYCLING INC							Total:	684.52	684.52
V0008210	ACTION MECHANICAL INC	0613-0604-4252	AP	64652	P0813553	LABOR REPAIR WATER LINE	175.00	190.26	
V0008210	ACTION MECHANICAL INC	0613-0604-4252	AP	64652	P0813553	MATERIALS	11.46	190.26	
V0008210	ACTION MECHANICAL INC	0613-0604-4252	AP	64652	P0813553	EXCISE TAX	3.80	190.26	

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

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			Vendor: V0008210	ACTION MECHANICAL INC	Total:	<u>190.26</u>	<u>190.26</u>
V0008901	ADAMS ISC	0101-0302-4251	AP 11006111	P0812821	LABOR S134	61.80	61.80
V0008901	ADAMS ISC	0101-0305-4265	AP 4586127	P0813668	7/16IN STROKE	482.57	482.57
			Vendor: V0008901	ADAMS ISC	Total:	<u>544.37</u>	<u>544.37</u>
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 66994201	P0813482	JACKSON JANITOR LABOR	909.46	909.46
			Vendor: V0009105	ADECCO EMPLOYMENT	Total:	<u>909.46</u>	<u>909.46</u>
V0009355	ADVANCED PUBLIC	0101-0201-4269	AP SIN000207	P0813311	ZEBRA PRINTER BATT	198.00	209.30
V0009355	ADVANCED PUBLIC	0101-0201-4261	AP SIN000207	P0813311	SHIPPING	11.30	209.30
			Vendor: V0009355	ADVANCED PUBLIC SAFETY	Total:	<u>209.30</u>	<u>209.30</u>
V0009363	ADVANCED WEIGHING	0615-7102-4225	AP 20140050	P0813921	ANNUAL SUPPORT PLAN	2,750.00	2,750.00
			Vendor: V0009363	ADVANCED WEIGHING	Total:	<u>2,750.00</u>	<u>2,750.00</u>
V0010925	AIR VACUUM	0101-0202-4252	AP 12809	P0813682	REPLACE AIR VAC TIMER/STN 4	128.12	128.12
			Vendor: V0010925	AIR VACUUM CORPORATION	Total:	<u>128.12</u>	<u>128.12</u>
V0011710	AIRCYCLE CORPORATION	0604-7072-4265	AP 0107397IN	P0812445	INLET TUBE, T12 48"	125.00	136.00
V0011710	AIRCYCLE CORPORATION	0604-7072-4265	AP 0107397IN	P0812445	FREIGHT	11.00	136.00
			Vendor: V0011710	AIRCYCLE CORPORATION	Total:	<u>136.00</u>	<u>136.00</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP 01/21-01/22/14	P0813215	MEALS - PIERRE	39.00	39.00
			Vendor: V0014925	ALLENDER, STEVE	Total:	<u>39.00</u>	<u>39.00</u>
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	P0813533	BH SYMPHONY ORCHESTRA	3,000.00	26,800.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	P0813533	DAKOTA CHORAL UNION	2,000.00	26,800.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	P0813533	MINNILUSA HISTORICAL ASSOC	1,000.00	26,800.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	P0813533	RC ARTS COUNCIL	2,000.00	26,800.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	P0813533	RC CHILDREN'S CHORUS	200.00	26,800.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	P0813533	RC MUNICIPAL BAND	8,500.00	26,800.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	P0813533	RC RANGER BAND	4,100.00	26,800.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	P0813533	STORYBOOK ISLAND	3,000.00	26,800.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	P0813533	ADMIN FEE	3,000.00	26,800.00
			Vendor: V0186386	ALLIED ARTS FUND DRIVE	Total:	<u>26,800.00</u>	<u>26,800.00</u>
V0016290	ALSCO	0101-0612-4264	AP 832052	P0812527	209 PRO TOWEL	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 832052	P0812527	9 PRO TOWEL INVTY MAINT.	15.84	70.82

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	
V0016290	ALSCO	0101-0612-4264	AP	832052	P0812527	2 DUST MOPS	2.21	70.82	
V0016290	ALSCO	0101-0612-4264	AP	832052	P0812527	3 WET MOPS	4.58	70.82	
V0016290	ALSCO	0101-0612-4264	AP	832052	P0812527	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0101-0612-4264	AP	832052	P0812527	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	832052	P0812527	2 MP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	832052	P0812527	2 MOP HANDLES	0.53	70.82	
V0016290	ALSCO	0615-7103-4264	AP	833103	P0812851	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0607-0860-4225	AP	833817	P0813021	3x5 Mat	6.64	6.64	
V0016290	ALSCO	0615-7103-4264	AP	834949	P0813118	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0615-7102-4264	AP	831348	P0813119	JANITORIAL SUPPLIES	7.60	7.60	
V0016290	ALSCO	0101-0612-4264	AP	835651	P0813308	9 PRO TOWELS	27.88	63.17	
V0016290	ALSCO	0101-0612-4264	AP	835651	P0813308	9 INVTY MAINT.	15.84	63.17	
V0016290	ALSCO	0101-0612-4264	AP	835651	P0813308	2 DUST MOPS	2.21	63.17	
V0016290	ALSCO	0101-0612-4264	AP	835651	P0813308	3 WET MPS	4.58	63.17	
V0016290	ALSCO	0101-0612-4264	AP	835651	P0813308	3 RED MATS	11.33	63.17	
V0016290	ALSCO	0101-0612-4264	AP	835651	P0813308	LAUNDRY BAG	0.27	63.17	
V0016290	ALSCO	0101-0612-4264	AP	835651	P0813308	2 MOP FRAMES	0.53	63.17	
V0016290	ALSCO	0101-0612-4264	AP	835651	P0813308	2 MOP HANDLES	0.53	63.17	
V0016290	ALSCO	0615-7102-4264	AP	827855	P0813458	JANITORIAL SUPPLIES	7.60	7.60	
V0016290	ALSCO	0602-7011-4264	AP	835655	P0813497	MATS, MOPS 012814	45.07	78.47	
V0016290	ALSCO	0602-7012-4264	AP	835663	P0813497	MATS, AIR DISP 012814	33.40	78.47	
Vendor: V0016290 ALSCO							Total:	<u>287.32</u>	<u>287.32</u>
V0018150	AMERICAN CONCRETE	0101-0108-4270	AP	126	P0812876	REGISTRATION - GALE SCHIPKE	75.00	75.00	
V0018150	AMERICAN CONCRETE	0101-0108-4270	AP	141	P0813361	REGISTRATION - KLARE	75.00	300.00	
V0018150	AMERICAN CONCRETE	0101-0108-4270	AP	141	P0813361	REGISTRATION - STACEY TITUS	75.00	300.00	
V0018150	AMERICAN CONCRETE	0101-0108-4270	AP	141	P0813361	REGISTRATION - KEITH WINTER	75.00	300.00	
V0018150	AMERICAN CONCRETE	0101-0108-4270	AP	141	P0813361	REGISTRATION - TODD PECKOSH	75.00	300.00	
Vendor: V0018150 AMERICAN CONCRETE PVMT							Total:	<u>375.00</u>	<u>375.00</u>
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0813900	ADJ	-100.00	100.00	
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0813900	2014 APWA	20.00	100.00	
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0813900	2014 APWA MEMBERSHIP-TECH D	20.00	100.00	
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0813900	2014 APWA MEMBERSHIP-COON D	20.00	100.00	
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0813900	2014 APWA	20.00	100.00	

**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
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP	P0813900		2014 APWA MEMBERSHIP-TITUS S	20.00	100.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP	P0813900		2014 APWA MEMBERSHIP DUES -	100.00	100.00
Vendor: V0021152 AMERICAN PUBLIC WORKS Total:							<u>100.00</u>	<u>100.00</u>
V0033505	ARAMARK CAMPUS	0618-0890-4263	AP	4871616180	P0812460	COFFEE & DONUTS FOR	102.61	102.61
Vendor: V0033505 ARAMARK CAMPUS SERVICES Total:							<u>102.61</u>	<u>102.61</u>
V0034634	ARCTIC GLACIER U.S.A. INC	0604-7073-4269	AP	1475402902	P0813493	ICE	15.30	15.30
Vendor: V0034634 ARCTIC GLACIER U.S.A. INC Total:							<u>15.30</u>	<u>15.30</u>
V0036650	ARMSTRONG	0101-0201-4251	AP	133821	P0812476	ABC FIRE EXTINGUISHER	79.00	79.00
V0036650	ARMSTRONG	0101-0202-4264	AP	133757	P0813686	5 EXTINGUISHER ANNUAL	96.00	96.00
V0036650	ARMSTRONG	0101-0202-4264	AP	133763	P0813694	2-RECHARGE EXTINGUISHER,2	120.00	120.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>295.00</u>	<u>295.00</u>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6679	P0811095	ADJ COST HDSPC A1 CRIMP CAPS	-74.80	4,678.02
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6679	P0811095	ADJ COST HEADSPC VIALS	-48.30	4,678.02
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6679	P0811095	ADJ COST SHIPPING	99.32	4,678.02
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6679	P0811095	HDSPC A1 CRMP CAP 5183-4477	2,824.80	4,678.02
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6679	P0811095	HEADSPC VIALS 5182-0837	1,827.00	4,678.02
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6679	P0811095	SHIPPING	50.00	4,678.02
Vendor: V0002955 ASAP ANALYTICAL LLC Total:							<u>4,678.02</u>	<u>4,678.02</u>
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	19779	P0812457	PAPER SHRED SERVICE/12-10-13	7.55	15.10
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	19779	P0812457	PAPER SHRED SERVICE/12-10-13	7.55	15.10
Vendor: V0047642 BADGER STATE RECOVERY Total:							<u>15.10</u>	<u>15.10</u>
V0054985	BASLER PRINTING	0101-0201-4261	AP	49806	P0812481	LABELS	241.70	241.70
V0054985	BASLER PRINTING	0101-0201-4261	AP	49826	P0813268	ENVELOPES	184.50	184.50
Vendor: V0054985 BASLER PRINTING COMPANY Total:							<u>426.20</u>	<u>426.20</u>
V0056150	BATTERIES PLUS	0602-7012-4269	AP	076245314	P0813171	BATTERY FOR LOCATOR	17.95	17.95
Vendor: V0056150 BATTERIES PLUS Total:							<u>17.95</u>	<u>17.95</u>
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6115	P0813857	CONVEYOR SHAFT HUB	921.00	1,286.74
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6115	P0813857	HUB KEEPER	105.00	1,286.74
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6115	P0813857	FREIGHT	260.74	1,286.74
Vendor: V0047078 BDP INDUSTRIES INC Total:							<u>1,286.74</u>	<u>1,286.74</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0062777	BEHLINGS, TIM	0101-0202-4270	AP	01/09-01/10/14	P0812227	MEALS-PIERRE	53.00	53.00
Vendor: V0062777 BEHLINGS, TIM							Total:	53.00
V0047123	BH SERVICES INC	0101-6031-4225	AP	25889	P0813212	JAN JANITORIAL SVC	145.13	145.13
V0047123	BH SERVICES INC	0101-0711-4264	AP	25888	P0813370	Cleaning of the office. Split	50.20	50.20
V0047123	BH SERVICES INC	0615-7103-4225	AP	25892	P0813481	JAN JANITORIAL SERVICES	905.98	905.98
Vendor: V0047123 BH SERVICES INC							Total:	1,101.31
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	11342	P0812643	R/R DOOR,STRAIGHTEN LIFT ARM	90.00	90.00
Vendor: V0072050 BLACK HAWK VANS							Total:	90.00
V0074730	BLACK HILLS CHEMICAL	0615-7102-4252	AP	062056	P0812516	LITTER BAGS	89.90	89.90
V0074730	BLACK HILLS CHEMICAL	0602-7011-4264	AP	061632A	P0812636	DISINFECTANT 21)	88.62	88.62
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP	061554B	P0813120	15 GAL 24X33 .31 MIL NAT	29.85	29.85
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	062334	P0813141	HAND SOAP, ROLL TOWELS	126.32	378.96
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	062334	P0813141	HAND SOAP, ROLL TOWELS	126.32	378.96
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	062334	P0813141	HAND SOAP, ROLL TOWELS	126.32	378.96
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	062186	P0813287	GLOVES	59.90	276.44
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	062186	P0813287	4 DISINFECTANT	53.87	276.44
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	062186	P0813287	MULTI-FOLD TOWELS	23.99	276.44
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	062186	P0813287	TOILET PAPER	138.68	276.44
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	061999	P0813679	17" FLOOR PAD/STN 1	11.00	11.00
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	062186A	P0813758	ENZYME NATURES WAY	59.96	59.96
Vendor: V0074730 BLACK HILLS CHEMICAL CO							Total:	934.73
V0324610	BLACK HILLS HABITAT	0101-0621-4572	AP		P0813523	1/4 HABITAT FOR HUMANITY	1,250.00	1,250.00
Vendor: V0324610 BLACK HILLS HABITAT FOR							Total:	1,250.00
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2014019020	P0813491	SECURITY PATROLS, JAN 2014	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL							Total:	750.00
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	01/31/14	P0813970	3499378386 12767138 17112	1,797.02	17,157.05
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	01/30/14	P0813970	3499378386 12236921 750	124.26	17,157.05
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/30/14	P0813970	3499378386 13244986 13723	1,434.22	17,157.05
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/31/14	P0813970	3499378386 12775080 1796	230.55	17,157.05
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/31/14	P0813970	3499378386 12489001 70	20.53	17,157.05
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	01/30/14	P0813970	3499378386 12236921 750	124.26	17,157.05

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
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP 01/31/14	P0813970	3499378386 12767138 17112	1,797.02	17,157.05
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP 01/30/14	P0813970	3499378386 12327687 31300	3,831.87	17,157.05
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 01/30/14	P0813970	3499378386 12262272 395	62.16	17,157.05
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 02/03/14	P0813970	3499378386 NONE PRORATED	89.04	17,157.05
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 01/30/14	P0813970	3499378386 12774636 219	39.59	17,157.05
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 01/30/14	P0813970	3499378386 12195716 0	11.50	17,157.05
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 02/03/14	P0813970	3499378386 NONE PRORATED	120.80	17,157.05
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 01/30/14	P0813970	3499378386 12764135 5829	704.23	17,157.05
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP 01/30/14	P0813970	3499378386 12766844 11760	1,418.46	17,157.05
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 01/30/14	P0813970	3499378386 12767088 5415	620.67	17,157.05
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/30/14	P0813970	3499378386 12739795 192	38.82	17,157.05
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/30/14	P0813970	3499378386 12326141 36	16.74	17,157.05
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/31/14	P0813970	3499378386 12568498 7	12.38	17,157.05
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/31/14	P0813970	3499378386 12569502 1001	140.58	17,157.05
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/03/14	P0813970	3499378386 NONE PRORATED	18.29	17,157.05
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/31/14	P0813970	3499378386 12770413 379	60.14	17,157.05
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/31/14	P0813970	3499378386 12773952 1167	158.19	17,157.05
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/30/14	P0813970	3499378386 12227614 8	12.49	17,157.05
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP 01/30/14	P0813970	3499378386 12776189 2040	283.55	17,157.05
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP 01/30/14	P0813970	3499378386 12766097 314	53.30	17,157.05
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP 01/31/14	P0813970	3499378386 12767138 8556	898.51	17,157.05
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 01/30/14	P0813970	3499378386 12767088 16245	1,862.00	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12568565 736	74.37	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/31/14	P0813970	3499378386 12302716 92	16.92	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/31/14	P0813970	3499378386 12549899 876	86.87	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/31/14	P0813970	3499378386 12774342 113	18.78	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/31/14	P0813970	3499378386 12569237 133	28.44	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12261001 0	11.50	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12229283 0	11.50	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12302693 106	18.16	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12378767 236	29.76	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12376000 123	19.66	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12218452 124	19.75	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12228086 890	88.10	17,157.05

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
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12229387 930	91.67	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12775850 279	33.60	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12261161 1528	145.04	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12424808 143	21.47	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12774965 134	20.65	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12375979 141	21.28	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12102754 1637	154.76	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12568527 2315	215.24	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12569043 123	27.17	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813970	3499378386 12218480 140	21.19	17,157.05
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/30/14	P0813971	4732222558 13175297 694	100.41	579.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/30/14	P0813971	5317547020 12228099 21	14.14	579.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/30/14	P0813971	1999720940 12393538 9	12.62	579.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/30/14	P0813971	4383420493 12329188 2880	441.08	579.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/30/14	P0813971	0395948330 16745244 0	11.50	579.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/27/14	P0813973	4862595430 12761169 3562	447.78	27,031.49
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/27/14	P0813973	4862595430 12761170 579	85.61	27,031.49
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/30/14	P0813973	4862595430 NONE PRORATED	43.92	27,031.49
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/27/14	P0813973	4862595430 12769465 6906	813.79	27,031.49
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/28/14	P0813973	4862595430 12770379 0	11.50	27,031.49
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/30/14	P0813973	4862595430 NONE PRORATED	24.34	27,031.49
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/24/14	P0813973	4862595430 12761122 237	42.92	27,031.49
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 01/28/14	P0813973	4862595430 12311932 1020	91.14	27,031.49
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 01/27/14	P0813973	4862595430 12228064 5800	760.44	27,031.49
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 01/30/14	P0813973	4862595430 NONE PRORATED	10.58	27,031.49
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 01/30/14	P0813973	4862595430 NONE PRORATED	22.40	27,031.49
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 01/27/14	P0813973	4862595430 12806211 24	14.61	27,031.49
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 01/27/14	P0813973	4862595430 12432726 4640	560.06	27,031.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/24/14	P0813973	4862595430 12227597 127	20.04	27,031.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/27/14	P0813973	4862595430 12808410 134	20.65	27,031.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/24/14	P0813973	4862595430 12208013 98	17.45	27,031.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/14	P0813973	4862595430 12730858 247	30.73	27,031.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/27/14	P0813973	4862595430 12307669 1	8.78	27,031.49
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 01/27/14	P0813973	4862595430 12759153 2945	408.52	27,031.49

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
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 01/24/14	P0813973	4862595430 12806165 450	70.38	27,031.49
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 01/24/14	P0813973	4862595430 12806164 498	75.92	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/24/14	P0813973	4862595430 12153846 285	48.95	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/24/14	P0813973	4862595430 12154242 180	35.30	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/24/14	P0813973	4862595430 12764104 682	98.42	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/24/14	P0813973	4862595430 12311924 120	1,154.74	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/24/14	P0813973	4862595430 12766544 1211	188.85	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/24/14	P0813973	4862595430 12227247 58500	6,177.63	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/27/14	P0813973	4862595430 12766541 897	189.93	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/27/14	P0813973	4862595430 12760084 745	81.81	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/27/14	P0813973	4862595430 12311933 40	19.80	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/27/14	P0813973	4862595430 12302299 0	17.00	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/27/14	P0813973	4862595430 12227183 1120	104.94	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/27/14	P0813973	4862595430 12311926 64500	6,055.10	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/27/14	P0813973	4862595430 12153657 1510	197.33	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/26/14	P0813973	4862595430 12766322 33846	2,651.59	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/27/14	P0813973	4862595430 12227182 15360	1,362.35	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/24/14	P0813973	4862595430 12761349 956	135.31	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/24/14	P0813973	4862595430 12311925 9160	999.93	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/27/14	P0813973	4862595430 12225884 41916	3,279.10	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/30/14	P0813973	4862595430 NONE PRORATED	10.58	27,031.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/31/14	P0813973	2554998136 12816623 485	73.45	27,031.49
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 01/24/14	P0813973	4862595430 12766532 1671	268.02	27,031.49
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 01/24/14	P0813973	4862595430 12764090 1313	288.05	27,031.49
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 01/28/14	P0813973	4862595430 12302721 2	11.75	27,031.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/04/14	P0814041	1952058938 12488946 0	8.70	8.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/06/14	P0814331	6264309020 12568392 153	22.35	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/06/14	P0814331	6264309020 12768508 124	19.75	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/06/14	P0814331	6264309020 12488973 428	46.90	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/06/14	P0814331	6264309020 12489000 222	28.50	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/06/14	P0814331	6264309020 12571629 281	33.78	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/06/14	P0814331	6264309020 12568395 261	31.98	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/06/14	P0814331	6264309020 13152075 211	27.52	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/06/14	P0814331	6264309020 12805576 133	20.57	64,069.12

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
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06/14	P0814331	6264309020 12805516 108	18.33	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06/14	P0814331	6264309020 12805611 649	94.63	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06/14	P0814331	6264309020 12770139 129	20.22	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06/14	P0814331	6264309020 12571716 156	22.61	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06/14	P0814331	6264309020 12818316 189	25.56	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05/14	P0814331	2298189939 13090342 570	59.56	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06/14	P0814331	6743162690 12731661 419	46.06	64,069.12
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06/14	P0814331	5088523315 12607315 446	48.49	64,069.12
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	02/05/14	P0814331	6264309020 12227335 1160	157.31	64,069.12
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	02/06/14	P0814331	6264309020 12760792 0	11.50	64,069.12
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06/14	P0814331	6264309020 12571627 2245	312.03	64,069.12
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06/14	P0814331	6264309020 12568393 0	11.50	64,069.12
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06/14	P0814331	6264309020 12749837 2077	267.69	64,069.12
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/05/14	P0814331	0416314894 12767071 1240	192.03	64,069.12
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06/14	P0814331	6264309020 NONE PRORATED	10.09	64,069.12
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/05/14	P0814331	1334936502 12759213 5	12.24	64,069.12
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/06/14	P0814331	6264309020 12775195 297	50.92	64,069.12
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/06/14	P0814331	6264309020 12766508 1277	180.19	64,069.12
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/06/14	P0814331	6264309020 12766507 245	43.57	64,069.12
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/06/14	P0814331	3252804549 13175223 2367	312.98	64,069.12
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/06/14	P0814331	6264309020 12227262 139500	11,390.46	64,069.12
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/06/14	P0814331	6264309020 12775379 78480	6,359.68	64,069.12
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/06/14	P0814331	6264309020 12775556 50160	4,274.71	64,069.12
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/06/14	P0814331	6264309020 12775557 142680	11,420.29	64,069.12
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/06/14	P0814331	6264309020 12775558 27040	2,698.97	64,069.12
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	02/06/14	P0814331	7457148635 12775405 28640	3,149.55	64,069.12
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	02/06/14	P0814331	6264309020 12571723 377	60.03	64,069.12
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/06/14	P0814331	6264309020 12775335 26400	3,947.92	64,069.12
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/06/14	P0814331	6264309020 12775389 77100	9,121.72	64,069.12
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/06/14	P0814331	6264309020 12227235 28600	4,816.22	64,069.12
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/06/14	P0814331	6264309020 12225919 35764	1,556.21	64,069.12
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/06/14	P0814331	6264309020 13146259 107	29.10	64,069.12
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/06/14	P0814331	6264309020 12818009 0	11.50	64,069.12
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/06/14	P0814331	6264309020 12775761 1200	162.26	64,069.12

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
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/06/14	P0814331	6264309020 12571628 6089	749.68	64,069.12
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/06/14	P0814331	6264309020 12775762 0	11.50	64,069.12
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	02/06/14	P0814331	0025946008 13083384 5335	647.62	64,069.12
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/06/14	P0814331	5661031352 12375836 2619	361.57	64,069.12
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/06/14	P0814331	6264309020 NONE PRORATED	10.27	64,069.12
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/06/14	P0814331	6264309020 NONE PRORATED	18.29	64,069.12
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/06/14	P0814331	6264309020 NONE PRORATED	23.76	64,069.12
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/06/14	P0814331	6759890350 12192045 2461	307.35	64,069.12
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/06/14	P0814331	6264309020 12225888 325	55.40	64,069.12
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/06/14	P0814331	6264309020 12767233 360	58.12	64,069.12
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/06/14	P0814331	9343335224 15572844 3301	426.92	64,069.12
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/06/14	P0814331	3118445271 15572842 2177	271.16	64,069.12
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	02/07	P0814356	2553293094 12312004 9000	1,104.55	4,268.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/07	P0814356	0005599901 NONE PRORATED	49.58	4,268.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/07	P0814356	0005599901 12227510 729	104.44	4,268.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/07	P0814356	2553293094 NONE PRORATED	42.84	4,268.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/07	P0814356	2553293094 12153254 3433	432.66	4,268.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/07	P0814356	0005599901 12236601 769	109.70	4,268.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/07	P0814356	0005599901 12237846 152	22.26	4,268.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/07	P0814356	0005599901 12237883 108	18.33	4,268.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/07	P0814356	0903764355 12218465 135	20.75	4,268.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/07	P0814356	0005599901 12489041 99	17.54	4,268.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/07	P0814356	6391395901 16814404 219	28.23	4,268.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/07	P0814356	2553293094 12312004 4500	552.27	4,268.03
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	02/03	P0814356	0903764355 12767125 6240	817.82	4,268.03
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	02/07	P0814356	2553293094 12312004 4500	552.27	4,268.03
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/06	P0814356	1150603170 12570727 2382	394.79	4,268.03
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	02/05	P0814491	4996961426 12767152 5700	704.96	153,386.80
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	02/04	P0814491	4996961426 12313258 5820	774.70	153,386.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03	P0814491	4996961426 12731825 507	53.92	153,386.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03	P0814491	4996961426 12570142 71	15.03	153,386.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03	P0814491	4996961426 12655563 122	19.57	153,386.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03	P0814491	4996961426 12807195 131	20.39	153,386.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03	P0814491	4996961426 12773436 0	8.70	153,386.80

The City of Rapid City
Bill List by Vendor - Detail

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0814491	4996961426 12768025 176	24.42	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0814491	4996961426 12772075 71	15.03	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/04	P0814491	4996961426 12262333 882	87.40	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0814491	4996961426 12229194 378	42.44	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0814491	4996961426 12227686 386	43.14	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/07	P0814491	4996961426 12237769 169	23.77	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0814491	4996961426 NONE PRORATED	23.72	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/07	P0814491	4996961426 NONE PRORATED	55.48	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/07	P0814491	4996961426 NONE 190	57.99	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/07	P0814491	4996961426 NONE 875	166.21	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/04	P0814491	4996961426 12304137 202	37.46	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/04	P0814491	4996961426 12304139 258	44.84	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/04	P0814491	4996961426 12218414 4	12.00	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	02/06	P0814491	3101608108 12775588 57760	5,644.89	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	02/06	P0814491	5547216721 12312007 117400	10,712.91	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	02/06	P0814491	2006311131 12312005 72000	6,304.14	153,386.80	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	02/07	P0814491	4996961426 NONE PRORATED	52,100.83	153,386.80	
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	02/06	P0814491	5032488882 12327698 48000	4,482.52	153,386.80	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/06	P0814491	5904825717 13102393 155400	15,589.37	153,386.80	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/06	P0814491	6210610992 13102408 162000	16,121.94	153,386.80	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/06	P0814491	2114687339 12775334 24800	3,155.18	153,386.80	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/05	P0814491	4996961426 12806303 1269	170.37	153,386.80	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/05	P0814491	4996961426 12770367 241	43.18	153,386.80	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/05	P0814491	4996961426 12770057 423	66.14	153,386.80	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/04	P0814491	4996961426 12329189 2400	655.60	153,386.80	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/05	P0814491	4996961426 12303207 929	132.04	153,386.80	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/07	P0814491	4996961426 12227287 4680	1,075.00	153,386.80	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/05	P0814491	4996961426 12227286 1800	239.47	153,386.80	
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	02/06	P0814491	4405670659 12775331 3456	693.24	153,386.80	
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	02/06	P0814491	4405670659 12775331 342144	33,968.81	153,386.80	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	266,500.94	266,500.94
V0081310	BLACK HILLS TENT &	0101-0202-4269	AP	95065	P0813748	RPR HOSE BACK PACK	9.50	9.50	
V0081310	BLACK HILLS TENT &	0612-7101-4251	AP	95047	P0813911	SCREEN TARP	252.00	252.00	

