

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP	02-04-14	P0813991	Reimburse 2 employees salaries	3,627.33	3,627.33
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:							<u>3,627.33</u>	<u>3,627.33</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0814303	POSTAGE 01/27-31/14	3.05	3.05
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0814325	POSTAGE 02/03-07/14	4.80	4.80
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>7.85</u>	<u>7.85</u>
V0388100	INDOFF INC	0510-0930-4261	AP	2405363	P0812969	One box of Universal 6 section	45.59	45.59
Vendor: V0388100 INDOFF INC Total:							<u>45.59</u>	<u>45.59</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	022993	P0814301	Minimum storage for old CDBG F	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:							<u>22.00</u>	<u>22.00</u>
V0948612	WOW!	0510-0930-4281	AP		P0815119	1895769 FEB PHONE,LD	25.43	25.43
Vendor: V0948612 WOW! Total:							<u>25.43</u>	<u>25.43</u>
V0301390	YOUTH AND FAMILY	0510-0930-6183	AP	02-03-14	P0813950	January - 4 Client Visits	380.00	380.00
Vendor: V0301390 YOUTH AND FAMILY SERVICES Total:							<u>380.00</u>	<u>380.00</u>
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	03/01/14	P0815312	2009 WTR REV BOND PYMT	193,309.38	443,789.79
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	03/20/14	P0815312	2011A AIRPORT BOND PYMT	80,301.67	443,789.79
V0255377	1ST NATIONAL BANK IN	0781-0942-4420	AP	03/20/14	P0815312	2010 CFC BOND PYMT	32,558.33	443,789.79
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	03/25/14	P0815312	2011B WASTEWATER BOND PYMT	86,207.08	443,789.79
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	03/01/14	P0815312	2008 PKNG REV BOND PYMT	16,826.88	443,789.79
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP	03/01/14	P0815312	2008 GROSS RECEIPTS TAX BOND	34,586.45	443,789.79
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>443,789.79</u>	<u>443,789.79</u>
V0001653	42ND STREET DESIGN	0505-8912-4223/6111-891	AP	236	P0813871	RC Irrigation Design Standards	1,465.00	1,465.00
Vendor: V0001653 42ND STREET DESIGN STUDIO Total:							<u>1,465.00</u>	<u>1,465.00</u>
V0000790	A TO Z SHREDDING	0101-0106-4261	AP	25048	P0813898	Shredding	20.55	20.55
V0000790	A TO Z SHREDDING	0101-6022-4225	AP	25061	P0814323	SHRED 156 LBS	23.40	23.40
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	25105	P0815153	POUNDS SHRED	22.95	22.95
Vendor: V0000790 A TO Z SHREDDING Total:							<u>66.90</u>	<u>66.90</u>
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN53516	P0813942	TOSHIBA COPIER RENTAL, FEB	277.60	333.83
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN53516	P0813942	OVERAGE CHARGE, JAN 2014	34.69	333.83
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN53516	P0813942	SURCHARGE	21.54	333.83
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN54914	P0814370	COPIES	55.48	55.48

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V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	IN55193	P0814638	PRINTER COUNTS	5.95	5.95
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN55525	P0815154	COPIES 02/17/14-03/16/14	97.82	457.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN55526	P0815154	EQUIPMENT RENTAL 02/17/14-03/1	360.00	457.82
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>853.08</u>	<u>853.08</u>
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00026167	P0813893	OXY, ACET 012014	10.86	38.01
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00026170	P0813893	OXY 2), ACET, C25 012014	21.72	38.01
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00026227	P0813893	ARG 012014	5.43	38.01
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00026165	P0813919	CYLINDER RENTAL-WELDING	48.84	130.22
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00026241	P0813919	CYLINDER RENTAL-WELDING	81.38	130.22
V0002820	A&B WELDING SUPPLY CO	0604-7071-4246	AP	00026362	P0813943	OXYGEN TANK RENTAL	300.00	300.00
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00026223	P0813944	OXY LK TANK RENTAL	10.85	65.11
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00026223	P0813944	ACET WS TANK RENTAL	10.85	65.11
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00026223	P0813944	ACET WQ TANK RENTAL	5.43	65.11
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00026223	P0813944	ARG S TANK RENTAL	16.28	65.11
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00026223	P0813944	C25 T TANK RENTAL	10.85	65.11
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00026223	P0813944	C25 Q TANK RENTAL	10.85	65.11
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00026166	P0814162	rental equipment	32.56	32.56
V0002820	A&B WELDING SUPPLY CO	0101-0201-4251	AP	185562	P0814292	CANC PO#P0810360-DUP PO#P08089	-67.90	-67.90
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00891514	P0814916	OXYGEN/AMB	932.07	1,020.62
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00891649	P0814916	OXYGEN/AMB	16.95	1,020.62
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00891882	P0814916	OXYGEN/AMB	36.85	1,020.62
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00891650	P0814916	OXYGEN/AMB	34.75	1,020.62
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00026164	P0815101	OXY LK, ACET, C25	16.29	26.52
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00026164	P0815101	NIT	10.23	26.52
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>1,545.14</u>	<u>1,545.14</u>
V0001200	A-1 CONSTRUCTION INC	0101-0204-4225	AP	14026	P0813952	PAINTING ROOM 251	250.00	250.00
Vendor: V0001200 A-1 CONSTRUCTION INC Total:							<u>250.00</u>	<u>250.00</u>
V0002909	ABM EQUIPMENT &	0101-0607-4259	AP	0138564IN	P0814161	Decal - bucket cap	3.56	3.56
Vendor: V0002909 ABM EQUIPMENT & SUPPLY Total:							<u>3.56</u>	<u>3.56</u>
V0004978	ACCUPRODUCTS	0613-0664-4253	AP	48918	P0814715	BENCH PLATE	389.00	504.83
V0004978	ACCUPRODUCTS	0613-0664-4253	AP	48918	P0814715	EX PARALLEL	84.00	504.83
V0004978	ACCUPRODUCTS	0613-0664-4253	AP	48918	P0814715	SHIPPING	31.83	504.83

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Vendor: V0004978 ACCUPRODUCTS						Total:	504.83
							504.83
V0005640	ACE HARDWARE	0101-0607-4265	AP K96079	P0813702	plier, hammer, tool chest	288.93	288.93
V0005640	ACE HARDWARE	0101-0607-4265	AP K96162	P0813720	CM #2 screwdriver	5.27	27.60
V0005640	ACE HARDWARE	0101-0607-4265	AP K96162	P0813720	CM screwdriver	6.23	27.60
V0005640	ACE HARDWARE	0101-0607-4265	AP K96162	P0813720	CM #2 screwdriver	5.27	27.60
V0005640	ACE HARDWARE	0101-0607-4265	AP K96162	P0813720	CM #3 screwdriver	7.67	27.60
V0005640	ACE HARDWARE	0101-0607-4265	AP K96162	P0813720	Lube lock ease 3 oz	3.16	27.60
V0005640	ACE HARDWARE	0101-0608-4269	AP K96276	P0814163	buckle slide release	2.98	2.98
V0005640	ACE HARDWARE	0101-0205-4269	AP 366731	P0814336	UTILITY KNIFE	4.99	4.99
V0005640	ACE HARDWARE	0101-0607-4259	AP 366734	P0814445	Bungee cord	19.35	26.14
V0005640	ACE HARDWARE	0101-0607-4253	AP 366729	P0814445	nuts/screws/bolts - snow blowe	0.80	26.14
V0005640	ACE HARDWARE	0101-0607-4269	AP 367256	P0814445	Water jet nozzle	5.99	26.14
V0005640	ACE HARDWARE	0613-0604-4269	AP K96260	P0814567	BIT	1.72	5.00
V0005640	ACE HARDWARE	0613-0604-4269	AP K96260	P0814567	LEVEL	1.00	5.00
V0005640	ACE HARDWARE	0613-0604-4269	AP K96260	P0814567	NUTS SCREWS	1.72	5.00
V0005640	ACE HARDWARE	0613-0604-4269	AP K96260	P0814567	NUTS SCREWS	0.56	5.00
V0005640	ACE HARDWARE	0613-0664-4269	AP K95236	P0814568	PIPE INSULATING	1.43	100.06
V0005640	ACE HARDWARE	0613-0664-4269	AP K95236	P0814568	PAINT	13.47	100.06
V0005640	ACE HARDWARE	0613-0664-4269	AP K95236	P0814568	BATTERIES	6.71	100.06
V0005640	ACE HARDWARE	0613-0664-4269	AP K95236	P0814568	PAINT	4.49	100.06
V0005640	ACE HARDWARE	0613-0664-4269	AP K95236	P0814568	PINT THINNER	10.55	100.06
V0005640	ACE HARDWARE	0613-0664-4269	AP K95236	P0814568	RUST STOP	29.99	100.06
V0005640	ACE HARDWARE	0613-0664-4269	AP K95636	P0814568	MARKER	2.49	100.06
V0005640	ACE HARDWARE	0613-0664-4269	AP K95636	P0814568	MARKER	3.99	100.06
V0005640	ACE HARDWARE	0613-0664-4269	AP K95636	P0814568	PAINT	26.94	100.06
V0005640	ACE HARDWARE	0604-7071-4269	AP 366982	P0814940	RECIPROCATING SAW BLADE SET	22.99	45.58
V0005640	ACE HARDWARE	0604-7071-4269	AP 366982	P0814940	CUTTING BLADE	4.78	45.58
V0005640	ACE HARDWARE	0604-7071-4269	AP 366982	P0814940	GRINDING WHEEL	6.70	45.58
V0005640	ACE HARDWARE	0604-7071-4265	AP 366982	P0814940	MIT TOOL ASSORTMENT	5.75	45.58
V0005640	ACE HARDWARE	0604-7071-4269	AP 366982	P0814940	CUTTING WHEEL	5.36	45.58
V0005640	ACE HARDWARE	0101-0202-4269	AP 367134	P0814971	PLUG FOR ICE RESCUE SUIT	1.72	24.96
V0005640	ACE HARDWARE	0101-0202-4269	AP 366751	P0814971	PVC	23.24	24.96
V0005640	ACE HARDWARE	0613-0604-4269	AP K96650	P0815102	SHELF SUPPORT	2.68	74.99

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V0005640	ACE HARDWARE	0613-0604-4269	AP	K96538	P0815102	NUTS SCREWS	4.16	74.99	
V0005640	ACE HARDWARE	0613-0604-4252	AP	K96511	P0815102	KICK PLATE	61.98	74.99	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K96511	P0815102	GOO GONE	3.49	74.99	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K96615	P0815102	SHELF SUPPORT	2.68	74.99	
V0005640	ACE HARDWARE	0613-0664-4269	AP	366951	P0815103	SPRAY PAINT	9.58	133.47	
V0005640	ACE HARDWARE	0613-0664-4269	AP	366951	P0815103	SPRIY PAINT	17.96	133.47	
V0005640	ACE HARDWARE	0613-0664-4269	AP	366951	P0815103	CLIPS	4.58	133.47	
V0005640	ACE HARDWARE	0613-0664-4269	AP	366951	P0815103	HOOKS	2.99	133.47	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K96248	P0815103	PAINT	29.99	133.47	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K96248	P0815103	ICE MELT	23.03	133.47	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K96248	P0815103	SAW BLADE	14.39	133.47	
V0005640	ACE HARDWARE	0613-0664-4269	AP	367120	P0815103	GLOVES	12.99	133.47	
V0005640	ACE HARDWARE	0613-0664-4269	AP	367120	P0815103	SPRAY PAINT	17.96	133.47	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K96621	P0815192	COUPLING 2)	10.06	10.06	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K95276	P0815295	SPRAY PAINT, BLACK	12.93	12.93	
Vendor: V0005640 ACE HARDWARE							Total:	757.69	757.69
V0005641	ACE HARDWARE-EAST	0101-0302-4259	AP	265290	P0813920	NIPPLE, SEAL TAPE-MAG TANK	3.15	3.15	
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	265079	P0814150	FLAP DISC 2) FOR GRINDER	12.46	12.46	
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	270624	P0814181	PAINT-BARRICADES	92.45	106.39	
V0005641	ACE HARDWARE-EAST	0101-0302-4251	AP	270623	P0814181	HITCH PINS-PLOWS	13.94	106.39	
V0005641	ACE HARDWARE-EAST	0615-7102-4251	AP	265547	P0814412	GUMOUT START FLUID	8.98	8.98	
V0005641	ACE HARDWARE-EAST	0615-7102-4251	AP	261480	P0814413	GUMOUT START FLUID	4.49	4.49	
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	272028	P0814429	ADAPTER, 1/2" NPT X 1/2" BARB	5.16	9.71	
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	272028	P0814429	BUSHING, 1" X 1/2"	2.20	9.71	
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	272028	P0814429	VINYL TUBING, 5/8 OD X 1/2" ID	2.35	9.71	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	265532	P0814585	CM FOAM SLEEVE FILTERS	15.98	42.20	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	265532	P0814585	6.4 SIX PK H-GAL MIX	13.29	42.20	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	265532	P0814585	BULBS	12.93	42.20	
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	265830	P0815016	OIL MINERAL	5.99	5.99	
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	265741	P0815166	JANITORIAL SUPPLIES	40.31	141.06	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	265741	P0815166	SHOP SUPPLIES	100.75	141.06	
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	266041	P0815272	JANITORIAL SUPPLIES	43.24	149.86	
V0005641	ACE HARDWARE-EAST	0615-7102-4229	AP	266041	P0815272	DISPLAY TUBS	8.63	149.86	

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V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	266041	P0815272	JANITORIAL SUPPLIES	43.24	149.86	
V0005641	ACE HARDWARE-EAST	0615-7103-4264	AP	266041	P0815272	JANITORIAL SUPPLIES	43.24	149.86	
V0005641	ACE HARDWARE-EAST	0615-7103-4261	AP	266041	P0815272	MOUSE TRAP	4.02	149.86	
V0005641	ACE HARDWARE-EAST	0615-7103-4229	AP	266041	P0815272	GRASS SEED	7.49	149.86	
Vendor: V0005641 ACE HARDWARE-EAST							Total:	<u>484.29</u>	<u>484.29</u>
V0008210	ACTION MECHANICAL INC	0604-7072-4253	AP	10851	P0806878	ADDTL WORK	2,003.39	23,589.24	
V0008210	ACTION MECHANICAL INC	0604-7072-4253	AP	10851	P0806878	INSTALLATION OF S.S. GAS PIPIN	21,585.85	23,589.24	
V0008210	ACTION MECHANICAL INC	0613-0654-4255	AP	64829	P0815104	FROZEN WATER PIPES THAW	70.00	71.43	
V0008210	ACTION MECHANICAL INC	0613-0654-4255	AP	64829	P0815104	EXCISE TAX	1.43	71.43	
Vendor: V0008210 ACTION MECHANICAL INC							Total:	<u>23,660.67</u>	<u>23,660.67</u>
V0008901	ADAMS ISC	0615-7103-4253	AP	4586436	P0814415	CORR SHIPPING & HANDLING	10.13	49.57	
V0008901	ADAMS ISC	0615-7103-4253	AP	4586436	P0814415	CAST BRONZE BUSHING	39.44	49.57	
V0008901	ADAMS ISC	0615-7102-4253	AP	4586217	P0814416	3/8X8 SKIRTBOARD	173.00	173.00	
Vendor: V0008901 ADAMS ISC							Total:	<u>222.57</u>	<u>222.57</u>
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67003354	P0814574	JACKSON-JANITORIAL W/E 2/2/14	260.85	782.55	
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67003354	P0814574	JACKSON-JANITORIAL W/E 2/2/14	260.85	782.55	
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67003354	P0814574	JACKSON-JANITORIAL W/E 2/2/14	260.85	782.55	
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67012072	P0815158	JACKSON-JANITORIAL W/E 2/9/14	204.45	613.35	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67012072	P0815158	JACKSON-JANITORIAL W/E 2/9/14	204.45	613.35	
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67012072	P0815158	JACKSON-JANITORIAL W/E 2/9/14	204.45	613.35	
Vendor: V0009105 ADECCO EMPLOYMENT							Total:	<u>1,395.90</u>	<u>1,395.90</u>
V0009355	ADVANCED PUBLIC	0101-0201-4225	AP	13268	P0814375	MAINT AGREEMENT	4,790.55	4,790.55	
Vendor: V0009355 ADVANCED PUBLIC SAFETY							Total:	<u>4,790.55</u>	<u>4,790.55</u>
V0009363	ADVANCED WEIGHING	0615-7102-4261	AP	20140059	P0815264	CORR FREIGHT	12.35	912.35	
V0009363	ADVANCED WEIGHING	0615-7102-4261	AP	20140059	P0815264	EGO PLUS MINI WINDSHIELD	900.00	912.35	
Vendor: V0009363 ADVANCED WEIGHING							Total:	<u>912.35</u>	<u>912.35</u>
V0014910	ALLDATA	0101-0305-4295	AP	03/06/15	P0814349	RENEWAL DATA SUBSCRIPTION	1,500.00	1,500.00	
Vendor: V0014910 ALLDATA							Total:	<u>1,500.00</u>	<u>1,500.00</u>
V0015008	ALLEN, JUDY	0101-0608-4530	AP	01/31/14	P0814276	Hazardous Fuel removal reimbur	400.00	1,825.00	
V0015008	ALLEN, JUDY	0101-0608-4530	AP	01/31/14	P0814276	Hazardous Fuel removal reimbur	1,425.00	1,825.00	

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Vendor: V0015008 ALLEN, JUDY						Total:	<u>1,825.00</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP 02/04-02/05/14	P0814386	MEALS - PIERRE	18.00	18.00
Vendor: V0014925 ALLENDER, STEVE						Total:	<u>18.00</u>
V0016290	ALSCO	0615-7103-4264	AP 836671	P0813938	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP 837419	P0814286	209 PRO TOWEL	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 837419	P0814286	PRO TOWEL INVTY MAINT	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP 837419	P0814286	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP 837419	P0814286	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP 837419	P0814286	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP 837419	P0814286	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP 837419	P0814286	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 837419	P0814286	2 MP HANDLES	0.53	70.82
V0016290	ALSCO	0615-7103-4264	AP 838534	P0814414	JANITORIAL MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP 834948	P0814642	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0615-7102-4264	AP 838533	P0814643	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0101-0612-4264	AP 839240	P0814645	9 PRO TOWEL INVTY MAINT.	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP 839240	P0814645	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP 839240	P0814645	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP 839240	P0814645	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP 839240	P0814645	2 MOP FRAMES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP 839240	P0814645	2 MOP HANDLES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP 839240	P0814645	9 PRO TOWELS	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP 839240	P0814645	LAUNDRY BAG	0.27	63.17
V0016290	ALSCO	0615-7103-4264	AP 840276	P0815258	FACILITY MATS	26.51	26.51
Vendor: V0016290 ALSCO						Total:	<u>228.72</u>
V0019535	AMERICAN LEGAL	0101-6021-4261	AP 97037	P0813982	FOLIO SUPPLEMENT	128.70	128.70
V0019535	AMERICAN LEGAL	0101-6021-4261	AP 97029	P0814489	ORDINANCE SUPPLEMENT PAGES	16.50	758.93
V0019535	AMERICAN LEGAL	0101-6021-4261	AP 97029	P0814489	ORDINANCE SUPPLEMENT	82.48	758.93
V0019535	AMERICAN LEGAL	0602-7013-4261	AP 97029	P0814489	ORDINANCE SUPPLEMENT PAGES	16.50	758.93
V0019535	AMERICAN LEGAL	0101-0708-4261	AP 97029	P0814489	ORDINANCE SUPPLEMENT PAGES	16.50	758.93
V0019535	AMERICAN LEGAL	0101-0711-4261	AP 97029	P0814489	ORDINANCE SUPPLEMENT PAGES	16.50	758.93
V0019535	AMERICAN LEGAL	0101-0706-4261	AP 97029	P0814489	ORDINANCE SUPPLEMENT PAGES	49.50	758.93