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
Vendor: V0081310 BLACK HILLS TENT & AWNING						Total:	<u>261.50</u>
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP 107998BH	P0813121	GASKETS BOLTS AND NUTS	33.84	33.84
Vendor: V0081365 BLACK HILLS TRUCK &						Total:	<u>33.84</u>
V0082248	BLACK HILLS WORKS	0101-0201-4270	AP 76901	P0812770	REGISTRATION-PITTS	75.00	150.00
V0082248	BLACK HILLS WORKS	0101-0201-4270	AP 76901	P0812770	REGISTRATION-DAVIS	75.00	150.00
Vendor: V0082248 BLACK HILLS WORKS						Total:	<u>150.00</u>
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP 1402401832	P0811099	CORR SHIPPING	-20.00	227.20
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP 1402401832	P0811099	REEFER SNAITY	227.20	227.20
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP 1402401832	P0811099	SHIPPING	20.00	227.20
Vendor: V0087360 BOOKSAMILLION.COM						Total:	<u>227.20</u>
V0087372	BOOT BARN	0101-0305-4263	AP 11/25/13	P0808181	CREDIT RTN YELLOW HOODIE	-49.99	219.99
V0087372	BOOT BARN	0101-0305-4263	AP 11/25/13	P0808181	CORR 2013 JACKET M VROMAN	49.99	219.99
V0087372	BOOT BARN	0101-0305-4263	AP 11/25/13	P0808181	ADJ DISCOUNT	-4.99	219.99
V0087372	BOOT BARN	0101-0305-4263	AP IVC0042674	P0808181	2013 JACKET-M VROMAN	49.99	219.99
V0087372	BOOT BARN	0101-0301-4263	AP 11/22/13	P0808181	2013 SAFETY FOOTWEAR-D	129.99	219.99
V0087372	BOOT BARN	0101-0301-4263	AP 11/22/13	P0808181	2013 JACKET-D GREEN	45.00	219.99
Vendor: V0087372 BOOT BARN						Total:	<u>219.99</u>
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP 906781462	P0812064	LIGHT BULBS, 32W/35/4P	20.08	20.08
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 906788434	P0812352	electric cover	55.92	55.92
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906799078	P0812446	SCANNER CARD FOR PLC	1,776.50	1,776.50
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 906806396	P0812654	BUTTON CONNECTORS	8.00	28.59
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 906806396	P0812654	BUTTON CONNECTORS	10.00	28.59
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 906806396	P0812654	AAA BATTERY	9.84	28.59
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 906806396	P0812654	ROUND OFF	0.75	28.59
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906811651	P0812843	RELAY, 700-HA32A1 GENERAL	175.36	175.36
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP 906799083	P0813122	AC OUTPUT MODULE FOR P	518.70	518.70
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 906842474	P0813327	6-32 NUT	3.00	3.14
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 906842474	P0813327	ROUND OFF	0.14	3.14
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP 906842202	P0813691	HM ED 18 LAMP	306.70	306.70
Vendor: V0087400 BORDER STATES ELECTRIC						Total:	<u>2,884.99</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81306266	P0812466	EMS DISPOSABLES	2,296.50	5,795.87

**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
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81300925	P0812466	EMS DISPOSABLES	2,878.65	5,795.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81300925	P0812466	PLASTIC PILLOWS/AMB	241.20	5,795.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81307760	P0812466	EMS DISPOSABLES	189.04	5,795.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81309086	P0812466	EMS DISPOSABLES	190.48	5,795.87
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81314702	P0812929	2 CS BLANKETS/AMB	485.44	2,069.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81315883	P0812929	9 PRESSURE GAUGES/AMB	1,584.54	2,069.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81317154	P0813656	EMS DISPOSABLES	57.26	1,697.75
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81317153	P0813656	2 EXTRACTION DEVICES,3	378.13	1,697.75
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81317153	P0813656	EMS DISPOSABLES	1,262.36	1,697.75
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>9,563.60</u>	<u>9,563.60</u>
V0089400	BOYDS DRUG MART	0602-7011-4269	AP	310790828	P0813765	KY JELLY 3) JSWTP	11.69	11.69
Vendor: V0089400 BOYDS DRUG MART Total:							<u>11.69</u>	<u>11.69</u>
V0095112	BRIDGESTONE GOLF INC	0614-0605-4520	AP	1002186538	P0813022	golf merchandise for resale	125.13	125.13
Vendor: V0095112 BRIDGESTONE GOLF INC Total:							<u>125.13</u>	<u>125.13</u>
V0096200	BRODERICK JR, RICHARD H	0101-0202-4270	AP	01/09-01/10/14	P0812228	MEALS-PIERRE	53.00	53.00
Vendor: V0096200 BRODERICK JR, RICHARD H Total:							<u>53.00</u>	<u>53.00</u>
V0114290	BURDICK BROS INC	0604-7072-4225	AP	87722	P0813067	VIBRATION TESTING JAN 2014	753.75	753.75
Vendor: V0114290 BURDICK BROS INC Total:							<u>753.75</u>	<u>753.75</u>
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953835	P0813012	10-1858 JACKSON SPRINGS WTP	5,724.06	6,678.07
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953835	P0813012	10-1858 JACKSON SPRINGS WTP	954.01	6,678.07
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710	AP	6608016	P0813423	LF11-1974 LANDFILL CELLS	25,358.68	25,358.68
Vendor: V0118000 BURNS & MCDONNELL Total:							<u>32,036.75</u>	<u>32,036.75</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP		P0813258	ADJ	-123.33	123.33
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP	06PS0406269	P0813258	KIT EL MAIN FLD S	41.11	123.33
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP	06PS0406270	P0813258	KIT EL MAIN FLD S	82.22	123.33
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0403584	P0811322	NUT	17.69	17.69
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0405706	P0812830	BOLTS, NUTS S038	93.94	93.94
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP		P0813258	OIL FILTER	123.33	123.33
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>234.96</u>	<u>234.96</u>
V0128696	CAMPBELL COUNTY	0101-0201-4298	AP	01/22/14	P0813270	K9 ACADEMY	2,500.00	2,500.00

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
Vendor: V0128696 CAMPBELL COUNTY SHERIFF'S						Total:	<u>2,500.00</u>
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP	P0813524	1/4 CANYON LAKE SENIOR	3,500.00	3,500.00
Vendor: V0128800 CANYON LAKE SENIOR						Total:	<u>3,500.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP 2590372579	P0812818	BATTERY	17.00	95.89
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP 2590372579	P0812818	CR-CORE RTN	-17.00	95.89
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP 2590373102	P0813455	BATTERY	17.00	87.49
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP 2590373102	P0813455	CREDIT CORE RTN	-17.00	87.49
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590373202	P0813913	CORR AIR FILTER	-36.00	59.16
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP 2590371665	P0812470	ANTIFREEZE,MOTOR OIL	211.02	245.70
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP 2590371701	P0812470	OIL FILTER,AIR FILTER/M4	34.68	245.70
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590370588	P0812632	FILTERS	99.62	99.62
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590371947	P0812797	PAINT	15.80	70.39
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590372120	P0812797	FITLERS UNIT 109	10.67	70.39
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590372263	P0812797	FILTERS UNIT 132	33.25	70.39
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590372218	P0812797	FILTERS UNIT 048	10.67	70.39
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP 2590372579	P0812818	BATTERY S062	95.89	95.89
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP 2590372761	P0813157	WIPER BLADES S077	13.98	37.11
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP 2590372871	P0813157	STARTER SOLENOID S066	23.13	37.11
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP 2590372683	P0813172	BATTERY W342	98.89	98.89
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP 2590372164	P0813194	PORTABLE HEATER FILTERS	5.54	5.54
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590372736	P0813312	FILTERS UNIT 074	11.14	11.14
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP 2590373102	P0813455	BATTERY	87.49	87.49
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP 2590372509	P0813516	FILTER KIT	15.95	15.95
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590373202	P0813913	AIR FILTER	95.16	59.16
Vendor: V0131400 CARQUEST AUTO PARTS						Total:	<u>826.88</u>
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 123297	P0813293	PROPANE CYLINDERS	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 123297	P0813293	LABOR GOVE.	9.00	71.40
Vendor: V0121554 CBH COOPERATIVE						Total:	<u>71.40</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP 207779	P0812865	MONTHLY MAINTENANCE	49.52	49.52
V0134268	CENTURY BUSINESS	0101-6031-4261	AP 210246	P0813795	COPIER OVERAGE	29.07	29.07
Vendor: V0134268 CENTURY BUSINESS PRODUCTS						Total:	<u>78.59</u>
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0813972	E38-0030 DATA LINE CHARGES	1.98	2,427.55

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	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0813972	E38-0037 DATA LINE CHARGES	119.39	2,427.55	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0813972	E38-0141 DATA LINE CHARGES	119.39	2,427.55	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0813972	E38-0336 DATA LINE CHARGES	86.32	2,427.55	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0813972	E38-2103 DATA LINE CHARGES	3.96	2,427.55	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0813972	E38-0017 DATA LINE CHARGES	3.96	2,427.55	
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0813972	E38-5663 DATA LINE CHARGES	3.96	2,427.55	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0813972	E38-5665 DATA LINE CHARGES	3.96	2,427.55	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0813972	E38-2158 SVC CHARGES	85.28	2,427.55	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0813972	E38-5617 DATA LINE CHARGES	118.35	2,427.55	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0813972	342-8343 PHONE CHARGES	52.23	2,427.55	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0813972	E38-0023 DATA LINE CHARGES	165.36	2,427.55	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0813972	E38-0025 DATA LINE CHARGES	198.43	2,427.55	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0813972	E38-0166 DATA LINE CHARGES	165.36	2,427.55	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0813972	E38-5089 DATA LINE CHARGES	187.20	2,427.55	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0813972	E38-5173 DATA LINE CHARGES	85.28	2,427.55	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0813972	E38-8575 DATA LINE CHARGES	85.28	2,427.55	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0813972	E38-8576 DATA LINE CHARGES	85.28	2,427.55	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0813972	E38-8582 DATA LINE CHARGES	85.28	2,427.55	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0813972	E38-8596 DATA LINE CHARGES	159.12	2,427.55	
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0813972	E38-0061 DATA LINE CHARGES	165.36	2,427.55	
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0813972	E38-0016 DATA LINE CHARGES	165.36	2,427.55	
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0813972	399-9031 SVC CHARGES	32.90	2,427.55	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0813972	E38-2022 DATA LINE CHARGES	83.20	2,427.55	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0813972	E38-0164 DATA LINE CHARGES	165.36	2,427.55	
Vendor: V0134679 CENTURYLINK							Total:	<u>2,427.55</u>	<u>2,427.55</u>
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/2107-093	AP	4	P0813015	13-2107 EAST RAPID CITY WATER	2,918.50	2,918.50	
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/2107-093	AP	5	P0813016	13-2107 EAST RAPID CITY WATER	2,092.00	2,092.00	
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:							Total:	<u>5,010.50</u>	<u>5,010.50</u>
V0136013	CHANG, CYNTHIA	0602-7011-4530	AP	11/20/13	P0813780	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0136013 CHANG, CYNTHIA							Total:	<u>125.00</u>	<u>125.00</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP	723939	P0813266	CABLE PATCH	53.94	53.94	
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP	725172	P0813282	8 PORT SWITCH	39.98	39.98	

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	
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	<u>93.92</u>	<u>93.92</u>
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP	12/30/13	P0812421	MEALS-ABERDEEN	36.00	36.00	
Vendor: V0138248 CIOCARLAN, CHRISTOPHER							Total:	<u>36.00</u>	<u>36.00</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	37051	P0811880	Tire disposal	27.30	55.30	
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	37050	P0811880	Tire disposal	28.00	55.30	
Vendor: V0139120 CITY OF RAPID CITY							Total:	<u>55.30</u>	<u>55.30</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0814324	POSTAGE 02/03-07/14	0.13	1,215.14	
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0814302	POSTAGE 01/27-31/14	195.18	949.30	
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0814302	POSTAGE 01/27-31/14	8.12	949.30	
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0814302	POSTAGE 01/27-31/14	2.11	949.30	
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0814302	POSTAGE 01/27-31/14	3.05	949.30	
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0814302	POSTAGE 01/27-31/14	552.40	949.30	
V0139602	CITY OF RAPID	0602-7013-4261	AP		P0814302	POSTAGE 01/27-31/14	0.92	949.30	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0814302	POSTAGE 01/27-31/14	48.12	949.30	
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0814302	POSTAGE 01/27-31/14	13.99	949.30	
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0814302	POSTAGE 01/27-31/14	24.56	949.30	
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0814302	POSTAGE 01/27-31/14	5.01	949.30	
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0814302	POSTAGE 01/27-31/14	18.91	949.30	
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0814302	POSTAGE 01/27-31/14	25.74	949.30	
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0814302	POSTAGE 01/27-31/14	8.17	949.30	
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0814302	POSTAGE 01/27-31/14	3.28	949.30	
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0814302	POSTAGE 01/27-31/14	1.15	949.30	
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0814302	POSTAGE 01/27-31/14	0.96	949.30	
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0814302	POSTAGE 01/27-31/14	2.30	949.30	
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0814302	POSTAGE 01/27-31/14	3.55	949.30	
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0814302	POSTAGE 01/27-31/14	31.78	949.30	
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0814324	POSTAGE 02/03-07/14	53.88	1,215.14	
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0814324	POSTAGE 02/03-07/14	21.52	1,215.14	
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0814324	POSTAGE 02/03-07/14	0.96	1,215.14	
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0814324	POSTAGE 02/03-07/14	13.97	1,215.14	
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0814324	POSTAGE 02/03-07/14	15.01	1,215.14	
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0814324	POSTAGE 02/03-07/14	34.11	1,215.14	

**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	
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0814324	POSTAGE 02/03-07/14	3.84	1,215.14	
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0814324	POSTAGE 02/03-07/14	0.96	1,215.14	
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0814324	POSTAGE 02/03-07/14	20.64	1,215.14	
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0814324	POSTAGE 02/03-07/14	18.47	1,215.14	
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0814324	POSTAGE 02/03-07/14	4.80	1,215.14	
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0814324	POSTAGE 02/03-07/14	2.40	1,215.14	
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0814324	POSTAGE 02/03-07/14	1.82	1,215.14	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0814324	POSTAGE 02/03-07/14	484.28	1,215.14	
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0814324	POSTAGE 02/03-07/14	7.20	1,215.14	
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0814324	POSTAGE 02/03-07/14	5.28	1,215.14	
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0814324	POSTAGE 02/03-07/14	276.68	1,215.14	
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0814324	POSTAGE 02/03-07/14	17.74	1,215.14	
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0814324	POSTAGE 02/03-07/14	3.57	1,215.14	
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0814324	POSTAGE 02/03-07/14	3.84	1,215.14	
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0814324	POSTAGE 02/03-07/14	205.82	1,215.14	
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0814324	POSTAGE 02/03-07/14	15.11	1,215.14	
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0814324	POSTAGE 02/03-07/14	2.15	1,215.14	
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0814324	POSTAGE 02/03-07/14	0.96	1,215.14	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,164.44	2,164.44
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	6,686.46	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	1,414.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	404.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	2,619.20	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	2,296.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	8,722.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	4,120.80	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	404.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0606-2074-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	9,203.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	404.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	707.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	5,074.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	6,207.08	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	73.04	503,986.00	

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
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	2,424.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	808.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	1,212.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	906.03	503,986.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	17,094.70	503,986.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	3,784.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	1,414.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	01/2014	P0813966	P/R W/H JAN.2014 HEALTH	89,147.86	503,986.00
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	7,301.87	503,986.00
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	7,411.26	503,986.00
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	1,640.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	7,191.32	503,986.00
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	5,261.74	503,986.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	7,197.96	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	9,691.30	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	1,773.01	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	808.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	2,887.36	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	6,367.37	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	6,103.69	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	4,266.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	10,735.44	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	410.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	101.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	404.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	1,836.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	707.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	1,212.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	202.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	202.00	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	1,265.51	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	15,309.96	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	2,222.04	503,986.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	2,032.00	503,986.00

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	
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	88,865.18	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	3,532.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	21,610.03	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	4,266.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	67,694.22	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0275-0275-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	101.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	7,957.54	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	404.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	3,042.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	9,855.01	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	2,424.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	7,154.29	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	5,172.41	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	1,690.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	808.00	503,986.00	
V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP	01/2014	P0813966	JAN.2014 HEALTH	9,745.32	503,986.00	
Vendor: V0139465 CITY-HEALTH INSURANCE							Total:	<u>503,986.00</u>	<u>503,986.00</u>
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	01/16	P0812987	05990025 0	220.17	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	01/20	P0812987	05990001 0	348.14	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	01/09	P0812987	00822100 6	175.24	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	01/09	P0812987	09010370 8	91.94	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	12/27	P0812987	05997070 0	56.03	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	01/02	P0812987	05990022 0	113.90	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	01/16	P0812987	05997675 0	8.20	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	01/21	P0812987	05990475 PRORATED	36.03	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	01/20	P0812987	05997320 0	168.09	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	01/27	P0812987	09001000 0	401.99	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	01/03	P0812987	05994500 60	575.47	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	01/03	P0812987	05994501 0	273.51	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	01/03	P0812987	05994490 75	672.52	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	01/02	P0812987	05994495 1	29.10	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	01/03	P0812987	09014070 1	27.26	3,231.32	
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	01/03	P0812987	09014075 2	33.73	3,231.32	

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
Vendor: V0141335 CITY-WATER DEPARTMENT						Total:	<u>3,231.32</u>
							<u>3,231.32</u>
V0147470	CLIMATE CONTROL	0101-0603-4253	AP 10745	P0813294	PUMP FOR REFRIGERANT	256.62	256.62
V0147470	CLIMATE CONTROL	0101-0205-4225	AP 10793	P0813896	HVAC MAINTENANCE AT	118.91	118.91
Vendor: V0147470 CLIMATE CONTROL SYSTEMS						Total:	<u>375.53</u>
							<u>375.53</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1187892	P0811865	ADJ WATER	40.00	68.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1187892	P0811865	CREDIT BOTTLE CREDIT	-40.00	68.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1198532	P0813180	ADJ WATER	45.00	55.55
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1198532	P0813180	CREDIT BOTTLE CREDIT	-45.00	55.55
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1187892	P0811865	BOTTLED WATER (8 RECEIVED, 8	46.80	68.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP 1187892	P0811865	CUPS	20.00	68.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1187892	P0811865	FUEL SURCHARGE	2.00	68.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1198532	P0813180	BOTTLED WATER (9 RECEIVED, 9	53.55	55.55
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1198532	P0813180	FUEL SURCHARGE	2.00	55.55
Vendor: V0149580 COCA-COLA OF THE BLACK						Total:	<u>124.35</u>
							<u>124.35</u>
V0152850	COMPUTER REPAIR &	0604-7071-4295	AP 190115	P0813753	HUB, 8-PORT 10/100 Mhz FOR CRE	29.99	29.99
Vendor: V0152850 COMPUTER REPAIR & SALES						Total:	<u>29.99</u>
							<u>29.99</u>
V0153700	CONDREY & ASSOCIATES	0618-0890-4225	AP 12/23/13	P0812734	REVIEWING,REVISING	3,000.00	18,000.00
V0153700	CONDREY & ASSOCIATES	0101-0202-4225	AP 12/23/13	P0812734	REVIEWING,REVISING	6,000.00	18,000.00
V0153700	CONDREY & ASSOCIATES	0101-0201-4225	AP 12/23/13	P0812734	REVIEWING,REVISING	9,000.00	18,000.00
Vendor: V0153700 CONDREY & ASSOCIATES INC						Total:	<u>18,000.00</u>
							<u>18,000.00</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP	P0813522	JAN EAP	1,389.32	1,389.32
Vendor: V0155103 CONNECTIONS INC						Total:	<u>1,389.32</u>
							<u>1,389.32</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 27316	P0813661	JAN 2014 STREET LIGHT	3,677.85	3,677.85
Vendor: V0155561 CONRAD'S BIG C SIGNS						Total:	<u>3,677.85</u>
							<u>3,677.85</u>
V0158390	CONTRACTOR'S SUPPLY	0615-7103-4265	AP 195576	P0813480	ADJ NYLON SLING	16.96	284.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 195489	P0812647	paint and paint supplies	91.90	91.90
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 195586	P0813291	RAIN COAT (DOUG, SCOTT)	63.00	625.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 195586	P0813291	RAIN PANTS (DOUG, SCOTT)	62.00	625.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 195586	P0813291	HIP BOOTS (DOUG, ROB, DAVE, JE	300.00	625.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 195586	P0813291	5 BUCKLE BOOTS (DOUG, ROB,	183.00	625.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 195586	P0813291	RAIN HOOD (DOUG, SCOTT)	17.00	625.00

**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
V0158390	CONTRACTOR'S SUPPLY	0615-7103-4265	AP	195576	P0813480	NYLON SLING	267.04	284.00
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4265	AP	195592	P0813498	LATCHES TOOL BOX 2)	122.00	122.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>1,122.90</u>	<u>1,122.90</u>
V0164030	COPY COUNTRY INC.	0101-0204-4261	AP	312984	P0812344	COPY CHARGES FOR RAPID CITY	1,365.75	1,365.75
V0164030	COPY COUNTRY INC.	0101-0618-4261	AP	313347	P0813034	ONE HUNDRED CIOIES OF ADA	45.00	45.00
V0164030	COPY COUNTRY INC.	0101-0616-4261	AP	312010	P0813692	XEROX SCANNING	37.50	80.00
V0164030	COPY COUNTRY INC.	0101-0616-4261	AP	312010	P0813692	CD	5.00	80.00
V0164030	COPY COUNTRY INC.	0101-0615-4261	AP	312010	P0813692	XEROX SCANNING	37.50	80.00
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>1,490.75</u>	<u>1,490.75</u>
V0169455	CORNERSTONE RESCUE	0101-0621-4595	AP		P0813525	1/4 CORNERSTONE RESCUE	2,500.00	2,500.00
Vendor: V0169455 CORNERSTONE RESCUE Total:							<u>2,500.00</u>	<u>2,500.00</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	10/2013	P0812882	COLLECTION FEE OCT 2013	1,035.08	1,035.08
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	11/2013	P0812883	COLLECTION FEE NOV 2013	985.49	985.49
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	12/2013	P0813173	COLLECTION FEES DEC	836.05	836.05
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>2,856.62</u>	<u>2,856.62</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579694100	P0812545	CREDIT RTN FUSEHOLDER	-895.08	66.16
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01579738900	P0813449	SHIPPING	16.81	342.14
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579053700	P0804366	MILLERBERND STREET LIGHT	2,369.88	2,369.88
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579079700	P0804958	MILLERBERND STREET LIGHT	3,044.00	3,044.00
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579444100	P0812283	LIGHT FIXTURES, I-90 MVC	386.70	386.70
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579691500	P0812284	FUSE HOLDER KITS	466.16	466.16
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579626900	P0812545	FUSEHOLDER KIT	895.08	66.16
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579626900	P0812545	PHOTOCELL	66.16	66.16
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579694200	P0812546	FUSEHOLDER KIT	349.62	349.62
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579724600	P0812868	PHOTOEYE	11.89	11.89
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579736200	P0812944	STROBE GLASS	6.98	6.98
V0179540	CRESCENT ELECTRIC	0101-0302-4257	AP	01579768800	P0813326	FUSE-MAG TANK	35.74	35.74
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01579738900	P0813449	PROXY SENSORS	325.33	342.14
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>7,079.27</u>	<u>7,079.27</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5414	P0810984	Remove the debris and haul to	165.00	165.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5418	P0811731	Remove snow and ice from side	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5426	P0812942	Nuisance, pickup and remove de	610.00	610.00

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
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5431	P0813199	Remove tree debris and haul to	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5432	P0813200	Remove tree debris and haul to	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5433	P0813201	Remove debris and haul to the	210.00	210.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5434	P0813202	Remove debris and haul to the	175.00	175.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5435	P0813203	Remove debris and haul to the	185.00	185.00
Vendor: V0180010 CRICKET LAWN SERVICE							Total:	1,785.00
V0182145	CRUM ELECTRIC	0615-7103-4253	AP	151890200	P0812517	120VAC	95.00	95.00
V0182145	CRUM ELECTRIC	0615-7103-4253	AP	151890700	P0812518	LED FLASHLIGHT	38.12	38.12
V0182145	CRUM ELECTRIC	0615-7103-4257	AP	152021100	P0813124	ELE BALLAST	56.75	56.75
V0182145	CRUM ELECTRIC	0615-7103-4257	AP	152307400	P0813886	SNAP IN BLANK	4.56	42.57
V0182145	CRUM ELECTRIC	0615-7103-4265	AP	152307400	P0813886	PUMP PLIERS	38.01	42.57
Vendor: V0182145 CRUM ELECTRIC							Total:	232.44
V0182325	CULBERSON, JASON	0618-0890-4263	AP	12/19/13	P0812442	UNIFORM APPAREL	133.46	133.46
Vendor: V0182325 CULBERSON, JASON							Total:	133.46
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04018932	P0813251	REPAIR GENERATOR	161.17	161.17
Vendor: V0184094 CUMMINS CENTRAL POWER							Total:	161.17
V0185568	D&M AG SUPPLY INC	0101-0607-4621	AP	61648	P0812648	corn - deer program	120.00	120.00
Vendor: V0185568 D&M AG SUPPLY INC							Total:	120.00
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0813534	FEB DAHL	8,041.67	8,041.67
Vendor: V0186385 DAHL FINE ARTS CENTER							Total:	8,041.67
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN254711	P0812450	COPIER MAINT/EMS BILLING/11-23	179.10	179.10
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN255987	P0813205	Contract base rate for billing	83.75	83.75
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN255985	P0813378	Contract Base Rate for the 02/	86.00	86.00
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN255986	P0813550	copier maintenance	47.14	141.42
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN255986	P0813550	copier maintenance	47.14	141.42
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN255986	P0813550	copier maintenance	47.14	141.42
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN255984	P0813554	FEB CONTRACT	115.33	115.33
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN256090	P0813906	KONICA BIZHUB MAINTENANCE	149.85	149.85
V0188480	DAKOTA BUSINESS	0101-0108-4261	AP	IN256465	P0813910	FILE WALLETS	67.10	67.10
Vendor: V0188480 DAKOTA BUSINESS CENTER							Total:	822.55
V0189506	DAKOTA FLUID POWER	0101-0202-4265	AP	6257883	P0810572	3-WIKA CPG100 DIGITAL TEST	1,774.60	1,774.60

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
V0189506	DAKOTA FLUID POWER	0101-0302-4251	AP	6258339	P0813352	HYDRA FORCE VALVE, LEADWIRE	63.92	63.92
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP	6256336	P0813479	GATES HOSE ASSY	267.04	267.04
Vendor: V0189506 DAKOTA FLUID POWER							Total:	2,105.56
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8311930	P0811699	CORR-COUPILING	813.80	431.56
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8317055	P0811699	CREDIT-RTN COUPLINGS	-813.80	431.56
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8312101	P0811698	COUPLINGS 6 INCH 4)	764.48	764.48
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8312101	P0811699	COUPLINGS 8 INCH 2)	431.56	431.56
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4257	AP	8322227	P0812860	BSHG RDC	17.03	47.61
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4257	AP	8322227	P0812860	CONN CRDGRP STL 3/4	30.58	47.61
V0191920	DAKOTA SUPPLY GROUP	0101-0603-4255	AP	8296077	P0813560	BRADLEY HANDLES	96.92	96.92
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4253	AP	8328606	P0813754	FOOT SWITCH FOR SEWER AUGER	38.40	38.40
Vendor: V0191920 DAKOTA SUPPLY GROUP							Total:	1,378.97
V0200458	DELL MARKETING LP	0101-0201-4295	AP	XJ9N91X76	P0810346	CORR-E6430 ATG	2,173.03	4,346.06
V0200458	DELL MARKETING LP	0101-0201-4295	AP	XJ9N91X76	P0810346	DELL LATITUDE E6430 ATG	2,173.03	4,346.06
V0200458	DELL MARKETING LP	0101-0201-4295	AP	XJ9RT6NR4	P0813278	1TB HD FOR ICAC	359.94	359.94
Vendor: V0200458 DELL MARKETING LP							Total:	4,706.00
V0200468	DELL SOFTWARE	0101-0201-4225	AP	1000179355	P0809031	CORR-PRICING	-64.35	1,072.50
V0200468	DELL SOFTWARE	0101-0201-4225	AP	1000179355	P0809031	DESKTOP AUTH PRO MAINT	1,136.85	1,072.50
Vendor: V0200468 DELL SOFTWARE							Total:	1,072.50
V0200700	DENNIS SUPPLY	0615-7103-4257	AP	RC00171568001	P0813125	VOLT COIL	9.63	30.38
V0200700	DENNIS SUPPLY	0615-7103-4257	AP	RC00171568001	P0813125	HONEYWELL	20.75	30.38
Vendor: V0200700 DENNIS SUPPLY							Total:	30.38
V0208210	DODGE TOWN INC.	0101-0607-4251	AP	171165	P0813337	resistor, switch	120.26	120.26
Vendor: V0208210 DODGE TOWN INC.							Total:	120.26
V0210595	DOYLE, SEAN	0101-0201-4298	AP	01/23/14	P0813273	MATERIALS FOR DOG KENNEL	800.00	800.00
Vendor: V0210595 DOYLE, SEAN							Total:	800.00
V0221892	EARLY CHILDHOOD	0101-0621-6212	AP		P0813526	1/4 EARLY CHILDHOOD	1,250.00	1,250.00
Vendor: V0221892 EARLY CHILDHOOD							Total:	1,250.00
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240240037	P0813166	CREDIT-RTN TRANSYND	-370.50	346.54
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1240100043	P0811640	REPLACED GLOW PLUG	1,006.93	1,006.93

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
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240170013	P0812826	FUEL FILTER S012	18.84	1,181.46
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240200041	P0812826	AIR COMPRESSOR KIT S010	654.72	1,181.46
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1240210029	P0812826	ASSY PIPE S008	507.90	1,181.46
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1240100076	P0813066	#826: A/C FILTER ASSEMBLY	28.91	91.80
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1240080037	P0813066	#826: SIDE SWITCH POD KIT	62.89	91.80
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1240220020	P0813166	TRANSYND S048	370.50	346.54
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1240220066	P0813166	FUEL FILTER, CRANKCASE S050	77.50	346.54
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1240230034	P0813166	CV KIT S046	81.50	346.54
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1240230063	P0813166	WATER PUMP KIT S077	128.88	346.54
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1240240012	P0813166	CRANKCASE S077	58.66	346.54
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240200019	P0813356	FUEL FILTER, ELEMENT S010	142.26	188.12
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1240290024	P0813356	SILICONE S008	45.86	188.12
V0225653	EDDIE'S TRUCK CENTER	0602-7012-4251	AP	1240240025	P0813499	SOLENOID W317	11.57	11.57
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1240150065	P0813520	THERMOSTAT	198.22	209.34
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1240150065	P0813520	SEAL RING	11.12	209.34
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1240310046	P0813669	FUEL FILTER S064	18.84	317.49
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1240220011	P0813669	FUEL FILTER, FILTER S064	98.45	317.49
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240300010	P0813669	ALTERNATOR S018	200.20	317.49
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240280044	P0813917	STRUT	148.78	148.78
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>3,502.03</u>	<u>3,502.03</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0813542	FEB 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	0618-0890-4297	AP	1615988	P0813660	EMS DISPOSABLES	294.11	294.11
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>294.11</u>	<u>294.11</u>
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP	340170006	P0808027	DEC 2013 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340170128	P0813517	SPECIAL STUDY, JAN 2014	68.00	68.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>208.00</u>	<u>208.00</u>
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	52000	P0813297	FILTERS	84.48	84.48
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>84.48</u>	<u>84.48</u>
T7528	EPIC OUTDOOR	0101-0108-6113	AP	14808	P0813037	SUSTAINABILITY COMMITTEE -	150.00	150.00
Vendor: T7528 EPIC OUTDOOR ADVERTISING Total:							<u>150.00</u>	<u>150.00</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	00180800	P0812710	WIRE RACK/B.CHRISTENSEN	23.58	23.58
V0237350	EVERGREEN OFFICE	0101-6026-4261	AP	00219300	P0812980	TAPE DISPENSER	3.99	9.75
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	00219300	P0812980	GLUE STICKS	5.76	9.75
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	00218800	P0813183	INK CARTRIDGE, YELLOW 951XL	27.99	167.43
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	00218800	P0813183	PENS, GEL FINE BLACK	46.47	167.43
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	00218800	P0813183	INK CARTRIDGE, BLACK 950XL	36.99	167.43
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	00218800	P0813183	INK CARTRIDGE, CYAN 951XL	27.99	167.43
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	00218800	P0813183	INK CARTRIDGE, MAGENTA 951XL	27.99	167.43
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	00183601	P0813891	GLUE STICKS	21.09	21.09
Vendor: V0237350 EVERGREEN OFFICE							Total:	221.85
V0246280	FAMILY THRIFT CTR-EAST	0789-0963-4263	AP	75 01/24/14	P0812947	WATER-WELLNESS PROG Q1	5.09	5.09
Vendor: V0246280 FAMILY THRIFT CTR-EAST							Total:	5.09
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	60210684	P0813044	COFFEE	55.08	60.03
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	60210684	P0813044	BLACK TEA	4.95	60.03
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	59721757	P0813058	METRO FRENCH ROAST COFFEE	113.86	150.82
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	59721757	P0813058	DECAF COFFEE	36.96	150.82
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	59721774	P0813298	COFFEE	165.24	310.59
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	59721774	P0813298	DC COFFEE	55.50	310.59
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	59721774	P0813298	CUPS	89.85	310.59
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	59721773	P0813559	HOT COCOA MIX	35.35	228.13
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	59721773	P0813559	CAPP FR VAN SUP	47.85	228.13
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	59721773	P0813559	CUPS	89.85	228.13
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	59721773	P0813559	COFFEE	55.08	228.13
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	59721755	P0813890	REGULAR AND DECAF COFFEE	274.26	274.26
Vendor: V0247880 FARMER BROTHERS CO							Total:	1,023.83
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP		P0811793	CORR-2 INVOICES	-507.29	507.29
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA129716	P0811793	STRIKE WRENCH SET	239.92	507.29
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA129766	P0811793	STRIKE WRENCH SET	267.37	507.29
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA129608	P0813430	CORR-PRICING 1-1/8"-7 FHN YZ 8	-11.64	5.82
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP		P0811793	STRIKE WRENCH SET	507.29	507.29
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA129625	P0812855	WEATHER TOUGH LOCK	20.82	20.82
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA129545	P0813127	MOUNTING MATERIAL	18.70	18.70

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	
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA129667	P0813158	BOLTS-STOCK	106.20	385.13	
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA129668	P0813158	STD, BUTT CONCT, WASHERS	278.93	385.13	
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA129824	P0813369	STORAGE BIN	140.00	221.01	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA129824	P0813369	NUTS, BOLTS, WASHERS	81.01	221.01	
V0248950	FASTENAL COMPANY, THE	0615-7103-4265	AP	SDRA129666	P0813429	SHOP TOOLS	459.54	459.54	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA129608	P0813430	1-1/8"-7 FHN YZ 8	17.46	5.82	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA129417	P0813431	BOLTS	11.81	11.81	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA129630	P0813432	GRAPPLE BOLTS	4.32	4.32	
V0248950	FASTENAL COMPANY, THE	0615-7103-4265	AP	SDRA129874	P0813447	BALL VALVE	9.99	9.99	
V0248950	FASTENAL COMPANY, THE	0602-7011-4269	AP	SDRAP207770	P0813500	DRFD CONCRETE ANCHORS 50)	18.66	18.66	
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA130014	P0813756	METAL BASE, 12"	48.45	48.45	
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP206978	P0813769	COMPART WITH LATCH 2)	48.24	48.24	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA129928	P0813854	BOX WHITE SPRAY PAINT	29.64	29.64	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA129133	P0813884	GRINDING DISCS	42.07	42.07	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	1,831.49	1,831.49
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0813262	CORR-INVOICE PD	-178.24	105.86	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0813271	CORR-INVOICE PD	-206.18	127.32	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0813262	SHIPPING	178.24	105.86	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	252728719	P0813262	SHIPPING	105.86	105.86	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	253488869	P0813271	SHIPPING	127.32	127.32	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0813271	SHIPPING	206.18	127.32	
Vendor: V0249445 FEDERAL EXPRESS							Total:	233.18	233.18
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	10982	P0813219	BOX ELDER MASTER TRANSP	1,326.35	1,326.35	
Vendor: V0249775 FELSBURG HOLT & ULLEVIG							Total:	1,326.35	1,326.35
V0250145	FENCE CONNECTION INC,	0615-7102-4253	AP	7	P0813179	12 PORTABLE LITTER FENCE	7,423.70	7,423.70	
Vendor: V0250145 FENCE CONNECTION INC, THE							Total:	7,423.70	7,423.70
V0250183	FENNELL DESIGN INC	0107-0132-4223/1942-013	AP	672	P0813013	11-1942 HORACE MANN POOL &	66,797.50	66,797.50	
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013	AP	673	P0813014	13-2090 ROOSEVELT PARK POOL	5,210.00	5,210.00	
Vendor: V0250183 FENNELL DESIGN INC							Total:	72,007.50	72,007.50
V0250245	FERBER ENGINEERING	0602-0933-4223/2020-093	AP	J131187	P0813727	12-2020 SILVER ST AREA UTILITY	985.17	4,478.05	
V0250245	FERBER ENGINEERING	0604-0833-4223/2020-083	AP	J131187	P0813727	12-2020 SILVER ST AREA UTILITY	1,746.44	4,478.05	
V0250245	FERBER ENGINEERING	0505-8910-4223/2020-891	AP	J131187	P0813727	12-2020 SILVER ST AREA UTILITY	1,298.63	4,478.05	

**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
V0250245	FERBER ENGINEERING	0505-8911-4223/2020-891 AP	J131187	P0813727	12-2020 SILVER ST AREA UTILITY	447.81	4,478.05
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083 AP	J1310911	P0813728	12-1187 WEST CHICAGO AND	415.80	1,485.00
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093 AP	J1310911	P0813728	12-1187 WEST CHICAGO AND	816.75	1,485.00
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891 AP	J1310911	P0813728	12-1187 WEST CHICAGO AND	252.45	1,485.00
V0250245	FERBER ENGINEERING	0602-0933-4223/2097-093 AP	J131227	P0813807	14-2097 OMAHA ST/WEST BLVD	282.50	1,130.00
V0250245	FERBER ENGINEERING	0604-0833-4223/2097-083 AP	J131227	P0813807	14-2097 OMAHA ST/WEST BLVD	847.50	1,130.00
Vendor: V0250245 FERBER ENGINEERING						Total:	7,093.05
V0254562	FIRST	0618-0890-4295	AP 16974	P0812454	VERIZON WIRELESS LINK FOR	1,297.00	1,297.00
Vendor: V0254562 FIRST						Total:	1,297.00
V0255789	FITZGERALD, ED &	0602-7011-4530	AP 01/17/14	P0813781	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0255789 FITZGERALD, ED & MARILYN						Total:	125.00
V0242035	FMG INC.	0604-0833-4223/2100-083 AP	25658	P0813648	13-2100 WATER & SEWER EXT	979.16	3,695.00
V0242035	FMG INC.	0604-0834-4223/2100-083 AP	25658	P0813648	13-2100 WATER & SEWER EXT	2,143.10	3,695.00
V0242035	FMG INC.	0602-0933-4223/2100-093 AP	25658	P0813648	13-2100 WATER & SEWER EXT	203.24	3,695.00
V0242035	FMG INC.	0602-0934-4223/2100-093 AP	25658	P0813648	13-2100 WATER & SEWER EXT	369.50	3,695.00
Vendor: V0242035 FMG INC.						Total:	3,695.00
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP 037774	P0813128	FLAT REPAIR	145.15	145.15
Vendor: V0262619 FORWARD DISTRIBUTING						Total:	145.15
V0263800	FOUR SEASONS SPORTS	0101-0607-4253	AP 35259	P0813338	cable-throttle #60	49.48	49.48
Vendor: V0263800 FOUR SEASONS SPORTS						Total:	49.48
V0257951	FREMONT INDUSTRIES INC	0101-0603-4253	AP 820722	P0813561	BELIMO 120V VALVE	300.00	300.00
Vendor: V0257951 FREMONT INDUSTRIES INC						Total:	300.00
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP I1070898	P0810241	WINDOW REPAIR	471.69	471.69
Vendor: V0272520 FRONTIER AUTO GLASS LLC						Total:	471.69
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0813488	LOAD OF WATER & SPLIT LOAD	88.00	176.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0813488	LOAD OF WATER & SPLIT LOAD	88.00	176.00
Vendor: V0272575 FRONTIER WATER SERVICE						Total:	176.00
V0282080	G&H DISTRIBUTING INC.	0615-7102-4252	AP 00111496	P0813129	CORR-FREIGHT	252.50	944.64
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP 00111730	P0812649	parts for #38	18.01	18.01
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP 00111779	P0812893	STOCK GLOVES, COATED SAFETY	41.44	41.44

**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
V0282080	G&H DISTRIBUTING INC.	0615-7102-4252	AP	00111496	P0813129	SINGLE TIER 3-WID LOCKERS	692.14	944.64
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00111728	P0813195	1' RIGID MALE - 1' HOSE	10.16	29.17
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00111728	P0813195	1" FEM PIPE SWIVEL STR - 1" HO	19.01	29.17
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00111919	P0813377	HOSE REPAIR	34.10	34.10
V0282080	G&H DISTRIBUTING INC.	0604-7071-4259	AP	00111721	P0813400	HOSE-PRESSURE WASHER	2.76	5.53
V0282080	G&H DISTRIBUTING INC.	0602-7012-4259	AP	00111721	P0813400	HOSE-PRESSURE WASHER	2.77	5.53
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00111626	P0813433	DIN FEM M16X1.5	11.68	58.03
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00111626	P0813433	1/4 2 WIRE 5800	46.35	58.03
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00111957	P0813452	CAP NUT AND PLUG	32.18	32.18
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00111959	P0813453	2 WIRE 5000 PSI	47.04	79.32
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00111959	P0813453	FEMALE JIC	32.28	79.32
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00112118	P0813501	BLUE MARKING PAINT 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	0112119	P0813751	GREEN MARKING PAINT	120.96	212.65
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	0112104	P0813751	TIGER-TALE SEWER GUIDE HOSE,	91.69	212.65
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,576.03</u>	<u>1,576.03</u>
V0295978	GEORGAS, PAUL	0101-0608-4530	AP		P0813339	ADJ	-450.00	450.00
V0295978	GEORGAS, PAUL	0101-0608-4530	AP	11/08/13	P0813339	MTN PINE BEETLE	300.00	450.00
V0295978	GEORGAS, PAUL	0101-0608-4530	AP	11/12/13	P0813339	MTN PINE BEETLE	150.00	450.00
V0295978	GEORGAS, PAUL	0101-0608-4530	AP		P0813339	Mtn. Pine Beetle reimbursement	450.00	450.00
Vendor: V0295978 GEORGAS, PAUL Total:							<u>450.00</u>	<u>450.00</u>
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	240140010	P0812070	CREDIT-RTN 4" V-BAND CLAMP	-21.18	69.15
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	240060065	P0813130	CREDIT-RTN SLK ADJUSTER	-78.05	154.25
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	240030085	P0811502	SOLENOID S019	39.34	39.34
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	240100036	P0811857	THREADED ROD, U BOLT S003	56.72	56.72
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	240130057	P0812070	CLAMPS, FLEX TUBING S012	90.33	69.15
V0304090	GODFREY BRAKE SERVICE	0615-7102-4251	AP	240070066	P0812202	60" AIR HOSE ASM	10.27	10.27
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240070019	P0812207	CAMERA	464.60	464.60
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240080008	P0812208	TURBO CUT OFF KIT	49.96	132.79
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240080008	P0812208	PURGE VALVE KIT	63.76	132.79
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240080008	P0812208	TUBE PUSH LOCK	5.14	132.79
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240080008	P0812208	D-2 GOVERNOR	13.93	132.79
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	240160033	P0812825	TRACTOR UTI LITE, BREATHER	20.94	86.61
V0304090	GODFREY BRAKE SERVICE	0101-0305-4269	AP	240200007	P0812825	CPLG	5.18	86.61

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
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	240200006	P0812825	U JOINT S008	16.90	86.61
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	240210043	P0812825	CLAMP, FLEX TUBE S008	43.59	86.61
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	240170064	P0812846	#818: FLANGE BOLT	23.94	30.24
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	240170064	P0812846	#818: FLANGE LOCK NUT	6.30	30.24
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240160032	P0813130	STOCK CAMERA	232.30	154.25
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	240230004	P0813168	COMB BR S046	55.49	55.49
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	240290082	P0813353	BXD KIT S012	12.66	12.66
V0304090	GODFREY BRAKE SERVICE	0604-7071-4253	AP	240280085	P0813374	SPOT LIGHT	8.59	8.59
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240290030	P0813462	ROAD BLAZER	414.06	414.06
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240270072	P0813464	BREATHER CAP	12.22	12.22
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	240290003	P0813667	AD9 DESC S018	24.35	24.35
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>1,571.34</u>	<u>1,571.34</u>
V0305780	GOLDEN WEST	0101-0305-4225	AP	275477	P0812982	PHONE CABLING LABOR	330.00	330.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	275572	P0813330	IS LABOR - L3 MIGRATION PROJEC	535.50	535.50
V0305780	GOLDEN WEST	0615-7102-4253	AP	275560	P0813858	CC LINE REPAIR	740.86	740.86
Vendor: V0305780 GOLDEN WEST Total:							<u>1,606.36</u>	<u>1,606.36</u>
V0307140	GRAINGER, WW	0604-7072-4263	AP	9347622186	P0813492	STOCK: CHEMICAL RESISTANT	32.05	55.03
V0307140	GRAINGER, WW	0604-7072-4263	AP	9347622186	P0813492	STOCK: CHEMICAL RESISTANT	22.98	55.03
Vendor: V0307140 GRAINGER, WW Total:							<u>55.03</u>	<u>55.03</u>
V0310225	GREAT WESTERN TIRE INC.	0607-0860-4267	AP	1431379	P0812382	flat tire repair	43.90	631.94
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1GS413449	P0812382	tire repair #49	588.04	631.94
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1431677	P0812644	TURN SIGNAL BULB SP8	11.95	32.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1431843	P0812644	RT HEADLIGHT BUS 513	20.95	32.90
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1432008	P0812650	flat tire repair CTY1483	21.95	574.99
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1GS432019	P0812650	tire repair #537	553.04	574.99
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1432183	P0812829	SECTION TIRE REPAIR S036	100.00	100.00
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1431233	P0813131	11R225 SAILUN	2,519.60	2,519.60
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1GS432431	P0813167	LT24575R16 10PLY TIRE S027	534.32	1,861.92
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1432432	P0813167	CAP 11R225 TIRE-STOCK	1,239.60	1,861.92
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1432432	P0813167	HOLE REPAIR-STOCK	88.00	1,861.92
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1431461	P0813487	REPAIR FLAT TIRE (827)	65.00	65.00
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1432660	P0813915	TIRES	1,311.60	1,311.60

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
Vendor: V0310225 GREAT WESTERN TIRE INC.						Total:	<u>7,097.95</u>
V0311505	GREENWAY, RANDY	0101-0204-4530	AP 01/24/14	P0813068	REFUND FOR BUILDING PERMIT	463.00	463.00
Vendor: V0311505 GREENWAY, RANDY						Total:	<u>463.00</u>
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP W07012	P0812838	REPAIR COMPRESSOR	521.75	521.75
V0312550	GRIMM'S PUMP SERVICE	0615-7103-4253	AP 48714	P0813132	HOSE CURB	101.37	101.37
Vendor: V0312550 GRIMM'S PUMP SERVICE INC						Total:	<u>623.12</u>
V0324769	HACH CO	0604-7073-4269	AP	P0811495	ADJ-2 INVS	-98.90	5,568.70
V0324769	HACH CO	0604-7073-4269	AP 8649659	P0811495	ACCESSORIES KIT	49.45	5,568.70
V0324769	HACH CO	0604-7073-4269	AP 8653814	P0811495	ACCESSORIES KIT	49.45	5,568.70
V0324769	HACH CO	0604-7073-4269	AP 8649659	P0811495	FREIGHT	108.95	5,568.70
V0324769	HACH CO	0604-7073-4269	AP 8655790	P0811495	DIGITAL PROCESS pH	1,649.20	5,568.70
V0324769	HACH CO	0604-7073-4269	AP 8649659	P0811495	CONTROLLER, sc200 AC-DC	3,306.00	5,568.70
V0324769	HACH CO	0604-7073-4269	AP	P0811495	ACCESSORIES KIT	98.90	5,568.70
V0324769	HACH CO	0604-7073-4269	AP 8649659	P0811495	PROTECTOR, RYLON	95.00	5,568.70
V0324769	HACH CO	0604-7073-4269	AP 8649659	P0811495	DIGITAL EXTENSION CABLE	310.65	5,568.70
V0324769	HACH CO	0604-7073-4269	AP 8645295	P0811562	COD TUBES	420.00	841.27
V0324769	HACH CO	0604-7073-4269	AP 8645295	P0811562	DISPOSAL RECEPTACLE	369.00	841.27
V0324769	HACH CO	0604-7073-4269	AP 8645295	P0811562	SHIPPING	52.27	841.27
Vendor: V0324769 HACH CO						Total:	<u>6,409.97</u>
V0326326	HAGEN WINDOWS SIDING	0101-0603-4252	AP 44534	P0813562	3 DOGGING KITS	120.00	120.00
Vendor: V0326326 HAGEN WINDOWS SIDING						Total:	<u>120.00</u>
V0327642	HALL, ROGER	0602-7011-4530	AP 01/01/14	P0813782	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0327642 HALL, ROGER						Total:	<u>125.00</u>
V0329529	HAMILTON, PAUL D	0602-7011-4530	AP 12/07/13	P0813783	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0329529 HAMILTON, PAUL D						Total:	<u>125.00</u>
V0340280	HARDWARE HANK	0101-0607-4252	AP 1828975	P0812651	wood stain	7.19	7.19
V0340280	HARDWARE HANK	0101-0202-4252	AP 1817859	P0813837	MASKING TAPE,PAINT	22.36	22.36
Vendor: V0340280 HARDWARE HANK						Total:	<u>29.55</u>
V0346075	HARTFORD, DEAN	0602-7011-4270	AP 01/16/14	P0812949	MEAL-RAPID CITY	3.67	11.00
V0346075	HARTFORD, DEAN	0604-7072-4270	AP 01/16/14	P0812949	MEAL-RAPID CITY	3.67	11.00

**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
V0346075	HARTFORD, DEAN	0615-7103-4270	AP	01/16/14	P0812949	MEAL-RAPID CITY	3.66	11.00
Vendor: V0346075 HARTFORD, DEAN							Total:	11.00
V0346860	HARVEYS LOCK SHOP	0607-0860-4269	AP	T51727	P0808510	office safe	2,025.00	2,025.00
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T51660	P0812477	NEW KEYS	137.12	137.12
V0346860	HARVEYS LOCK SHOP	0615-7102-4252	AP	T51697	P0812852	DUPLICATE KEYS	20.30	20.30
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T51743	P0813110	keys for greenhouse	11.20	11.20
V0346860	HARVEYS LOCK SHOP	0101-0301-4253	AP	T51739	P0813160	CUT KEY S037	37.00	37.00
V0346860	HARVEYS LOCK SHOP	0615-7103-4252	AP	S72396	P0813185	NEW KEYS	250.60	250.60
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	R10654	P0813269	KEYS	135.52	135.52
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T51718	P0813318	KEYS	24.52	24.52
V0346860	HARVEYS LOCK SHOP	0602-7014-4251	AP	T51784	P0813502	KEY NEW W342 FORD EXPLORER	75.00	75.00
V0346860	HARVEYS LOCK SHOP	0101-0603-4269	AP	T51756	P0813563	CH545 W/CLIP	11.99	31.78
V0346860	HARVEYS LOCK SHOP	0101-0603-4269	AP	T51756	P0813563	DUPLICATE KEYS	16.80	31.78
V0346860	HARVEYS LOCK SHOP	0101-0603-4269	AP	T51756	P0813563	HIDE A KEY BOX	2.99	31.78
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	2,748.04
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	272925	P0813552	Mark V Basketball scorebook	17.25	17.25
Vendor: V0347900 HAUFF MID-AMERICA SPORTS							Total:	17.25
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3555442	P0813061	FERRIC CHLORIDE, 35%	2,211.00	2,231.00
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3555442	P0813061	ENVIRONMENTAL CHARGE	20.00	2,231.00
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3554229	P0813307	AZONE 15	1,089.00	2,186.75
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3554229	P0813307	BLEACH & ALKALI	41.00	2,186.75
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3554229	P0813307	HYDROCHLORIC ACID	1,056.75	2,186.75
Vendor: V0349315 HAWKINS CHEMICAL							Total:	4,417.75
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	B909537	P0811489	PVC SEWER PIPE, 4X14'	15.82	30.54
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	B909537	P0811489	PVC SEWER 45 ANGLES	14.72	30.54
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B911764	P0811781	CURB BOX REPAIR LIDS	1,612.50	1,612.50
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B977837	P0811782	T2 OMNI METERS 1 1/2 INCH	3,935.00	3,935.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B977842	P0811991	C2 OMNI METERS 1 1/2 INCH	5,475.00	5,475.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B977849	P0811992	C2 OMNI METERS 2 INCH	6,225.00	6,225.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B977856	P0811993	T2 OMNI METERS 2 INCH	5,472.00	5,472.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B943798	P0812884	GASKETS 6 INCH 4)	123.08	123.08
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B943808	P0812885	GASKETS 8 INCH 4)	153.84	153.84