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V0019535	AMERICAN LEGAL	0101-0205-4261	AP	97029	P0814489	ORDINANCE SUPPLEMENT PAGES	16.50	758.93
V0019535	AMERICAN LEGAL	0101-0202-4261	AP	97029	P0814489	ORDINANCE SUPPLEMENT PAGES	16.50	758.93
V0019535	AMERICAN LEGAL	0101-0204-4261	AP	97029	P0814489	ORDINANCE SUPPLEMENT PAGES	197.98	758.93
V0019535	AMERICAN LEGAL	0101-0108-4261	AP	97029	P0814489	ORDINANCE SUPPLEMENT PAGES	214.48	758.93
V0019535	AMERICAN LEGAL	0101-0101-4261	AP	97029	P0814489	ORDINANCE SUPPLEMENT PAGES	33.00	758.93
V0019535	AMERICAN LEGAL	0101-0106-4261	AP	97029	P0814489	ORDINANCE SUPPLEMENT PAGES	65.99	758.93
V0019535	AMERICAN LEGAL	0604-7072-4261	AP	97029	P0814489	ORDINANCE SUPPLEMENT PAGES	16.50	758.93
Vendor: V0019535 AMERICAN LEGAL							Total:	887.63
V0020220	AMERICAN LOCKER	0101-0612-4269	AP	488646	P0814834	RED ELASTIC WRISTBANDS	80.00	93.07
V0020220	AMERICAN LOCKER	0101-0612-4269	AP	488646	P0814834	FREIGHT	13.07	93.07
Vendor: V0020220 AMERICAN LOCKER SECURITY							Total:	93.07
V0026320	AMICK SOUND INC	0615-7102-4225	AP	28392RC	P0815223	ADJ	0.01	85.00
V0026320	AMICK SOUND INC	0615-7102-4225	AP	28392RC	P0815223	REMOVE "9" FROM OUTGOING	28.33	85.00
V0026320	AMICK SOUND INC	0612-7101-4225	AP	28392RC	P0815223	REMOVE "9" FROM OUTGOING	28.33	85.00
V0026320	AMICK SOUND INC	0615-7103-4225	AP	28392RC	P0815223	REMOVE "9" FROM OUTGOING	28.33	85.00
Vendor: V0026320 AMICK SOUND INC							Total:	85.00
V0030491	ANGEL BROTHERS INC	0602-7014-4251	AP	168232	P0814439	CENTER CAP W342	40.00	40.00
Vendor: V0030491 ANGEL BROTHERS INC							Total:	40.00
V0031510	APPLIED INDUSTRIAL	0615-7103-4253	AP	7001617050	P0811536	CORR SHIPPING & HANDLING	108.56	4,755.26
V0031510	APPLIED INDUSTRIAL	0615-7103-4253	AP	7001617050	P0811536	WH 82 CAN-AM MILL CHAIN	4,646.70	4,755.26
Vendor: V0031510 APPLIED INDUSTRIAL							Total:	4,755.26
V0033939	ARBORPRO TREE SERVICE	0260-0927-4225	AP	1301	P0811794	Downed tree, branches, and dea	1,495.00	1,495.00
V0033939	ARBORPRO TREE SERVICE	0260-0927-4225	AP	1302	P0812663	Remove tree branches and haul	190.00	190.00
Vendor: V0033939 ARBORPRO TREE SERVICE							Total:	1,685.00
V0036650	ARMSTRONG	0101-0201-4251	AP	134056	P0814054	EXTINGUISHER	16.00	86.00
V0036650	ARMSTRONG	0101-0201-4251	AP	134054	P0814054	EXTINGUISHER	70.00	86.00
V0036650	ARMSTRONG	0615-7102-4253	AP	134076	P0814661	RECHARGE, HYDROTEST,	397.00	397.00
V0036650	ARMSTRONG	0101-0201-4251	AP	133827	P0815184	EXTINGUISHER UNIT 128	25.00	25.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER							Total:	508.00
V0041764	ASSOCIATION OF	0101-0202-4270	AP	02/11/14	P0814956	REG-MANINGAS, C	25.00	25.00

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			Vendor: V0041764	ASSOCIATION OF	Total:	<u>25.00</u>	<u>25.00</u>
V0042990	AUDIO VIDEO SOLUTIONS	0101-0201-4269	AP 4343	P0815186	PROJECTOR LAMP	274.00	274.00
			Vendor: V0042990	AUDIO VIDEO SOLUTIONS INC	Total:	<u>274.00</u>	<u>274.00</u>
V0053616	BARGAIN BARN TIRE &	0602-7011-4251	AP 261802	P0814478	RPR FLAT-DEAN'S PICKUP	5.00	15.00
V0053616	BARGAIN BARN TIRE &	0604-7072-4251	AP 261802	P0814478	RPR FLAT-DEAN'S PICKUP	5.00	15.00
V0053616	BARGAIN BARN TIRE &	0615-7103-4251	AP 261802	P0814478	RPR FLAT-DEAN'S PICKUP	5.00	15.00
			Vendor: V0053616	BARGAIN BARN TIRE & REPAIR	Total:	<u>15.00</u>	<u>15.00</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076245768	P0814083	AA/AAA/9 VOLT BATT	47.38	47.38
V0056150	BATTERIES PLUS	0602-7012-4269	AP 076245738	P0814151	BATTERIES 12)	11.88	11.88
V0056150	BATTERIES PLUS	0618-0890-4269	AP 076245744	P0814270	8 LITHIUM BATTERIES FOR	26.32	26.32
V0056150	BATTERIES PLUS	0602-7012-4269	AP 076245557	P0814291	BATTERIES-LOCATORS	8.40	16.80
V0056150	BATTERIES PLUS	0101-0205-4269	AP 076245557	P0814291	BATTERIES-LOCATORS	8.40	16.80
			Vendor: V0056150	BATTERIES PLUS	Total:	<u>102.38</u>	<u>102.38</u>
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP 193	P0814038	FLANNEL, T SHIRT WIPES	195.80	195.80
			Vendor: V0056262	BATTLE CREEK SUPPLY	Total:	<u>195.80</u>	<u>195.80</u>
V0056400	BAUER, JEFF	0618-0890-4270	AP 11/06/13	P0813643	MEALS-AMB TRANSF SIOUX	36.00	36.00
			Vendor: V0056400	BAUER, JEFF	Total:	<u>36.00</u>	<u>36.00</u>
V0056685	BAUMAN, MARY N	0618-0890-4530	AP 07/11/13	P0812933	REFUND ON AMB CALL #13-07015	903.73	903.73
			Vendor: V0056685	BAUMAN, MARY N	Total:	<u>903.73</u>	<u>903.73</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 15864	P0814650	77' AVALANCHE BLADE	208.37	257.87
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 15864	P0814650	FREIGHT	49.50	257.87
			Vendor: V0057108	BAY VIEW FUNDING	Total:	<u>257.87</u>	<u>257.87</u>
V0063820	BEN FRANKLIN STORE 2138	0613-0604-4269	AP 005017	P0814569	FRAME COURSE RECORD	35.35	35.35
			Vendor: V0063820	BEN FRANKLIN STORE 2138	Total:	<u>35.35</u>	<u>35.35</u>
V0064512	BENNETT, GUY	0618-0890-4270	AP 01/24/14	P0813646	MEALS-AMB TRANSF BILLINGS	34.00	34.00
			Vendor: V0064512	BENNETT, GUY	Total:	<u>34.00</u>	<u>34.00</u>
V0064390	BENTLEY SYSTEMS INC	0101-0108-4295	AP 47572361	P0815271	SOFTWARE SUBSCRIPTION -	133.25	133.25
			Vendor: V0064390	BENTLEY SYSTEMS INC	Total:	<u>133.25</u>	<u>133.25</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP 01/2014	P0814316	JAN ADMIN FEE	3,339.00	3,339.00

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V0065620	BERKLEY RISK	0789-0963-4225	AP 201402001	P0814317	ANNUAL ADMIN FEE	5,000.00	5,000.00
Vendor: V0065620 BERKLEY RISK						Total:	8,339.00
V0065646	BERRYDUNN	0101-6022-4225	AP 342253	P0814105	CONTRACT	3,400.00	3,400.00
Vendor: V0065646 BERRYDUNN						Total:	3,400.00
V0700454	BEST WESTERN RAMKOTA	0101-0607-4270	AP 241335	P0813672	lodging - Forster, Tim 1/29-1/	204.00	204.00
Vendor: V0700454 BEST WESTERN RAMKOTA						Total:	204.00
V0047123	BH SERVICES INC	0101-0607-4225	AP 25891	P0814004	Parks restroom custodial servi	1,096.74	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 25890	P0814004	Custodial services - Parks Mai	329.61	1,680.80
V0047123	BH SERVICES INC	0101-0620-4225	AP 25890	P0814004	Custodial services - Halley Pa	254.45	1,680.80
V0047123	BH SERVICES INC	0608-0840-4225	AP 25887	P0814017	SERVICE JAN 2014 MBTC	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC						Total:	3,037.93
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4360	AP 02579870	P0812844	FREIGHT	675.00	16,299.00
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4360	AP 02579870	P0812844	DIESEL LIGHT TOWER FOR	15,624.00	16,299.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4251	AP 02579834	P0814448	Amber LED mini bar #77 and #3	480.00	480.00
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4253	AP 02579912	P0814662	ADAPTERS	76.00	76.00
Vendor: V0068420 BIERSCHBACH EQUIPMENT						Total:	16,855.00
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP40296502	P0814012	CREDIT JANUARY DICOUNT	-1,398.18	21,487.08
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP40296502	P0814012	137.25 GAL UNL	391.80	21,487.08
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP40296502	P0814012	5683.21 GAL DSL	21,881.85	21,487.08
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP40296502	P0814012	88.61 GAL DSL	611.61	21,487.08
Vendor: V0068590 BIG D OIL COMPANY						Total:	21,487.08
V0068605	BIG SKY UPHOLSTERY &	0612-7101-4251	AP 0015650	P0815172	SEAT RE-UPHOLSTERED	190.00	190.00
Vendor: V0068605 BIG SKY UPHOLSTERY &						Total:	190.00
V0068953	BILLION AUTOMOTIVE	0101-0202-4360	AP 27115984	P0806505	ADJ COST-DODGE RAM	100.00	25,340.00
V0068953	BILLION AUTOMOTIVE	0101-0202-4360	AP 27115984	P0806505	VIN: IC6RR7XT9ES227826	0.00	25,340.00
V0068953	BILLION AUTOMOTIVE	0101-0202-4360	AP 27115984	P0806505	2014 DODGE RAM 1500,4X4 CREW	25,240.00	25,340.00
Vendor: V0068953 BILLION AUTOMOTIVE						Total:	25,340.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11403	P0814025	WC FOOT,R/R MAGNET,SPRING	208.00	208.00
Vendor: V0072050 BLACK HAWK VANS						Total:	208.00
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP 062736	P0814411	NATURAL ROLL TOWELS	124.54	193.08

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V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP	062736	P0814411	BLEACHED FOLD TOWELS	68.54	193.08
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	062786	P0814835	DISINFECTANT	47.80	300.94
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	062786	P0814835	TNT DISINFECTANT CLEANER	66.48	300.94
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	062786	P0814835	MULTI-FOLD TOWELS	47.98	300.94
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	062786	P0814835	TOILET TISSUE	138.68	300.94
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	062819	P0814836	TOILET TISSUE	76.98	76.98
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	063033	P0815217	LITTER CONTROL BAGS	105.98	105.98
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>676.98</u>	<u>676.98</u>
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	02/01/14	P0815425	21201	41.00	1,122.01
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	02/01/14	P0815425	21201 1672	173.58	1,122.01
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	02/01/14	P0815425	21201 5900	687.25	1,122.01
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	02/01/14	P0815425	21201 1464	131.16	1,122.01
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	02/01/14	P0815425	21201 868	89.02	1,122.01
Vendor: V0075580 BLACK HILLS ELECTRIC COOP Total:							<u>1,122.01</u>	<u>1,122.01</u>
V0077038	BLACK HILLS INSURANCE	0101-0201-4214	AP	93204	P0814082	NOTARY INSURANCE	60.00	60.00
Vendor: V0077038 BLACK HILLS INSURANCE Total:							<u>60.00</u>	<u>60.00</u>
V0077211	BLACK HILLS MINIMELTS	0101-0612-4520	AP	011	P0813852	MINI MELTS	624.00	624.00
Vendor: V0077211 BLACK HILLS MINIMELTS Total:							<u>624.00</u>	<u>624.00</u>
V0077956	BLACK HILLS	0101-0618-4225	AP	1763462	P0814098	059064	45.00	900.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1763462	P0814098	108832	30.00	900.00
V0077956	BLACK HILLS	0101-0607-4225	AP	1763462	P0814098	024096	45.00	900.00
V0077956	BLACK HILLS	0101-0607-4225	AP	1763462	P0814098	107179	45.00	900.00
V0077956	BLACK HILLS	0101-0607-4225	AP	1763462	P0814098	105829	45.00	900.00
V0077956	BLACK HILLS	0101-0305-4225	AP	1763462	P0814098	107325	45.00	900.00
V0077956	BLACK HILLS	0101-0301-4225	AP	1763462	P0814098	102141	30.00	900.00
V0077956	BLACK HILLS	0101-0401-4225	AP	1763462	P0814098	108985	45.00	900.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1763462	P0814098	108893	45.00	900.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1763462	P0814098	109048	45.00	900.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1763462	P0814098	109047	45.00	900.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1763462	P0814098	109046	45.00	900.00
V0077956	BLACK HILLS	0602-7011-4225	AP	1763462	P0814098	102527	45.00	900.00
V0077956	BLACK HILLS	0775-4136-4225	AP	1763462	P0814098	107103	45.00	900.00

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V0077956	BLACK HILLS	0775-4136-4225	AP	1763462	P0814098	108960	45.00	900.00	
V0077956	BLACK HILLS	0606-2074-4225	AP	1763462	P0814098	106191	45.00	900.00	
V0077956	BLACK HILLS	0602-7012-4225	AP	1763462	P0814098	092346	45.00	900.00	
V0077956	BLACK HILLS	0775-0911-4225	AP	1763462	P0814098	108977	45.00	900.00	
V0077956	BLACK HILLS	0615-7102-4225	AP	1763462	P0814098	105484	45.00	900.00	
V0077956	BLACK HILLS	0615-7102-4225	AP	1763462	P0814098	102597	30.00	900.00	
V0077956	BLACK HILLS	0612-7101-4225	AP	1763462	P0814098	107324	45.00	900.00	
Vendor: V0077956 BLACK HILLS OCCUPATIONAL							Total:	900.00	900.00
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/14/14	P0815250	5734333259 12375897 0	8.70	6,719.33	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/14/14	P0815250	5734333259 12302613 66900	5,510.78	6,719.33	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/14/14	P0815250	5734333259 12766482 937	135.08	6,719.33	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/14/14	P0815250	8309267696 12759656 820	117.99	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12519434 324	37.59	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12767908 336	38.68	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12775219 126	19.96	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12368679 1	8.78	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12775865 782	78.48	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12369332 192	25.84	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12767906 297	35.19	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12262307 19	10.38	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12773752 162	23.14	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12767905 149	22.00	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12770573 996	97.56	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12773721 499	53.23	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	5734333259 12808315 163	23.24	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	4753690817 12773605 197	26.28	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/14/14	P0815250	9589684038 12805997 648	66.52	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/14/14	P0815250	5734333259 12375804 28	19.30	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/14/14	P0815250	5734333259 12369333 10	12.76	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/14/14	P0815250	5734333259 12773352 2776	347.85	6,719.33	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/17/14	P0815318	0174548926 13524049 7774	906.63	923.78	
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	02/17/14	P0815318	7040179666 13152295 44	17.15	923.78	
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	02/21/14	P0815601	1383419311 12760722 47	17.52	17.52	

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/17/14	P0815603	4843467536 12302270 12000	1,243.91	19,132.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/18/14	P0815603	4843467536 12302585 16800	1,409.38	19,132.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/18/14	P0815603	4843467536 12766484 1929	262.64	19,132.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/18/14	P0815603	4843467536 12775543 53760	5,064.05	19,132.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/19/14	P0815603	4843467536 12302271 3120	439.34	19,132.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/19/14	P0815603	4843467536 12327679 6060	1,127.84	19,132.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/19/14	P0815603	4843467536 12225885 938	143.13	19,132.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/20/14	P0815603	2265366862 12775386 70740	5,844.68	19,132.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 02/19/14	P0815603	1881777834 12773974 4452	554.19	19,132.43
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 02/18/14	P0815603	4843467536 12329173 1360	177.00	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/17/14	P0815603	4843467536 12376013 3	11.88	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/14	P0815603	4843467536 NONE PRORATED	71.24	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/14	P0815603	4843467536 NONE PRORATED	36.59	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/17/14	P0815603	4843467536 12771655 155	31.44	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/17/14	P0815603	4843467536 13524689 0	11.50	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/14	P0815603	4843467536 NONE PRORATED	19.39	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/14	P0815603	4843467536 NONE PRORATED	22.69	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/14	P0815603	4843467536 NONE PRORATED	10.09	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/17/14	P0815603	4843467536 12606475 0	11.50	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/17/14	P0815603	4843467536 12236282 47	17.52	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/14	P0815603	4843467536 NONE PRORATED	17.88	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/14	P0815603	4843467536 NONE PRORATED	10.09	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/14	P0815603	4843467536 12488983 1	12.22	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/18/14	P0815603	4843467536 12218478 3	11.88	19,132.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 02/19/14	P0815603	4843467536 12550132 7	12.50	19,132.43
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP 02/17/14	P0815603	4843467536 12312043 480	73.19	19,132.43
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP 02/17/14	P0815603	4843467536 12327689 1400	127.88	19,132.43
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP 02/17/14	P0815603	4843467536 12581204 1460	190.93	19,132.43
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP 02/17/14	P0815603	4843467536 12570060 278	48.42	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/17/14	P0815603	4843467536 12570115 32	11.57	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/17/14	P0815603	4843467536 12626276 111	18.59	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/17/14	P0815603	4843467536 12489033 124	19.75	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/17/14	P0815603	4843467536 13152072 954	93.83	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/18/14	P0815603	4843467536 12218463 64	14.41	19,132.43