**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
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP B949079	P0812886	REPAIR CLAMP 14 INCH 2)	1,665.82	1,665.82
Vendor: V0321990 HD SUPPLY WATERWORKS Total:						<u>24,692.78</u>	<u>24,692.78</u>
V0322150	HDR ENGINEERING INC	0101-0108-4223/2143-010	AP 131110B	P0813652	13-2143 5TH ST & CATRON BLVD T	5,152.19	5,152.19
Vendor: V0322150 HDR ENGINEERING INC Total:						<u>5,152.19</u>	<u>5,152.19</u>
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP 5	P0813394	13-2090 ROOSEVELT PARK POOL	144,307.25	144,307.25
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:						<u>144,307.25</u>	<u>144,307.25</u>
V0351649	HELP! LINE CENTER INC	0101-0621-4615	AP	P0813530	1/4 HELP LINE CENTER	2,500.00	2,500.00
Vendor: V0351649 HELP! LINE CENTER INC Total:						<u>2,500.00</u>	<u>2,500.00</u>
V0355325	HERD'S RIBBON & LASER	0101-6026-4253	AP 21476	P0813484	RPR HP4100 PRINTER	255.00	255.00
Vendor: V0355325 HERD'S RIBBON & LASER Total:						<u>255.00</u>	<u>255.00</u>
V0356100	HERRON, JIM	0602-7011-4270	AP 01/16/14	P0812950	MEAL-RAPID CITY	3.67	11.00
V0356100	HERRON, JIM	0604-7072-4270	AP 01/16/14	P0812950	MEAL-RAPID CITY	3.66	11.00
V0356100	HERRON, JIM	0615-7103-4270	AP 01/16/14	P0812950	MEAL-RAPID CITY	3.67	11.00
Vendor: V0356100 HERRON, JIM Total:						<u>11.00</u>	<u>11.00</u>
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 53817967	P0811608	HP Advantage E201 20" Monitor	150.00	150.00
V0356809	HEWLETT PACKARD	0101-0105-4295	AP 53850621	P0812642	HP Z420 Workstation	3,275.04	3,275.04
Vendor: V0356809 HEWLETT PACKARD Total:						<u>3,425.04</u>	<u>3,425.04</u>
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 176459	P0812848	3" CLFEAN BALLAST	538.58	538.58
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 176823	P0812986	10.41TN 1IN BASE	78.08	157.36
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 176824	P0812986	10.57TN 1IN BASE	79.28	157.36
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 176825	P0813174	ROADSTONE 50.22T, LIMESTONE	701.17	701.17
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 176904	P0813773	LIMESTONE 31.89T	325.28	325.28
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 176936	P0813774	ROADSTONE 38.68T	290.11	290.11
Vendor: V0363311 HILLS MATERIALS CO Total:						<u>2,012.50</u>	<u>2,012.50</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP 38059	P0812484	TIRE ALIGNMENT UNIT 020	49.95	49.95
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP 37772	P0812793	ALIGNMENT UNIT 018	49.95	49.95
V0367540	HILLS TIRE & SUPPLY INC.	0101-0301-4251	AP 38117	P0813351	BENT PIPE S003	10.00	10.00
Vendor: V0367540 HILLS TIRE & SUPPLY INC. Total:						<u>109.90</u>	<u>109.90</u>
V0367655	HILLYARD INC.	0101-0612-4259	AP 700115234	P0813299	BLADE SQUEEGEE WEAR	51.40	63.40
V0367655	HILLYARD INC.	0101-0612-4259	AP 700115234	P0813299	SHIPPING	12.00	63.40

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
			Vendor: V0367655 HILLYARD INC.		Total:	<u>63.40</u>	<u>63.40</u>
T7835	HOLIDAY INN EXPRESS	0101-0201-4270	AP 130335	P0813216	MOTEL - ALLENDER	85.00	85.00
			Vendor: T7835 HOLIDAY INN EXPRESS		Total:	<u>85.00</u>	<u>85.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4257	AP 02190886	P0811994	CORD	9.85	9.85
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4269	AP 02192670	P0813031	2 wheel cart	64.48	64.48
V0375060	HOUSTON EQUIP CO. INC,	0602-7014-4265	AP 02193055	P0813175	CUT OFF TOOL, SAW, IMPACT	297.00	297.00
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4269	AP 02193178	P0813198	Black Alum saddle box	670.00	1,340.00
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4269	AP 02193178	P0813198	alum saddle box	670.00	1,340.00
V0375060	HOUSTON EQUIP CO. INC,	0604-7072-4265	AP 02193124	P0813250	MAGNETIC DRILL	1,757.00	1,757.00
			Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN		Total:	<u>3,468.33</u>	<u>3,468.33</u>
V0384815	IA-NE-SD PRIMA CHAPTER	0793-0968-4292	AP 2014	P0812118	MEMBERSHIP - KEITH	40.00	40.00
			Vendor: V0384815 IA-NE-SD PRIMA CHAPTER		Total:	<u>40.00</u>	<u>40.00</u>
V0386456	IMAGE TREND INC	0618-0890-4295	AP 28274	P0812923	EMS SOFTWARE FOR PCR'S	6,601.10	6,601.10
			Vendor: V0386456 IMAGE TREND INC		Total:	<u>6,601.10</u>	<u>6,601.10</u>
V0386403	IMPACT TELECOM	0101-6024-4281	AP 608209412	P0813331	800 NUMBER CHARGES	13.09	13.09
			Vendor: V0386403 IMPACT TELECOM		Total:	<u>13.09</u>	<u>13.09</u>
V0388100	INDOFF INC	0602-7014-4261	AP 2399589	P0811704	INK 3), POST IT NOTES, PAPER C	365.30	365.30
V0388100	INDOFF INC	0101-0711-4261	AP 2399699	P0811864	BU3-Retractable Gel Pen, Item	27.96	27.96
V0388100	INDOFF INC	0101-0712-4261	AP 2403217	P0812842	Box of yellow file folders.	38.95	38.95
V0388100	INDOFF INC	0101-0618-4261	AP 2400401	P0812940	paper,storage boxes,toner	314.95	314.95
			Vendor: V0388100 INDOFF INC		Total:	<u>747.16</u>	<u>747.16</u>
T7817	INTERNATIONAL ASSOC	0101-0201-4292	AP 2014	P0812591	MEMBERSHIP BARTIK	50.00	100.00
T7817	INTERNATIONAL ASSOC	0101-0201-4292	AP 2014	P0812591	MEMBERSHIP ANDERSEN	50.00	100.00
			Vendor: T7817 INTERNATIONAL ASSOC FOR		Total:	<u>100.00</u>	<u>100.00</u>
V0400450	INTERSTATE BATTERIES	0604-7072-4253	AP 755383	P0812845	BATTERY	154.95	154.95
V0400450	INTERSTATE BATTERIES	0101-0201-4251	AP 1901001000842	P0813261	MARINE BATT	215.30	215.30
V0400450	INTERSTATE BATTERIES	0101-0201-4269	AP 1901002000923	P0813316	BATTERY CHARGER CHG0083	135.10	135.10
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP 21116040	P0813341	battery C78DT-XHD	95.95	95.95
			Vendor: V0400450 INTERSTATE BATTERIES INC		Total:	<u>601.30</u>	<u>601.30</u>
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ54998	P0812828	FILTERS S089	58.46	145.42

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
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ55009	P0812828	PIN, OIL SEAL S089	86.96	145.42
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ55039	P0813024	air filter	50.23	96.82
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ55094	P0813024	oil filter	46.59	96.82
V0412660	JENNER EQUIPMENT CO	0604-7072-4253	AP	SJ55212	P0813289	HVAC DUCT	85.74	168.26
V0412660	JENNER EQUIPMENT CO	0604-7072-4253	AP	SJ55212	P0813289	FLANGE	18.56	168.26
V0412660	JENNER EQUIPMENT CO	0604-7072-4253	AP	SJ55212	P0813289	VENT	63.96	168.26
V0412660	JENNER EQUIPMENT CO	0615-7103-4262	AP	SJ55182	P0813450	5G HYD FLU LUB	76.79	76.79
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>487.29</u>	<u>487.29</u>
V0413525	JERRY'S CAKES SHAKES &	0101-0607-4269	AP	7 01/24/14	P0813111	cake for employee recognition	27.00	27.00
Vendor: V0413525 JERRY'S CAKES SHAKES & Total:							<u>27.00</u>	<u>27.00</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0607-4269	AP	9817	P0813025	name plate	8.50	18.00
V0404625	JJ'S ENGRAVING & SALES	0101-0620-4269	AP	9807	P0813025	name plate	9.50	18.00
V0404625	JJ'S ENGRAVING & SALES	0612-7101-4263	AP	9808	P0813186	GANNON NAME TAG	6.50	13.00
V0404625	JJ'S ENGRAVING & SALES	0615-7103-4263	AP	9808	P0813186	FERLEY NAME TAG	6.50	13.00
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>31.00</u>	<u>31.00</u>
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	334735	P0812394	CREDIT-RTN FUEL FILTER	-14.88	256.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	334735	P0812394	CREDIT-RTN FUEL FILTER	-7.43	256.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	334735	P0812394	TERMINAL GM	5.68	256.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	332975	P0812485	CREDIT-WARRANTY	-13.04	113.83
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	331925	P0812798	CREDIT-RTN QT 5W30	-15.80	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	332546	P0812798	CREDIT-RTN FIL KIT	-20.98	763.54
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	335449	P0812816	CREDIT-RTN OIL FIL	-24.36	341.12
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	335449	P0812816	OIL FIL	22.03	341.12
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	336770	P0813313	CREDIT-RTN UNIV FUEL SYS KIT	-42.99	174.03
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	336354	P0813506	HUB ASSY	104.00	45.50
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	337049	P0813506	CREDIT-RTN HUB ASSY	-104.00	45.50
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	339051	P0813665	CREDIT-RTN CORE	-27.50	434.07
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	339051	P0813665	CREDIT-RTN CORE	-27.50	434.07
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	336827	P0813775	CREDIT-RTN OIL	-25.30	11.73
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	336718	P0813901	CREDIT-RTN OIL FILTER	-3.06	25.30
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	336718	P0813901	CREDIT-RTN AIR FILTER	-8.63	25.30
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	336718	P0813901	CREDIT-RTN SY5W20 QT	-5.06	25.30

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
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	334013	P0812394	HOSE, REDUCER S080	12.60	256.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	334336	P0812394	OIL FILTER, AIR FILTER S002	11.85	256.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	334336	P0812394	5W30 OIL S002	18.96	256.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	334342	P0812394	AC BELT S002	19.82	256.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	334394	P0812394	OIL FILTER, FUEL FILTERS, AIR	80.05	256.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	334465	P0812394	OIL FILTER, AIR FILTER S095	11.62	256.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	334465	P0812394	5W20 OIL S095	29.54	256.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	334591	P0812394	OIL FILTERS S040	43.76	256.61
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	334790	P0812394	BUTT CONNECTORS	26.00	256.61
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	334381	P0812394	FITTINGS	4.99	256.61
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	334191	P0812394	U JOINT S012	14.05	256.61
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	462682	P0812471	HEADLIGHT SWITCH,TURN	105.27	207.58
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	462680	P0812471	SUPPORT/E5	29.94	207.58
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	332734	P0812471	DISC PADS/M4	72.37	207.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	331368	P0812485	BREKLEEN UNIT 020	5.38	113.83
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	331348	P0812485	FILTERS UNIT 020	11.98	113.83
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	333981	P0812485	WHEEL BOLT UNIT 102	24.39	113.83
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	333869	P0812485	FILTERS UNIT 102	32.81	113.83
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	333514	P0812485	LIGHT BULBS UNIT 126	52.31	113.83
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	465366	P0812652	air filters #M2 and M16	42.16	42.16
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	333634	P0812798	FILTER UNIT 124	15.96	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	331702	P0812798	WIPER BLADES UNIT 130	178.34	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	333394	P0812798	TIE RID UNIT 018	159.40	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	333778	P0812798	SWAY BAR UNIT 034	103.27	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	333879	P0812798	FILTER UNIT 094	8.01	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	333617	P0812798	FILTER UNIT 112	11.69	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	463065	P0812798	BREAK PADS UNIT 130	142.19	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	333542	P0812798	FILTER UNIT 131	11.49	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	334174	P0812798	FILTERS UNIT	8.01	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	334205	P0812798	DRIVE BELT UNIT 014	35.48	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	334190	P0812798	SERPENTINE BELT UNIT 014	36.43	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	334220	P0812798	FITLERS UNIT 090	16.19	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	334388	P0812798	SPARK PLUGS UNIT 090	21.68	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	332745	P0812798	CABLE HARNESS UNIT 103	20.48	763.54

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
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	334471	P0812798	BREAKLEEN UNIT 023	5.38	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	334467	P0812798	FILTERS UNIT 023	16.19	763.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	334927	P0812798	BUKB UNIT 017	10.13	763.54
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	335515	P0812816	OIL FILTER, AIR FILTERS S089	27.48	341.12
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	336053	P0812816	FUEL FILTER S064	11.11	341.12
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	334889	P0812816	AIR FILTER, OIL FILTER S008	74.52	341.12
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	336038	P0812816	OIL FILTER S064	24.36	341.12
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	334380	P0812816	OIL FILTER, FUEL FILTER S012	35.47	341.12
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	335375	P0812816	OIL FILTER, FUEL FILTER HYD, F	71.55	341.12
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	335386	P0812816	AIR BRAKEAF S010	29.76	341.12
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	334611	P0812816	GREASE	17.13	341.12
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	334611	P0812816	HOSE	21.99	341.12
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	336318	P0812816	OIL FILTER S024	3.12	341.12
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	335499	P0812816	BULB S049	8.00	341.12
V0421590	JOHNSON MACHINE INC.	0101-0401-4262	AP	336318	P0812816	5W30 OIL S024	18.96	341.12
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	465474	P0813026	lamp #M16	60.96	60.96
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	336317	P0813053	AIR FILTER G001	5.54	30.65
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	336317	P0813053	NAPA GOLD OIL FILTER G001	2.99	30.65
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	336317	P0813053	5W30 OIL G001	22.12	30.65
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	335895	P0813054	NAPA GOLD AIR FILTER G009	2.76	26.31
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	335895	P0813054	NAPA GOLD AIR FILTER G009	4.59	26.31
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	335895	P0813054	5W20 MOTOR OIL G009	18.96	26.31
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	335892	P0813055	5W30 MOTOR OIL G011	18.96	28.40
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	335892	P0813055	NAPAGOLD OIL FILTER G011	2.99	28.40
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	335892	P0813055	NAPAGOLD AIR FILTER G011	6.45	28.40
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	335559	P0813056	AIR FILTER G012	10.74	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	335559	P0813056	5W30 OIL G012	18.96	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	335559	P0813056	NAPAGOLD OIL FILTER G012	3.17	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	335561	P0813057	5W30 OIL G013	18.96	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	335561	P0813057	NAPAGOLD OIL FILTER G013	3.17	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	335561	P0813057	AIR FILTER G013	10.74	32.87
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	466275	P0813112	oil filter #53	3.54	3.54
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	334229	P0813133	FILTERS	109.58	109.58
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	336080	P0813150	AIR FILTER, OIL FILTERS S077	90.42	813.13

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
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	336081	P0813150	OIL FILTERS S048	34.06	813.13
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	336223	P0813150	AIR FILTER, FUEL FILTER S046	65.24	813.13
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	465824	P0813150	OIL FILTER S046	24.36	813.13
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	336298	P0813150	OIL FILTER, FUEL FITER S050	17.36	813.13
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	336409	P0813150	CANISTER	192.99	813.13
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	336407	P0813150	HOWES TREATMENT	226.44	813.13
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	336420	P0813150	AIR FILTER S018	29.84	813.13
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	336018	P0813150	OIL FILTER, HYD FILTER S018	53.72	813.13
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	336065	P0813150	TRAN FILTER S018	43.24	813.13
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	336472	P0813150	FUEL FILTER S050	35.46	813.13
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	336746	P0813155	AIR FILTER, FUEL FILTERS S046	71.72	385.35
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	336748	P0813155	V RIBBED BELT S077	41.59	385.35
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	336751	P0813155	FUEL FILTER S050	14.81	385.35
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	336752	P0813155	OIL FILTER, AIR FILTER S013	12.19	385.35
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	336752	P0813155	OIL S013	18.96	385.35
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	336826	P0813155	OIL FILTERS S007	43.76	385.35
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	336647	P0813155	5W30 OIL S009	18.96	385.35
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	336647	P0813155	OIL FILTER S009	3.12	385.35
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	336653	P0813155	SEAT COVERS	42.97	385.35
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	336584	P0813155	TUBING, FITTING	5.03	385.35
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	336512	P0813155	POW STEERING FILTER S050	9.80	385.35
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	336535	P0813155	ID BAR S048	28.71	385.35
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	336543	P0813155	OIL FILTER, AIR FILTER S050	50.94	385.35
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	466049	P0813155	FUEL FILTER S050	14.38	385.35
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	336569	P0813155	OIL FILTER S046	8.41	385.35
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	336014	P0813176	OIL AIR FUEL FILTERS W342	15.08	20.56
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	336073	P0813176	POWER STEERING FLUID W342	5.48	20.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	332441	P0813264	GASKET UNIT 019	5.42	196.18
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	332514	P0813264	PTEX COPPER UNIT 019	7.49	196.18
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	335764	P0813264	FILTERS UNIT 049	23.38	196.18
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	335316	P0813264	FILTERS UNTI 120	15.96	196.18
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	465587	P0813264	GASKET UNTI 019	5.42	196.18
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	335369	P0813264	BULB STOCK	14.50	196.18
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	335427	P0813264	FILTERS UNIT 032	27.49	196.18

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
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	335664	P0813264	FILTERS U NIT 035	8.53	196.18
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	335782	P0813264	WINDOW REGULATOR UNIT 049	87.99	196.18
V0421590	JOHNSON MACHINE INC.	0101-0603-4265	AP	336829	P0813276	CHIPPING HAMMER	6.48	105.80
V0421590	JOHNSON MACHINE INC.	0101-0603-4265	AP	336829	P0813276	FLIP FRONT WLD HELMET	89.03	105.80
V0421590	JOHNSON MACHINE INC.	0101-0603-4265	AP	336829	P0813276	DELUXE WELD GLOVES	10.29	105.80
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	336415	P0813313	FUEL SYSTEM KIT UNIT 125	42.99	174.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	337445	P0813313	WASHER FLUID STOCK	114.00	174.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	466404	P0813313	FILTERS UNIT 030	11.98	174.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	337054	P0813313	OIL UNIT 030	28.17	174.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	336536	P0813313	GAS TANK CLEANER UNIT 125	19.88	174.03
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	338339	P0813349	12P COM WRENCH	48.95	373.30
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	338115	P0813349	OIL DRAIN	128.69	373.30
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	337728	P0813349	CLAMP, U NUT S66S	12.71	373.30
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	338182	P0813349	HOWES TREATMENT	150.96	373.30
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	338327	P0813349	ALARM S014	31.99	373.30
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	334005	P0813435	FILTERS	120.00	120.00
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	464503	P0813436	AIR FILTER	33.60	33.60
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	333630	P0813439	OIL FILTER	22.08	22.08
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	334006	P0813440	FILTERS	99.57	99.57
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	334331	P0813441	HOLGEN BULB	5.23	5.23
V0421590	JOHNSON MACHINE INC.	0615-7103-4265	AP	338124	P0813457	IMPACT SOCKET	21.71	21.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	337012	P0813460	FILTERS	87.06	87.06
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	334954	P0813474	FILTERS	87.06	87.06
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	335906	P0813506	OIL, OIL AIR FILTERS W312	24.51	45.50
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	336354	P0813506	BRAKE PADS W312	20.99	45.50
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	334314	P0813507	HOSE, OIL AIR FILTERS, OIL W34	32.01	97.68
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	334680	P0813507	BALL JOINT W341	65.67	97.68
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	335544	P0813665	FILTER, OIL FILTER S014	43.76	434.07
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	337925	P0813665	WIPER BLADES S018	15.98	434.07
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	338804	P0813665	AIR HOSE	54.99	434.07
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	338928	P0813665	CALIPER, BRAKE PADS S086	249.23	434.07
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	338588	P0813665	WINDSHIELD WASH	114.00	434.07
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	338670	P0813665	FUEL FILTER S06	11.11	434.07
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	467961	P0813775	WIPER BLADES, WINDSHIELD	37.03	11.73

**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
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	339046	P0813877	FUEL PUMP	33.99	33.99
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	333016	P0813888	E209 - CARB CHOKE CLEANER	5.98	5.98
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	333619	P0813889	E209 - FUEL TRREATMENT	3.49	3.49
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	336649	P0813901	E214 - OIL & AIR FILTERS	11.69	25.30
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	336649	P0813901	E214 - OIL	30.36	25.30
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	336645	P0813904	E206 - OIL & AIR FILTERS	12.19	31.15
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	336645	P0813904	E206 - OIL	18.96	31.15
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	338035	P0813914	OIL FILTER	24.74	44.52
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	338035	P0813914	WIPER BLADE	19.78	44.52
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>5,328.09</u>	<u>5,328.09</u>
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2122-891	AP	10008606	P0813651	13-2122 KNOLLWOOD & HAINES	2,658.83	2,658.83
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>2,658.83</u>	<u>2,658.83</u>
V0441320	KASSEBURG CANINE	0101-0201-4298	AP	010414	P0812811	DUAL PURPOSE CANINE	9,250.00	9,500.00
V0441320	KASSEBURG CANINE	0101-0201-4298	AP	010414	P0812811	AKAH MUZZLE	250.00	9,500.00
Vendor: V0441320 KASSEBURG CANINE TRAINING Total:							<u>9,500.00</u>	<u>9,500.00</u>
V0432396	KEVN	0612-7101-4229	AP	23545	P0813421	CORR-GRIDIRON PIX SPONSOR	-0.01	500.00
V0432396	KEVN	0612-7101-4229	AP	23545	P0813421	GRIDIRON PIX SPONSOR	166.67	500.00
V0432396	KEVN	0615-7103-4229	AP	23545	P0813421	GRIDIRON PIX SPONSOR	166.67	500.00
V0432396	KEVN	0615-7102-4229	AP	23545	P0813421	GRIDIRON PIX SPONSOR	166.67	500.00
Vendor: V0432396 KEVN Total:							<u>500.00</u>	<u>500.00</u>
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11727426	P0813768	JAN 2014 SERVICE	171.00	171.00
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>171.00</u>	<u>171.00</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0813555	JAN 21-25, 2014 CONTRACT MERCH	145.32	145.32
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9019	P0813701	50% OF 2013 INVENTORY	299.19	299.19
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9020	P0813861	FEB 2014 MANAGEMENT	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0813862	JAN 26-31, 2014 MERCHANDISE CO	510.87	510.87
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:							<u>4,455.38</u>	<u>4,455.38</u>
V0448032	KIMBALL, GINA	0602-7011-4530	AP	01/14/14	P0813784	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0448032 KIMBALL, GINA Total:							<u>125.00</u>	<u>125.00</u>
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	742673	P0812368	BLACK SPRAY PAINT	11.49	30.65
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	742673	P0812368	PRIMER	7.66	30.65

**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
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	742673	P0812368	80 GRIT FLAP WHEEL	5.75	30.65
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	742673	P0812368	60 GRIT FLAP WHEEL	5.75	30.65
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP	744611	P0813113	electrical supplies	6.31	6.31
Vendor: V0459659 KNECHT HOME CENTER							Total:	36.96
V0465760	KONE INC	0602-7011-4253	AP	221361148	P0813177	ELEVATOR MAINT WTP JAN 2014	60.02	137.04
V0465760	KONE INC	0602-7011-4253	AP	221361148	P0813177	PACT ELEVATOR MAINT JAN 2014	77.02	137.04
Vendor: V0465760 KONE INC							Total:	137.04
V0465992	KOOIKER, SAM	0101-0101-4273	AP	01/22-01/24/14	P0812900	MEALS-PIERRE	8.00	8.00
Vendor: V0465992 KOOIKER, SAM							Total:	8.00
V0468382	KOVARIK, RICHARD	0101-0608-4530	AP	12/18/13	P0813342	Mtn. Pine Beetle reimbursement	450.00	450.00
Vendor: V0468382 KOVARIK, RICHARD							Total:	450.00
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	287667	P0812451	EMS DISPOSABLES	1,459.07	5,056.88
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	286328	P0812451	EMS DISPOSABLES	89.18	5,056.88
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	286329	P0812451	EMS DISPOSABLES	178.36	5,056.88
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	286330	P0812451	EMS DISPOSABLES	178.36	5,056.88
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	287666	P0812451	EMS DISPOSABLES	3,151.91	5,056.88
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	290686	P0812467	EMS DISPOSABLES	124.89	166.52
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	288207	P0812467	EMS DISPOSABLES	41.63	166.52
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	292345	P0812936	EMS DISPOSABLES	1,022.75	1,022.75
Vendor: V0469300 KREISER SURGICAL INC							Total:	6,246.15
V0470422	KRYSL, SARAH	0602-7011-4530	AP	12/21/13	P0813785	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0470422 KRYSL, SARAH							Total:	125.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0207767IN	P0811675	DVR REPAIR	133.00	268.12
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0207777IN	P0811675	DVR REPAIR	135.12	268.12
V0473720	L-3 COMMUNICATIONS	0101-0201-4225	AP	0207690IN	P0812813	EXTENDED MAINT AGREEMENT	1,576.00	1,576.00
Vendor: V0473720 L-3 COMMUNICATIONS							Total:	1,844.12
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J240140025	P0813134	RELAY	39.41	39.41
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J240200052	P0813135	REGULATOR WINDOW	421.80	421.80
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J240270029	P0813463	FITTING NOZZLE ASSY	151.76	151.76
Vendor: V0482685 LARSON COMPANIES							Total:	612.97

**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
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0812879	TOWELS 1/23/14	7.00	7.00
			Vendor: V0479715	LAUNDRY WORLD	Total:	<u>7.00</u>	<u>7.00</u>
V0491827	LESSELYOUNG, KARI	0602-7011-4530	AP 01/07/14	P0813786	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0491827	LESSELYOUNG, KARI	Total:	<u>125.00</u>	<u>125.00</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP	P0813968	FEB14 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 63724	P0812664	DECEMBER 2013 STREET LIGHT	2,870.96	2,870.96
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 63862	P0812946	CORR PO#P0809265	930.00	930.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 63211	P0813018	NOVEMBER 2013 STREET LIGHT	2,870.96	2,870.96
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP 64698	P0813204	TB1-17 BASE	737.10	737.10
V0495380	LIGHTING MAINTENANCE	0101-6062-4253	AP 63284	P0813208	RTN BULBS	-248.36	-248.36
			Vendor: V0495380	LIGHTING MAINTENANCE CO	Total:	<u>7,160.66</u>	<u>7,160.66</u>
V0497300	LITTLE PRINT SHOP	0612-7101-4225	AP 420167	P0812854	KRUGJOHN RETIREMENT	7.16	7.16
			Vendor: V0497300	LITTLE PRINT SHOP	Total:	<u>7.16</u>	<u>7.16</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0813536	FEB CONTRACTED SVCS	1,400.00	1,400.00
			Vendor: V0504508	LONG, DR. NATHAN	Total:	<u>1,400.00</u>	<u>1,400.00</u>
V05804620	LOU'S GLOVES INC	0604-7072-4269	AP 004737	P0812449	NITRILE GLOVES (100/BOX)	166.00	166.00
			Vendor: V05804620	LOU'S GLOVES INC	Total:	<u>166.00</u>	<u>166.00</u>
V0504930	LOWE'S	0101-0607-4252	AP 917135	P0811883	CREDIT-RTN PAINT	-30.84	80.29
V0504930	LOWE'S	0101-0607-4252	AP 911753	P0811883	CORR-TAX EXEMPT	-3.98	80.29
V0504930	LOWE'S	0101-0202-4265	AP 913324	P0812252	TAX EXEMPT	-8.21	136.83
V0504930	LOWE'S	0101-0620-4269	AP 910426	P0810491	Mirror	23.73	23.73
V0504930	LOWE'S	0101-0202-4269	AP 980997	P0810568	DISHWASHER/STN 4	568.65	1,610.02
V0504930	LOWE'S	0101-0202-4269	AP 981000	P0810568	WASHER AND DRYER/STN 4	1,041.37	1,610.02
V0504930	LOWE'S	0101-0202-4269	AP 980881	P0810573	BUNKER GEAR WASHING	1,175.22	1,175.22
V0504930	LOWE'S	0101-0201-4261	AP 911941	P0811682	FRIDGE FILTERS	42.64	42.64
V0504930	LOWE'S	0101-0607-4259	AP 909358	P0811810	misc. repair items	13.79	13.79
V0504930	LOWE'S	0101-0607-4252	AP 910598	P0811883	misc. building supplies	44.88	80.29
V0504930	LOWE'S	0101-0607-4252	AP 911753	P0811883	paint/stain supplies	70.23	80.29
V0504930	LOWE'S	0101-0202-4265	AP 913324	P0812252	RACHET TIEDOWNS,CARGO	145.04	136.83
V0504930	LOWE'S	0602-0932-4269	AP 908661	P0812581	PEG HOOK, HOOKS JSWTP	19.72	19.72

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	
V0504930	LOWE'S	0101-0607-4252	AP	911326	P0812653	sanding discs	40.79	68.87	
V0504930	LOWE'S	0101-0607-4252	AP	911122	P0812653	crown GL LW Odr Mnrl Sprt	28.08	68.87	
V0504930	LOWE'S	0101-0603-4259	AP	902768	P0813310	WATERBASE SAT	7.57	67.67	
V0504930	LOWE'S	0101-0603-4259	AP	902768	P0813310	ROLLER	3.76	67.67	
V0504930	LOWE'S	0101-0603-4259	AP	902768	P0813310	KD SELECT	16.75	67.67	
V0504930	LOWE'S	0101-0603-4259	AP	902768	P0813310	PREMIUM FURRING STR	3.56	67.67	
V0504930	LOWE'S	0101-0603-4259	AP	902768	P0813310	16IN X 6 FT.	28.46	67.67	
V0504930	LOWE'S	0101-0603-4259	AP	902768	P0813310	QUICKIE BENCH BRUSH	7.57	67.67	
Vendor: V0504930 LOWE'S							Total:	<u>3,238.78</u>	<u>3,238.78</u>
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP	96075	P0812441	CORR-PRICING MAGNUM DUTY	4.17	200.00	
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP	96075	P0812441	CORR-PRICING MAGNUM DUTY	4.17	200.00	
V0520820	M & T FIRE & SAFETY	0606-2079-4263	AP	96075	P0812441	CORR-PRICING MAGNUM DUTY	4.16	200.00	
V0520820	M & T FIRE & SAFETY	0606-2079-4263	AP	96075	P0812441	MAGNUM DUTY GLOSS SHOES	37.50	200.00	
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP	96075	P0812441	MAGNUM DUTY GLOSS SHOES	37.50	200.00	
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP	96075	P0812441	MAGNUM DUTY GLOSS SHOES	112.50	200.00	
Vendor: V0520820 M & T FIRE & SAFETY							Total:	<u>200.00</u>	<u>200.00</u>
V0520500	M G OIL CO	0615-7102-4262	AP	IN206221	P0813142	CORR-PRICING ULTRA LS DYED	0.01	3,965.65	
V0520500	M G OIL CO	0615-7102-4262	AP	IN207248	P0813147	CORR-PRICING DSL FUEL DYED	0.01	3,138.75	
V0520500	M G OIL CO	0101-0302-4269	AP	IN201912C	P0813165	CREDIT-RTN	-330.96	173.22	
V0520500	M G OIL CO	0615-7103-4262	AP	IN206224	P0813425	CORR-PRICING ULTRA LS DSL	-0.01	1,477.07	
V0520500	M G OIL CO	0615-7103-4262	AP	IN207249	P0813426	CORR-PRICING ULTRA LS DSL	0.01	1,560.20	
V0520500	M G OIL CO	0615-7103-4262	AP	IN207210	P0813427	CORR-PRICING ULTRA LS DSL	0.01	1,220.94	
V0520500	M G OIL CO	0615-7103-4262	AP	IN206504	P0813882	CORR-PRICING #1 DSL	-0.04	4,140.72	
V0520500	M G OIL CO	0101-0607-4262	AP	IN205602	P0812380	5W40 CJ-4	806.96	806.96	
V0520500	M G OIL CO	0615-7103-4262	AP	IN206623	P0812496	1# diesel fuel clear	1,460.00	1,460.00	
V0520500	M G OIL CO	0101-0201-4262	AP	IN205765	P0812792	OIL	503.47	503.47	
V0520500	M G OIL CO	0101-0301-4262	AP	IN206364	P0812819	URSA 15/40 OIL	554.60	554.60	
V0520500	M G OIL CO	0612-7101-4262	AP	IN205603	P0812840	DIESEL EXHAUST FLUID	130.32	130.32	
V0520500	M G OIL CO	0615-7102-4262	AP	IN206221	P0813142	ULTRA LS DYED	3,965.64	3,965.65	
V0520500	M G OIL CO	0615-7102-4262	AP	IN206366	P0813143	CHEV URSA SUPER PLUST	605.01	605.01	
V0520500	M G OIL CO	0615-7102-4262	AP	IN206640	P0813145	ULTRA LS DYED 1	2,833.77	2,833.77	
V0520500	M G OIL CO	0615-7103-4262	AP	IN206638	P0813146	USTRA LS DSL	1,097.14	1,097.14	
V0520500	M G OIL CO	0615-7102-4262	AP	IN207248	P0813147	DIESEL FUEL DYED	3,138.74	3,138.75	

**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	
V0520500	M G OIL CO	0615-7103-4262	AP IN207086	P0813149	DIESEL FUEL CLEAR	1,263.62	1,263.62	
V0520500	M G OIL CO	0101-0301-4262	AP IN207125	P0813165	URSA 15/40 OIL	504.18	173.22	
V0520500	M G OIL CO	0604-7072-4262	AP IN206645	P0813256	OIL, HIPERSYN 32	209.47	209.47	
V0520500	M G OIL CO	0604-7072-4262	AP IN207345	P0813288	FM GREASE	63.29	160.87	
V0520500	M G OIL CO	0604-7072-4262	AP IN207345	P0813288	680 OIL	97.58	160.87	
V0520500	M G OIL CO	0101-0607-4262	AP IN207246	P0813343	Fuel	1,004.67	1,004.67	
V0520500	M G OIL CO	0612-7101-4262	AP IN206365	P0813424	CHEV SUPER PLUS	705.85	705.85	
V0520500	M G OIL CO	0615-7103-4262	AP IN206224	P0813425	ULTRA LS DSL	1,477.08	1,477.07	
V0520500	M G OIL CO	0615-7103-4262	AP IN207249	P0813426	ULTRA LS DSL	1,560.19	1,560.20	
V0520500	M G OIL CO	0615-7103-4262	AP IN207210	P0813427	ULTRA LS DSL	1,220.93	1,220.94	
V0520500	M G OIL CO	0615-7103-4262	AP IN206141	P0813428	ULTRA LS DSL	1,374.99	1,374.99	
V0520500	M G OIL CO	0604-7071-4262	AP IN207486	P0813518	OIL, HYDRAULIC 10W	94.47	94.47	
V0520500	M G OIL CO	0615-7103-4262	AP IN206504	P0813882	#1 DIESEL FUEL	4,140.76	4,140.72	
V0520500	M G OIL CO	0615-7103-4262	AP IN206503	P0813883	#1 DIESEL FUEL	1,686.26	1,686.26	
Vendor: V0520500 M G OIL CO						Total:	<u>30,168.02</u>	<u>30,168.02</u>
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083	AP 6	P0813653	13-2105 WRF INTERIM TRICKLING	3,800.00	3,800.00	
Vendor: V0520855 MAC CONSTRUCTION						Total:	<u>3,800.00</u>	<u>3,800.00</u>
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 3	P0813654	12-1849 RC SPORTS COMPLEX	-63,763.53	111,313.40	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 3	P0813654	12-1849 RC SPORTS COMPLEX	62,861.65	111,313.40	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 3	P0813654	12-1849 RC SPORTS COMPLEX OB	901.88	111,313.40	
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 3	P0813654	12-1849 RC SPORTS COMPLEX	-47,549.87	111,313.40	
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 3	P0813654	12-1849 RC SPORTS COMPLEX	47,476.75	111,313.40	
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 3	P0813654	12-1849 RC SPORTS COMPLEX OB	73.12	111,313.40	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 3	P0813654	12-1849 RAPID CITY SPORTS COMP	63,763.53	111,313.40	
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 3	P0813654	12-1849 RAPID CITY SPORTS COMP	47,549.87	111,313.40	
Vendor: V0522045 MAINLINE CONTRACTING						Total:	<u>111,313.40</u>	<u>111,313.40</u>
V0522802	MALLOY ELECTRIC	0604-7072-4253	AP 919888	P0813372	FREIGHT	12.69	32.72	
V0522802	MALLOY ELECTRIC	0604-7072-4253	AP 919888	P0813372	SHEAVE/PULLEY	16.38	32.72	
V0522802	MALLOY ELECTRIC	0604-7072-4253	AP 919888	P0813372	BUSHING	3.65	32.72	
V0522802	MALLOY ELECTRIC	0604-7072-4253	AP 919787	P0813490	MOTOR, 7.5 HP XP	1,629.60	1,717.80	
V0522802	MALLOY ELECTRIC	0604-7072-4253	AP 919787	P0813490	FREIGHT	88.20	1,717.80	
Vendor: V0522802 MALLOY ELECTRIC BEARING						Total:	<u>1,750.52</u>	<u>1,750.52</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0526424	MARCO INC	0602-7014-4253	AP	INV1774802	P0812639	CANON 3300 COPIER FAX MAINT	137.95	137.95	
V0526424	MARCO INC	0604-7071-4253	AP	INV1786518	P0813401	COPIER 1/23-2/22	19.80	39.60	
V0526424	MARCO INC	0602-7012-4253	AP	INV1786518	P0813401	COPIER 1/23-2/22	19.80	39.60	
Vendor: V0526424 MARCO INC							Total:	177.55	177.55
V0533234	MARTIN, JULIE	0101-0608-4530	AP	01/27/14	P0813551	Hazardous Fuel removal reimbur	450.00	450.00	
Vendor: V0533234 MARTIN, JULIE							Total:	450.00	450.00
V0535202	MASTERS, RON &	0602-7011-4530	AP	01/22/14	P0813787	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0535202 MASTERS, RON & LAVONNE							Total:	125.00	125.00
V0536254	MATHESON-LINWELD	0101-0201-4261	AP	08487342	P0812805	CORR-DELIVERY CHARGE	10.40	184.40	
V0536254	MATHESON-LINWELD	0101-0201-4261	AP	08487342	P0812805	LW700 COMPRESSED AIR	174.00	184.40	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	08462751	P0812889	NITROGEN WELL 8	38.15	38.15	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	08327536	P0812919	OXYGEN/AMB	24.20	475.98	
V0536254	MATHESON-LINWELD	0618-0890-4246	AP	50527911	P0812919	OXYGEN BOTTLE	451.78	475.98	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	08429270	P0812926	OXYGEN/AMB	167.95	167.95	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	08462771	P0812937	OXYGEN/AMB	167.20	167.20	
V0536254	MATHESON-LINWELD	0612-7101-4253	AP	08462765	P0813136	FLARE VALVE GAS	48.15	48.15	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	08487293	P0813446	TIP CUTTING	32.86	32.86	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50540153	P0813776	ARGON, CO2, NITROGEN 013114	13.02	17.36	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50540155	P0813776	NITROGEN 013114	4.34	17.36	
Vendor: V0536254 MATHESON-LINWELD							Total:	1,132.05	1,132.05
V0536271	MATHISON	0101-0108-4253	AP	C7832400	P0813892	CREDIT-SERVICE CALL	-35.00	236.56	
V0536271	MATHISON	0101-0108-4269	AP	7936070	P0813892	ROLL PAPER	271.56	236.56	
Vendor: V0536271 MATHISON							Total:	236.56	236.56
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15004368	P0813314	CREDIT-RTN BOLT, RETAINER,	-50.41	47.28	
V0520190	MCKIE FORD INC	0604-7071-4251	AP	16003610	P0812404	REPAIR SENSOR CIRCUIT WIRING	156.51	156.51	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15004018	P0812796	FILTERS UNIT 133	51.39	51.39	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15004212	P0813265	ELEMENT AIR ASY UNIT 126	50.37	137.98	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15004232	P0813265	AIR CLEANER UNIT 127	50.37	137.98	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15004177	P0813265	TRANS FLUID UNIT 019	37.24	137.98	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15004293	P0813314	POTENTIOMETER UNIT 094	97.69	47.28	
V0520190	MCKIE FORD INC	0101-0108-4251	AP	15004303	P0813905	E214 - OIL & AIR FILTERS	26.43	51.39	
V0520190	MCKIE FORD INC	0101-0108-4262	AP	15004303	P0813905	E214 - OIL	24.96	51.39	

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	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>444.55</u>	<u>444.55</u>
V0520270	MCMaster-CARR SUPPLY	0615-7103-4253	AP	71608720	P0813138	CORR-SHIPPING	5.50	316.20	
V0520270	MCMaster-CARR SUPPLY	0615-7103-4253	AP	71396105	P0813137	STEEL COMPRESSION TUBE	168.07	168.07	
V0520270	MCMaster-CARR SUPPLY	0615-7103-4253	AP	71608720	P0813138	316 STEEL COMPRESSION TUBE	310.70	316.20	
V0520270	MCMaster-CARR SUPPLY	0615-7103-4253	AP	71608720	P0813138	FREIGHT	0.00	316.20	
Vendor: V0520270 MCMaster-CARR SUPPLY CO							Total:	<u>484.27</u>	<u>484.27</u>
V0520278	MCPC	0101-0202-4261	AP	6427104	P0812472	2-HP 78A CARTRIDGES/SPLIT	45.94	139.20	
V0520278	MCPC	0618-0890-4261	AP	6427104	P0812472	2-HP78A CARTRIDGES/SPLIT	93.26	139.20	
V0520278	MCPC	0101-6022-4261	AP	6438489	P0813671	MICR TONER CARTRIDGE	196.95	393.90	
V0520278	MCPC	0101-0111-4261	AP	6438489	P0813671	MICR TONER CARTRIDGE	196.95	393.90	
Vendor: V0520278 MCPC							Total:	<u>533.10</u>	<u>533.10</u>
V0540122	MEDICAL WASTE	0618-0890-4225	AP	55572	P0812925	MEDICAL WASTE DISPOSAL/DEC	290.38	290.38	
Vendor: V0540122 MEDICAL WASTE TRANSPORT							Total:	<u>290.38</u>	<u>290.38</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	01/10/14	P0812922	EMS DISPOSABLES	856.80	856.80	
Vendor: V0538550 MEDICINE SHOPPE #0461, THE							Total:	<u>856.80</u>	<u>856.80</u>
V0541285	MENARDS	0618-0890-4251	AP	71910	P0812924	WIPER BLADES/M6	24.94	104.24	
V0541285	MENARDS	0618-0890-4269	AP	71910	P0812924	BULBS/AMB	50.90	104.24	
V0541285	MENARDS	0618-0890-4269	AP	71910	P0812924	ZIPLOCS FOR MEDICAL SUPPLIES	28.40	104.24	
V0541285	MENARDS	0101-0205-4269	AP	73536	P0813182	DUCT TAPE	8.89	176.91	
V0541285	MENARDS	0101-0205-4269	AP	73536	P0813182	SCOTCH BRITE PAD	9.94	176.91	
V0541285	MENARDS	0101-0205-4269	AP	73536	P0813182	SILICONE	47.88	176.91	
V0541285	MENARDS	0101-0205-4269	AP	73536	P0813182	50A PANEL	110.20	176.91	
V0541285	MENARDS	0101-0201-4269	AP	73410	P0813281	ROLLING CART	99.99	99.99	
V0541285	MENARDS	0604-7072-4269	AP	73653	P0813290	SPOT LIGHT BULBS	109.90	220.77	
V0541285	MENARDS	0604-7072-4269	AP	73653	P0813290	CARPET SHAMPOO	5.98	220.77	
V0541285	MENARDS	0604-7072-4269	AP	73653	P0813290	ANTI SLIP TAPE	99.90	220.77	
V0541285	MENARDS	0604-7073-4269	AP	73653	P0813290	VINYL TUBING, 20' ROLL	4.99	220.77	
V0541285	MENARDS	0101-0603-4257	AP	72529	P0813309	STRAND THHN	15.04	24.44	
V0541285	MENARDS	0101-0603-4265	AP	72529	P0813309	IMPACT BIT	5.99	24.44	
V0541285	MENARDS	0101-0603-4265	AP	72529	P0813309	IMPACT BIT	3.41	24.44	
V0541285	MENARDS	0101-0607-4259	AP	73667	P0813344	misc. building supplies	43.13	43.13	
V0541285	MENARDS	0618-0890-4269	AP	73456	P0813659	CAR CHARGER, BLADES/M17	14.98	14.98	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Vendor: V0541285 MENARDS	
							Total:	Line Item Amt
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP	P0813964	P0813964	FEB.2014 LIFE	6.42	5,590.69
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP	P0813964	P0813964	FEB.2014 LIFE	129.65	5,590.69
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP	P0813964	P0813964	FEB.2014 LIFE	7.03	5,590.69
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP	P0813964	P0813964	P/R W/H FEB.2014 LIFE	2,804.57	5,590.69
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP	P0813964	P0813964	FEB.2014 LIFE	14.68	5,590.69
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP	P0813964	P0813964	FEB.2014 LIFE	19.73	5,590.69
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP	P0813964	P0813964	FEB.2014 LIFE	35.97	5,590.69
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP	P0813964	P0813964	FEB.2014 LIFE	46.94	5,590.69
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	P0813964	P0813964	FEB.2014 LIFE	3.85	5,590.69
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP	P0813964	P0813964	FEB.2014 LIFE	0.27	5,590.69
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP	P0813964	P0813964	FEB.2014 LIFE	10.55	5,590.69
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP	P0813964	P0813964	FEB.2014 LIFE	3.21	5,590.69
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP	P0813964	P0813964	FEB.2014 LIFE	26.54	5,590.69
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP	P0813964	P0813964	FEB.2014 LIFE	38.54	5,590.69
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP	P0813964	P0813964	FEB.2014 LIFE	10.55	5,590.69
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP	P0813964	P0813964	FEB.2014 LIFE	14.68	5,590.69
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP	P0813964	P0813964	FEB.2014 LIFE	58.72	5,590.69
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP	P0813964	P0813964	FEB.2014 LIFE	4.13	5,590.69
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP	P0813964	P0813964	FEB.2014 LIFE	4.13	5,590.69
V0542994	METROPOLITAN LIFE	0606-2074-4155	AP	P0813964	P0813964	FEB.2014 LIFE	81.21	5,590.69
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP	P0813964	P0813964	FEB.2014 LIFE	57.80	5,590.69
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP	P0813964	P0813964	FEB.2014 LIFE	27.73	5,590.69
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP	P0813964	P0813964	FEB.2014 LIFE	48.74	5,590.69
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP	P0813964	P0813964	FEB.2014 LIFE	45.88	5,590.69
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP	P0813964	P0813964	FEB.2014 LIFE	40.62	5,590.69
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP	P0813964	P0813964	FEB.2014 LIFE	7.34	5,590.69
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP	P0813964	P0813964	FEB.2014 LIFE	3.10	5,590.69
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP	P0813964	P0813964	FEB.2014 LIFE	24.54	5,590.69
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP	P0813964	P0813964	FEB.2014 LIFE	8.26	5,590.69
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP	P0813964	P0813964	FEB.2014 LIFE	10.67	5,590.69
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP	P0813964	P0813964	FEB.2014 LIFE	58.84	5,590.69
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP	P0813964	P0813964	FEB.2014 LIFE	32.72	5,590.69

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	
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0813964	FEB.2014 LIFE	50.54	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0813964	FEB.2014 LIFE	10.42	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0813964	FEB.2014 LIFE	18.36	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0813964	FEB.2014 LIFE	126.60	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0813964	FEB.2014 LIFE	66.13	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0813964	FEB.2014 LIFE	13.76	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0813964	FEB.2014 LIFE	27.07	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0813964	FEB.2014 LIFE	9.87	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0813964	FEB.2014 LIFE	1.60	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0813964	FEB.2014 LIFE	10.55	5,590.69	
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0813964	FEB.2014 LIFE	11.47	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0813964	FEB.2014 LIFE	10.55	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0813964	FEB.2014 LIFE	3.21	5,590.69	
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0813964	FEB.2014 LIFE	1.03	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0813964	FEB.2014 LIFE	117.91	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0813964	FEB.2014 LIFE	1.60	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0813964	FEB.2014 LIFE	1.61	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0813964	FEB.2014 LIFE	565.53	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0813964	FEB.2014 LIFE	20.65	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0813964	FEB.2014 LIFE	27.99	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0813964	FEB.2014 LIFE	138.23	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0813964	FEB.2014 LIFE	69.58	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0813964	FEB.2014 LIFE	23.16	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0813964	FEB.2014 LIFE	350.31	5,590.69	
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0813964	FEB.2014 LIFE	4.13	5,590.69	
V0542994	METROPOLITAN LIFE	0275-0275-4155	AP		P0813964	FEB.2014 LIFE	2.07	5,590.69	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0813964	FEB.2014 LIFE	15.60	5,590.69	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0813964	FEB.2014 LIFE	51.76	5,590.69	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0813964	FEB.2014 LIFE	42.61	5,590.69	
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0813964	FEB.2014 LIFE	86.24	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0813964	FEB.2014 LIFE	12.39	5,590.69	
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0813964	FEB.2014 LIFE	10.55	5,590.69	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,590.69</u>	<u>5,590.69</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0543860	MG MACHINING SERVICES	0615-7103-4253	AP	003255	P0813454	MACHINE BEARING	40.00	40.00
Vendor: V0543860 MG MACHINING SERVICES Total:							<u>40.00</u>	<u>40.00</u>
V0544558	MID-AMERICAN RESEARCH	0615-7102-4253	AP	0515054IN	P0813438	IMPACT POINTS	121.86	121.86
Vendor: V0544558 MID-AMERICAN RESEARCH Total:							<u>121.86</u>	<u>121.86</u>
V0545255	MIDCONTINENT	0101-0202-4281	AP	01/26/14	P0813381	128483901	150.00	7,473.29
V0545255	MIDCONTINENT	0101-0202-4281	AP	01/26/14	P0813381	114997001	150.00	7,473.29
V0545255	MIDCONTINENT	0101-0202-4281	AP	01/26/14	P0813381	702949102	150.00	7,473.29
V0545255	MIDCONTINENT	0101-0202-4281	AP	01/26/14	P0813381	702597801	150.00	7,473.29
V0545255	MIDCONTINENT	0614-0665-4225	AP	01/26/14	P0813381	123303802	104.28	7,473.29
V0545255	MIDCONTINENT	0613-0664-4225	AP	01/26/14	P0813381	139288601	349.20	7,473.29
V0545255	MIDCONTINENT	0613-0664-4225	AP	01/26/14	P0813381	129579901	75.00	7,473.29
V0545255	MIDCONTINENT	0101-0620-4281	AP	01/26/14	P0813381	141167701	465.60	7,473.29
V0545255	MIDCONTINENT	0101-0607-4281	AP	01/26/14	P0813381	126963801	300.00	7,473.29
V0545255	MIDCONTINENT	0101-0607-4281	AP	01/26/14	P0813381	129974301	315.09	7,473.29
V0545255	MIDCONTINENT	0602-7013-4281	AP	01/26/14	P0813381	140837201	166.67	7,473.29
V0545255	MIDCONTINENT	0602-7014-4281	AP	01/26/14	P0813381	140837201	166.66	7,473.29
V0545255	MIDCONTINENT	0602-7011-4281	AP	01/26/14	P0813381	142258401	267.75	7,473.29
V0545255	MIDCONTINENT	0602-7011-4281	AP	01/26/14	P0813381	140837201	166.67	7,473.29
V0545255	MIDCONTINENT	0101-6024-4281	AP	01/26/14	P0813381	127013401	899.20	7,473.29
V0545255	MIDCONTINENT	0101-6024-4281	AP	01/26/14	P0813381	122778901	500.00	7,473.29
V0545255	MIDCONTINENT	0101-6024-4281	AP	01/26/14	P0813381	114813702	1,500.00	7,473.29
V0545255	MIDCONTINENT	0618-0890-4281	AP	01/26/14	P0813381	702597801	150.00	7,473.29
V0545255	MIDCONTINENT	0618-0890-4281	AP	01/26/14	P0813381	128483901	150.00	7,473.29
V0545255	MIDCONTINENT	0618-0890-4281	AP	01/26/14	P0813381	702949102	150.00	7,473.29
V0545255	MIDCONTINENT	0618-0890-4281	AP	01/26/14	P0813381	114997001	150.00	7,473.29
V0545255	MIDCONTINENT	0615-7102-4281	AP	01/26/14	P0813381	115206101	165.72	7,473.29
V0545255	MIDCONTINENT	0615-7103-4281	AP	01/26/14	P0813381	115206101	165.73	7,473.29
V0545255	MIDCONTINENT	0615-7102-4281	AP	01/26/14	P0813381	142848501	500.00	7,473.29
V0545255	MIDCONTINENT	0612-7101-4281	AP	01/26/14	P0813381	115206101	165.72	7,473.29
Vendor: V0545255 MIDCONTINENT Total:							<u>7,473.29</u>	<u>7,473.29</u>
V0545370	MIDCONTINENT TESTING	0101-0401-4225	AP	668777	P0813144	OIL ANALYSIS	204.00	204.00
V0545370	MIDCONTINENT TESTING	0615-7103-4253	AP	68745	P0813187	OIL SAMPLE ANALYSIS	204.00	204.00