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/14	P0815603	4843467536 12367866 83	16.10	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/17/14	P0815603	4843467536 12626832 521	55.18	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/17/14	P0815603	4843467536 12606051 252	31.18	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/17/14	P0815603	4843467536 12606045 399	44.31	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/14	P0815603	4843467536 12655659 926	91.34	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/14	P0815603	4843467536 12430275 6	12.25	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/14	P0815603	4843467536 12378464 601	62.31	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/19/14	P0815603	4843467536 13524581 108	18.33	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/14	P0815603	4843467536 12807699 102	17.80	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/14	P0815603	4843467536 12807117 81	15.95	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/14	P0815603	4843467536 12769070 102	17.80	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/14	P0815603	4843467536 12806516 88	16.56	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/14	P0815603	4843467536 12807720 32	15.53	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/14	P0815603	4843467536 12430251 552	57.94	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/19/14	P0815603	4843467536 12342040 1	8.78	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/18/14	P0815603	6496029174 16745554 376	42.26	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/20/14	P0815603	9413486355 12818846 1786	168.04	19,132.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/17/14	P0815603	4843467536 12606055 979	96.05	19,132.43
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	02/18/14	P0815603	4843467536 12807723 5045	622.17	19,132.43
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	02/18/14	P0815603	4843467536 12769498 109	18.43	19,132.43
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	02/18/14	P0815603	4843467536 12329173 4080	530.98	19,132.43
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	26,793.06
V0079650	BLACK HILLS REGIONAL	0101-0202-4246	AP	187	P0814945	JOB FAIR BOOTH	120.84	775.00
V0079650	BLACK HILLS REGIONAL	0101-0111-4246	AP	187	P0814945	JOB FAIR BOOTH	241.67	775.00
V0079650	BLACK HILLS REGIONAL	0101-0609-4246	AP	187	P0814945	JOB FAIR BOOTH	291.66	775.00
V0079650	BLACK HILLS REGIONAL	0618-0890-4246	AP	187	P0814945	JOB FAIR BOOTH	120.83	775.00
Vendor: V0079650 BLACK HILLS REGIONAL JOB							Total:	775.00
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	108171BH	P0814637	FREIGHT	20.00	231.72
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	108742BH	P0814635	VALVE	42.80	42.80
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	108509BH	P0814636	VALVE AND HEATER	155.86	155.86
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	108171BH	P0814637	HUBCAP	21.04	231.72
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	108171BH	P0814637	FILTER	54.96	231.72
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	108171BH	P0814637	CARTRIDGE	26.44	231.72

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V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	108171BH	P0814637	PISTON	109.28	231.72
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	430.38
V0081985	BLACK HILLS WINDOW	0604-7072-4225	AP	42993	P0815300	WINDOW CLEANING, JAN 2014	396.00	396.00
Vendor: V0081985 BLACK HILLS WINDOW							Total:	396.00
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	906849457	P0813928	T8 OCTRON	56.40	56.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	906873345	P0814024	T5 LAMPS	18.24	126.05
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906873345	P0814024	BALLAST	71.60	126.05
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906873345	P0814024	BALLAST	36.21	126.05
V0087400	BORDER STATES ELECTRIC	0602-7014-4269	AP	906860704	P0814152	LIGHTS 2) BILLING OFFICE	30.84	30.84
V0087400	BORDER STATES ELECTRIC	0602-0932-4269	AP	906862208	P0814158	CLAMP 7), COND STRAP 12) JSWTP	12.33	12.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906880195	P0814283	CONNECTOR	24.68	119.32
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906880195	P0814283	HUB	40.15	119.32
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906880195	P0814283	CONDUIT	4.13	119.32
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906880195	P0814283	CONDUIT COVER	2.06	119.32
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906880195	P0814283	GASKET	2.62	119.32
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906880195	P0814283	CONDUIT SEAL	45.68	119.32
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	906878932	P0814346	3/4-INCH BUSHINGS	9.26	24.69
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	906878932	P0814346	3/4-INCH NIPPLES	15.43	24.69
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906885328	P0814409	POWER CORD, SOOW 14/4	60.35	73.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906885328	P0814409	CORD CONNECTOR	12.80	73.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906885328	P0814409	LOCKNUT	0.18	73.33
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	906873463	P0814443	CONNECTIONS, WIRE, PLIERS	49.21	49.21
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	906903316	P0815017	ELECTRICAL PARTS PINEDALE	14.21	14.21
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	906903120	P0815188	SCREW/NT DRIVER	11.42	21.26
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	906903120	P0815188	AA BATTERIES	9.84	21.26
V0087400	BORDER STATES ELECTRIC	0101-0612-4253	AP	906903110	P0815189	CIRCUIT BOARD	317.25	317.25
Vendor: V0087400 BORDER STATES ELECTRIC							Total:	844.89
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81325633	P0814919	EMS DISPOSABLES	1,948.93	3,105.93
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81330083	P0814919	100 RESTRAINT STRAPS	1,157.00	3,105.93
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81335645	P0814928	EMS DISPOSABLES	2,148.54	3,227.10
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81335645	P0814928	SOFT BOOT	1,005.28	3,227.10
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81336952	P0814928	EMS DISPOSABLES	23.30	3,227.10

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V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81332969	P0814928	EMS DISPOSABLES	49.98	3,227.10
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>6,333.03</u>	<u>6,333.03</u>
V0093858	BREKHUS, MICHAEL	0101-0608-4530	AP	02/06/14	P0814273	Hazardous Fuel Reimbursement	2,619.00	2,619.00
Vendor: V0093858 BREKHUS, MICHAEL Total:							<u>2,619.00</u>	<u>2,619.00</u>
V0104125	BRUNNER, CHRIS	0101-0608-4530	AP	02/03/14	P0814266	Hazardous fuel removal reimbur	1,500.00	1,500.00
Vendor: V0104125 BRUNNER, CHRIS Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0114309	BURDSAL, RICHARD	0618-0890-4530	AP	12/12/12	P0812928	refund on amb call #12-12858	254.75	724.59
V0114309	BURDSAL, RICHARD	0618-0890-4530	AP	12/06/12	P0812928	refund on amb call #12-12662	469.84	724.59
Vendor: V0114309 BURDSAL, RICHARD Total:							<u>724.59</u>	<u>724.59</u>
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953836	P0815124	WTP10-1858 JACKSON SPRINGS	4,088.60	4,770.05
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953836	P0815124	WTP10-1858 JACKSON SPRINGS	681.45	4,770.05
Vendor: V0118000 BURNS & MCDONNELL Total:							<u>4,770.05</u>	<u>4,770.05</u>
V0118336	BUSBY, CHRISTOPHER	0602-7011-4530	AP	02/04/14	P0815000	WATER CONSV REBATE TOILET 3)	185.00	185.00
Vendor: V0118336 BUSBY, CHRISTOPHER Total:							<u>185.00</u>	<u>185.00</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0407201	P0814406	CONNECTOR	34.51	147.73
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0407412	P0814406	OIL TUBE	53.29	147.73
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0406705	P0814406	TEE	52.78	147.73
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0407412	P0814406	FREIGHT	7.15	147.73
V0120470	BUTLER MACHINERY CO.	0612-7101-4251	AP	06PS0406038	P0814676	NUT	20.87	20.87
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>168.60</u>	<u>168.60</u>
V0128664	CANADIAN PACIFIC	0602-0933-4381/1187-093	AP		P0814483	12-1187 WEST CHICAGO & STATON	2,000.00	2,000.00
V0128664	CANADIAN PACIFIC	0604-0833-4380/1187-083	AP		P0814484	12-1187 WEST CHICAGO & STATON	800.00	800.00
Vendor: V0128664 CANADIAN PACIFIC RAILWAY Total:							<u>2,800.00</u>	<u>2,800.00</u>
V0129089	CARDINAL TRACKING	0101-0201-4253	AP	104931	P0811119	REPAIR CASIO IT-3000 TOUCH PAN	274.00	274.00
Vendor: V0129089 CARDINAL TRACKING Total:							<u>274.00</u>	<u>274.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590373254	P0814067	BATTERY	17.00	75.59
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590373254	P0814067	CREDIT CORE RTN	-17.00	75.59
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590373164	P0814067	CREDIT RTN BATTERY	-112.89	75.59
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590373615	P0814147	ALTERNATOR CORE	29.00	95.74
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590373615	P0814147	CREDIT CORE RTN	-29.00	95.74

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V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590372774	P0814418	BATTERY	17.00	86.09
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590372774	P0814418	CREDIT CORE RTN	-17.00	86.09
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590373846	P0814420	CREDIT CORE RTN	-102.00	326.18
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590373362	P0814714	ADJ COST BATTERY	17.00	335.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590373362	P0814714	CREDIT CORE RTN	-17.00	335.34
V0131400	CARQUEST AUTO PARTS	0101-0202-4265	AP	2590372224	P0813817	AUTO CHARGER/SHOP TOOLS	75.99	346.86
V0131400	CARQUEST AUTO PARTS	0101-0202-4265	AP	2590372269	P0813817	HDPISTOL GRIP GREASE	43.99	346.86
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590372278	P0813817	6-MINI LAMPS/STOCK	12.12	346.86
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590372046	P0813817	DEGREASER AND 5W-30	58.38	346.86
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590372226	P0813817	TURN ROTORS/M4	18.00	346.86
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590372267	P0813817	OIL FILTER/M1	4.76	346.86
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590371426	P0813817	BEARINGS/M14	18.36	346.86
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590371388	P0813817	TURN ROTORS,BRAKE PADS,OIL	80.58	346.86
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590371710	P0813817	OIL FILTER,AIR FILTER/M6	34.68	346.86
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590372044	P0813825	OIL & AIR FILTERS/CAR 3	11.01	66.83
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590372045	P0813825	OIL FILTER/MAINT 2	11.05	66.83
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590371970	P0813825	AIR FILTER,OIL FILTER/CAR 1	24.54	66.83
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590372253	P0813825	LEAK STOP/E4	20.23	66.83
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590373038	P0813841	BACKUP LIGHT/E4	58.95	58.95
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590373674	P0814006	HEET	48.24	48.24
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590373677	P0814031	3T LONG RAM JACK	69.99	69.99
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590373140	P0814067	BATTERY UNIT 118	112.89	75.59
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590373254	P0814067	BATTERY UNIT 113	75.59	75.59
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590373615	P0814147	ALTERNATOR BELT (814)	20.15	95.74
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590373615	P0814147	ALTERNATOR	75.59	95.74
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590373666	P0814341	WINTER BLADES S065	16.78	16.78
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590373243	P0814417	SEALED LAMP	2.12	10.10
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590373243	P0814417	SEALED MARKER LAMP	7.98	10.10
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590372774	P0814418	ADV GEN BATTERY	86.09	86.09
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590372307	P0814419	COOLANT TEST STR	20.08	20.08
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590373805	P0814420	COMMERCIAL BATTERY	428.18	326.18
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590373406	P0814421	CABIN AIR FILTER	17.51	17.51
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590373686	P0814422	24 OVAL LIGHT	26.15	26.15
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590373822	P0814446	EQUIPMENT PAINT	5.33	5.33

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590373772	P0814457	OIL AIR FILTER, OIL W301	42.18	42.18
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590372694	P0814570	FILTER	3.75	75.05
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590372694	P0814570	FILTER	4.62	75.05
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590372694	P0814570	FILTER	4.55	75.05
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590372694	P0814570	SPK PLUGS	9.84	75.05
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373383	P0814570	FILTER	11.39	75.05
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373383	P0814570	FILTER	1.25	75.05
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373383	P0814570	FILTER	2.92	75.05
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373383	P0814570	FILTER	9.24	75.05
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373383	P0814570	CFI	9.10	75.05
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373383	P0814570	GASKET	18.39	75.05
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373218	P0814571	FILTER	9.10	66.68
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373218	P0814571	FILTER	9.24	66.68
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373218	P0814571	FILTER	5.00	66.68
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373218	P0814571	SPK PLUG	9.84	66.68
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373218	P0814571	SPK PLUGS	12.30	66.68
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373218	P0814571	MOTOR TREATMENT	14.70	66.68
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590373218	P0814571	BRAKE CLEANER	6.50	66.68
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590373362	P0814714	BATTERY	69.99	335.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590373362	P0814714	SEA FOAM MOTOR TREATMENT	58.80	335.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590373362	P0814714	CARB CLEANER	51.72	335.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590374264	P0814714	EXHAUST PIPE ADAPTER	9.78	335.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590374264	P0814714	WIRE, RED SINGLE LEAD	14.20	335.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590374264	P0814714	CARB KIT	81.55	335.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590374264	P0814714	FREIGHT	11.00	335.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590374264	P0814714	CAP	15.68	335.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590374264	P0814714	ROTOR	3.85	335.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590374264	P0814714	FREIGHT	10.00	335.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590374264	P0814714	COPPER CORE	4.95	335.34
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590374264	P0814714	BALLAST RESISTOR	3.82	335.34
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590373833	P0814972	ATF FLUID/E4	55.08	55.08
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590373028	P0814979	OIL & AIR FILTERS/B7	45.01	404.32
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590373025	P0814979	12-5W/30 MOTOR OIL/STOCK	47.40	404.32
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590373325	P0814979	COUPLER PLUG & COUPLER	9.31	404.32

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V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590373619	P0814979	12-5W/30 MOTOR OIL/STOCK	47.40	404.32	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590373029	P0814979	AIR FILTER/UNIT 2127	8.09	404.32	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590373026	P0814979	OIL FILTER/UNIT 2127	2.58	404.32	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590373577	P0814979	OIL & AIR FILTER/UNIT 2124	17.47	404.32	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590373618	P0814979	OIL & AIR FILTER/UNIT 2111	11.01	404.32	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590373426	P0814979	OIL FILTER,DRYER	87.86	404.32	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590373672	P0814979	AIR FILTER/B5	3.74	404.32	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590373642	P0814979	WORK LIGHT B5	49.99	404.32	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590373324	P0814979	OIL & AIR FILTERS/M6	34.68	404.32	
V0131400	CARQUEST AUTO PARTS	0101-9202-4251	AP	2590373617	P0814979	OIL & AIR FILTERS/HAZMAT	39.78	404.32	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590374245	P0814989	5 QUART ATF DEX/MERC FOR	63.45	103.91	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590374245	P0814989	POWER STR STOP LEAK FOR	40.46	103.91	
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590374441	P0815019	WINDSHIELD WIPER FLUID 6)	10.98	10.98	
V0131400	CARQUEST AUTO PARTS	0613-0654-4253	AP	2590373909	P0815105	FILTER	11.39	51.71	
V0131400	CARQUEST AUTO PARTS	0613-0654-4253	AP	2590373909	P0815105	FILTER	9.69	51.71	
V0131400	CARQUEST AUTO PARTS	0613-0654-4253	AP	2590373909	P0815105	ABSORBENT	8.73	51.71	
V0131400	CARQUEST AUTO PARTS	0613-0654-4253	AP	2590373909	P0815105	SPK PLUGS	21.90	51.71	
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590371040	P0815173	LAMPS	6.10	6.10	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590374235	P0815239	DE ABSORBENT	47.94	47.94	
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	<u>2,469.71</u>	<u>2,469.71</u>
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2014010555	P0814074	CREDIT CHECKS	9.00	9.00	
Vendor: V0121553 CBCINNOVIS INC							Total:	<u>9.00</u>	<u>9.00</u>
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	23158	P0810986	PROPANE	2,398.94	3,221.84	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231258	P0810986	HAZMAT FEE	1.00	3,221.84	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231259	P0810986	PROPANE	820.90	3,221.84	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231259	P0810986	HAZMAT FEE	1.00	3,221.84	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	124980	P0811826	96# PROPANE	72.00	81.00	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	124980	P0811826	DELIVERY CHARGE	9.00	81.00	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	125283	P0812148	PORPANE	108.00	108.00	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	124981	P0812166	PROPANE	81.00	81.00	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231403	P0812193	PROPANE	1,561.78	2,001.36	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231403	P0812193	HAZMAT	1.00	2,001.36	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231404	P0812193	PROPANE	437.58	2,001.36	

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V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231404	P0812193	HAZMAT	1.00	2,001.36	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231334	P0812406	PROPANE	1,392.28	1,714.42	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231334	P0812406	HAZMAT FEE	1.00	1,714.42	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231335	P0812406	PROPANE	320.14	1,714.42	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231335	P0812406	HAZMAT FEE	1.00	1,714.42	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	125282	P0812530	128# PROPANE	96.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	125282	P0812530	DELIVERY CHARGE	12.00	108.00	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231492	P0813126	PROPANE	2,840.47	3,818.17	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231492	P0813126	HAZMAT FEE	1.00	3,818.17	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231493	P0813126	PROPANE	975.70	3,818.17	
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231493	P0813126	HAZMAT FEE	1.00	3,818.17	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	125564	P0813292	128# PROPANE	96.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	125564	P0813292	DELIVERY CHARGE	12.00	108.00	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	125825	P0813456	PROPANE	108.00	108.00	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	125565	P0813466	PROPANE	135.00	135.00	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	125824	P0813558	96# PROPANE	72.00	81.00	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	125824	P0813558	DELIVERY CHARGE	9.00	81.00	
V0121554	CBH COOPERATIVE	0101-0205-4285	AP	124719	P0814338	PROPANE	20.80	20.80	
V0121554	CBH COOPERATIVE	0615-7103-4253	AP	123294	P0814579	PROPANE CYLINDERS	95.20	247.95	
V0121554	CBH COOPERATIVE	0615-7103-4253	AP	123399	P0814579	PROPANE CYLINDER	22.75	247.95	
V0121554	CBH COOPERATIVE	0615-7102-4285	AP	123722	P0814579	PROPANE CYLINDERS	130.00	247.95	
Vendor: V0121554 CBH COOPERATIVE							Total:	<u>11,834.54</u>	<u>11,834.54</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0814040	01/25 SVC CHARGES	59.42	59.42	
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0815062	02/01 SVC CHARGES	151.84	317.20	
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0815062	02/01 SVC CHARGES	165.36	317.20	
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0815063	02/01 SVC CHARGES	59.23	59.23	
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0815064	02/01 INTERNET CHARGES	85.99	85.99	
Vendor: V0134679 CENTURYLINK							Total:	<u>521.84</u>	<u>521.84</u>
V0134903	CERES ENVIRONMENTAL	0101-6070-4225	AP	89970	P0814961	ATLAS RECOVERY -	55,062.22	55,062.22	
V0134903	CERES ENVIRONMENTAL	0101-6070-4225	AP	89971	P0814962	ATLAS RECOVERY -	94,819.57	94,819.57	
Vendor: V0134903 CERES ENVIRONMENTAL							Total:	<u>149,881.79</u>	<u>149,881.79</u>
V0135100	CETEC ENGINEERING SVC	0107-0125-4223/6109-012	AP	2	P0813804	Skyline Wilderness Area Trailh	16,843.52	21,118.15	