**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
V0545370	MIDCONTINENT TESTING	0615-7102-4253	AP	68744	P0813188	OIL SAMPLE ANALYSIS	204.00	204.00
V0545370	MIDCONTINENT TESTING	0604-7072-4225	AP	68780	P0813257	OIL ANALYSIS	306.00	306.00
V0545370	MIDCONTINENT TESTING	0615-7103-4253	AP	68779	P0813444	STANDARD OIL ANALYSIS	204.00	204.00
V0545370	MIDCONTINENT TESTING	0612-7101-4262	AP	68778	P0813461	STANDARD OIL ANALYSIS	204.00	204.00
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	
							1,326.00	1,326.00
V0551955	MIDWEST TURF	0101-0607-4255	AP	364235600	P0812655	FREIGHT	11.16	128.34
V0551955	MIDWEST TURF	0101-0607-4255	AP	364235600	P0812655	Toro DC Latching Solenoid	117.18	128.34
Vendor: V0551955 MIDWEST TURF IRRIGATION							Total:	
							128.34	128.34
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP		P0813527	1/4 MINNELUZAHAN SENIOR	5,375.00	5,375.00
Vendor: V0556800 MINNELUZAHAN SENIOR							Total:	
							5,375.00	5,375.00
V0560412	MITZEL, JERALD	0101-0608-4530	AP	01/16/14	P0812381	Hazardous fuel removal reimbur	713.00	713.00
V0560412	MITZEL, JERALD	0101-0608-4530	AP	01/22/14	P0813027	Hazardous Fuel removal reimbur	137.50	137.50
Vendor: V0560412 MITZEL, JERALD							Total:	
							850.50	850.50
V0562350	MONEY HANDLING	0101-6022-4261	AP	295058	P0812706	SIGNATURE PAD-ENDORSER	428.88	428.88
Vendor: V0562350 MONEY HANDLING MACHINES							Total:	
							428.88	428.88
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058843	P0813448	STD V-BELTS	5.65	5.65
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058770	P0813467	SCREW CONV AND COMP	101.69	101.69
Vendor: V0566440 MOTION INDUSTRIES INC.							Total:	
							107.34	107.34
V0569150	MOUNTAIN PLAINS	0602-7011-4225	AP	5738	P0812938	OSHA SCREENING WATER PROD II	23.00	23.00
V0569150	MOUNTAIN PLAINS	0101-0201-4225	AP	5740	P0813252	PREEMPLOYMENT	23.00	23.00
Vendor: V0569150 MOUNTAIN PLAINS							Total:	
							46.00	46.00
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP		P0813259	ADJ	-87.50	535.22
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	103743	P0813259	MEDS JACKSON	8.50	535.22
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	103593	P0813259	MEDS JACKSON	47.90	535.22
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP		P0813259	MEDS JACKSON	87.50	535.22
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	103296	P0813259	MEDS JACKSON	346.25	535.22
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	104631	P0813259	MEDS MAGNUM	132.57	535.22
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	104647	P0813274	MEDS XANDER	61.53	61.53
Vendor: V0569400 MOUNTAIN VIEW ANIMAL							Total:	
							596.75	596.75
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11791	P0813196	monthly patrol - Sioux Park	120.50	550.81

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
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11764	P0813196	opening/closing gates - Canyon	285.31	550.81
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11782	P0813196	Monthly patrol	145.00	550.81
Vendor: V0569550 MT STATES SECURITY Total:							<u>550.81</u>	<u>550.81</u>
V0571825	MUELLENBERG ELECTRIC	0618-0890-4252	AP	29832	P0812461	2000 W INCAN DIMMER/STN 3/SPLI	82.46	249.77
V0571825	MUELLENBERG ELECTRIC	0101-0202-4252	AP	29832	P0812461	2000 W INCAN DIMMER/STN 3/SPLI	167.31	249.77
Vendor: V0571825 MUELLENBERG ELECTRIC Total:							<u>249.77</u>	<u>249.77</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0813532	FEB JOURNEY	18,000.00	18,000.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>18,000.00</u>	<u>18,000.00</u>
V0597277	NATIVE SUN NEWS	0609-7401-4230	AP	5899	P0813063	CLASSIFIED AD: COLLECTION	40.00	80.00
V0597277	NATIVE SUN NEWS	0609-7401-4230	AP	5900	P0813063	CLASSIFIED AD: UTILITY REPAIR	40.00	80.00
V0597277	NATIVE SUN NEWS	0615-7103-4230	AP	5896	P0813152	SW OPERATOR	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0108-4230	AP	5898	P0813895	JOB ADVERTISEMENT - TRAFFIC	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>160.00</u>	<u>160.00</u>
V0601392	NETWORK DISTRIBUTION	0604-7072-4269	AP	G3702361	P0812001	660-0055: PLASTIC SPOONS	22.15	83.52
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP	G3702361	P0812001	460-0785: KITCHEN ROLL PAPER T	61.37	83.52
V0601392	NETWORK DISTRIBUTION	0602-7012-4264	AP	G3725851	P0812887	PREF TOWELS	15.88	15.88
V0601392	NETWORK DISTRIBUTION	0615-7102-4257	AP	G3627901	P0813475	LSR2432XW 24X32 WHT .45 MIL	34.47	34.47
Vendor: V0601392 NETWORK DISTRIBUTION BY Total:							<u>133.87</u>	<u>133.87</u>
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP031202	P0812269	BOOTS/CHAU	99.95	324.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP031206	P0812269	2-BAT CHIEFS BADGES/DALY;1	225.00	324.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031192	P0812462	LS SHIRTS TERVEIL	145.80	145.80
V0601545	NEVE'S UNIFORM	0101-0201-4251	AP	RP031153	P0812478	POLO SHIRTS KIM	242.35	506.20
V0601545	NEVE'S UNIFORM	0101-0201-4251	AP	RP031197	P0812478	PANTS NIESEN	263.85	506.20
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP031262	P0812556	2014 5 WORKSHIRTS, JACKET-W	218.70	218.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031205	P0812801	POLO SHIRTS STOCK	683.10	2,380.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031205	P0812801	LEATHER GLOVES STOCK	912.00	2,380.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031210	P0812801	TURTLENECK PITTS	41.95	2,380.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031195	P0812801	PANTS HOWER	317.70	2,380.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031069	P0812801	PANTS MEIROSE	87.95	2,380.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031091	P0812801	PANTS AKERS	175.90	2,380.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031099	P0812801	SHIRTS BLENNER	161.85	2,380.45
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP0031274	P0812832	2014 5 SHIRTS, JACKET-T ZELFER	223.70	223.70

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
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP0031263	P0812833	2014 5 SHIRTS, JACKET-R NICHOL	218.70	218.70
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP031302	P0812983	2014 5 WORKSHIRTS, JACKET-K KL	220.70	220.70
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP031286	P0813140	2014 5 WORKSHIRT, JACKET-J THO	220.70	220.70
Vendor: V0601545 NEVE'S UNIFORM							Total:	4,459.90
V0601513	NEW TEC	0101-0607-4253	AP	44965	P0813028	Throttle cable	19.92	19.92
Vendor: V0601513 NEW TEC							Total:	19.92
V0601420	NEWBROUGH, DAYTON	0604-7071-4211	AP	01/03/14	P0812847	ADJ SEWER BACKUP CLEANUP	-113.01	1,272.99
V0601420	NEWBROUGH, DAYTON	0604-7071-4211	AP	01/03/14	P0812847	SEWER BACKUP CLEANUP	1,386.00	1,272.99
Vendor: V0601420 NEWBROUGH, DAYTON							Total:	1,272.99
V0772475	NORTHERN TRUCK	0101-0301-4251	AP	12966	P0813156	MOTOR S066	562.00	562.00
V0772475	NORTHERN TRUCK	0612-7101-4251	AP	12963	P0813459	CIRCUIT BREAKER	72.30	72.30
Vendor: V0772475 NORTHERN TRUCK							Total:	634.30
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4253	AP	1979235	P0813029	Boiler repair	76.14	76.14
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1979361	P0813197	plumbing supplies - Memorial p	660.70	818.58
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1979490	P0813197	plumbing supplies - bandshell	152.80	818.58
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1979512	P0813197	plumbing supplies - bandshell	5.08	818.58
V0612410	NORTHWEST PIPE FITTINGS	0101-0603-4255	AP	1978408	P0813300	24 CUSHION CLAMP ASSY	75.84	93.04
V0612410	NORTHWEST PIPE FITTINGS	0101-0603-4255	AP	1978408	P0813300	STRUT 10' LENGTH	17.20	93.04
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4253	AP	1978760	P0813451	SOLENOID	80.61	80.61
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4259	AP	1979866	P0813508	THREADED 90 FOR WELL 12 10)	28.90	28.90
V0612410	NORTHWEST PIPE FITTINGS	0101-0603-4253	AP	1978967	P0813764	BEAM CLAMP	3.16	3.16
Vendor: V0612410 NORTHWEST PIPE FITTINGS							Total:	1,100.43
V0634566	O'REILLY AUTO PARTS	0101-0401-4251	AP	1550236991	P0812817	BLOWER RESTR S024	21.10	21.10
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	1550236854	P0813052	WIPER BLADES G009	29.98	29.98
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550237129	P0813903	E206 - WHEEL NUTS	5.82	5.82
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	1550237851	P0813912	ROLL PINS	1.00	1.00
Vendor: V0634566 O'REILLY AUTO PARTS							Total:	57.90
V0618600	OFFICEMAX	0101-0201-4261	AP	172278	P0812480	TONER	23.92	23.92
V0618600	OFFICEMAX	0101-0620-4261	AP	243244	P0812656	tab dividers	1.62	10.61
V0618600	OFFICEMAX	0101-0620-4261	AP	243244	P0812656	clear hooks	3.99	10.61
V0618600	OFFICEMAX	0101-0620-4261	AP	243244	P0812656	packing tape	5.00	10.61

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
V0618600	OFFICEMAX	0618-0890-4261	AP	829870	P0812920	WALL FILE	74.25	74.25
V0618600	OFFICEMAX	0101-0601-4261	AP	781742	P0813272	DIVIDERS	36.88	118.36
V0618600	OFFICEMAX	0101-0601-4261	AP	781742	P0813272	BINDERS	81.48	118.36
V0618600	OFFICEMAX	0101-0620-4261	AP	488562	P0813345	HP ink	58.02	78.01
V0618600	OFFICEMAX	0101-0607-4261	AP	488562	P0813345	3 hole punch	19.99	78.01
V0618600	OFFICEMAX	0602-7011-4261	AP	523024	P0813509	PACT DRFD INK BLACK 2)	16.98	16.98
Vendor: V0618600 OFFICEMAX							Total:	322.13
V0643650	PACIFIC STEEL &	0602-7012-4269	AP	565147	P0812188	CORR COST	0.05	165.05
V0643650	PACIFIC STEEL &	0101-0201-4251	AP		P0812791	ADJ ALREADY PAID	-279.86	67.22
V0643650	PACIFIC STEEL &	0602-7012-4269	AP	565147	P0812188	STEEL 2 PIECES)	165.00	165.05
V0643650	PACIFIC STEEL &	0602-7012-4269	AP	565301	P0812292	STEEL	86.77	86.77
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	565142	P0812398	FLAT STEEL S134	37.12	37.12
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	564813	P0812791	TUBING UNIT 135	67.22	67.22
V0643650	PACIFIC STEEL &	0101-0201-4251	AP		P0812791	TUBING UNIT 135	279.86	67.22
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	565344	P0812822	FLAT STEEL S044	185.95	185.95
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	565346	P0813153	H R ROUND	9.71	9.71
V0643650	PACIFIC STEEL &	0604-7071-4269	AP	565667	P0813376	SQUARE TUBE	30.25	30.25
V0643650	PACIFIC STEEL &	0602-7014-4269	AP	565729	P0813777	STEEL TUBES 4) FOR VALVE KEYS	150.09	150.09
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	732.16
V0650692	PEAK-RYZEX INC	0604-7072-4253	AP	119164592	P0813402	PRESSURE SEALER MAINT	370.62	1,111.87
V0650692	PEAK-RYZEX INC	0602-7014-4253	AP	119164592	P0813402	PRESSURE SEALER MAINT	370.62	1,111.87
V0650692	PEAK-RYZEX INC	0612-7101-4253	AP	119164592	P0813402	PRESSURE SEALER MAINT	123.54	1,111.87
V0650692	PEAK-RYZEX INC	0615-7102-4253	AP	119164592	P0813402	PRESSURE SEALER MAINT	123.54	1,111.87
V0650692	PEAK-RYZEX INC	0615-7103-4253	AP	119164592	P0813402	PRESSURE SEALER MAINT	123.55	1,111.87
Vendor: V0650692 PEAK-RYZEX INC							Total:	1,111.87
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0813539	FEB DETOX	37,583.33	37,583.33
Vendor: V0656120 PENNINGTON COUNTY							Total:	37,583.33
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0813537	FEB EMERG MGMT	5,950.00	5,950.00
Vendor: V0656560 PENNINGTON COUNTY							Total:	5,950.00
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0813535	FEB DISPATCH	103,750.00	103,750.00
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	103,750.00

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
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP		P0813989	2/3/14 STMT	1,200.00	1,200.00
Vendor: V0656925 PENNINGTON COUNTY Total:							<u>1,200.00</u>	<u>1,200.00</u>
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP	01-21-14	P0812808	MAGNAVITO FIRST QUARTER 2014	4,375.00	4,375.00
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0813538	FEB SEARCH/RESCUE	1,833.33	1,833.33
Vendor: V0657530 PENNINGTON COUNTY Total:							<u>6,208.33</u>	<u>6,208.33</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851343	P0813695	C02	10.00	460.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851343	P0813695	CREDIT C02	-10.00	460.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851400	P0813767	CO2	20.00	120.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851400	P0813767	CREDIT C02	-20.00	120.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851233	P0811842	SODAS	225.00	291.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851233	P0811842	WATERS	27.00	291.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851233	P0811842	GATORADE	36.00	291.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851233	P0811842	FUEL SURCHARGE	3.00	291.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	2161	P0812091	RTN MERCH FOR RESALE	-380.00	-380.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851358	P0813693	WATER	18.00	36.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851358	P0813693	GTR FRUIT PUNCH	18.00	36.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851343	P0813695	PINK LMNADE	45.00	460.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851343	P0813695	CUPS	34.00	460.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851343	P0813695	SODAS	180.00	460.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851343	P0813695	APPLE JUICE	18.00	460.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851343	P0813695	WATER	54.00	460.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851343	P0813695	GTR	126.00	460.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851343	P0813695	FUEL SURCHARGE	3.00	460.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851400	P0813767	WATER	27.00	120.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851400	P0813767	GATERADE	90.00	120.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851400	P0813767	FUEL SURCHARGE	3.00	120.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:							<u>527.00</u>	<u>527.00</u>
V0660835	PET GIANT	0101-0201-4298	AP	4922	P0812482	DOG FOOD LAHAIE	46.99	46.99
V0660835	PET GIANT	0101-0201-4298	AP	4928	P0813260	DOG FOOD DOYLE	46.99	46.99
Vendor: V0660835 PET GIANT Total:							<u>93.98</u>	<u>93.98</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP		P0813531	03/01 CART BARN PRINC	1,359.57	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP		P0813531	03/01 CART BARN INT	234.10	1,593.67

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
			Vendor: V0666565	PIONEER BANK & TRUST	Total:	<u>1,593.67</u>	<u>1,593.67</u>
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP E32180	P0813062	JIM SILVERNAGEL: JACKET	18.00	18.00
			Vendor: V0678735	PONDEROSA SPORTSWEAR	Total:	<u>18.00</u>	<u>18.00</u>
V0687290	PRESSURE SERVICE INC.	0101-0618-4269	AP 95405	P0812645	INSTALL CASTERS	180.00	484.65
V0687290	PRESSURE SERVICE INC.	0101-0618-4269	AP 95295	P0812645	3 CASTER WHEELS FOR POWER	304.65	484.65
			Vendor: V0687290	PRESSURE SERVICE INC.	Total:	<u>484.65</u>	<u>484.65</u>
V0694200	PROMOTION	0602-7011-4225	AP 147440	P0812939	PREWORK SCREENING WATER	60.00	60.00
			Vendor: V0694200	PROMOTION REHABILITATION	Total:	<u>60.00</u>	<u>60.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 674041	P0811214	CORR LOF TRANS SERV	1.00	629.48
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 670941	P0811214	REPLACE PARK BRAKE RELEASE	58.08	629.48
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 673738	P0811214	LOF BUS 121	121.44	629.48
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 674041	P0811214	LOF,TRANS SERVICE,BUS 109	448.96	629.48
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 673882	P0811437	REPLACED TEMP SENSOR AND	2,306.78	4,479.13
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 674170	P0811437	REPLACED FR BRAKE	947.84	4,479.13
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 674100	P0811437	LOF,PS FLUSH,SERVICE	1,224.51	4,479.13
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 675156	P0812711	CONDENSOR RUNNING	224.01	224.01
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 675621	P0813036	FUEL FILTER,WW HOSE BUS 209	162.52	162.52
V0701710	RAPID CHEVROLET CO INC.	0602-7014-4251	AP 417143	P0813510	ARM W341	30.78	30.78
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP 417401	P0813902	E206 - SENSOR	196.88	196.88
			Vendor: V0701710	RAPID CHEVROLET CO INC.	Total:	<u>5,722.80</u>	<u>5,722.80</u>
V0705940	RAPID CITY AREA	0101-0101-4273	AP 54219	P0812425	January Mixer & Chamber Awards	15.00	15.00
V0705940	RAPID CITY AREA	0101-0101-4270	AP 54415	P0813077	Estes, State of the State Lunc	20.00	20.00
V0705940	RAPID CITY AREA	0101-0704-4225	AP	P0813541	FEB CHAMBER	2,750.00	2,750.00
			Vendor: V0705940	RAPID CITY AREA CHAMBER	Total:	<u>2,785.00</u>	<u>2,785.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP	P0813540	FEB 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>
V0702360	RAPID CITY AREA	0107-0127-4225	AP 01-21-14	P0812958	STRIDER SPORTS	75,000.00	75,000.00
			Vendor: V0702360	RAPID CITY AREA ECONOMIC	Total:	<u>75,000.00</u>	<u>75,000.00</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 01-29-14	P0813207	25% GROSS RECEIPTS TAX	49,698.82	49,698.82
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP 12-31-13	P0813988	DEC13 OCCUPANCY TAX	78,723.61	78,723.61

**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
Vendor: V0705945 RAPID CITY CONVENTION &						Total:	128,422.43
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20839747	P0812836	JAN 6, 2014 COUNCIL MTG	887.46	942.90
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20839494	P0812836	JAN 28, 2014 BID HEARING	55.44	942.90
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20840276	P0813059	PC 1/23/14 13PD054	28.98	28.98
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20839991	P0813060	SUMMARY OF ADOPTION 12/2/13	60.90	60.90
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20841891	P0813388	ORDINANCE 5977	42.84	1,225.14
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20841898	P0813388	RES 2013-123B	47.88	1,225.14
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20841889	P0813388	ALCOHOL HEARING 2/3/14	30.66	1,225.14
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20839139	P0813388	RESA 2014-0001	31.08	1,225.14
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20841398	P0813388	2013 SALARY LIST	1,072.68	1,225.14
Vendor: V0711110 RAPID CITY JOURNAL						Total:	2,257.92
V0711111	RAPID CITY JOURNAL -	0101-6021-4293	AP 02-26-14	P0813990	SUBSCRIPTION 13200027089	210.60	210.60
Vendor: V0711111 RAPID CITY JOURNAL -						Total:	210.60
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 01-08-14	P0812465	PRE EMPLOYMENT PHYSICAL	95.00	540.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 01-08-14	P0812465	PRE EMPLOYMENT PHYSICAL	40.00	540.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 01-08-14	P0812465	PRE EMPLOYMENT PYSICAL	95.00	540.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 01-08-14	P0812465	PRE EMPLOYMENT PHYSICAL	40.00	540.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 01-08-14	P0812465	PRE EMPLOYMENT PHYSICAL	95.00	540.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 01-08-14	P0812465	PRE EMPLOYMENT PHYSICAL	40.00	540.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 01-08-14	P0812465	PRE EMPLOYMENT PHYSICAL	95.00	540.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 01-08-14	P0812465	PRE EMPLOYMENT PHYSICAL	40.00	540.00
Vendor: V0711876 RAPID CITY MEDICAL						Total:	540.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP 10500000	P0812458	5 CPR CARDS/12-12-13	15.00	42.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP 10470000	P0812458	9 CPR CARDS/12-13-13	27.00	42.00
Vendor: V0714402 RAPID CITY REGIONAL						Total:	42.00
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP 2	P0813218	12-2039 ALMA, GLADYS, LENNON	-74,753.43	149,506.87
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP 2	P0813218	12-2039 ALMA, GLADYS, LENNON	69,912.62	149,506.87
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP 2	P0813218	12-2039 ALMA, GLADYS, LENNON	4,840.81	149,506.87
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP 2	P0813218	12-2039 ALMA, GLADYS, LENNON	-74,753.44	149,506.87
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP 2	P0813218	12-2039 ALMA, GLADYS, LENNON	69,912.60	149,506.87
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP 2	P0813218	12-2039 ALMA, GLADYS, LENNON	4,840.84	149,506.87
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP 2	P0813218	12-2039 ALMA, GLADYS, LENNON	74,753.44	149,506.87

**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
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP 2	P0813218	12-2039 ALMA, GLADYS, LENNON	74,753.43	149,506.87
Vendor: V0715300 RAPID CONSTRUCTION CO Total:						<u>149,506.87</u>	<u>149,506.87</u>
V0716245	RAPID FIRE PROTECTION	0615-7103-4252	AP 20725	P0813470	ANNUAL FIRE SYSTEM	2,000.00	2,000.00
Vendor: V0716245 RAPID FIRE PROTECTION INC Total:						<u>2,000.00</u>	<u>2,000.00</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 34723	P0813696	SALT	126.00	126.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:						<u>126.00</u>	<u>126.00</u>
V0718650	RAPID TRANSIT	0101-0712-4269	AP 01-24-14	P0812943	10 Rapid Ride punch cards	135.00	135.00
Vendor: V0718650 RAPID TRANSIT Total:						<u>135.00</u>	<u>135.00</u>
V0720910	RAUE, ROBERT	0604-7072-4263	AP 01/23/14	P0812869	ROB RAUE: INSULATED	60.00	185.00
V0720910	RAUE, ROBERT	0604-7072-4263	AP 01/23/14	P0812869	ROB RAUE: WORK PANTS	75.00	185.00
V0720910	RAUE, ROBERT	0604-7072-4263	AP 01/23/14	P0812869	ROB RAUE: COVERALLS	50.00	185.00
Vendor: V0720910 RAUE, ROBERT Total:						<u>185.00</u>	<u>185.00</u>
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P01611	P0813163	CORR RELAY	48.59	486.42
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P01611	P0813163	CREDIT SOLENOID	-85.05	486.42
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P02110	P0812298	12 FLAT CUTTING EDGES-STOCK	1,860.00	1,860.00
V0698810	RDO EQUIPMENT CO	0615-7102-4252	AP P01793	P0812849	EXHAUST GAS REC 011614M	677.03	680.96
V0698810	RDO EQUIPMENT CO	0615-7102-4252	AP P01793	P0812849	SHIPPING	3.93	680.96
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P01388	P0813163	MUFFLER S021	454.37	486.42
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P01974	P0813163	FILTER ELEMENT, FILTER S046	68.51	486.42
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP P01769	P0813445	BULB	27.49	27.49
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>3,054.87</u>	<u>3,054.87</u>
V0722735	REBER, TY	0618-0890-4270	AP 12/30/13	P0812422	MEALS-ABERDEEN	36.00	36.00
Vendor: V0722735 REBER, TY Total:						<u>36.00</u>	<u>36.00</u>
V0722757	RECORD STORAGE	0618-0890-4225	AP 022787	P0812452	STORAGE OF AMB RECORDS/DEC	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:						<u>22.00</u>	<u>22.00</u>
V0722760	RECOVERY SYSTEMS CO	0615-7103-4252	AP 40994	P0810846	BASESHELL OF POSI SHELL BASE	16,550.00	16,550.00
Vendor: V0722760 RECOVERY SYSTEMS CO INC Total:						<u>16,550.00</u>	<u>16,550.00</u>
V0723000	RED WING SHOE STORE	0615-7103-4263	AP 00915062596	P0812144	CORR MCMULLEN SAFETY BOOTS	-13.04	671.34
V0723000	RED WING SHOE STORE	0615-7103-4263	AP 00915062575	P0812180	CORR SMITH SAFETY BOOTS	-25.79	561.17
V0723000	RED WING SHOE STORE	0615-7103-4263	AP 00915062558	P0812144	RAMSDELL SAFETY BOOTS	127.46	671.34

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
V0723000	RED WING SHOE STORE	0615-7103-4263	AP	00915062505	P0812144	DIAZ SAFETY BOOTS	174.21	671.34
V0723000	RED WING SHOE STORE	0615-7103-4263	AP	00915062535	P0812144	SITZLER SAFETY BOOTS	182.71	671.34
V0723000	RED WING SHOE STORE	0615-7103-4263	AP	00915062596	P0812144	MCMULLEN SAFETY BOOTS	200.00	671.34
V0723000	RED WING SHOE STORE	0615-7103-4263	AP	00915062641	P0812180	BARNES SAFETY BOOTS	186.96	561.17
V0723000	RED WING SHOE STORE	0615-7103-4263	AP	00915062622	P0812180	WILBURN SAFETY BOOTS	200.00	561.17
V0723000	RED WING SHOE STORE	0615-7103-4263	AP	00915062575	P0812180	SMITH SAFETY BOOTS	200.00	561.17
V0723000	RED WING SHOE STORE	0101-0401-4263	AP	00915062808	P0812661	2014 SAFETY FOOTWEAR-R	191.21	191.21
V0723000	RED WING SHOE STORE	0615-7103-4263	AP	00915061158	P0812858	BESSELY SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0604-7072-4263	AP	00915062475	P0812948	BOOTS-HERRON J	55.24	165.71
V0723000	RED WING SHOE STORE	0602-7011-4263	AP	00915062475	P0812948	BOOTS-HERRON J	55.24	165.71
V0723000	RED WING SHOE STORE	0615-7103-4263	AP	00915062475	P0812948	BOOTS-HERRON J	55.23	165.71
V0723000	RED WING SHOE STORE	0101-0401-4263	AP	00915062905	P0812984	2014 SAFETY FOOTWEAR-R	191.21	191.21
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	00915062916	P0813139	2014 SAFETY FOOTWEAR-W	157.21	157.21
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915062920	P0813477	TALBOT, R SAFETY BOOTS	123.21	123.21
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915063083	P0813878	SOLANO SAFETY BOOTS	191.21	191.21
Vendor: V0723000 RED WING SHOE STORE Total:							<u>2,382.27</u>	<u>2,382.27</u>
V0727469	REGIONAL MEDICAL	0101-0201-4225	AP	01-06-14	P0812790	AUDIOGRAM, PREHIRE EXAM. NO	20.00	20.00
Vendor: V0727469 REGIONAL MEDICAL CLINIC Total:							<u>20.00</u>	<u>20.00</u>
V0698868	RR DONNELLY	0101-6022-4261	AP	782563041	P0813070	FREIGHT	10.85	72.85
V0698868	RR DONNELLY	0101-6022-4261	AP	782563041	P0813070	1099 FORMS	62.00	72.85
Vendor: V0698868 RR DONNELLY Total:							<u>72.85</u>	<u>72.85</u>
V0745570	RUNNINGS SUPPLY INC	0602-7012-4265	AP	3312134	P0812293	SHOVEL, BROOM	67.96	67.96
V0745570	RUNNINGS SUPPLY INC	0602-7011-4263	AP	3311973	P0812735	UNIFORM-HARTFORD D	63.33	190.00
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3311973	P0812735	UNIFORM-HARTFORD D	63.34	190.00
V0745570	RUNNINGS SUPPLY INC	0615-7103-4263	AP	3311973	P0812735	UNIFORM-HARTFORD D	63.33	190.00
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3316023	P0813065	PLASTIC LID	0.59	6.57
V0745570	RUNNINGS SUPPLY INC	0604-7071-4264	AP	3316023	P0813065	LIQUID SOAP	5.98	6.57
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3317131	P0813114	gloves, cap - Graybill, S	14.98	194.97
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3319413	P0813114	safety boots - Preble, J	179.99	194.97
V0745570	RUNNINGS SUPPLY INC	0604-7072-4253	AP	3311666	P0813368	WHEEL, 10"	29.98	31.18
V0745570	RUNNINGS SUPPLY INC	0604-7072-4253	AP	3311666	P0813368	PLASTIC CAP	1.20	31.18
V0745570	RUNNINGS SUPPLY INC	0604-7072-4253	AP	3316006	P0813489	MUFFLER	24.99	53.45

**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
V0745570	RUNNINGS SUPPLY INC	0604-7072-4253	AP	3316006	P0813489	TAILPIPE	14.49	53.45
V0745570	RUNNINGS SUPPLY INC	0604-7072-4253	AP	3316006	P0813489	RAIN CAP, 2"	8.99	53.45
V0745570	RUNNINGS SUPPLY INC	0604-7072-4253	AP	3316006	P0813489	MUFFLER CLAMP	4.98	53.45
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3323104	P0813749	DOUG CRAWFORD: WINTER	64.92	179.87
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3323104	P0813749	DOUG CRAWFORD: JEANS	64.95	179.87
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3323104	P0813749	DOUG CRAWFORD: COVERALLS	50.00	179.87
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>724.00</u>	<u>724.00</u>
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	167879	P0812800	RCPD LOGO STOCK	22.50	22.50
Vendor: V0747310 RUSHMORE EMBROIDERY & Total:							<u>22.50</u>	<u>22.50</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0201-4261	AP	INV00000007082	P0813267	PROJECTOR	150.00	1,050.00
V0749700	RUSHMORE PLAZA CIVIC	0101-0201-4263	AP	INV00000007082	P0813267	CATERING	900.00	1,050.00
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP	INV00000007083	P0813564	Catering for Director's Planni	719.32	719.32
Vendor: V0749700 RUSHMORE PLAZA CIVIC Total:							<u>1,769.32</u>	<u>1,769.32</u>
V0750950	RUSHMORE SAFETY	0101-0603-4269	AP	15959	P0813301	GAUZE PADS	11.85	35.65
V0750950	RUSHMORE SAFETY	0101-0603-4269	AP	15959	P0813301	GAUZE PADS	11.20	35.65
V0750950	RUSHMORE SAFETY	0101-0603-4269	AP	15959	P0813301	TRI-CUT TAPE	12.60	35.65
V0750950	RUSHMORE SAFETY	0101-0603-4269	AP	15960	P0813302	COBAN	18.00	18.00
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>53.65</u>	<u>53.65</u>
V0757235	SAM'S CLUB	0101-0108-4295	AP	000000 12/30/13	P0810566	SAMSUNG GALAXY NOTE 10.1 -	1,098.00	1,098.00
V0757235	SAM'S CLUB	0101-0607-4269	AP	008464	P0811154	board room chair	399.80	449.78
V0757235	SAM'S CLUB	0101-0607-4269	AP	008464	P0811154	board room 6' table	49.98	449.78
V0757235	SAM'S CLUB	0101-0603-4520	AP	008698	P0811196	CONCESSION FOODS	617.28	617.28
V0757235	SAM'S CLUB	0101-0603-4261	AP	009738	P0811197	SCISSORS	15.62	816.12
V0757235	SAM'S CLUB	0101-0603-4261	AP	009738	P0811197	TAPE DISP.	11.44	816.12
V0757235	SAM'S CLUB	0101-0603-4261	AP	009738	P0811197	COPY PAPER	83.64	816.12
V0757235	SAM'S CLUB	0101-0603-4264	AP	009738	P0811197	CLEANING SUPPLIES	482.00	816.12
V0757235	SAM'S CLUB	0101-0603-4261	AP	009738	P0811197	BIC RND	13.24	816.12
V0757235	SAM'S CLUB	0101-0603-4261	AP	009738	P0811197	932 XL INK	113.96	816.12
V0757235	SAM'S CLUB	0101-0603-4261	AP	009738	P0811197	933 XL INK	85.96	816.12
V0757235	SAM'S CLUB	0101-0603-4261	AP	009738	P0811197	3X3 NOTES	10.26	816.12
V0757235	SAM'S CLUB	0101-0612-4520	AP	005821	P0811198	CONCESSION FOODS	545.58	545.58
V0757235	SAM'S CLUB	0101-0607-4266	AP	008152	P0811382	greenhouse supplies	23.78	23.78

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
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	G2 BLACK PENS	14.43	190.00
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	4 X 6'NOTE PADS	34.94	190.00
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	PAPER TOWELS	13.48	190.00
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	8 1/2 PAPER PLATES	15.68	190.00
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	TYLENOL	15.98	190.00
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	ADVIL	17.48	190.00
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	STENO PADS 12 PACK	6.84	190.00
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	PAPER BOWLS 12 INCH	8.22	190.00
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	6 7/8 PAPER PLATES	10.94	190.00
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	SCOTCH TAPE	15.83	190.00
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	JUMBO PAPER CLIPS	4.98	190.00
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	STANDARD PAPER CLIPS	3.98	190.00
V0757235	SAM'S CLUB	0101-0204-4263	AP	000590	P0811645	LIPTON TEA BAGS	9.24	190.00
V0757235	SAM'S CLUB	0101-0204-4261	AP	000590	P0811645	DURACELL AA BATTERIES	17.98	190.00
V0757235	SAM'S CLUB	0101-0612-4520	AP	006649	P0811844	CONCESSION FOODS	165.59	165.59
V0757235	SAM'S CLUB	0101-0618-4262	AP	008854	P0811888	DEF,ANTIFRZ	215.68	572.74
V0757235	SAM'S CLUB	0101-0618-4261	AP	008854	P0811888	INK,PENS,FOLDERS,CLIPS,BATTER	153.76	572.74
V0757235	SAM'S CLUB	0101-0618-4264	AP	008854	P0811888	CLEANING SUPPLIES	203.30	572.74
V0757235	SAM'S CLUB	0101-0101-4261	AP	000105	P0812456	Coffee, Ibuprofen for Office	117.17	117.17
V0757235	SAM'S CLUB	0101-0101-4292	AP	999999 12/26/13	P0813521	HOWARD M-MBRSHP	15.90	318.00
V0757235	SAM'S CLUB	0101-0204-4292	AP	999999 12/26/13	P0813521	NICHOLSON J-MBRSHP	15.90	318.00
V0757235	SAM'S CLUB	0101-0620-4292	AP	999999 12/26/13	P0813521	TATON J-MBRSHP	15.90	318.00
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 12/26/13	P0813521	O'GRADY C-MBRSHP	15.90	318.00
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 12/26/13	P0813521	JOHNSON K-MBRSHP	15.90	318.00
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 12/26/13	P0813521	COLE D-MBRSHP	15.90	318.00
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 12/26/13	P0813521	CARSTENSEN E-MBRSHP	15.90	318.00
V0757235	SAM'S CLUB	0613-0604-4292	AP	999999 12/26/13	P0813521	TEMPLETON L-MBRSHP	15.90	318.00
V0757235	SAM'S CLUB	0613-0604-4292	AP	999999 12/26/13	P0813521	RICHARDT J-MBRSHP	15.90	318.00
V0757235	SAM'S CLUB	0604-7071-4292	AP	999999 12/26/13	P0813521	LIEBY B-MBRSHP	7.95	318.00
V0757235	SAM'S CLUB	0602-7014-4292	AP	999999 12/26/13	P0813521	NAMANNY C-MBRSHP	15.90	318.00
V0757235	SAM'S CLUB	0602-7011-4292	AP	999999 12/26/13	P0813521	WEBER T-MBRSHP	15.90	318.00
V0757235	SAM'S CLUB	0602-7012-4292	AP	999999 12/26/13	P0813521	LIEBY B-MBRSHP	7.95	318.00
V0757235	SAM'S CLUB	0101-6022-4292	AP	999999 12/26/13	P0813521	DIRECT PRIMARY RENEWAL	47.70	318.00
V0757235	SAM'S CLUB	0606-2074-4292	AP	999999 12/26/13	P0813521	CURRY D-MBRSHP	15.90	318.00

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

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V0757235	SAM'S CLUB	0606-2074-4292	AP	999999 12/26/13	P0813521	MARTIN L-MBRSH	15.90	318.00
V0757235	SAM'S CLUB	0606-2079-4292	AP	999999 12/26/13	P0813521	GILLES J-MBRSH	15.90	318.00
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 12/26/13	P0813521	STERLING P-MBRSH	15.90	318.00
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 12/26/13	P0813521	NOBLE C-MBRSH	15.90	318.00
Vendor: V0757235 SAM'S CLUB							Total:	4,914.04
V0758405	SANITATION PRODUCTS	0101-0302-4251	AP	032313	P0813162	INSTA CHAIN PARTS-STOCK	725.82	725.82
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032274	P0813468	COIL AIR VALVE	339.08	378.58
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032274	P0813468	SHIPPING	39.50	378.58
Vendor: V0758405 SANITATION PRODUCTS							Total:	1,104.40
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2050628	P0812459	CREDIT-FIN CHG	-9.76	78.67
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2048053	P0812444	TOWEL & LINEN SERVICE/AMB	70.97	70.97
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2050628	P0812459	TOWEL AND LINEN SERVICE/AMB	88.43	78.67
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2053728	P0812468	TOWEL & LINEN SERVICE/AMB	74.27	74.27
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2056072	P0812712	MATS @ MBTC	33.44	51.28
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2057029	P0812712	MOPS @ BUS BARN	17.84	51.28
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2055221	P0812850	COVERALL LAUNDRY SERVICE	45.65	45.65
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2057052	P0812934	TOWEL & LINEN SERVICE/AMB	72.07	72.07
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2058397	P0813154	COVERALL LAUNDRY S	54.69	54.69
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2058426	P0813515	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2061486	P0813515	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2059338	P0813699	112 MOP TOWELS	26.78	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2059338	P0813699	112 REPLENISHMENT	3.27	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2059338	P0813699	GREEN LAUNDRY BAG	0.28	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2059338	P0813699	DUST MOP	2.53	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2059338	P0813699	ENERGY	1.64	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2059338	P0813699	ENVIROMENTAL	1.64	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2062149	P0813722	Rugs for the office. Split 50	17.57	17.57
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	574.85
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C73760	P0812820	NOZZLE, SEAL S047	529.68	529.68
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C74417	P0813164	ELEMENT S048	66.50	66.50
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30734	P0813465	SENSOR REPLACEMENT	2,749.29	2,749.29
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C70252	P0813757	DRIVE, KEY-STOCK	137.59	137.59

**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
			Vendor: V0780210	SHEEHAN MACK SALES &	Total:	<u>3,483.06</u>	<u>3,483.06</u>
V0781610	SHERWIN-WILLIAMS	0613-0604-4252	AP 49285	P0813556	PAINT	30.18	47.13
V0781610	SHERWIN-WILLIAMS	0613-0604-4252	AP 49285	P0813556	ORANGE PEEL	16.95	47.13
V0781610	SHERWIN-WILLIAMS	0613-0604-4253	AP 55357	P0813770	2 GAL PAINT	74.98	83.99
V0781610	SHERWIN-WILLIAMS	0613-0604-4269	AP 55357	P0813770	PAINT ROLLERS	5.99	83.99
V0781610	SHERWIN-WILLIAMS	0613-0604-4269	AP 55357	P0813770	PAINT TRAYS	3.02	83.99
			Vendor: V0781610	SHERWIN-WILLIAMS	Total:	<u>131.12</u>	<u>131.12</u>
V0781983	SHI INTERNATIONAL CORP	0101-0105-4295	AP B01623182	P0808892	Microsoft Office Professional	329.85	329.85
V0781983	SHI INTERNATIONAL CORP	0101-0105-4295	AP B01616332	P0809099	Adobe Acrobat Professional V11	303.16	633.01
V0781983	SHI INTERNATIONAL CORP	0101-0105-4295	AP B01616332	P0809099	Microsoft Office Professional	329.85	633.01
V0781983	SHI INTERNATIONAL CORP	0613-0604-4261	AP B01635445	P0811163	MICROSOFT OFFICE STANDARD	966.28	966.28
V0781983	SHI INTERNATIONAL CORP	0101-6021-4295	AP B01644189	P0811554	ADOBE PROFESSIONAL-HEIDI	303.16	303.16
V0781983	SHI INTERNATIONAL CORP	0101-0202-4295	AP B01678744	P0812255	MS OFFICE PROFESSIONAL PLUS	329.85	451.18
V0781983	SHI INTERNATIONAL CORP	0101-0202-4295	AP B01678744	P0812255	MS WINDOWS PROFESSIONAL	121.33	451.18
V0781983	SHI INTERNATIONAL CORP	0101-0204-4295	AP B01674795	P0812494	MS WINDOWS PROFESSIONAL	121.33	121.33
			Vendor: V0781983	SHI INTERNATIONAL CORP	Total:	<u>2,804.81</u>	<u>2,804.81</u>
V0785565	SIGN & TROPHY WESTEX	0101-0603-4269	AP 63919	P0813303	NAME TAG	6.50	6.50
V0785565	SIGN & TROPHY WESTEX	0101-0603-4269	AP 63947	P0813698	NAMETAG - COACH ARY	7.50	8.50
V0785565	SIGN & TROPHY WESTEX	0101-0603-4269	AP 63947	P0813698	MAGNET	1.00	8.50
			Vendor: V0785565	SIGN & TROPHY WESTEX	Total:	<u>15.00</u>	<u>15.00</u>
V0787250	SIMPSON'S CREATIVE	0612-7101-4261	AP 44426	P0813476	GANNON BUSINESS CARD	40.00	40.00
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP 44513	P0813511	TIME CARDS 3700)	154.00	671.00
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP 44514	P0813511	TIME CARDS 3000)	131.00	671.00
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP 44515	P0813511	CONSENT FORMS 5000)	386.00	671.00
			Vendor: V0787250	SIMPSON'S CREATIVE PRINT	Total:	<u>711.00</u>	<u>711.00</u>
V0789698	SITZLER, NEASHA	0602-7011-4530	AP 01/13/14	P0813788	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0789698	SITZLER, NEASHA	Total:	<u>125.00</u>	<u>125.00</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7749	P0812807	REMOVAL UNIT 029	379.00	379.00
			Vendor: V0791427	SONNEL TECHNOLOGIES	Total:	<u>379.00</u>	<u>379.00</u>
V0798105	SOUTH DAKOTA CHAPTER	0101-0108-4270	AP 02/05-02/06/14	P0813017	REGISTRATION - TERRY	45.00	180.00
V0798105	SOUTH DAKOTA CHAPTER	0101-0108-4270	AP 02/05-02/06/14	P0813017	REGISTRATION - DALE TECH	45.00	180.00

**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
V0798105	SOUTH DAKOTA CHAPTER	0101-0108-4270	AP 02/05-02/06/14	P0813017	REGISTRATION - KLARE	45.00	180.00
V0798105	SOUTH DAKOTA CHAPTER	0101-0108-4270	AP 02/05-02/06/14	P0813017	REGISTRATION - STACEY TITUS	45.00	180.00
Vendor: V0798105 SOUTH DAKOTA CHAPTER Total:						<u>180.00</u>	<u>180.00</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 048	P0812891	ID Duplicate #34662	10.00	10.00
Vendor: V0808302 SOUTH DAKOTA DRIVERS Total:						<u>10.00</u>	<u>10.00</u>
V0809500	SOUTH DAKOTA	0101-0108-4292	AP 00712	P0813899	AJD-MEMBERSHIP-JOHNSON R	-7.42	238.00
V0809500	SOUTH DAKOTA	0101-0108-4292	AP 00712	P0813899	2014 SDES MEMBERSHIP	245.42	238.00
V0809500	SOUTH DAKOTA	0101-0108-4292	AP 00796	P0813907	NSPE/SDES 2014 MEMBERSHIP	238.00	238.00
Vendor: V0809500 SOUTH DAKOTA ENGINEERING Total:						<u>476.00</u>	<u>476.00</u>
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 02/04-02/05/14	P0813076	REG-SCOTT A MUNI GOVT DAY	35.00	35.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL Total:						<u>35.00</u>	<u>35.00</u>
V0816490	SOUTH DAKOTA	0101-0607-4252	AP 14912	P0812657	shop doors	61.50	80.40
V0816490	SOUTH DAKOTA	0101-0607-4252	AP 14913	P0812657	weatherstripping	18.90	80.40
Vendor: V0816490 SOUTH DAKOTA OVERHEAD Total:						<u>80.40</u>	<u>80.40</u>
V0811690	SOUTH DAKOTA READY	0101-0108-4270	AP 01085	P0813650	REGISTRATION - JASON SANDERS	350.00	350.00
Vendor: V0811690 SOUTH DAKOTA READY MIXED Total:						<u>350.00</u>	<u>350.00</u>
V0822523	SOUTHWEST EQUIPMENT	0101-0607-4269	AP 5749	P0809285	Diesel Generator	6,720.00	6,720.00
V0822523	SOUTHWEST EQUIPMENT	0101-0607-4269	AP 5749	P0809285	Gas Generator	0.00	6,720.00
V0822523	SOUTHWEST EQUIPMENT	0101-0607-4269	AP 5749	P0809285	Gas Air Compressor	0.00	6,720.00
V0822523	SOUTHWEST EQUIPMENT	0101-0607-4269	AP 5749	P0809285	Gas Pressure Washer	0.00	6,720.00
V0822523	SOUTHWEST EQUIPMENT	0101-0607-4269	AP 5749	P0809285	Gas Trash Pump	0.00	6,720.00
Vendor: V0822523 SOUTHWEST EQUIPMENT CO Total:						<u>6,720.00</u>	<u>6,720.00</u>
V0824272	SQUIRES, JAMES	0602-7011-4530	AP 01/15/14	P0813789	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0824272 SQUIRES, JAMES Total:						<u>125.00</u>	<u>125.00</u>
V0827279	STAPLES ADVANTAGE	0101-0201-4295	AP	P0813320	ADJ	-285.35	285.35
V0827279	STAPLES ADVANTAGE	0101-0201-4295	AP 3221584059	P0813320	COMPUTER MONITORS	15.50	285.35
V0827279	STAPLES ADVANTAGE	0101-0201-4295	AP 3221584060	P0813320	COMPUTER MONITORS	269.85	285.35
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3220291475	P0812806	TONER	97.98	142.97
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3220802204	P0812806	KEYBOARD	44.99	142.97
V0827279	STAPLES ADVANTAGE	0101-0201-4295	AP	P0813320	COMPUTER MONITORS	285.35	285.35

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
			Vendor: V0827279	STAPLES ADVANTAGE	Total:	<u>428.32</u>	<u>428.32</u>
V0830403	STEWART, MARTIN	0602-7011-4530	AP 01/22/14	P0813790	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0830403	STEWART, MARTIN	Total:	<u>125.00</u>	<u>125.00</u>
V0834438	STRATMEYER, DARIAN	0602-7011-4530	AP 01/10/14	P0813791	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0834438	STRATMEYER, DARIAN	Total:	<u>125.00</u>	<u>125.00</u>
V0834490	STREET IMAGE	0618-0890-4251	AP A285159	P0812981	SPRAY BEDLINER	526.10	526.10
			Vendor: V0834490	STREET IMAGE	Total:	<u>526.10</u>	<u>526.10</u>
V0756863	STUMER, ROD	0101-0608-4530	AP 01/25/14	P0813347	Mtn. Pine beetle reimbursement	1,500.00	1,500.00
			Vendor: V0756863	STUMER, ROD	Total:	<u>1,500.00</u>	<u>1,500.00</u>
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33656391	P0812794	CREDIT-RTN SWAY BAR	-13.60	13.60
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33656685	P0812658	air filters, oil filters - sho	73.65	73.65
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33656368	P0812794	SWAY BAR BUSHING UNIT 023	27.20	13.60
V0835829	STURDEVANT'S AUTO	0101-0108-4251	AP 33655457	P0813887	E209 - IGNITION AND SPARK PLUG	165.93	165.93
			Vendor: V0835829	STURDEVANT'S AUTO PARTS	Total:	<u>253.18</u>	<u>253.18</u>
V0835830	STURDEVANT'S REFINISH	0101-0201-4251	AP 30653757	P0812795	GRAY SEALER	30.44	30.44
			Vendor: V0835830	STURDEVANT'S REFINISH	Total:	<u>30.44</u>	<u>30.44</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 33252	P0811886	vehicle signs #47	33.75	33.75
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP 33284	P0812479	PATROL GRAPHICS FOR F150	1,100.00	1,100.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4251	AP 33306	P0813032	danger sign #47	65.00	65.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 33322	P0813115	park sign - "Stay on Establish	90.00	90.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP 33320	P0813277	GRAPHICS FOR K9 CAR	495.00	495.00
			Vendor: V0838010	SUMMIT SIGNS & SUPPLY INC	Total:	<u>1,783.75</u>	<u>1,783.75</u>
V0842716	TEAM EFFORT	0614-0605-4520	AP 553284	P0813033	golf merchandise for resale	574.43	574.43
			Vendor: V0842716	TEAM EFFORT INCORPORATED	Total:	<u>574.43</u>	<u>574.43</u>
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP 35313	P0813909	HP T920 INK CARTRIDGE	79.00	79.00
			Vendor: V0856436	TECHNOLOGY CENTER	Total:	<u>79.00</u>	<u>79.00</u>
V0850805	TIME EQUIP. RENTAL &	0602-7011-4251	AP 0125189901	P0812890	SNOW PLOW SHOES 2) W325	109.90	109.90
			Vendor: V0850805	TIME EQUIP. RENTAL & SALES	Total:	<u>109.90</u>	<u>109.90</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP 2965447	P0813355	CREDIT-RTN P BOLT	-123.04	2,407.99

**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
V0856300	TITAN MACHINERY	0101-0301-4253	AP	2965438	P0813355	P BOLT S038	123.04	2,407.99
V0856300	TITAN MACHINERY	0101-0302-4253	AP	3010825	P0813355	CUTTING EDGES, BOLTS S036	2,407.99	2,407.99
Vendor: V0856300 TITAN MACHINERY Total:							<u>2,407.99</u>	<u>2,407.99</u>
V0856470	TOW PRO	0612-7101-4225	AP	73064	P0813863	S914 TOW	150.00	150.00
Vendor: V0856470 TOW PRO Total:							<u>150.00</u>	<u>150.00</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000063627	P0810745	TS2 TRAFFIC SIGNAL CABINET	25,610.00	31,495.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000063596	P0810745	ECONOLITE MASTER	5,885.00	31,495.00
Vendor: V0863450 TRAFFIC CONTROL CORP Total:							<u>31,495.00</u>	<u>31,495.00</u>
V0868795	TRI-STATE TIRE	0602-7013-4267	AP	155143	P0813512	TIRES 4) W320	635.00	635.00
Vendor: V0868795 TRI-STATE TIRE Total:							<u>635.00</u>	<u>635.00</u>
V0871977	TRUENORTH STEEL	0101-0607-4252	AP	RC0000003676	P0813350	FB1/8x12 - Jackson Park Shelte	77.00	77.00
Vendor: V0871977 TRUENORTH STEEL Total:							<u>77.00</u>	<u>77.00</u>
V0872231	TS GOVERNMENT	0101-0201-4253	AP	PDSD005	P0812799	GYM EUIPMENT REPAIR	147.50	147.50
Vendor: V0872231 TS GOVERNMENT SOLUTIONS Total:							<u>147.50</u>	<u>147.50</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	12/20/13	P0812543	Eye glass lenses for cleint 12	50.00	100.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	12/20/13	P0812543	Eye glass frames for client 12	50.00	100.00
Vendor: V0170792 TUCKER KUDRNA HOLEC EYE Total:							<u>100.00</u>	<u>100.00</u>
V0873790	TURBIVILLE INDUSTRIAL	0604-7072-4253	AP	42252	P0812839	LIFT PUMP #3 MOTOR REPAIR	2,202.73	2,378.15
V0873790	TURBIVILLE INDUSTRIAL	0604-7072-4253	AP	42252	P0812839	SHIPPING	175.42	2,378.15
Vendor: V0873790 TURBIVILLE INDUSTRIAL Total:							<u>2,378.15</u>	<u>2,378.15</u>
V0875681	TYCO INTEGRATED	0607-0860-4225	AP	20948658	P0810018	CREDIT-SERVICE CANC	-44.17	-11.85
V0875681	TYCO INTEGRATED	0613-0604-4225	AP	09701534	P0808395	DEC 2013 SERVICE	68.68	68.68
V0875681	TYCO INTEGRATED	0607-0860-4225	AP	20625830	P0810018	monthly security fee	32.32	-11.85
V0875681	TYCO INTEGRATED	0613-0604-4225	AP	20625832	P0810780	JAN 2014 SERVICE`	68.68	68.68
Vendor: V0875681 TYCO INTEGRATED SECURITY Total:							<u>125.51</u>	<u>125.51</u>
V0876300	ULINE INC	0101-0201-4261	AP	56440804	P0813321	ZIP LOCK BAGS	211.12	211.12
Vendor: V0876300 ULINE INC Total:							<u>211.12</u>	<u>211.12</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E034	P0812834	8110954154,CHARGES	45.55	45.55
V0880250	UNITED PARCEL SERVICE	0604-7072-4261	AP	000055958E044	P0813387	8110954165,CHARGES	42.94	42.94