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V0135100	CETEC ENGINEERING SVC	0505-8912-4223/6109-891 AP 2		P0813804	Skyline Wilderness Area Trail	4,274.63	21,118.15
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013 AP 20		P0814298	11-1926 MT RUSHMORE RD	1,660.03	3,186.50
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083 AP 20		P0814298	11-1926 MT RUSHMORE RD	581.51	3,186.50
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093 AP 20		P0814298	11-1926 MT RUSHMORE RD	399.79	3,186.50
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891 AP 20		P0814298	11-1926 MT RUSHMORE RD	399.79	3,186.50
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891 AP 20		P0814298	11-1926 MT RUSHMORE RD	145.38	3,186.50
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093 AP 12		P0814299	11-1926 MT RUSHMORE RD	3,115.47	11,693.30
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083 AP 12		P0814299	11-1926 MT RUSHMORE RD	1,557.74	11,693.30
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013 AP 12		P0814299	11-1926 MT RUSHMORE RD	5,452.07	11,693.30
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891 AP 12		P0814299	11-1926 MT RUSHMORE RD	789.15	11,693.30
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891 AP 12		P0814299	11-1926 MT RUSHMORE RD	778.87	11,693.30
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013 AP 11		P0814300	12-2051 MT RUSHMORE RD UTILITI	1,581.09	5,557.10
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083 AP 11		P0814300	12-2051 MT RUSHMORE RD UTILITI	988.17	5,557.10
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093 AP 11		P0814300	12-2051 MT RUSHMORE RD UTILITI	1,778.71	5,557.10
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891 AP 11		P0814300	12-2051 MT RUSHMORE RD UTILITI	616.23	5,557.10
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891 AP 11		P0814300	12-2051 MT RUSHMORE RD UTILITI	592.90	5,557.10
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:						<u>41,555.05</u>	<u>41,555.05</u>
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP 7257290	P0813151	SLA BATTERIES 12V 9AH F2 FOR U	65.70	65.70
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP 725606	P0813848	WD 500GB SATA-600 HARD DRIVE	72.80	72.80
V0137240	CHRIS SUPPLY COMPANY	0602-0932-4269	AP 724571	P0813864	CABLE 100 FT) JSWTP	26.92	26.92
V0137240	CHRIS SUPPLY COMPANY	0602-0932-4269	AP 724576	P0813865	ROUTER WIRELESS JSWTP	60.39	60.39
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP 725541	P0814045	RTN BATTERY	-65.70	-65.70
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4295	AP 725893	P0814070	HI-RES HD CABLE	40.06	40.06
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 726583	P0814385	LINE INTERACTIVE UPS	238.00	238.00
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4261	AP 726480	P0814434	VGA SPLIT	22.63	58.78
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4261	AP 726480	P0814434	CARD READER	36.15	58.78
V0137240	CHRIS SUPPLY COMPANY	0101-0612-4269	AP 722826	P0814586	DUSTaLL	64.92	64.92
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:						<u>561.87</u>	<u>561.87</u>
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP 11/06/13	P0813642	MEALS-AMB TRANSF SIOUX	36.00	36.00
Vendor: V0138248 CIOCARLAN, CHRISTOPHER Total:						<u>36.00</u>	<u>36.00</u>
V0139120	CITY OF RAPID CITY	0612-7101-4251	AP 37076	P0813926	TIRE DISPOSAL	13.50	13.50
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 37075	P0814449	Disposal of tires @ landfill	11.25	11.25

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Vendor: V0139120 CITY OF RAPID CITY							Total:	<u>24.75</u>	<u>24.75</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	01/31/14	P0814043	CREDIT CARD FEES	691.76	738.92	
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	01/31/14	P0814043	CREDIT CARD FEES	47.16	738.92	
Vendor: V0139400 CITY OF RAPID CITY-GOLF							Total:	<u>738.92</u>	<u>738.92</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0815593	POSTAGE 02/17-21/14	0.33	1,384.97	
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0815591	POSTAGE 02/10-14/14	96.66	1,465.18	
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0815591	POSTAGE 02/10-14/14	4.80	1,465.18	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0815591	POSTAGE 02/10-14/14	435.60	1,465.18	
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0815591	POSTAGE 02/10-14/14	0.96	1,465.18	
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0815591	POSTAGE 02/10-14/14	17.76	1,465.18	
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0815591	POSTAGE 02/10-14/14	46.08	1,465.18	
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0815591	POSTAGE 02/10-14/14	20.64	1,465.18	
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0815591	POSTAGE 02/10-14/14	534.37	1,465.18	
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0815591	POSTAGE 02/10-14/14	0.98	1,465.18	
V0139602	CITY OF RAPID	0101-0601-4261	AP		P0815591	POSTAGE 02/10-14/14	120.48	1,465.18	
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0815591	POSTAGE 02/10-14/14	52.50	1,465.18	
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0815591	POSTAGE 02/10-14/14	0.96	1,465.18	
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0815591	POSTAGE 02/10-14/14	8.31	1,465.18	
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0815591	POSTAGE 02/10-14/14	7.04	1,465.18	
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0815591	POSTAGE 02/10-14/14	66.66	1,465.18	
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0815591	POSTAGE 02/10-14/14	1.44	1,465.18	
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0815591	POSTAGE 02/10-14/14	6.93	1,465.18	
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0815591	POSTAGE 02/10-14/14	2.13	1,465.18	
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0815591	POSTAGE 02/10-14/14	15.67	1,465.18	
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0815591	POSTAGE 02/10-14/14	12.40	1,465.18	
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0815591	POSTAGE 02/10-14/14	0.96	1,465.18	
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0815591	POSTAGE 02/10-14/14	8.63	1,465.18	
V0139602	CITY OF RAPID	0615-7103-4261	AP		P0815591	POSTAGE 02/10-14/14	3.22	1,465.18	
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0815593	POSTAGE 02/17-21/14	256.36	1,384.97	
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0815593	POSTAGE 02/17-21/14	12.77	1,384.97	
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0815593	POSTAGE 02/17-21/14	14.61	1,384.97	
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0815593	POSTAGE 02/17-21/14	12.97	1,384.97	
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0815593	POSTAGE 02/17-21/14	27.61	1,384.97	

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V0139602	CITY OF RAPID	0101-0204-4261	AP		P0815593	POSTAGE 02/17-21/14	42.00	1,384.97
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0815593	POSTAGE 02/17-21/14	56.22	1,384.97
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0815593	POSTAGE 02/17-21/14	30.91	1,384.97
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0815593	POSTAGE 02/17-21/14	17.28	1,384.97
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0815593	POSTAGE 02/17-21/14	4.32	1,384.97
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0815593	POSTAGE 02/17-21/14	97.20	1,384.97
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0815593	POSTAGE 02/17-21/14	325.33	1,384.97
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0815593	POSTAGE 02/17-21/14	6.24	1,384.97
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0815593	POSTAGE 02/17-21/14	0.48	1,384.97
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0815593	POSTAGE 02/17-21/14	0.48	1,384.97
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0815593	POSTAGE 02/17-21/14	5.76	1,384.97
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0815593	POSTAGE 02/17-21/14	1.44	1,384.97
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0815593	POSTAGE 02/17-21/14	276.89	1,384.97
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0815593	POSTAGE 02/17-21/14	1.44	1,384.97
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0815593	POSTAGE 02/17-21/14	1.19	1,384.97
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0815593	POSTAGE 02/17-21/14	165.89	1,384.97
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0815593	POSTAGE 02/17-21/14	22.88	1,384.97
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0815593	POSTAGE 02/17-21/14	1.92	1,384.97
V0139602	CITY OF RAPID	0615-7103-4261	AP		P0815593	POSTAGE 02/17-21/14	2.45	1,384.97
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							2,850.15	2,850.15
V0139590	CITY-PETTY	0775-4134-4225	AP 1/24		P0814809	TITLE REG NEW PLATES SN27764	15.00	120.00
V0139590	CITY-PETTY	0602-7014-4225	AP 2/06		P0814809	TITLE REG NEW PLATES SN62524	15.00	120.00
V0139590	CITY-PETTY	0618-0890-4225	AP 1/24		P0814809	TITLE REG NEW PLATES SN 227826	15.00	120.00
V0139590	CITY-PETTY	0101-0301-4225	AP 2/06		P0814809	TITLE REG NEW PLATES SN3868	15.00	120.00
V0139590	CITY-PETTY	0101-0201-4225	AP 2/06		P0814809	TITLE REG NEW PLATES SN30922	15.00	120.00
V0139590	CITY-PETTY	0101-0201-4225	AP 2/07		P0814809	NOTARY SEAL ROBERT	30.00	120.00
V0139590	CITY-PETTY	0101-0201-4225	AP 2/10		P0814809	TITLE REG NEW PLATES	15.00	120.00
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							120.00	120.00
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4263	AP 01/31/14		P0814060	FOOD FOR NEW HIRES	27.03	27.03
Vendor: V0139597 CITY-PETTY CASH-POLICE Total:							27.03	27.03
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP 01/16/14		P0813978	00280780 5	44.82	1,103.70
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP 01/16/14		P0813978	00280780 5	44.82	1,103.70

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V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	01/16/14	P0813978	00293050 110	805.18	1,103.70
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	01/16/14	P0813978	00280780 11	89.65	1,103.70
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	01/16/14	P0813978	00046350 1	35.28	1,103.70
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	01/16/14	P0813978	00306656 1	83.95	1,103.70
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	01/16/14	P0814049	09013380 0	22.63	22.63
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	02/03/14	P0814097	09008345 LANDFILL	1,193.75	1,193.75
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	01/27	P0814354	09009875 19	145.56	617.67
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	01/27	P0814354	00271297 31	265.53	617.67
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	01/27	P0814354	00275020 14	206.58	617.67
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	02/03/14	P0815251	09010315 0	40.18	111.43
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	02/07/14	P0815251	04008000 0	71.25	111.43
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>3,049.18</u>	<u>3,049.18</u>
V0142850	CLAREY'S SAFETY	0101-9202-4253	AP	153821	P0813853	NO2 SENSOR	362.01	362.01
Vendor: V0142850 CLAREY'S SAFETY EQUIPMENT Total:							<u>362.01</u>	<u>362.01</u>
V0143002	CLARION	0101-0706-4223	AP	5700	P0814046	COMPREHENSIVE PLAN UPDATE	10,924.73	20,107.40
V0143002	CLARION	0101-0204-4225	AP	5700	P0814046	COMPREHENSIVE PLAN UPDATE	9,182.67	20,107.40
Vendor: V0143002 CLARION Total:							<u>20,107.40</u>	<u>20,107.40</u>
V0147470	CLIMATE CONTROL	0101-0618-4225	AP	10794	P0814019	FILTER CHANGE ON RTU'S AT BUS	184.75	184.75
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	10781	P0814326	RPR HEAT VALVE	160.20	707.38
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	10777	P0814326	RPR HUMIDIFIER	547.18	707.38
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10790	P0814646	REPAIR SUMP	36.02	449.84
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10790	P0814646	40A CONTACTORS	80.82	449.84
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10790	P0814646	VEHICLE/MILEAGE	9.00	449.84
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10790	P0814646	MISC CONSUMABLES	7.00	449.84
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10790	P0814646	LABOR	308.00	449.84
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10790	P0814646	EXCISE TAX	9.00	449.84
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10800	P0815190	BALL VALVE	41.39	194.13
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10800	P0815190	MILEAGE	9.00	194.13
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10800	P0815190	MISC. CONSUMABLES	7.00	194.13
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10800	P0815190	2 LABOR	132.86	194.13
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10800	P0815190	EXCISE TAX	3.88	194.13
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80213	P0815191	MISC. CONSUMABLES	7.00	838.39

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V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80213	P0815191	COMBUSTION MOTOR	424.61	838.39
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80213	P0815191	10 AMP FUSES	164.30	838.39
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80213	P0815191	MILEAGE	9.00	838.39
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80213	P0815191	LABOR	154.00	838.39
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80213	P0815191	LABOR	62.71	838.39
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80213	P0815191	EXCISE TAX	16.77	838.39
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>2,374.49</u>	<u>2,374.49</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1203736	P0814937	ADJ COST WATER	45.00	66.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1203736	P0814937	CREDIT BOTTLE RTN	-45.00	66.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	109028	P0814388	COOLER RENTAL: JAN 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	109028	P0814388	COOLER RENTAL: JAN 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	109028	P0814388	COOLER RENTAL: JAN 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1203736	P0814937	BOTTLED WATER (10 RECEIVED, 9	64.50	66.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1203736	P0814937	FUEL SURCHARGE	2.00	66.50
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1198584	P0815228	AQUAPURE	13.40	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1187950	P0815229	AQUAPURE	13.40	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1198585	P0815230	WATER DISPENSER CUPS	20.00	20.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1198585	P0815230	NONE	0.00	20.00
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>140.30</u>	<u>140.30</u>
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	49659	P0815150	CLEANING	150.00	150.00
Vendor: V0150975 COLOR MYSTIQUE Total:							<u>150.00</u>	<u>150.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	27315	P0815331	REMOVE STREET LIGHT NO. 112	192.75	196.68
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	27315	P0815331	TAX	3.93	196.68
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28716	P0815332	INSTALL STREET LIGHT	382.31	390.11
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28716	P0815332	TAX	7.80	390.11
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28717	P0815333	INSTALL STREET LIGHT	385.50	393.37
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28717	P0815333	TAX	7.87	393.37
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28719	P0815334	MISCELLANEOUS STREET LIGHT	222.76	227.31
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28719	P0815334	TAX	4.55	227.31
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>1,207.47</u>	<u>1,207.47</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	195705	P0814451	work gloves - Maintenance stoc	142.50	142.50
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>142.50</u>	<u>142.50</u>

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V0164030	COPY COUNTRY INC.	0101-0706-4261	AP 312945	P0811998	COPIES OF THE COMP PLAN	1,310.75	1,365.75
V0164030	COPY COUNTRY INC.	0101-0706-4261	AP 312945	P0811998	BINDING FOR THE COPIES OF THE	55.00	1,365.75
V0164030	COPY COUNTRY INC.	0505-8910-4225/2063-891	AP 313067	P0814367	ROBBINSDALE AREA ST AND	1,055.70	1,055.70
Vendor: V0164030 COPY COUNTRY INC. Total:						<u>2,421.45</u>	<u>2,421.45</u>
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01579813300	P0814994	KLEIN 8 INCH HD M-BIT	42.20	42.20
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:						<u>42.20</u>	<u>42.20</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5427	P0813040	Remove debris and haul to the	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5428	P0813041	Remove debris and air conditio	340.00	340.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5429	P0813042	Remove tree debris and haul to	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5430	P0813043	Remove debris, washer and drye	245.00	245.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:						<u>925.00</u>	<u>925.00</u>
V0182145	CRUM ELECTRIC	0615-7103-4257	AP 151524300	P0813442	FUSE BLOCKS	24.08	24.08
V0182145	CRUM ELECTRIC	0615-7103-4257	AP 152257000	P0813443	BALLASTS	146.53	146.53
V0182145	CRUM ELECTRIC	0101-0620-4257	AP 152191500	P0813703	electric repair - Admin office	285.04	347.16
V0182145	CRUM ELECTRIC	0101-0620-4257	AP 152272100	P0813703	electric repair office - Admin	62.12	347.16
V0182145	CRUM ELECTRIC	0604-7072-4257	AP 152467400	P0814272	BALLAST KIT	79.98	79.98
V0182145	CRUM ELECTRIC	0615-7103-4257	AP 152340300	P0814423	EMERGENCY LIGHTS	396.86	396.86
V0182145	CRUM ELECTRIC	0615-7103-4257	AP 151524302	P0814424	FUSE	28.09	28.09
V0182145	CRUM ELECTRIC	0615-7103-4257	AP 151524301	P0814425	FUSE	778.94	778.94
Vendor: V0182145 CRUM ELECTRIC Total:						<u>1,801.64</u>	<u>1,801.64</u>
V0182325	CULBERSON, JASON	0618-0890-4251	AP 01/21/14	P0813658	HOOD PROTECTOR,NERF	295.71	295.71
Vendor: V0182325 CULBERSON, JASON Total:						<u>295.71</u>	<u>295.71</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP 62057	P0815197	SODA	108.00	108.00
Vendor: V0185568 D&M AG SUPPLY INC Total:						<u>108.00</u>	<u>108.00</u>
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP IN256849	P0814264	Legal Size Folders	16.00	16.00
V0188480	DAKOTA BUSINESS	0101-0603-4253	AP IN256275	P0814593	BASE RATE FOR 2-1-14 TO 4-30-1	170.10	170.10
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN256276	P0814913	COPIER MAINT/EMS BILLING/12-23	153.24	153.24
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>339.34</u>	<u>339.34</u>
V0190867	DAKOTA PARTY	0101-0612-4520	AP 100235144	P0814841	B'DAY PARTY TABLE CLOTHES	49.80	49.80
V0190867	DAKOTA PARTY	0101-0603-4269	AP 100235937	P0815288	TABLE CLOTHS	7.47	8.16
V0190867	DAKOTA PARTY	0101-0603-4269	AP 100235937	P0815288	POSTERBOARD	0.69	8.16

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Vendor: V0190867 DAKOTA PARTY						Total:	<u>57.96</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP 2243	P0815243	BRONZE MONTHLY HOSTING	13.95	80.90
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP 2243	P0815243	GOLD MONTHLY HOSTING	49.95	80.90
V0190921	DAKOTA Q INTERNET	0606-2074-4225	AP 2243	P0815243	DOMAIN NAME	17.00	80.90
Vendor: V0190921 DAKOTA Q INTERNET						Total:	<u>80.90</u>
V0190950	DAKOTA RADIATOR	0101-0607-4253	AP 31420	P0814452	Radiator repair #35	120.00	120.00
Vendor: V0190950 DAKOTA RADIATOR						Total:	<u>120.00</u>
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4257	AP 8354716	P0814622	COMM GR SIDE WIRE	16.20	16.20
Vendor: V0191920 DAKOTA SUPPLY GROUP						Total:	<u>16.20</u>
V0193600	DAKOTALAND AUTOGLASS	0101-0202-4251	AP 4148004	P0813834	WINDSHIELD/CAR 14	165.00	165.00
V0193600	DAKOTALAND AUTOGLASS	0618-0890-4251	AP 4146390	P0814256	WINDSHIELD/M14	175.00	175.00
Vendor: V0193600 DAKOTALAND AUTOGLASS INC						Total:	<u>340.00</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP 531696	P0812486	2-TIRES,DISMOUNT,BALANCE/M14	250.22	250.22
Vendor: V0194580 DALE'S TIRE & RETREADING						Total:	<u>250.22</u>
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0841182	P0813322	CORR-PRICING XXL RUBBER	-48.00	263.40
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0841182	P0813322	CORR-PRICING LARGE RUBBER	-32.00	263.40
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0841182	P0813322	ADJ-NO SHIPPING	-30.00	263.40
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0841182	P0813322	CORR-PRICING XL RUBBER	-16.00	263.40
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0841182	P0813322	RUBBER GLOVES LARGE	119.80	263.40
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0841182	P0813322	RUBBER GLOVES XXL	179.70	263.40
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0841182	P0813322	SHIPPING	30.00	263.40
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV0841182	P0813322	GLOVES XL	59.90	263.40
Vendor: V0196628 DASH MEDICAL GLOVES						Total:	<u>263.40</u>
V0197405	DAVIS SUN TURF	0101-0607-4253	AP SI35842	P0813719	Thermostat #M7	48.97	48.97
V0197405	DAVIS SUN TURF	0101-0607-4253	AP SI35850	P0814172	Thermostat #M7	33.58	33.58
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI35947	P0815112	VALVE	340.97	518.29
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI35947	P0815112	SWITCH	12.94	518.29
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI35893	P0815112	SHIPPING	19.28	518.29
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI35947	P0815112	SHIPPINT	14.21	518.29
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI35893	P0815112	GASKET	8.40	518.29
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI35893	P0815112	FILTER	42.64	518.29

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V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI35947	P0815112	PULLEY	27.72	518.29
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI35947	P0815112	PULLEY	18.08	518.29
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI35947	P0815112	SEAL	4.03	518.29
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI35947	P0815112	SPRING	27.30	518.29
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI35947	P0815112	SPRING	2.72	518.29
Vendor: V0197405 DAVIS SUN TURF						Total:	
						<u>600.84</u>	<u>600.84</u>
V0197482	DAVIS, TRACY	0101-6022-4270	AP 02/04-02/05/14	P0815248	MEALS-PIERRE	11.00	11.00
Vendor: V0197482 DAVIS, TRACY						Total:	
						<u>11.00</u>	<u>11.00</u>
V0200700	DENNIS SUPPLY	0615-7103-4253	AP RC00175544001	P0814426	CLEVELAND ADJUSTABLE	17.96	17.96
Vendor: V0200700 DENNIS SUPPLY						Total:	
						<u>17.96</u>	<u>17.96</u>
V0202048	DEPO, VIDEO	0602-0932-4225/1836-093	AP 262	P0814108	WTP09-1836 JACKSON SPRINGS	210.00	210.00
Vendor: V0202048 DEPO, VIDEO						Total:	
						<u>210.00</u>	<u>210.00</u>
V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013	AP 140108	P0814109	12-2043 ASA SOFTBALL - PARKVIE	4,187.05	4,187.05
V0202250	DESIGN WORKS INC.	0101-0108-4223	AP 140109	P0814485	WEST MEMORIAL PARK PARKING	2,465.00	2,465.00
Vendor: V0202250 DESIGN WORKS INC.						Total:	
						<u>6,652.05</u>	<u>6,652.05</u>
V0999212	DIXON, KAYLEIGH	0602-7011-4530	AP 01/23/14	P0815004	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0999212 DIXON, KAYLEIGH						Total:	
						<u>125.00</u>	<u>125.00</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 171166	P0814064	CREDIT-RTN CORE	-125.00	817.43
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 171162	P0814064	CORE CHARGE UNIT 018	525.00	817.43
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 20710	P0814064	POWERTRAIN CONTROL MOD UIT	94.16	817.43
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 20841	P0814064	TRNAS COOLING LINE	296.27	817.43
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 20850	P0814064	DOOR MOLDING	27.00	817.43
V0208210	DODGE TOWN INC.	0602-7011-4251	AP 171319	P0815202	MOTOR RESISTOR W323	104.76	104.76
Vendor: V0208210 DODGE TOWN INC.						Total:	
						<u>922.19</u>	<u>922.19</u>
V0221455	E & J SPECIALTIES INC	0101-0101-4261	AP 860603	P0813565	Name Badge	7.00	21.00
V0221455	E & J SPECIALTIES INC	0101-0101-4261	AP 860603	P0813565	Name Plate	14.00	21.00
Vendor: V0221455 E & J SPECIALTIES INC						Total:	
						<u>21.00</u>	<u>21.00</u>
V0223850	ECOFFEY, ROBERT	0602-7012-4530	AP 02/05/14	P0814469	PRV INSTALL 1023 ALMA ST	150.00	150.00
Vendor: V0223850 ECOFFEY, ROBERT						Total:	
						<u>150.00</u>	<u>150.00</u>
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1240300046	P0814673	CORR-PRICING FUEL FILTER	-0.05	18.84

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V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1240340067	P0814342	AIR FILTER S049	38.74	38.74
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240300046	P0814673	FUEL FILTER	18.89	18.84
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240310092	P0814674	CV KIT	81.50	81.50
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240340039	P0814675	CAB AIR FITLER	13.61	13.61
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>152.69</u>	<u>152.69</u>
V0225660	EDDIES TRUCK SALES &	0101-0305-4251	AP	1240350051	P0814039	HOSE CLAMPS-STOCK	37.27	240.81
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1240340062	P0814039	FUEL PUMP S012	203.54	240.81
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1240140008	P0814672	TRANSMISSION DIAG	422.59	422.59
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>663.40</u>	<u>663.40</u>
V0225670	EDDY, ROBERT	0618-0890-4270	AP	01/26/14	P0814192	MEAL-SPEARFISH	11.00	11.00
Vendor: V0225670 EDDY, ROBERT Total:							<u>11.00</u>	<u>11.00</u>
V0228726	EISENBRAUN, MARK	0101-0201-4270	AP	01/26-01/31/14	P0814361	MEALS-MINNESOTA	204.00	669.22
V0228726	EISENBRAUN, MARK	0101-0201-4270	AP	01/26-01/31/14	P0814361	MOTEL-MINNESOTA	91.62	669.22
V0228726	EISENBRAUN, MARK	0101-0201-4270	AP	01/26-01/31/14	P0814361	MOTEL-MINNESOTA	373.60	669.22
Vendor: V0228726 EISENBRAUN, MARK Total:							<u>669.22</u>	<u>669.22</u>
V0231902	ELLER, EDWARD	0101-0608-4530	AP	12/19/13	P0814275	Mtn. Pine beetle reimbursement	920.00	920.00
Vendor: V0231902 ELLER, EDWARD Total:							<u>920.00</u>	<u>920.00</u>
V0231905	ELLERTON, GABE	0101-0612-4269	AP	01/15/14	P0814288	SAFETY GLASSES FOR WORK	100.00	100.00
Vendor: V0231905 ELLERTON, GABE Total:							<u>100.00</u>	<u>100.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1620843	P0814929	EMS DISPOSABLES	127.10	127.10
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1617383	P0815254	EMS DISPOSABLES	35.70	548.69
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1618458	P0815254	8 NYLON STRAPS	104.40	548.69
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1618458	P0815254	EMS DISPOSABLES	108.89	548.69
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1617386	P0815254	EMS DISPOSABLES	299.70	548.69
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>675.79</u>	<u>675.79</u>
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP	331170173	P0805694	NOV 2013 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340170054	P0814557	EFFLUENT NITRATE TESTING JAN	20.00	20.00
V0232737	ENERGY LABORATORIES	0604-7072-4269	AP	331270116	P0814560	PLASTIC BOTTLES, 500 MP	100.00	100.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>260.00</u>	<u>260.00</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	52240	P0815279	FILTERS	336.96	336.96

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Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:						<u>336.96</u>	<u>336.96</u>
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP CD201408789	P0814345	3006GAL MELTDOWN APEX	3,907.80	3,907.80
Vendor: V0234757 ENVIROTECH SERVICES INC Total:						<u>3,907.80</u>	<u>3,907.80</u>
V0237350	EVERGREEN OFFICE	0101-6024-4296	AP 759940	P0810593	VALENCIA FRONT DESK SHELL	432.00	2,018.00
V0237350	EVERGREEN OFFICE	0101-6024-4296	AP 759940	P0810593	VALENCIA REVERSIBLE RETURN	278.00	2,018.00
V0237350	EVERGREEN OFFICE	0101-6024-4296	AP 759940	P0810593	VALENCIA 2 DRAWER PEDESTAL	418.00	2,018.00
V0237350	EVERGREEN OFFICE	0101-6024-4296	AP 759940	P0810593	NICO MID-BACK SWIVEL/TILT	855.00	2,018.00
V0237350	EVERGREEN OFFICE	0101-6024-4225	AP 759940	P0810593	DELIVERY AND SETUP CHARGE	35.00	2,018.00
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 00274900	P0814088	ORANGE HIGHLIGHTERS	5.99	11.98
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 00274900	P0814088	YELLOW HIGHLIGHTERS	5.99	11.98
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00248100	P0814290	Flag, Sign Here	9.99	47.67
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00248100	P0814290	Pen, uniball, box of 12	20.69	47.67
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00248100	P0814290	Pen, Inkjoy, box of 12	16.99	47.67
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 00264200	P0814453	Business card holder	10.32	10.32
V0237350	EVERGREEN OFFICE	0101-6026-4261	AP 00241000	P0814473	STAY PUT PENS	23.22	23.22
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 00291800	P0815212	STAMP "MATERIAL COMPLETE"	17.95	53.85
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 00291800	P0815212	STAMP "EVALUATE"	17.95	53.85
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 00291800	P0815212	STAMP "OUT OF SERVICE"	17.95	53.85
Vendor: V0237350 EVERGREEN OFFICE Total:						<u>2,165.04</u>	<u>2,165.04</u>
V0240175	EXHAUST PROS OF RC INC.	0101-0618-4251	AP 173539	P0814027	INSTALL EXHAUST SP8	114.07	114.07
Vendor: V0240175 EXHAUST PROS OF RC INC. Total:						<u>114.07</u>	<u>114.07</u>
V0246282	FAMILY THRIFT CENTER	0793-0968-4263	AP 13 02/05/14	P0814042	DONUTS-PRINC OF SUPERVISION	13.98	13.98
Vendor: V0246282 FAMILY THRIFT CENTER Total:						<u>13.98</u>	<u>13.98</u>
V0246280	FAMILY THRIFT CTR-EAST	0789-0963-4263	AP 113 02/07/14	P0814314	WATER-WELLNESS KICKOFF	4.99	4.99
Vendor: V0246280 FAMILY THRIFT CTR-EAST Total:						<u>4.99</u>	<u>4.99</u>
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP SDRA130107	P0813666	WASHERS	6.55	6.55
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP SDRAP207795	P0813885	CABLE TIES	74.81	74.81
V0248950	FASTENAL COMPANY, THE	0101-0301-4251	AP SDRA130192	P0814037	NYLOCK, WASHERS S064	15.99	15.99
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP SDRA130363	P0814428	SPLIT SPROCKET FASTENER	31.19	31.19
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP SDRA130392	P0814435	FASTENERS	7.70	7.70
V0248950	FASTENAL COMPANY, THE	0615-7103-4265	AP SDRA130151	P0814436	LIFTING SLING	220.20	220.20

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V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130243	P0814437	KEYSTKZ	4.77	4.77
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130183	P0814438	FASTENERS	269.09	269.09
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP208069	P0814454	HD black cable tie	10.18	10.18
V0248950	FASTENAL COMPANY, THE	0602-7011-4265	AP	SDRA130305	P0814479	TOOLS-MARLIN	59.99	179.96
V0248950	FASTENAL COMPANY, THE	0615-7103-4265	AP	SDRA130305	P0814479	TOOLS-MARLIN	59.99	179.96
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA130305	P0814479	TOOLS-MARLIN	59.98	179.96
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130223	P0814663	5/8-18 FHN YZ 8	3.66	143.61
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130223	P0814663	3/4-10FHN	2.16	143.61
V0248950	FASTENAL COMPANY, THE	0615-7103-4265	AP	SDRA130223	P0814663	RUBBER TIPPED BLOW GUN	14.70	143.61
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130223	P0814663	1/2-13X2-3/4 S/S	25.99	143.61
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130223	P0814663	1/2 MED SPLIT S/W	7.16	143.61
V0248950	FASTENAL COMPANY, THE	0615-7103-4257	AP	SDRA130223	P0814663	LENOX	51.06	143.61
V0248950	FASTENAL COMPANY, THE	0615-7103-4257	AP	SDRA130223	P0814663	LENOX	38.88	143.61
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130504	P0815164	PAINT	24.69	24.69
V0248950	FASTENAL COMPANY, THE	0615-7103-4265	AP	SDRA130568	P0815216	T-ROD	46.30	46.30
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA130518	P0815220	BOLTS FOR GRAPPLES	22.05	22.05
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA130456	P0815232	CABLE TIE AND BLK MTIE	13.54	13.54
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA130376	P0815233	PAINT	19.92	19.92
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>1,090.55</u>	<u>1,090.55</u>
V0240530	FBI LAW ENFORCEMENT	0101-0201-4270	AP	18059	P0814362	REGISTRATION-EISENBRAUN	650.00	1,300.00
V0240530	FBI LAW ENFORCEMENT	0101-0201-4270	AP	18059	P0814362	REGISTRATION-OLSON	650.00	1,300.00
Vendor: V0240530 FBI LAW ENFORCEMENT Total:							<u>1,300.00</u>	<u>1,300.00</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	254216329	P0814062	SHIPPING	46.62	46.62
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	127630226	P0814294	802592034615,CHARGES	257.49	257.49
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	254980082	P0814295	803381446131,CHARGES	49.65	645.01
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	254980082	P0814295	803381446120,CHARGES	58.15	645.01
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	254980082	P0814295	803381446142,CHARGES	172.83	645.01
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	254980082	P0814295	803381446153,CHARGES	128.23	645.01
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	254980082	P0814295	803381446164,CHARGES	46.48	645.01
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	254980082	P0814295	803381446110,CHARGES	56.58	645.01
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	254980082	P0814295	803381446304,CHARGES	133.09	645.01
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	255698378	P0815061	797789412890,CHARGES	9.60	9.60
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	254298232	P0815144	SHIPPING,	136.66	136.66

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V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	255003765	P0815149	SHIPPING	155.67	155.67	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>1,251.05</u>	<u>1,251.05</u>
V0250245	FERBER ENGINEERING	0101-0108-4223	AP	J101165	P0814106	10-1881 WETLAND MITGATION	805.00	805.00	
V0250245	FERBER ENGINEERING	0602-0933-4223/2022-093	AP	J13106111	P0814365	12-2022 WEST CHICAGO ST UTILIT	2,795.78	3,332.50	
V0250245	FERBER ENGINEERING	0604-0833-4223/2022-083	AP	J13106111	P0814365	12-2022 WEST CHICAGO ST UTILIT	536.72	3,332.50	
V0250245	FERBER ENGINEERING	0604-0833-4223/2001-083	AP	J1310628	P0814366	11-2001 SOUTH TRAILVIEW DR UTI	840.32	1,680.65	
V0250245	FERBER ENGINEERING	0602-0933-4223/2001-093	AP	J1310628	P0814366	11-2001 SOUTH TRAILVIEW DR UTI	840.33	1,680.65	
Vendor: V0250245 FERBER ENGINEERING							Total:	<u>5,818.15</u>	<u>5,818.15</u>
V0250484	FIELDS, JASON	0618-0890-4270	AP	01/29/14	P0814188	MEALS-AMB TRANSFER	61.00	61.00	
Vendor: V0250484 FIELDS, JASON							Total:	<u>61.00</u>	<u>61.00</u>
V0255443	FISCHER FAMILY LIMITED	0602-0933-4310/1926-093	AP		P0815122	11-1926 MT RUSHMORE RD	4,538.00	4,538.00	
Vendor: V0255443 FISCHER FAMILY LIMITED							Total:	<u>4,538.00</u>	<u>4,538.00</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP		P0813206	ADJ-2 INVOICES	-1,873.14	1,918.67	
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	7924761	P0813206	CONFINED SPACE AIR	1,702.21	1,918.67	
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	7325467	P0813206	LEATHER CASE	216.46	1,918.67	
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP		P0813206	MSA MODEL ALTAIR 4X 4-GAS	1,873.14	1,918.67	
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP		P0813206	SHIPPING	0.00	1,918.67	
Vendor: V0256950 FISHER SCIENTIFIC							Total:	<u>1,918.67</u>	<u>1,918.67</u>
V0261630	FORSTER, TIM	0101-0607-4270	AP	01/28-01/31/14	P0813673	MEALS-CASPER WY	74.00	74.00	
V0261630	FORSTER, TIM	0101-0607-4292	AP	11/20/13	P0814472	SD ARA 3 year recertification	25.00	25.00	
Vendor: V0261630 FORSTER, TIM							Total:	<u>99.00</u>	<u>99.00</u>
V0257951	FREMONT INDUSTRIES INC	0101-0603-4253	AP	820847	P0813845	ADV WAR MTR	558.00	558.00	
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP	820746	P0813846	BROMICIDE TABLETS	397.50	916.50	
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP	820746	P0813846	WATER TRTMNT MICROBIOCID	344.00	916.50	
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP	820746	P0813846	PRODUCT SUPPORT	175.00	916.50	
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP	819912	P0813847	COOLING WATER TREATMENT	1,503.60	1,640.13	
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP	819912	P0813847	FREIGHT	136.53	1,640.13	
V0257951	FREMONT INDUSTRIES INC	0101-0603-4253	AP	821896	P0814718	WALCHEM WCT400-1N2U	1,044.00	1,442.00	
V0257951	FREMONT INDUSTRIES INC	0101-0603-4253	AP	821896	P0814718	WALCH PUMP	398.00	1,442.00	
Vendor: V0257951 FREMONT INDUSTRIES INC							Total:	<u>4,556.63</u>	<u>4,556.63</u>
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP	46907	P0813838	REAR SPRING PIN,SPRING	505.99	505.99	

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			Vendor: V0272010	FRONT RANGE FIRE	Total:	<u>505.99</u>	<u>505.99</u>
V0272520	FRONTIER AUTO GLASS	0602-7011-4269	AP I1071162	P0812287	CLEAR LEXAN 2)	14.76	14.76
V0272520	FRONTIER AUTO GLASS	0101-0301-4253	AP I1071215	P0812827	LABOR INSTALL DOORGLASS S036	155.00	155.00
			Vendor: V0272520	FRONTIER AUTO GLASS LLC	Total:	<u>169.76</u>	<u>169.76</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0814447	LOAD OF WATER & SPLIT LOAD	88.00	176.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0814447	LOAD OF WATER & SPLIT LOAD	88.00	176.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0815304	LOAD OF WATER & SPLIT LOAD	88.00	156.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0815304	LOAD OF WATER 2/17/14	68.00	156.00
			Vendor: V0272575	FRONTIER WATER SERVICE	Total:	<u>332.00</u>	<u>332.00</u>
V0269400	FRYBARGER, JAMES	0618-0890-4270	AP 01/09/14	P0814185	MEALS-AMB TRANSF GARRETSON	36.00	36.00
			Vendor: V0269400	FRYBARGER, JAMES	Total:	<u>36.00</u>	<u>36.00</u>
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00112157	P0813936	3/4 MALE TUBE 90 DEG	35.66	35.66
V0282080	G&H DISTRIBUTING INC.	0101-0305-4265	AP 00111655	P0814034	MATE COUPLER BODY	128.04	128.04
V0282080	G&H DISTRIBUTING INC.	0604-7072-4263	AP 00112342	P0814051	STOCK: LEATHER GLOVES	13.71	33.58
V0282080	G&H DISTRIBUTING INC.	0604-7072-4263	AP 00112342	P0814051	STOCK: COLD WEATHER WORK	19.87	33.58
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00112289	P0814090	4 SPIRAL 100R12 1" HOSE 4000 P	47.70	100.84
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00112289	P0814090	1' RIGID MALE - 1' HOSE	53.14	100.84
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00112107	P0814440	STOCK RESPIRATORS AND	118.19	118.19
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00112590	P0815161	STOCK LATEX GLOVES	76.32	375.12
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00112590	P0815161	STOCK- GLOVES	228.80	375.12
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00112590	P0815161	STOCK- EAR PLUGS	48.99	375.12
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00112590	P0815161	COUPLER	11.94	375.12
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00112590	P0815161	PLUG	5.24	375.12
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00112590	P0815161	O RING	3.83	375.12
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00112606	P0815221	GRAPPLE HOSES	34.81	34.81
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00112525	P0815231	HOSE PARTS	52.44	52.44
			Vendor: V0282080	G&H DISTRIBUTING INC.	Total:	<u>878.68</u>	<u>878.68</u>
V0295978	GEORGAS, PAUL	0101-0608-4530	AP 02/03/14	P0814008	Hazardous Fuel removal reimbur	1,275.00	1,275.00
			Vendor: V0295978	GEORGAS, PAUL	Total:	<u>1,275.00</u>	<u>1,275.00</u>
V0296109	GERLICK, NATHAN	0602-7011-4530	AP 01/30/14	P0815001	WATER CONSV REBATE TOILET	75.00	75.00
			Vendor: V0296109	GERLICK, NATHAN	Total:	<u>75.00</u>	<u>75.00</u>