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
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	<u>88.49</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2176-891	AP 1512	P0813809	13-2176 JOURNEY MUSEUM	2,344.45	2,344.45
Vendor: V0884338 UPPER DECK ARCHITECTS INC						Total:	<u>2,344.45</u>
V0880775	US DEPT OF INTERIOR	0604-7072-4225	AP 90227978	P0813209	GAGING STATIONS 10/1/13-12/31/	1,880.00	34,500.00
V0880775	US DEPT OF INTERIOR	0602-0933-4225	AP 90227978	P0813209	QUARTERLY PMT - BILL NO 902279	28,400.00	34,500.00
V0880775	US DEPT OF INTERIOR	0602-0933-4225	AP 90227978	P0813209	GAGING STATIONS 10/1/13-12/31/	4,220.00	34,500.00
Vendor: V0880775 US DEPT OF INTERIOR						Total:	<u>34,500.00</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0002631	P0813772	BASIC MEMBERSHIPS	396.00	408.42
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0002631	P0813772	SHIPPING	12.42	408.42
Vendor: V0881098 US FIGURE SKATING						Total:	<u>408.42</u>
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 69423	P0812803	NAME TAG WEYER	7.00	35.00
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 71587	P0812803	NAME TAGS STOCK	28.00	35.00
Vendor: V0886420 VANWAY TROPHY & AWARD						Total:	<u>35.00</u>
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 422311	P0812809	CORR-SHIPPING	-20.21	220.79
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 422451	P0813283	CORR-SHIPPING	64.21	1,223.21
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 422311	P0812809	DVD-R SPNDL JDMRWPPSK16	111.00	220.79
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 422311	P0812809	SHIPPING	40.00	220.79
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 422311	P0812809	CD-R SPNDL JCDRWPPSK	90.00	220.79
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 422451	P0813283	JDMRWPPSK16-NP	684.00	1,223.21
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 422451	P0813283	CDPAPERSLV-LE7	100.00	1,223.21
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 422451	P0813283	JCDRWPPSK-SP	360.00	1,223.21
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 422451	P0813283	SHIPPING	15.00	1,223.21
Vendor: V0892415 VIDEO SERVICES OF AMERICA						Total:	<u>1,444.00</u>
V0899601	WALMART COMMUNITY	0612-7101-4263	AP 000626	P0813473	GUY RETIREMENT PARTY	25.46	25.46
Vendor: V0899601 WALMART COMMUNITY						Total:	<u>25.46</u>
V0899792	WANGSNESS, JERRY	0602-7014-4263	AP 01/25/14	P0813513	FOOTWEAR JERRY WANGSNESS	149.14	149.14
Vendor: V0899792 WANGSNESS, JERRY						Total:	<u>149.14</u>
V0908400	WATERTREE INC	0101-0101-4263	AP SER6619511	P0812497	Water 5 gal.	11.50	11.50
Vendor: V0908400 WATERTREE INC						Total:	<u>11.50</u>
V0916448	WELLMARK INC	0789-0963-4530	AP 01/01-01/31/14	P0814351	CLAIMS THROUGH 1/31/14	199,853.16	243,654.85

**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	
V0916448	WELLMARK INC	0789-0963-4150	AP	01/01-01/31/14	P0814351	ADMIN FEES	54,371.13	243,654.85	
V0916448	WELLMARK INC	0789-0963-4530	AP	01/01-01/31/14	P0814351	ADDL CLAIMS	359.13	243,654.85	
V0916448	WELLMARK INC	0789-0963-4530	AP	01/01-01/31/14	P0814351	CREDITS	-10,928.57	243,654.85	
Vendor: V0916448 WELLMARK INC							Total:	<u>243,654.85</u>	<u>243,654.85</u>
V0927960	WEST RIVER	0101-0618-4251	AP	C49242	P0812880	LOF BUS 213	347.21	2,169.66	
V0927960	WEST RIVER	0101-0618-4251	AP	C49250	P0812880	LOF,HDLITE,MANUAL REGEN BUS	491.94	2,169.66	
V0927960	WEST RIVER	0101-0618-4251	AP	C49265	P0812880	LOF,R/R RT FR BRAKES-OUT OF	452.24	2,169.66	
V0927960	WEST RIVER	0101-0618-4251	AP	C49224	P0812880	LOF,REPLACE AIR FILTER,BUS 613	489.80	2,169.66	
V0927960	WEST RIVER	0101-0618-4251	AP	C49244	P0812880	LOF,REPLACE TOGGLE SWITCH	388.47	2,169.66	
Vendor: V0927960 WEST RIVER INTERNATIONAL							Total:	<u>2,169.66</u>	<u>2,169.66</u>
V0931805	WESTERN	0101-0401-4251	AP	14699110	P0812824	TECHNICAL SERVICE LABOR S062	325.00	1,473.00	
V0931805	WESTERN	0101-0401-4251	AP	14699132	P0812824	MOBILE RADIO S062	420.00	1,473.00	
V0931805	WESTERN	0101-0301-4251	AP	14699112	P0812824	INSTALLATION LABOR, ANTENNA	308.00	1,473.00	
V0931805	WESTERN	0101-0301-4251	AP	14699133	P0812824	MOBILE RADIO S015	420.00	1,473.00	
V0931805	WESTERN	0615-7103-4253	AP	14699140	P0813422	PORTABLE	386.40	386.40	
V0931805	WESTERN	0602-7014-4225	AP	14699268	P0813514	ANTENNA MOVE NEW W312	82.00	82.00	
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	<u>1,941.40</u>	<u>1,941.40</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	36249	P0813178	BILLING POSTAGE 6,057 012114	2,554.43	2,554.43	
Vendor: V0933099 WESTERN MAILERS							Total:	<u>2,554.43</u>	<u>2,554.43</u>
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP		P0813528	1/4 WESTERN SD SENIOR SVC	1,375.00	1,375.00	
Vendor: V0934300 WESTERN SD SENIOR SVC INC							Total:	<u>1,375.00</u>	<u>1,375.00</u>
V0934830	WESTERN STATIONERS	0101-0105-4296	AP	5194340	P0808213	CORR-LEPV2 OFFICE	-3.00	673.13	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5219262	P0813170	DRAWER	144.00	425.19	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	C5219262	P0813170	CREDIT-RTN DRAWER	-144.00	425.19	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5211770	P0813170	INK CARTRIDGES	71.09	425.19	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	C5211770	P0813170	CREDIT-RTN INK CARTRIDGES	-71.09	425.19	
V0934830	WESTERN STATIONERS	0101-0105-4296	AP	5194340	P0808213	LEAPV2 Office Chair, Uphlstry:	676.13	673.13	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5206771	P0812464	CD MAILERS	84.50	251.42	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5218020	P0812464	OFFICE SUPPLIES	166.92	251.42	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5224730	P0812659	file dividers	39.00	39.00	
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5224560	P0812660	INK CRG FLASH30	50.27	50.27	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5223650	P0812804	NOTE PADS	33.50	33.50	

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
V0934830	WESTERN STATIONERS	0101-0204-4269	AP	5228410	P0812815	FIVE DRAWER LEGAL SIZE FILE	2,357.20	2,569.55
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5228391	P0812815	C4127X TONER CARTRIDGE	142.70	2,569.55
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5228390	P0812815	Q2612A TONER CARTRIDGE	69.65	2,569.55
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5229080	P0812861	PAPER	172.00	527.92
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5229080	P0812861	PAPER	172.00	527.92
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5229080	P0812861	6X9 ENVELOPES	30.00	527.92
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5229080	P0812861	64A CARTRIDGE	153.92	527.92
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5228280	P0812985	INK CRG HP932, PAPER	70.75	70.75
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5228360	P0813019	Copy Paper	34.40	206.90
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5228360	P0813019	Printer Toner	169.50	206.90
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5228360	P0813019	Paper Clips	3.00	206.90
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5211780	P0813106	OFFICE SUPPLIES	17.88	17.88
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5227181	P0813169	OFFICE SUPPLIES	16.50	84.47
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5227180	P0813169	OFFICE SUPPLIES	46.85	84.47
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5227182	P0813169	OFFICE SUPPLIES	21.12	84.47
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5216750	P0813170	OFFICE SUPPLIES	70.35	425.19
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5227211	P0813170	OFFICE SUPPLIES	302.50	425.19
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5227210	P0813170	OFFICE SUPPLIES	38.82	425.19
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5219261	P0813170	OFFICE SUPPLIES	13.52	425.19
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5228160	P0813275	INDEX CARDS	20.41	29.16
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5228161	P0813275	INDEX CARDS	8.75	29.16
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5219080	P0813306	JUMBO CLIPS	8.90	46.19
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5219080	P0813306	DOT LABELS	2.41	46.19
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5219080	P0813306	PHONE RECORD BOOKS	29.70	46.19
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5219080	P0813306	INSERTS	1.90	46.19
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5219080	P0813306	2 INDEX SHEETS	3.28	46.19
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5228281	P0813323	INK CRG FLASH30	50.27	50.27
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5232980	P0813664	HP933,932	72.33	72.33
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5224000	P0813690	FILE BOX	31.24	31.24
Vendor: V0934830 WESTERN STATIONERS Total:							<u>5,179.17</u>	<u>5,179.17</u>
V0936710	WHISLER BEARING	0101-0305-4269	AP	190464	P0812823	CASTERS	13.20	13.20
V0936710	WHISLER BEARING	0101-0305-4253	AP	190592	P0813161	BEARINGS, SEAL, CAP-STOCK	8.38	8.38
V0936710	WHISLER BEARING	0101-0612-4269	AP	190731	P0813697	LUBL0102-098	60.30	60.30

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0936710	WHISLER BEARING	0612-7101-4251	AP 190627	P0813916	GTS HOSE	50.85	50.85
Vendor: V0936710 WHISLER BEARING COMPANY						Total:	
						<u>132.73</u>	<u>132.73</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP	P0813543	FEB 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!	0614-0665-4281	AP 01/20/14	P0812875	1495742 394-4124 JAN14 PHONE	21.99	65.51
V0948612	WOW!	0614-0665-4281	AP 01/20/14	P0812875	1495742 394-5328 JAN14 PHONE	16.49	65.51
V0948612	WOW!	0614-0665-4281	AP 01/20/14	P0812875	1495742 394-6955 JAN14 PHONE	13.49	65.51
V0948612	WOW!	0615-7102-4281	AP 01/18/14	P0812875	1495750 718-1017 JAN14 PHONE	13.49	65.51
V0948612	WOW!	0615-7103-4281	AP 01/18/14	P0812875	1495750 JAN14 LD	0.05	65.51
V0948612	WOW!	0101-0616-4281	AP 01/24/14	P0813210	1495799 394-1894 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0616-4281	AP 01/24/14	P0813210	1495799 394-6965 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0618-4281	AP 01/24/14	P0813210	1495782 394-6608 JAN PHONE,LD	23.72	1,241.99
V0948612	WOW!	0101-0612-4281	AP 01/24/14	P0813210	1495815 394-5228 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0612-4281	AP 01/24/14	P0813210	1495815 394-5224 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0612-4281	AP 01/24/14	P0813210	1495815 394-5226 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0612-4281	AP 01/24/14	P0813210	1495815 394-5227 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0601-4281	AP 01/24/14	P0813210	1495799 394-6921 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0601-4281	AP 01/24/14	P0813210	1495799 394-6922 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0601-4281	AP 01/24/14	P0813210	1495799 394-6980 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0201-4281	AP 01/24/14	P0813210	1495808 394-2600 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0106-4281	AP 01/24/14	P0813210	1495808 394-6633 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0108-4281	AP 01/24/14	P0813210	1495808 355-3534 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0108-4281	AP 01/24/14	P0813210	1495808 355-3083 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0108-4281	AP 01/24/14	P0813210	1495808 394-6636 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0111-4281	AP 01/24/14	P0813210	1495808 394-6621 JAN PHONE,LD	13.65	1,241.99
V0948612	WOW!	0101-0111-4281	AP 01/24/14	P0813210	1495808 721-6595 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0301-4281	AP 01/24/14	P0813210	1495787 355-3066 JAN PHONE	9.99	1,241.99
V0948612	WOW!	0101-0301-4281	AP 01/24/14	P0813210	1495787 394-1856 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0204-4281	AP 01/24/14	P0813210	1495808 355-3080 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0204-4281	AP 01/24/14	P0813210	1495808 394-6862 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0205-4281	AP 01/24/14	P0813210	1495787 394-5154 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0202-4281	AP 01/24/14	P0813210	1495793 394-4177 JAN PHONE,CAB	99.24	1,241.99
V0948612	WOW!	0101-0202-4281	AP 01/24/14	P0813210	1495793 394-4178 JAN PHONE	12.82	1,241.99

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0202-4281	AP	01/16/14	P0813210	1495793 394-4179 JAN PHONE	12.82	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813210	1495793 394-4180 JAN PHONE	12.82	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/20/14	P0813210	1718884 394-4187 JAN PHONE,CAB	129.19	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813210	1495793 394-6039 JAN PHONE	12.82	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813210	1495793 394-6040 JAN PHONE	12.82	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813210	1495793 394-6754 JAN PHONE	12.82	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/20/14	P0813210	1718884 716-1794 JAN PHONE	40.76	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813210	1495793 716-3689 JAN PHONE	12.82	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813210	1495793 716-3690 JAN PHONE	12.82	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813210	1495793 716-3691 JAN PHONE	9.32	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813210	1495793 716-3698 JAN PHONE	12.82	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813210	1495793 716-4306 JAN PHONE	12.82	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/20/14	P0813210	1718884 716-4372 JAN PHONE	40.76	1,241.99
V0948612	WOW!	0101-0202-4281	AP	01/20/14	P0813210	1718884 716-1718 JAN PHONE	40.76	1,241.99
V0948612	WOW!	0101-6022-4281	AP	01/24/14	P0813210	1495808 394-4142 JAN LD	0.87	1,241.99
V0948612	WOW!	0101-6021-4281	AP	01/24/14	P0813210	1495808 394-1922 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-6021-4281	AP	01/24/14	P0813210	1495808 394-2232 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-6021-4281	AP	01/24/14	P0813210	1495808 718-2307 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-6061-4281	AP	01/24/14	P0813210	1495808 394-6669 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-6061-4281	AP	01/24/14	P0813210	1495808 394-6011 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-6061-4281	AP	01/24/14	P0813210	1495808 394-6014 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-6061-4281	AP	01/24/14	P0813210	1495808 721-3359 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-6061-4281	AP	01/24/14	P0813210	1495808 721-3358 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-6024-4281	AP	01/16/14	P0813210	1495744 394-2384 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-6024-4281	AP	01/16/14	P0813210	1495744 394-6973 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-6024-4281	AP	01/16/14	P0813210	1495744 394-4193 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-6024-4281	AP	01-16-14	P0813210	1495808 394-6610 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0714-4281	AP	01/24/14	P0813210	1495782 355-3520 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0618-0890-4281	AP	01/24/14	P0813210	1495793 394-5145 JAN PHONE,LD	29.48	1,241.99
V0948612	WOW!	0618-0890-4281	AP	01/24/14	P0813210	1495793 716-3152 JAN PHONE,LD	30.79	1,241.99
V0948612	WOW!	0602-7012-4281	AP	01/08/14	P0813210	1513687 394-4163 JAN PHONE	21.99	1,241.99
V0948612	WOW!	0602-7013-4281	AP	01/16/14	P0813210	1495747 355-3533 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0602-7014-4281	AP	01/16/14	P0813210	1495747 JAN LD	1.55	1,241.99
V0948612	WOW!	0602-7011-4281	AP	01/16/14	P0813210	1495747 394-4162 JAN PHONE	14.82	1,241.99

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0602-7011-4281	AP	01/16/14	P0813210	1495747 394-6964 JAN PHONE	14.82	1,241.99
V0948612	WOW!	0602-7011-4281	AP	01/16/14	P0813210	1495747 394-4160 JAN PHONE	14.82	1,241.99
V0948612	WOW!	0602-7011-4281	AP	01/16/14	P0813210	1495747 394-4161 JAN PHONE	14.82	1,241.99
V0948612	WOW!	0602-7011-4281	AP	01/16/14	P0813210	1495747 394-4164 JAN PHONE	14.82	1,241.99
V0948612	WOW!	0602-7011-4281	AP	01/16/14	P0813210	1495747 394-6624 JAN PHONE	14.82	1,241.99
V0948612	WOW!	0602-7011-4281	AP	01/08/14	P0813210	1513687 394-6847 JAN PHONE	16.49	1,241.99
V0948612	WOW!	0602-7011-4281	AP	01/16/14	P0813210	1495747 394-1905 JAN PHONE,LD	14.85	1,241.99
V0948612	WOW!	0602-7011-4281	AP	01/08/14	P0813210	1513687 394-2356 JAN PHONE	16.49	1,241.99
V0948612	WOW!	0604-7071-4281	AP	01/08/14	P0813210	1513687 716-2680 JAN PHONE,LD	12.82	1,241.99
V0948612	WOW!	0101-0101-4281	AP	01/24/14	P0813210	1495808 394-6015 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0101-0101-4281	AP	01/24/14	P0813210	1495808 394-6793 JAN PHONE	13.49	1,241.99
V0948612	WOW!	0615-7103-4281	AP	01/24/14	P0813380	1495800 355-3495 JAN PHONE,LD	-30.94	-30.94
V0948612	WOW!	0602-7014-4281	AP	01/24/14	P0813382	1495783 394-4125 JAN PHONE,LD	13.61	2,314.43
V0948612	WOW!	0602-7014-4281	AP	01/24/14	P0813382	1495783 394-4126 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0602-7014-4281	AP	01/24/14	P0813382	1495783 394-4128 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0607-0860-4281	AP	01/08/14	P0813382	1513857 394-4189 JAN PHONE	22.49	2,314.43
V0948612	WOW!	0607-0860-4281	AP	01/08/14	P0813382	1513857 394-6736 JAN PHONE	19.49	2,314.43
V0948612	WOW!	0607-0860-4281	AP	01/08/14	P0813382	1513857 394-6959 JAN PHONE	16.49	2,314.43
V0948612	WOW!	0101-6062-4281	AP	01/24/14	P0813382	1495827 721-6973 JAN PHONE	40.15	2,314.43
V0948612	WOW!	0101-6062-4281	AP	01/24/14	P0813382	1495827 721-6987 JAN PHONE	40.15	2,314.43
V0948612	WOW!	0606-2079-4281	AP	01/24/14	P0813382	1495823 394-4185 JAN PHONE	33.76	2,314.43
V0948612	WOW!	0606-2079-4281	AP	01/24/14	P0813382	1495823 394-6984 JAN PHONE	33.76	2,314.43
V0948612	WOW!	0606-2079-4281	AP	01/24/14	P0813382	1495823 394-6985 JAN PHONE	33.76	2,314.43
V0948612	WOW!	0604-7072-4281	AP	01/24/14	P0813382	1495796 393-4203 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0604-7072-4281	AP	01/24/14	P0813382	1495796 394-4174 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0604-7072-4281	AP	01/24/14	P0813382	1495796 394-4190 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0604-7072-4281	AP	01/24/14	P0813382	1495796 394-4198 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0604-7072-4281	AP	01/24/14	P0813382	1495796 394-5478 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0604-7072-4281	AP	01/24/14	P0813382	1495796 394-6696 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0604-7072-4281	AP	01/24/14	P0813382	1495796 393-4202 JAN PHONE,LD	14.02	2,314.43
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813382	1495825 JAN PHONE,CABLE	113.14	2,314.43
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813382	1495791 394-2613 JAN PHONE,CAB	100.32	2,314.43
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813382	1495785 394-4104 JAN PHONE,CAB	100.32	2,314.43
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813382	1495791 394-4186 JAN PHONE	12.82	2,314.43

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813382	1495814 394-5220 JAN PHONE,CAB	98.72	2,314.43
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813382	1495814 394-5221 JAN PHONE	12.82	2,314.43
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813382	1495814 394-5233 JAN PHONE	12.82	2,314.43
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813382	1495814 394-5235 JAN PHONE	12.50	2,314.43
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813382	1495785 716-4351 JAN PHONE	12.82	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495817 394-6904 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495789 716-2632 JAN PHONE	16.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495824 718-5485 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495795 719-5154 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495829 721-9786 JAN PHONE	35.76	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495820 355-3086 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495803 355-3096 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495801 355-3486 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495812 355-3487 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495809 355-3488 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495819 355-3524 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495804 355-3525 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495792 355-3012 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495818 355-3079 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495828 394-6037 JAN PHONE,INT	20.02	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495811 394-2536 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495807 394-6813 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0205-4281	AP	01/24/14	P0813382	1495828 394-6164 JAN PHONE	3.37	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495828 394-6164 JAN PHONE	3.37	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-6908 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495810 394-5299 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495810 394-6090 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495810 716-0773 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-6031 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-6032 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-6775 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-6854 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-6907 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-4134 JAN PHONE	12.91	2,314.43

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-4135 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-4139 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-6028 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-6029 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3069 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3070 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3076 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3078 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3440 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3460 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3461 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3462 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3489 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3548 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3595 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3607 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3608 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3609 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3610 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-1783 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2664 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2665 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2671 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2672 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2673 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2674 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2677 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2680 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2697 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2698 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2915 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2916 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-2917 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-4117 JAN PHONE	12.91	2,314.43

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-4130 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-4131 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 JAN INTERNET,LD	134.06	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3050 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 355-3068 JAN PHONE	12.90	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495784 394-4133 JAN PHONE	12.91	2,314.43
V0948612	WOW!	0101-0201-4281	AP	01/24/14	P0813382	1495828 394-6037 JAN PHONE,INT	20.02	2,314.43
V0948612	WOW!	0101-0601-4281	AP	01/24/14	P0813382	1495786 JAN LD	0.08	2,314.43
V0948612	WOW!	0101-0603-4281	AP	01/24/14	P0813382	1495786 394-1879 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0603-4281	AP	01/24/14	P0813382	1495786 394-3353 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0603-4281	AP	01/24/14	P0813382	1495786 394-6161 JAN LD	0.16	2,314.43
V0948612	WOW!	0101-0603-4281	AP	01/24/14	P0813382	1495786 394-6748 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0603-4281	AP	01/24/14	P0813382	1495786 355-3064 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0603-4281	AP	01/24/14	P0813382	1495786 394-6987 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0607-4281	AP	01/24/14	P0813382	1495794 394-5104 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0607-4281	AP	01/24/14	P0813382	1495794 394-6951 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0607-4281	AP	01/24/14	P0813382	1495794 394-4176 JAN PHONE,LD	16.62	2,314.43
V0948612	WOW!	0101-0617-4281	AP	01/24/14	P0813382	1495806 394-1891 JAN PHONE	18.99	2,314.43
V0948612	WOW!	0101-0618-4281	AP	01/24/14	P0813382	1495828 394-6164 JAN PHONE	6.75	2,314.43
V0948612	WOW!	0101-0618-4281	AP	01/24/14	P0813382	1495828 394-6037 JAN PHONE,INT	23.40	2,314.43
V0948612	WOW!	0101-0615-4281	AP	01/24/14	P0813382	1495802 355-3463 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0615-4281	AP	01/24/14	P0813382	1495802 355-3464 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0615-4281	AP	01/24/14	P0813382	1495802 394-1892 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0101-0615-4281	AP	01/24/14	P0813382	1495802 394-6891 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0613-0664-4281	AP	01/24/14	P0813382	1495788 394-4192 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0613-0664-4281	AP	01/24/14	P0813382	1495788 394-4196 JAN PHONE	16.49	2,314.43
V0948612	WOW!	0613-0664-4281	AP	01/24/14	P0813382	1495788 394-4191 JAN PHONE,INT	51.66	2,314.43
V0948612	WOW!	0613-0664-4281	AP	01/24/14	P0813382	1495826 394-4199 JAN PHONE	22.32	2,314.43
V0948612	WOW!	0613-0664-4281	AP	01/24/14	P0813382	1495798 394-6143 JAN PHONE	16.49	2,314.43
V0948612	WOW!	0613-0664-4281	AP	01/24/14	P0813382	1495788 394-6634 JAN PHONE	16.49	2,314.43
V0948612	WOW!	0613-0664-4281	AP	01/24/14	P0813382	1495788 394-6635 JAN PHONE	13.49	2,314.43
V0948612	WOW!	0613-0664-4281	AP	01/24/14	P0813382	1495788 716-0248 JAN PHONE	41.76	2,314.43
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813486	1919319 716-2961 JAN PHONE	12.50	50.00
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813486	1919319 716-2964 JAN PHONE	12.50	50.00

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813486	1919319 716-2982 JAN PHONE	12.50	50.00
V0948612	WOW!	0101-0202-4281	AP	01/24/14	P0813486	1919319 716-2947 JAN PHONE	12.50	50.00
Vendor: V0948612 WOW!							Total:	<u>3,640.99</u>
V0960375	YELLOW ROADWAY CORP	0604-7072-4225	AP	614206636	P0813371	FREIGHT FOR ELECTRIC MOTORS	181.31	181.31
Vendor: V0960375 YELLOW ROADWAY CORP							Total:	<u>181.31</u>
V0960652	YOBITECH	0101-6024-4295	AP	79463	P0812892	HP 300GB SCSI HARD DRIVE WITH	190.00	190.00
Vendor: V0960652 YOBITECH							Total:	<u>190.00</u>
V0301390	YOUTH AND FAMILY	0101-0621-4585	AP		P0813529	1/4 YFS	1,500.00	1,500.00
Vendor: V0301390 YOUTH AND FAMILY SERVICES							Total:	<u>1,500.00</u>
V0962090	ZIEGLER BUILDING	0101-0607-4252	AP	382752	P0813116	plywood - Parks	53.76	151.90
V0962090	ZIEGLER BUILDING	0607-0860-4252	AP	382791	P0813116	building material Cemetery off	98.14	151.90
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	<u>151.90</u>
Grand Total:							<u>2,932,803.01</u>	<u>2,932,803.01</u>