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V0305780	GOLDEN WEST	0612-7101-4253	AP	275731	P0813932	CORR-VM SYSTEM REPAIR	-0.01	95.00
V0305780	GOLDEN WEST	0612-7101-4253	AP	275578	P0813924	SERVICE LINES VOIP	223.83	671.49
V0305780	GOLDEN WEST	0615-7102-4253	AP	275578	P0813924	SERVICE LINES VOIP	223.83	671.49
V0305780	GOLDEN WEST	0615-7103-4253	AP	275578	P0813924	SERVICE LINES VOIP	223.83	671.49
V0305780	GOLDEN WEST	0615-7103-4253	AP	275731	P0813932	VM SYSTEM REPAIR	31.67	95.00
V0305780	GOLDEN WEST	0615-7102-4253	AP	275731	P0813932	VM SYSTEM REPAIR	31.67	95.00
V0305780	GOLDEN WEST	0612-7101-4253	AP	275731	P0813932	VM SYSTEM REPAIR	31.67	95.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	140110361	P0814148	RATES	53.00	519.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	140110361	P0814148	USAGE	461.00	519.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	140110361	P0814148	HOLIDAY SURCHARGE	5.00	519.00
V0305780	GOLDEN WEST	0607-0860-4225	AP	140110441	P0814164	Telephone Answering service	156.50	156.50
V0305780	GOLDEN WEST	0101-6024-4225	AP	275916	P0814285	I-WITNESS RETAIL	200.00	200.00
Vendor: V0305780 GOLDEN WEST							Total:	1,641.99
V0305581	GOLFNOW G1 LLC	0613-0604-4261	AP	5100061515	P0815107	FORE RESERVATION SOFTWARE	325.00	1,800.00
V0305581	GOLFNOW G1 LLC	0613-0604-4261	AP	5100061515	P0815107	FORE SELL SOFTWARE LEASE	325.00	1,800.00
V0305581	GOLFNOW G1 LLC	0613-0604-4261	AP	5100061515	P0815107	FORE INTERNET SOFTWARE	500.00	1,800.00
V0305581	GOLFNOW G1 LLC	0614-0605-4261	AP	5100061515	P0815107	FORE SELL SOFTWARE LEASE	325.00	1,800.00
V0305581	GOLFNOW G1 LLC	0614-0605-4261	AP	5100061515	P0815107	FORE RESERVATION SOFTWARE	325.00	1,800.00
Vendor: V0305581 GOLFNOW G1 LLC							Total:	1,800.00
V0306348	GOTCHA COVERED	0615-7102-4253	AP	SD043C1001101	P0811553	SCALEHOUSE BLINDS	1,746.81	1,746.81
Vendor: V0306348 GOTCHA COVERED							Total:	1,746.81
V0307087	GOVERNOR'S INN	0101-0108-4270	AP	02/05-02/06/14	P0814113	LODGING - DALE TECH	75.00	225.00
V0307087	GOVERNOR'S INN	0101-0108-4270	AP	02/05-02/06/14	P0814113	LODGING - STACEY TITUS	75.00	225.00
V0307087	GOVERNOR'S INN	0101-0108-4270	AP	02/05-02/06/14	P0814113	LODGING - KLARE SCHROEDER	75.00	225.00
Vendor: V0307087 GOVERNOR'S INN							Total:	225.00
V0307140	GRAINGER, WW	0604-7072-4269	AP	9356941949	P0814559	GLOVE, SIZE 10	160.86	183.84
V0307140	GRAINGER, WW	0604-7072-4269	AP	9356941949	P0814559	GLOVE, SIZE 9	22.98	183.84
Vendor: V0307140 GRAINGER, WW							Total:	183.84
V0307166	GRAND FORKS FIRE	0101-0202-4263	AP	10507	P0814983	3 BUNKER PANTS RPRS	286.65	286.65
Vendor: V0307166 GRAND FORKS FIRE							Total:	286.65
V0307229	GRANICUS INC	0101-6024-4295	AP	6373	P0815013	CREDIT-SERVICES NOT	-1,419.07	100.00

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V0307229	GRANICUS INC	0101-6024-4295	AP	52407	P0815013	MANAGED SERVICE - MARCH 2014	1,519.07	100.00
Vendor: V0307229 GRANICUS INC							Total:	100.00
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1GS431956	P0813827	2 TIRES,BALANCE/CAR 11	221.30	221.30
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1432643	P0814020	RT HEADLIGHT BUS 613	20.95	1,006.25
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1432342	P0814020	TIE ROD,STRUTS,ALIGNMENT SP1	985.30	1,006.25
V0310225	GREAT WESTERN TIRE INC.	0604-7071-4251	AP	1432831	P0815302	LABOR	77.95	139.35
V0310225	GREAT WESTERN TIRE INC.	0604-7071-4251	AP	1432831	P0815302	WHEEL ALIGNMENT, PARTS	61.40	139.35
Vendor: V0310225 GREAT WESTERN TIRE INC.							Total:	1,366.90
V0312550	GRIMM'S PUMP SERVICE	0101-0202-4251	AP	48771	P0813836	SUCTION HOSE/E31	67.75	67.75
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	48892	P0813922	HOSE NOZZLE, 3/4"	27.90	71.82
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	48892	P0813922	HOSE VALVE, 3/4"	43.92	71.82
Vendor: V0312550 GRIMM'S PUMP SERVICE INC							Total:	139.57
V0324700	HABERSTROH, JEFF	0618-0890-4270	AP	01/26/14	P0814194	MEAL-SPEARFISH	11.00	11.00
Vendor: V0324700 HABERSTROH, JEFF							Total:	11.00
V0340280	HARDWARE HANK	0101-0607-4259	AP	1831316	P0813704	hardware	0.41	0.41
V0340280	HARDWARE HANK	0101-0607-4259	AP	1832218	P0813721	picture hangers	4.92	4.92
V0340280	HARDWARE HANK	0602-7011-4269	AP	1832818	P0814153	PACT DRFD SALT 40 LB BAG 10)	40.41	40.41
V0340280	HARDWARE HANK	0101-0202-4269	AP	1831689	P0814973	BROOM HEAD/E5	12.59	12.59
Vendor: V0340280 HARDWARE HANK							Total:	58.33
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T51787	P0813705	padlocks	185.22	193.62
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T51794	P0813705	duplicate keys	8.40	193.62
V0346860	HARVEYS LOCK SHOP	0604-7071-4269	AP	T51803	P0813752	DUPLICATE KEYS	16.80	16.80
V0346860	HARVEYS LOCK SHOP	0101-0205-4269	AP	T51835	P0814334	KEYS	8.40	9.57
V0346860	HARVEYS LOCK SHOP	0101-0205-4269	AP	T51835	P0814334	KEY RINGS	1.17	9.57
V0346860	HARVEYS LOCK SHOP	0613-0664-4269	AP	R10693	P0814572	3 KEYS	8.40	166.29
V0346860	HARVEYS LOCK SHOP	0613-0664-4252	AP	S72519	P0814572	SERVICE CALL DOOR HANDLE	40.00	166.29
V0346860	HARVEYS LOCK SHOP	0613-0664-4252	AP	S72519	P0814572	REPLACE DOOR HANDLE	18.00	166.29
V0346860	HARVEYS LOCK SHOP	0613-0664-4252	AP	S72519	P0814572	REKEY	9.00	166.29
V0346860	HARVEYS LOCK SHOP	0613-0664-4252	AP	S72519	P0814572	DOOR HANDLE	90.89	166.29
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	386.28
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3555445	P0813866	CHLORINE 150 LB CYL) 012114	1,221.00	5,597.99

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V0349315	HAWKINS CHEMICAL	0602-0932-4264	AP 3555445	P0813866	HYDROFLUOSILICIC ACID 822	4,376.99	5,597.99
V0349315	HAWKINS CHEMICAL	0602-0932-4269	AP 3557758	P0813867	CHLORINE STRIPS 3) JSWTP	64.77	64.77
V0349315	HAWKINS CHEMICAL	0602-7011-4253	AP 3559311	P0814458	FACE PLATE WELL 5	64.87	64.87
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3561518	P0815305	FERRIC CHLORIDE, 35%	2,211.00	2,231.00
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3561518	P0815305	ENVIRONMENTAL CHARGE	20.00	2,231.00
Vendor: V0349315 HAWKINS CHEMICAL Total:						<u>7,958.63</u>	<u>7,958.63</u>
V0349376	HAZELTON, TRAVIS	0602-7012-4530	AP 01/28/14	P0814998	PRV INSTALLATION 3316	150.00	150.00
Vendor: V0349376 HAZELTON, TRAVIS Total:						<u>150.00</u>	<u>150.00</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP B983927	P0812888	IPERL 3/4 METERS	31,602.50	31,602.50
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP B985762	P0813503	VALVE GASKETS 8 INCH 4)	153.84	153.84
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP B985783	P0813504	VALVE GASKETS 6 INCH 4)	123.08	123.08
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP B997057	P0813771	BREAKAWAY BOLTS 8) FIRE	96.00	96.00
V0321990	HD SUPPLY WATERWORKS	0604-7071-4269	AP C011266	P0814091	PIPE, 8" PVC SEWER	57.40	242.52
V0321990	HD SUPPLY WATERWORKS	0604-7071-4269	AP C011266	P0814091	COUPLING, FERNCO PVC	18.22	242.52
V0321990	HD SUPPLY WATERWORKS	0604-7071-4269	AP C011273	P0814091	PIPE, 6" PVC SEWER	30.66	242.52
V0321990	HD SUPPLY WATERWORKS	0604-7071-4269	AP C011277	P0814091	PIPE, 4" PVC SEWER	14.98	242.52
V0321990	HD SUPPLY WATERWORKS	0604-7071-4269	AP C011232	P0814091	PIPE, 4" PVC SEWER	14.98	242.52
V0321990	HD SUPPLY WATERWORKS	0604-7071-4269	AP C011237	P0814091	PIPE, 6" PVC SEWER	30.66	242.52
V0321990	HD SUPPLY WATERWORKS	0604-7071-4269	AP C011243	P0814091	PIPE, 8" PVC SEWER	57.40	242.52
V0321990	HD SUPPLY WATERWORKS	0604-7071-4269	AP C011243	P0814091	COUPLING, FERNCO PVC	18.22	242.52
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP B911996	P0814154	O-RING COVERS 10)	138.00	138.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C039508	P0814598	IPERL METERS 5/8 INCH	11,686.48	11,686.48
Vendor: V0321990 HD SUPPLY WATERWORKS Total:						<u>44,042.42</u>	<u>44,042.42</u>
V0322150	HDR ENGINEERING INC	0604-0831-4223/2095-083	AP 131070B	P0814364	14-2095 SOUTHSIDE SANITARY	11,148.29	11,148.29
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 133987B	P0815157	LF12-2057 CITIZEN CAMPUS DESIG	4,646.53	4,646.53
Vendor: V0322150 HDR ENGINEERING INC Total:						<u>15,794.82</u>	<u>15,794.82</u>
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 16	P0814297	SSW09-1509 JACKSON BLVD UTIL	-33,551.42	136,194.58
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 16	P0814297	SSW09-1509 JACKSON BLVD UTIL	32,919.10	136,194.58
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 16	P0814297	SSW09-1509 JACKSON BLVD UTL	632.32	136,194.58
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 16	P0814297	SSW09-1509 JACKSON BLVD UTIL	-100,535.44	136,194.58
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 16	P0814297	SSW09-1509 JACKSON BLVD UTIL	90,209.61	136,194.58
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 16	P0814297	SSW09-1509 JACKSON BLVD UTL	10,325.83	136,194.58

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V0349995	HEAVY CONSTRUCTOR'S	0101-0618-4225	AP	114020	P0814431	CORR-SALES TAX	6.66	1,439.47
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP	16	P0814297	SSW09-1509 JACKSON BLVD	100,535.44	136,194.58
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP	16	P0814297	SSW09-1509 JACKSON BLVD	33,551.42	136,194.58
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP	16	P0814297	SSW09-1509 JACKSON BLVD	117.10	136,194.58
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP	16	P0814297	SSW09-1509 JACKSON BLVD	1,990.62	136,194.58
V0349995	HEAVY CONSTRUCTOR'S	0101-0618-4225	AP	114020	P0814431	RE-CAULK AND RE-ATTACH	1,432.81	1,439.47
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:							<u>137,634.05</u>	<u>137,634.05</u>
V0355325	HERD'S RIBBON & LASER	0602-7014-4253	AP	21481	P0814826	ROLLERS 2) PRINTER REPAIR HP60	30.50	30.50
Vendor: V0355325 HERD'S RIBBON & LASER Total:							<u>30.50</u>	<u>30.50</u>
V0356340	HERSRUD, JAMES	0602-7011-4530	AP	01/27/14	P0815002	WATER CONSV REBATE TOILET 2)	110.00	110.00
Vendor: V0356340 HERSRUD, JAMES Total:							<u>110.00</u>	<u>110.00</u>
V0356809	HEWLETT PACKARD	0101-0105-4295	AP	53855493	P0809098	CORR-PRICING NOTEBOOK	15.00	1,407.00
V0356809	HEWLETT PACKARD	0101-0105-4295	AP	53780439	P0809098	CORR-PRICING ADAPTER	-17.00	1,407.00
V0356809	HEWLETT PACKARD	0101-0706-4295	AP		P0810604	ADJ	-49.00	16,216.48
V0356809	HEWLETT PACKARD	0101-0706-4295	AP	53790512	P0810604	CORR-PRICING 8570 LAPTOP	-444.00	16,216.48
V0356809	HEWLETT PACKARD	0101-0204-4295	AP		P0810604	ADJ	-147.00	16,216.48
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	53790444	P0810604	CORR-PRICING 8300 ELITE	-87.52	16,216.48
V0356809	HEWLETT PACKARD	0602-7014-4295	AP	53826691	P0811703	CORR-PRICING	-111.00	2,766.00
V0356809	HEWLETT PACKARD	0101-0105-4295	AP	53855493	P0809098	HP EliteBook 8570p Notebook PC	1,374.00	1,407.00
V0356809	HEWLETT PACKARD	0101-0105-4295	AP	53780439	P0809098	HP Video Cable Adapter	35.00	1,407.00
V0356809	HEWLETT PACKARD	0101-0708-4295	AP	53790512	P0810604	HP CONVERTIBLE MINITOWER	1,128.00	16,216.48
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	53790512	P0810604	HP CONVERTIBLE MINITOWER	2,256.00	16,216.48
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	53790444	P0810604	HP COMPAQ 8300 ELITE	5,900.00	16,216.48
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	53844101	P0810604	HP 8570P LAPTOP	3,834.00	16,216.48
V0356809	HEWLETT PACKARD	0101-0204-4295	AP		P0810604	HP 37 NEXTBUSDAYONSITE	147.00	16,216.48
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	53781342	P0810604	HP 8GB DDR3L-1600 1.35V SODIMM	570.00	16,216.48
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	53781342	P0810604	23" WIDESCREEN MONITOR E231	1,592.00	16,216.48
V0356809	HEWLETT PACKARD	0101-0706-4295	AP	53844101	P0810604	HP8570P LAPTOP	1,278.00	16,216.48
V0356809	HEWLETT PACKARD	0101-0706-4295	AP		P0810604	HP 3Y NEXTBUSDAYONSITE	49.00	16,216.48
V0356809	HEWLETT PACKARD	0101-0706-4295	AP	53781342	P0810604	HP 8GB DDR3L-1600 1.35V SODIMM	190.00	16,216.48
V0356809	HEWLETT PACKARD	0602-7014-4295	AP	53826691	P0811703	HP COMPAQ 8300 ELITE PC	2,877.00	2,766.00
Vendor: V0356809 HEWLETT PACKARD Total:							<u>20,389.48</u>	<u>20,389.48</u>

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V0363310	HILLS MATERIALS	0101-0607-4254	AP	176921	P0813706	roadstone - Founders Park	76.13	322.94	
V0363310	HILLS MATERIALS	0101-0607-4254	AP	176921	P0813706	roadstone - Founders Park	71.93	322.94	
V0363310	HILLS MATERIALS	0101-0607-4254	AP	176921	P0813706	roadstone - Founders Park	75.60	322.94	
V0363310	HILLS MATERIALS	0101-0607-4254	AP	176921	P0813706	clean ballast stone - Founders	99.28	322.94	
V0363310	HILLS MATERIALS	0101-0607-4254	AP	177038	P0814455	1" roadstone	147.16	147.16	
Vendor: V0363310 HILLS MATERIALS							Total:	470.10	470.10
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	177039	P0814344	10.20TN 1IN BASE	76.50	76.50	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	177087	P0815204	LIMESTONE 39.21T	399.95	399.95	
Vendor: V0363311 HILLS MATERIALS CO							Total:	476.45	476.45
V0367540	HILLS TIRE & SUPPLY INC.	0101-0202-4251	AP	38076	P0813828	CORR-PRICING	-24.00	115.87	
V0367540	HILLS TIRE & SUPPLY INC.	0101-0202-4251	AP	38076	P0813828	CAM BOLT KIT, WHEEL	139.87	115.87	
V0367540	HILLS TIRE & SUPPLY INC.	0101-0618-4251	AP	38375	P0814013	CAMBER BUSHINGS,2 WHEEL	240.95	240.95	
Vendor: V0367540 HILLS TIRE & SUPPLY INC.							Total:	356.82	356.82
V0367655	HILLYARD INC.	0615-7103-4264	AP	601018522	P0813929	CITRIS SHOP FLOOR CLEANER	37.35	37.35	
V0367655	HILLYARD INC.	0101-0620-4269	AP	601020541	P0814165	paper towels	45.43	45.43	
Vendor: V0367655 HILLYARD INC.							Total:	82.78	82.78
T7835	HOLIDAY INN EXPRESS	0101-0201-4270	AP	130915	P0814363	MOTEL-ALLENDER	85.00	85.00	
Vendor: T7835 HOLIDAY INN EXPRESS							Total:	85.00	85.00
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	722577	P0815277	PLW,SHVL,ICE MELT BUS	884.00	3,766.00	
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	722571	P0815277	PLOW,SHVL,ICE MELT LOT 6-2	2,882.00	3,766.00	
Vendor: V0372635 HOLSWORTH & SON INC., G.J.							Total:	3,766.00	3,766.00
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0815311	MAR14 HUMANE SOCIETY	20,873.83	20,873.83	
Vendor: V0656770 HUMANE SOCIETY OF THE							Total:	20,873.83	20,873.83
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP	08/01/13	P0812935	REFUND ON AMB CALL #13-07899	425.38	2,726.35	
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP	07/29/13	P0812935	REFUND ON AMB CALL #13-07770	628.27	2,726.35	
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP	07/18/13	P0812935	REFUND ON AMB CALL #13-07348	625.90	2,726.35	
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP	07/03/13	P0812935	REFUND ON AMB CALL #13-06684	1,046.80	2,726.35	
Vendor: T9594 INDIAN HEALTH SERVICES							Total:	2,726.35	2,726.35
V0388100	INDOFF INC	0101-6026-4261	AP	2407456	P0813336	REGISTER TAPE	57.99	57.99	
Vendor: V0388100 INDOFF INC							Total:	57.99	57.99

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V0402500	INSTA CHAIN INC	0101-0302-4253	AP	44652	P0814035	2 SOLENOID VALVE-STOCK	280.16	280.16
Vendor: V0402500 INSTA CHAIN INC Total:							<u>280.16</u>	<u>280.16</u>
V0398753	INTERNATIONAL CRIME	0101-0201-4292	AP	2014	P0815194	MEMBERSHIP OLSON	200.00	200.00
Vendor: V0398753 INTERNATIONAL CRIME FREE Total:							<u>200.00</u>	<u>200.00</u>
V0400450	INTERSTATE BATTERIES	0604-7072-4253	AP	1901002000989	P0814968	CORR-TAX	12.71	390.75
V0400450	INTERSTATE BATTERIES	0604-7072-4253	AP	1901002000990	P0814968	CREDIT-TAX EXEMPT	-12.71	390.75
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901001000843	P0814257	BATTERY/HM6	407.80	596.70
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901001000830	P0814257	BATTERY,CAR 11	85.95	596.70
V0400450	INTERSTATE BATTERIES	0618-0890-4251	AP	1901001000840	P0814257	BATTERY/M7	102.95	596.70
V0400450	INTERSTATE BATTERIES	0618-0890-4251	AP	1901002000904	P0814262	AUTO BATTERY/M10	132.15	132.15
V0400450	INTERSTATE BATTERIES	0602-7013-4251	AP	1901001000935	P0814461	BATTERY W320	120.80	120.80
V0400450	INTERSTATE BATTERIES	0604-7072-4253	AP	753776	P0814968	BATTERY	178.95	390.75
V0400450	INTERSTATE BATTERIES	0604-7072-4253	AP	1901002000989	P0814968	BATTERY	211.80	390.75
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>1,240.40</u>	<u>1,240.40</u>
V0412037	JD'S EQUIPMENT SERVICE	0613-0604-4253	AP	7339	P0814716	HOURS LABOR INSTALL	600.00	700.00
V0412037	JD'S EQUIPMENT SERVICE	0613-0604-4253	AP	7339	P0814716	PIPING MATERIAL DAMPER	100.00	700.00
Vendor: V0412037 JD'S EQUIPMENT SERVICE Total:							<u>700.00</u>	<u>700.00</u>
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	CI19854	P0814664	O'RING	13.08	348.23
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	CI19854	P0814664	SEAL	20.78	348.23
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	CI19854	P0814664	CREDIT-RTN	-37.08	348.23
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55129	P0814664	FILTERS, HYD CAP, SEAL AND ORI	351.45	348.23
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55249A	P0814668	CARRIER PLUG CONNECTOR	1,121.71	1,121.71
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55249	P0814669	CARRIERS	1,001.50	1,001.50
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55397	P0814670	SEALENT	13.99	13.99
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>2,485.43</u>	<u>2,485.43</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0111-4261	AP	9854	P0814305	NAMEPLATE FOR KENDRA	8.00	8.00
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>8.00</u>	<u>8.00</u>
V0318872	JOHANNESSEN, HARRY	0604-7071-4211	AP	01/31/14	P0815307	REIMBURSEMENT FOR SEWER	1,791.00	1,791.00
Vendor: V0318872 JOHANNESSEN, HARRY Total:							<u>1,791.00</u>	<u>1,791.00</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	567352	P0814840	8OZ CHOCOLATE MILKS	72.00	87.60
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	567352	P0814840	14OZ CHOCOLATE MILKS	15.60	87.60

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Vendor: V0421003 JOHNSON BROS. WESTERN Total:						<u>87.60</u>	<u>87.60</u>
V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP 338959	P0814015	CREDIT-RTN BUSHING	-23.48	89.19
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 338960	P0814066	CREDIT-RTN BRAKE ROTOR	-159.42	424.17
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 340293	P0815206	OIL FILTER	2.99	69.31
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 340293	P0815206	AIR FILTER	9.00	69.31
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 340829	P0815206	CREDIT-RTN SY5W20 QT OIL	-35.42	69.31
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 340829	P0815206	CREDIT-RTN AIR FILTER	-9.00	69.31
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 340829	P0815206	CREDIT-RTN OIL FILTER	-2.99	69.31
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 340293	P0815206	SY5W20 QT OIL	35.42	69.31
V0421590	JOHNSON MACHINE INC.	0101-0202-4262	AP 335539	P0813839	OIL STABILIZER/E4	9.99	9.99
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP 336648	P0813953	10W30 OIL G002	18.96	26.54
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP 336648	P0813953	NAPAGOLD OIL FILTER G002	2.99	26.54
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP 336648	P0813953	NAPAGOLD AIR FILTER G002	4.59	26.54
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP 337872	P0813954	DAYTIME RUNNING LIGHT G010	6.23	6.23
V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP 337759	P0814015	TIE ROD END WASH TRUCK	65.71	89.19
V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP 337965	P0814015	RADIUS ARM BUSHING WASH	46.96	89.19
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 468238	P0814030	FUEL FILTER, DIELECT SILIC S01	18.80	31.81
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP 339585	P0814030	OIL FILTER, AIR FILTER S090	13.01	31.81
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 337959	P0814066	ROTOR UNIT 118	318.23	424.17
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 338012	P0814066	THREAD KIT UNIT 118	23.47	424.17
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 338656	P0814066	THERMOSTATE UNIT 140	22.18	424.17
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 338261	P0814066	ROTORS UNIT 018	219.71	424.17
V0421590	JOHNSON MACHINE INC.	0602-7012-4269	AP 339791	P0814156	BIN, LUBRICANT	14.76	14.76
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP 340763	P0814339	POWER SERVICE 80	85.74	236.78
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP 339606	P0814339	OIL FILTERS, AIR FILTERS S049	117.64	236.78
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP 340371	P0814339	FLEXTUBE, CLAMP S049	33.40	236.78
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 339974	P0814383	FILTER UNIT 093	11.98	28.17
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 339810	P0814383	FILTER UNIT 072	16.19	28.17
V0421590	JOHNSON MACHINE INC.	0615-7103-4262	AP 336942	P0814441	OIL	15.80	47.11
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP 336942	P0814441	BULB	8.00	47.11
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP 336942	P0814441	OIL FITLER	2.76	47.11
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP 336942	P0814441	AIR FILTER	20.55	47.11
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 340292	P0814463	OIL AIR FILTER, OIL W324	52.10	52.10

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V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	340376	P0814600	BATTERY	100.43	100.43	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	339032	P0814601	LAMP	14.50	14.50	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	467632	P0814602	FUEL FILTER	11.11	11.11	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	338903	P0814603	OIL FILTER	24.36	59.82	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	338903	P0814603	FUEL FILTER	35.46	59.82	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	339002	P0814604	NON CHLOR BRAKLEEN	2.19	20.83	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	339002	P0814604	WIPER BLADE	18.64	20.83	
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	338550	P0814605	FILTERS	92.81	92.81	
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	338122	P0814977	LIGHT SWITCH/B7	18.29	18.29	
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	339749	P0814981	BULB,FUEL FILTER/B5	31.47	31.47	
V0421590	JOHNSON MACHINE INC.	0602-7011-4269	AP	469958	P0815022	DRFD OIL 24), HYD FILTER 3)	100.11	100.11	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	340749	P0815145	FUSE UNIT 128	9.90	62.54	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	340525	P0815145	BATTERY CLEANER UNIT 017	6.98	62.54	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	340628	P0815145	FILTER UNIT 075	8.53	62.54	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	340950	P0815145	WIPER BLADES UNIT 018	32.38	62.54	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	340212	P0815145	FILTERS UNIT 074	4.75	62.54	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	65633	P0815178	STRESS	152.04	157.04	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	65633	P0815178	CUT	5.00	157.04	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	341302	P0815182	FILTERS UNIT 100	11.35	551.07	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	469010	P0815182	ROTORS UNIT 112	198.10	551.07	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	340894	P0815182	BREAK PADS UNIT 112	317.95	551.07	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	340876	P0815182	FILTERS UNIT 112	11.69	551.07	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	340668	P0815182	FITLERS UNIT 015	11.98	551.07	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	340974	P0815206	TIRE PRESSURE 4) W324	9.92	69.31	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	341547	P0815206	OIL AIR FILTER, OIL W307	47.41	69.31	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	338492	P0815206	BATTERY ACCESSORIES W342	11.98	69.31	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	340231	P0815208	WIPER BLADE	30.38	30.38	
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	340629	P0815269	E226 - OIL & AIR FILTERS, FILT	28.73	89.63	
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	340629	P0815269	E226 - OIL	60.90	89.63	
Vendor: V0421590 JOHNSON MACHINE INC.							Total:	<u>2,376.19</u>	<u>2,376.19</u>
V0417390	JOHNSON, ALAN	0618-0890-4270	AP	01/27-01/28/14	P0813645	MEALS-AMB TRANSF ROCHESTER	58.00	58.00	
V0417390	JOHNSON, ALAN	0618-0890-4270	AP	02/05-02/06/14	P0814851	MEALS-AMB TRANSF	66.00	66.00	
Vendor: V0417390 JOHNSON, ALAN							Total:	<u>124.00</u>	<u>124.00</u>

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V0426700	JOLLY LANE GREENHOUSE	0608-0840-4251	AP	73202	P0814021	PLANT MAINTENANCE MBTC	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>75.00</u>	<u>75.00</u>
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2122-891	AP	10008607	P0814107	13-2122 KNOLLWOOD & HAINES	1,483.11	1,483.11
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	10009941	P0815294	08-1511 EAST BLVD/EAST NORTH S	169.35	6,752.16
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	10009941	P0815294	08-1511 EAST BLVD/EAST NORTH S	846.73	6,752.16
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	10009941	P0815294	08-1511 EAST BLVD/EAST NORTH S	4,892.20	6,752.16
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	10009941	P0815294	08-1511 EAST BLVD/EAST NORTH S	843.88	6,752.16
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>8,235.27</u>	<u>8,235.27</u>
V0443182	KELLER, STEVEN	0618-0890-4270	AP	01/17/14	P0814189	MEALS-AMB TRANSF GILLETTE	12.00	12.00
Vendor: V0443182 KELLER, STEVEN Total:							<u>12.00</u>	<u>12.00</u>
V0445325	KETEL THORSTENSON &	0101-6022-4222	AP	2009055611	P0815060	2008 FINANCIAL STMT	3,000.00	3,000.00
Vendor: V0445325 KETEL THORSTENSON & CO Total:							<u>3,000.00</u>	<u>3,000.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11726995	P0814022	SERVICE MBTC 1/01/14-1/31/14	83.44	83.44
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>83.44</u>	<u>83.44</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	3375271	P0813708	TAX EXEMPT	-7.68	192.11
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	3375271	P0813708	shop stock supply	199.79	192.11
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>192.11</u>	<u>192.11</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0814573	FEB 1-5 CONTRACT	367.49	367.49
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0815108	FEB 6-10,2014 CONTRACT	86.04	86.04
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTotal:							<u>453.53</u>	<u>453.53</u>
V0448976	KINGS INN HOTEL &	0101-0202-4270	AP	77951	P0814953	LODG-MALTAVERNE M	69.95	69.95
Vendor: V0448976 KINGS INN HOTEL & Total:							<u>69.95</u>	<u>69.95</u>
V0454803	KLING, JUDY	0618-0890-4530	AP	07/12/13	P0813655	REFUND ON AMB CALL #13-07034	42.45	42.45
Vendor: V0454803 KLING, JUDY Total:							<u>42.45</u>	<u>42.45</u>
V0456600	KLUNDER, KURT	0618-0890-4270	AP	01/09/14	P0814186	MEALS-AMB TRANSF GARRETSON	36.00	36.00
Vendor: V0456600 KLUNDER, KURT Total:							<u>36.00</u>	<u>36.00</u>
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	745616	P0813855	CREDIT-RTN HOSE DRAIN	-12.47	-16.13
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	745616	P0813855	CREDIT-RTN EDGE	-9.96	-16.13
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	744513	P0813855	CREDIT-RTN 4X4-8'DOUG FIR	-25.14	-16.13

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V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	744513	P0813855	2X4 8' HEM FIR	7.98	-16.13	
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	745770	P0813710	OIS Universal adapter	6.71	139.39	
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	745770	P0813710	saw blades	16.31	139.39	
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	745770	P0813710	saw blades	22.07	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	745369	P0813710	closet rod	2.37	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	745369	P0813710	clear hooks	4.79	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	745369	P0813710	bracket	8.24	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	745369	P0813710	shelf	9.59	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	745369	P0813710	brush pwr tip w/caddy	7.67	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4264	AP	745369	P0813710	toilet cleaner	2.87	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	745369	P0813710	drawer organizer	4.79	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	745369	P0813710	box square pvc	3.83	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	745369	P0813710	box sgl gng PVC	0.57	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	745369	P0813710	dust pan/mini duster	3.35	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	745369	P0813710	box sgl gng PVC	1.14	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	745369	P0813710	CM ext. bar	8.63	139.39	
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	745369	P0813710	rake	36.46	139.39	
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	743389	P0813818	6V BATTERY,HANDLE/STN 1 T1	9.10	9.10	
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	743269	P0813819	EPOXY/STN 4	9.58	9.58	
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	744138	P0813835	LUMBER,FIBERGLASS	194.23	194.23	
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	745273	P0813855	NOZZLE,PADLOCK/STN 1 & E1	23.46	-16.13	
V0459659	KNECHT HOME CENTER	0101-0607-4252	AP	746039	P0814166	nuts/screws/bolts	2.96	2.96	
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	746522	P0814974	HOSE FITTING FOR WASHING	3.29	3.29	
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	739527	P0815010	KEY SCHLAGE FOR FIRE	9.56	9.56	
V0459659	KNECHT HOME CENTER	0602-7014-4269	AP	748481	P0815207	MIRROR, BATTERY	14.04	14.04	
Vendor: V0459659 KNECHT HOME CENTER							Total:	366.02	366.02
V0465760	KONE INC	0615-7103-4225	AP	221361147	P0813930	ANNUAL ELEVATOR PRESSURE	189.18	189.18	
V0465760	KONE INC	0602-7011-4253	AP	221396802	P0814464	ELEVATOR MAINT WTP FEB 2014	60.02	137.04	
V0465760	KONE INC	0602-7011-4253	AP	221396802	P0814464	PACT ELEVATOR MAINT FEB 2014	77.02	137.04	
Vendor: V0465760 KONE INC							Total:	326.22	326.22
V0465992	KOOIKER, SAM	0101-0101-4273	AP	02/04-02/05/14	P0814209	MEALS-PIERRE	19.00	19.00	
Vendor: V0465992 KOOIKER, SAM							Total:	19.00	19.00

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V0468382	KOVARIK, RICHARD	0101-0608-4530	AP 02/03/14	P0814009	Hazardous fuel removal reimbur	1,500.00	1,500.00
Vendor: V0468382 KOVARIK, RICHARD						Total:	1,500.00
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 294384	P0814909	EMS DISPOSABLES	1,232.90	1,273.40
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 294833	P0814909	EMS DISPOSABLES	40.50	1,273.40
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 297953	P0814918	EMS DISPOSABLES	1,430.61	1,466.86
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 297954	P0814918	EMS DISPOSABLES	36.25	1,466.86
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 299650	P0814931	EMS DISPOSABLES	2,144.26	2,144.26
Vendor: V0469300 KREISER SURGICAL INC						Total:	4,884.52
V0473720	L-3 COMMUNICATIONS	0101-0201-4261	AP 0208589IN	P0812475	FLASHBACK 3 DIGITAL VIDEO	37,065.00	38,801.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4261	AP 0208589IN	P0812475	COLLISION CENSOR	1,386.00	38,801.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4261	AP 0208589IN	P0812475	SHIPPING	350.00	38,801.00
Vendor: V0473720 L-3 COMMUNICATIONS						Total:	38,801.00
V0479499	LANDTEC	0615-7102-4225	AP 0115059IN	P0814408	CORR-PRICING GAS MONITOR	-100.00	674.14
V0479499	LANDTEC	0615-7102-4225	AP 0115059IN	P0814408	FREIGHT	59.14	674.14
V0479499	LANDTEC	0615-7102-4225	AP 0115059IN	P0814408	GAS MONITOR CALIBRATION	715.00	674.14
Vendor: V0479499 LANDTEC						Total:	674.14
V0482685	LARSON COMPANIES	0612-7101-4251	AP J240340029	P0814607	CORR-PRICING CLEVIS DOOR	0.91	404.45
V0482685	LARSON COMPANIES	0612-7101-4251	AP J240290048	P0813925	DOOR PIN	100.50	493.35
V0482685	LARSON COMPANIES	0612-7101-4251	AP J240290048	P0813925	CLEVIS	76.62	493.35
V0482685	LARSON COMPANIES	0612-7101-4251	AP J240290048	P0813925	LOOP FOOTMAN	17.63	493.35
V0482685	LARSON COMPANIES	0612-7101-4251	AP J240290048	P0813925	STRAP DOOR	298.60	493.35
V0482685	LARSON COMPANIES	0612-7101-4251	AP J240300059	P0813935	ACTUATOR ASSY	121.41	121.41
V0482685	LARSON COMPANIES	0612-7101-4251	AP J240340029	P0814607	CLEVIS DOOR STOP	177.87	404.45
V0482685	LARSON COMPANIES	0612-7101-4251	AP J240340029	P0814607	PIN DOOR	67.00	404.45
V0482685	LARSON COMPANIES	0612-7101-4251	AP J240340029	P0814607	LOOP FOOTMAN	158.67	404.45
Vendor: V0482685 LARSON COMPANIES						Total:	1,019.21
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0814430	TOWELS 2/6/14	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD						Total:	7.00
V0485650	LEADERSHIP RAPID CITY	0101-0201-4292	AP 2014	P0815151	MEMBERSHIP RAGNONE	35.00	35.00
Vendor: V0485650 LEADERSHIP RAPID CITY						Total:	35.00
V0494050	LIFT PRO EQUIPMENT	0604-7072-4253	AP 00915993	P0805576	CORR-PRICING ADDT'L PARTS	1,218.94	4,283.50

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V0494050	LIFT PRO EQUIPMENT	0604-7072-4253	AP	00915993	P0805576	REPAIR FORK LIFT	3,064.56	4,283.50
V0494050	LIFT PRO EQUIPMENT	0615-7103-4253	AP	00916007	P0814606	BUSHING SHIMS	339.09	339.09
Vendor: V0494050 LIFT PRO EQUIPMENT Total:							<u>4,622.59</u>	<u>4,622.59</u>
V0494035	LIGHT & SIREN	0101-0202-4251	AP	8988	P0813831	SKYFIRE 48 " RED LED LIGHT BAR	654.00	654.00
Vendor: V0494035 LIGHT & SIREN Total:							<u>654.00</u>	<u>654.00</u>
V0495380	LIGHTING MAINTENANCE	0101-0607-4259	AP	63736	P0813711	Mounting plate	367.01	367.01
V0495380	LIGHTING MAINTENANCE	0613-0664-4257	AP	64811	P0815109	BULBS	73.06	390.63
V0495380	LIGHTING MAINTENANCE	0613-0664-4257	AP	64811	P0815109	BULBS	251.84	390.63
V0495380	LIGHTING MAINTENANCE	0613-0664-4257	AP	64811	P0815109	BULBS	65.73	390.63
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:							<u>757.64</u>	<u>757.64</u>
V0495524	LILLIE, HEATH	0618-0890-4270	AP	01/17/14	P0814190	MEALS-AMB TRANSF GILLETTE,	12.00	46.00
V0495524	LILLIE, HEATH	0618-0890-4270	AP	01/11/14	P0814190	MEALS-AMB TRANSF BILLINGS	34.00	46.00
Vendor: V0495524 LILLIE, HEATH Total:							<u>46.00</u>	<u>46.00</u>
V0496180	LINEAR SYSTEMS	0101-0201-4225	AP	20149847	P0814373	WARRENTY 3/04/14-03/03/15	4,827.00	4,827.00
Vendor: V0496180 LINEAR SYSTEMS Total:							<u>4,827.00</u>	<u>4,827.00</u>
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP	420140	P0814080	RULER ARROW	227.72	227.72
Vendor: V0497300 LITTLE PRINT SHOP Total:							<u>227.72</u>	<u>227.72</u>
V0504971	LRAD CORPORATION	0101-0201-4269	AP	INV7809	P0804625	LRAD 500X	23,200.00	35,651.52
V0504971	LRAD CORPORATION	0101-0201-4269	AP	INV7809	P0804625	2" RECIEVER HITCH MOUNT	2,754.00	35,651.52
V0504971	LRAD CORPORATION	0101-0201-4269	AP	INV7809	P0804625	LRAD 100X	6,325.00	35,651.52
V0504971	LRAD CORPORATION	0101-0201-4269	AP	INV7843	P0804625	WIRELESS KIT	2,300.00	35,651.52
V0504971	LRAD CORPORATION	0101-0201-4269	AP	INV7809	P0804625	12 VOLT PLUG AND CABLE	45.00	35,651.52
V0504971	LRAD CORPORATION	0101-0201-4269	AP	INV7809	P0804625	100X BATTERY	550.00	35,651.52
V0504971	LRAD CORPORATION	0101-0201-4269	AP	INV7809	P0804625	SHIPPING	477.52	35,651.52
Vendor: V0504971 LRAD CORPORATION Total:							<u>35,651.52</u>	<u>35,651.52</u>
V0520820	M & T FIRE & SAFETY	0101-0202-4265	AP	96174	P0814969	PARATECH WALER SYSTEM FOR	8,680.00	8,680.00
Vendor: V0520820 M & T FIRE & SAFETY Total:							<u>8,680.00</u>	<u>8,680.00</u>
V0520500	M G OIL CO	0604-7072-4269	AP	IN207479	P0813494	ANTI-FREEZE, 50/50	50.59	83.78
V0520500	M G OIL CO	0604-7072-4262	AP	IN207479	P0813494	CHAIN LUBRICANT	33.19	83.78
V0520500	M G OIL CO	0615-7103-4262	AP	IN208045	P0813879	#1 DIESEL FUEL	1,259.53	1,259.53

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V0520500	M G OIL CO	0615-7102-4262	AP	IN208659	P0813880	FUEL OIL	4,615.80	4,615.80	
V0520500	M G OIL CO	0615-7103-4262	AP	IN208660	P0813881	#1 DIESEL FUEL	625.70	625.70	
V0520500	M G OIL CO	0615-7103-4262	AP	IN207446	P0813933	CHEV DELO 400 SAE	112.50	451.89	
V0520500	M G OIL CO	0615-7103-4262	AP	IN207446	P0813933	CHEV RPM UNIV GL	265.87	451.89	
V0520500	M G OIL CO	0615-7102-4262	AP	IN207446	P0813933	POWER SERVICE FUEL ADD.	73.52	451.89	
V0520500	M G OIL CO	0101-0302-4269	AP	IN207765	P0814033	ANTI FREEZE 55GAL	639.38	639.38	
V0520500	M G OIL CO	0615-7103-4253	AP	IN208823	P0814611	#1 DIESEL FUEL ULS CLEAR	1,032.00	1,032.00	
V0520500	M G OIL CO	0612-7101-4262	AP	IN208081	P0814612	HVI 46	742.46	742.46	
V0520500	M G OIL CO	0615-7102-4262	AP	IN208840	P0814623	FUEL OIL #1	3,488.78	3,488.78	
V0520500	M G OIL CO	0615-7103-4262	AP	IN208841	P0814624	#1 DIESEL FUEL ULS CLEAR	1,227.03	1,227.03	
V0520500	M G OIL CO	0615-7103-4262	AP	IN208592	P0815165	CHEV ULTRA DUTY GR	113.03	113.03	
V0520500	M G OIL CO	0101-0201-4262	AP	IN208346	P0815183	5/20 OIL	252.98	252.98	
Vendor: V0520500 M G OIL CO							Total:	<u>14,532.36</u>	<u>14,532.36</u>
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP	02/04-02/05/14	P0814954	MEALS-PIERRE	19.00	19.00	
Vendor: V0522950 MALTAVERNE, MIKE							Total:	<u>19.00</u>	<u>19.00</u>
V0526424	MARCO INC	0101-0202-4253	AP	INV1778308	P0813832	COPIER OVERAGE CHARGE/FIRE	35.37	35.37	
V0526424	MARCO INC	0101-0202-4253	AP	INV1809626	P0815011	OVERAGE CHARGE FOR CANON	25.00	25.00	
Vendor: V0526424 MARCO INC							Total:	<u>60.37</u>	<u>60.37</u>
V0533642	MASSEY, JIMMY	0618-0890-4270	AP	01/27-01/28/14	P0813644	MEALS-AMB TRANSF	58.00	58.00	
V0533642	MASSEY, JIMMY	0618-0890-4270	AP	01/24/14	P0813647	MEALS-AMB TRANSF BILLINGS	34.00	34.00	
V0533642	MASSEY, JIMMY	0618-0890-4270	AP	02/05-02/06/14	P0814850	MEALS-AMB TRANSF ROCHESTER	66.00	66.00	
Vendor: V0533642 MASSEY, JIMMY							Total:	<u>158.00</u>	<u>158.00</u>
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	50540151	P0814610	WELDING GASSES	60.76	82.46	
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP	50540151	P0814610	WELDING GASSES	21.70	82.46	
V0536255	MATHESON TRI-GAS INC	0618-0890-4297	AP	08493223	P0814911	OXYGEN/AMB	15.00	15.00	
V0536255	MATHESON TRI-GAS INC	0618-0890-4246	AP	50540156	P0814915	OXYGEN BOTTLE LEASE/JAN 2014	395.64	395.64	
V0536255	MATHESON TRI-GAS INC	0615-7102-4263	AP	08603999	P0815162	STOCK GLOVES	108.00	108.00	
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP	08624470	P0815214	MS TIP CLEANER KING	7.78	7.78	
Vendor: V0536255 MATHESON TRI-GAS INC							Total:	<u>608.88</u>	<u>608.88</u>
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	50540152	P0813713	rental equipment	21.70	21.70	
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50540157	P0814071	COMPRESSED AIR TANK RENTAL	32.86	32.86	

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Vendor: V0536254 MATHESON-LINWELD						Total:	<u>54.56</u>
							<u>54.56</u>
V0519652	MCGRATH, MIKE	0602-7011-4530	AP 01/29/14	P0815290	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0519652 MCGRATH, MIKE						Total:	<u>125.00</u>
V0520190	MCKIE FORD INC	0101-0108-4360	AP F4246	P0807457	VIN: 1FM5K8B82EGB59260	0.00	26,138.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15004544	P0814065	CREDIT-RTN AB CONTROL	-100.00	722.37
V0520190	MCKIE FORD INC	0101-0108-4360	AP F4246	P0807457	2014 FORD EXPLORER -	26,138.00	26,138.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15004446	P0814065	AB CONTROL UNIT 030	734.00	722.37
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15004377	P0814065	WINDOW SWITCH UIT 030	88.37	722.37
V0520190	MCKIE FORD INC	0101-0202-4251	AP 15004663	P0814980	SEAL FOR FUEL TANK/B5	6.48	46.24
V0520190	MCKIE FORD INC	0101-0202-4251	AP 15004466	P0814980	HEADLIGHT WIRE ASSEMBLY/BR5	39.76	46.24
V0520190	MCKIE FORD INC	0602-7014-4251	AP 15004710	P0815209	ELEMENT AC, OIL, OIL FILTER W3	59.71	59.71
Vendor: V0520190 MCKIE FORD INC						Total:	<u>26,966.32</u>
V0520278	MCPC	0101-0111-4261	AP 6438490	P0813860	BLACK TONER CARTRIDGE	171.64	396.19
V0520278	MCPC	0101-0111-4261	AP 6438490	P0813860	CYAN TONER CARTRIDGE	224.55	396.19
Vendor: V0520278 MCPC						Total:	<u>396.19</u>
V0540122	MEDICAL WASTE	0618-0890-4225	AP 55692	P0814914	MEDICAL WASTE DISPOSAL/JAN	246.10	246.10
Vendor: V0540122 MEDICAL WASTE TRANSPORT						Total:	<u>246.10</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP 02/10/14	P0814930	EMS DISPOSABLES	1,713.60	1,713.60
Vendor: V0538550 MEDICINE SHOPPE #0461, THE						Total:	<u>1,713.60</u>
V0541285	MENARDS	0602-7014-4269	AP	P0814995	ADJ	-60.00	60.00
V0541285	MENARDS	0602-7014-4269	AP 75409	P0814995	3000W GENERATOR	249.00	60.00
V0541285	MENARDS	0602-7014-4269	AP 75409	P0814995	CREDIT-RTN 1200W GENERATOR	-189.00	60.00
V0541285	MENARDS	0101-0202-4264	AP 72315	P0813820	TIDE DETERGENT/STN 3 GEAR	23.94	23.94
V0541285	MENARDS	0101-0202-4265	AP 72393	P0813823	6 PC TORX SCREWDRIVER	13.99	21.72
V0541285	MENARDS	0101-0202-4265	AP 72395	P0813823	50W LIGHT BULBS/STN 7	7.73	21.72
V0541285	MENARDS	0101-0620-4252	AP 74563	P0814168	saw blades - Halley Park admin	84.95	84.95
V0541285	MENARDS	0602-7012-4255	AP 74968	P0814465	WATER 3) 632 CRAZY HORSE	8.94	8.94
V0541285	MENARDS	0615-7103-4253	AP 74680	P0814640	TARP	31.92	144.75
V0541285	MENARDS	0615-7103-4265	AP 74680	P0814640	SPOTLIGHT	15.98	144.75
V0541285	MENARDS	0615-7103-4253	AP 74680	P0814640	BATTERIES	48.96	144.75
V0541285	MENARDS	0615-7103-4253	AP 74680	P0814640	STRAPS	17.90	144.75

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V0541285	MENARDS	0615-7103-4265	AP	74680	P0814640	POUCH SHLDR STRAP	29.99	144.75	
V0541285	MENARDS	0602-7012-4269	AP	75278	P0814827	WORK LIGHT	29.97	29.97	
V0541285	MENARDS	0602-7014-4269	AP		P0814995	GENERATOR	60.00	60.00	
V0541285	MENARDS	0602-7014-4269	AP	75411	P0814996	BIT, MAGNETIC TOOL, OIL	20.76	20.76	
V0541285	MENARDS	0615-7103-4265	AP	75192	P0815160	STAY PLUG	149.85	149.85	
Vendor: V0541285 MENARDS							Total:	544.88	544.88
V0543860	MG MACHINING SERVICES	0615-7103-4253	AP	003261	P0814608	8 MACHINE TIE RODS	200.00	200.00	
V0543860	MG MACHINING SERVICES	0615-7103-4253	AP	003262	P0814609	2 MACHINE AGGITATOR	75.00	75.00	
V0543860	MG MACHINING SERVICES	0615-7103-4253	AP	003268	P0814652	MACHINE CYLINDER	250.00	250.00	
Vendor: V0543860 MG MACHINING SERVICES							Total:	525.00	525.00
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	68862	P0814589	JAN. 2014 WATER TESTING	120.00	120.00	
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	120.00	120.00
V0551955	MIDWEST TURF	0101-0607-4269	AP	364265800	P0813714	bolts	24.32	24.32	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364180100	P0814575	GRINDING STONE	205.00	217.20	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364180100	P0814575	SHIPPING	12.20	217.20	
Vendor: V0551955 MIDWEST TURF IRRIGATION							Total:	241.52	241.52
V0558155	MIRROR FINISHES	0101-0618-4251	AP	2834	P0814016	R/R FRONT END - SP2	1,793.10	1,793.10	
Vendor: V0558155 MIRROR FINISHES							Total:	1,793.10	1,793.10
V0563060	MONTANA DAKOTA UTIL	0602-7012-4255	AP	12310	P0814828	REPAIR 4 INCH GAS MAIN - TEPEE	2,153.16	2,153.16	
Vendor: V0563060 MONTANA DAKOTA UTIL CO							Total:	2,153.16	2,153.16
V0565675	MORTON, BRETT J	0618-0890-4270	AP	01/29/14	P0814187	MEALS-AMB TRANSF	61.00	61.00	
Vendor: V0565675 MORTON, BRETT J							Total:	61.00	61.00
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01058893	P0813937	WASHABLE FILTER PANEL	165.64	165.64	
Vendor: V0566440 MOTION INDUSTRIES INC.							Total:	165.64	165.64
V0567827	MOTOROLA	0101-0201-4269	AP	13998757	P0812814	IMPRESS CHARGER	561.00	10,389.90	
V0567827	MOTOROLA	0101-0201-4269	AP	13998757	P0812814	SPEAKER MICS WITH MINI JACK	453.90	10,389.90	
V0567827	MOTOROLA	0101-0201-4269	AP	13998757	P0812814	XTS2500 DIGITAL PORTABLE	9,375.00	10,389.90	
Vendor: V0567827 MOTOROLA							Total:	10,389.90	10,389.90
V0567828	MOTOROLA SOLUTIONS	0618-0890-4269	AP	13997072	P0814267	DIGITAL RADIO/UNIT 8141	3,404.60	3,404.60	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0567828						Total:	3,404.60
MOTOROLA SOLUTIONS INC							3,404.60
V0569150	MOUNTAIN PLAINS	0615-7102-4225	AP 5798	P0814666	074247 PRE EMPLOYMENT SCREEN	23.00	23.00
V0569150	MOUNTAIN PLAINS	0101-0612-4225	AP 5817	P0814833	OSHA SCREENING REC FACILITY	23.00	23.00
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP 5813	P0815266	NON-HIRE SWO1 PRE	23.00	23.00
Vendor: V0569150						Total:	69.00
MOUNTAIN PLAINS							69.00
V0575365	MVTL LABORATORIES INC	0615-7103-4225	AP 690247	P0812141	CORR-PRICING DEC 2013	18.00	280.00
V0575365	MVTL LABORATORIES INC	0615-7103-4225	AP 690247	P0812141	DEC 2013 COCOMPOST	262.00	280.00
Vendor: V0575365						Total:	280.00
MVTL LABORATORIES INC							280.00
V0579000	NARTEC INC	0101-0201-4261	AP 6998	P0812483	CORR-SHIPING	-11.09	133.91
V0579000	NARTEC INC	0101-0201-4261	AP 6998	P0812483	OPIATE REAGENT	30.00	133.91
V0579000	NARTEC INC	0101-0201-4261	AP 6998	P0812483	HASHISH REAGENT	50.00	133.91
V0579000	NARTEC INC	0101-0201-4261	AP 6998	P0812483	METHAMPHETAMINE REAGENT	30.00	133.91
V0579000	NARTEC INC	0101-0201-4261	AP 6998	P0812483	COCAINE REAGENT	10.00	133.91
V0579000	NARTEC INC	0101-0201-4261	AP 6998	P0812483	SHIPPING	25.00	133.91
Vendor: V0579000						Total:	133.91
NARTEC INC							133.91
V0591263	NATIONAL FIRE	0101-0202-4292	AP 6026073X	P0813958	ANNUAL	165.00	165.00
Vendor: V0591263						Total:	165.00
NATIONAL FIRE PROTECTION							165.00
V0597277	NATIVE SUN NEWS	0609-7401-4230	AP 5993	P0815301	CLASSIFIED AD: UTILITY REPAIR	40.00	40.00
Vendor: V0597277						Total:	40.00
NATIVE SUN NEWS							40.00
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	P0809493	ADJ-	-20,076.32	20,076.32
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 29182	P0809493	54.175TN SALT	3,998.66	20,076.32
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 29583	P0809493	26.375TN SALT	1,946.74	20,076.32
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 29655	P0809493	27.15TN SALT	2,003.94	20,076.32
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 29972	P0809493	138.005TN SALT	10,186.15	20,076.32
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 30060	P0809493	26.295 SALT	1,940.83	20,076.32
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	P0809493	272.00TN SALT	20,076.32	20,076.32
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 30060	P0814347	2.205TN SALT	162.76	162.76
Vendor: V0599050						Total:	20,239.08
NEBRASKA SALT & GRAIN CO							20,239.08
V0601392	NETWORK DISTRIBUTION	0101-0201-4261	AP G3741781	P0814068	GROCERY BAGS	302.77	302.77
V0601392	NETWORK DISTRIBUTION	0101-0201-4261	AP G3723541	P0814378	SANI WIPES	143.14	143.14
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP G3785281	P0814450	450-1705: MULTIFOLD PAPER	31.76	31.76

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Vendor: V0601392 NETWORK DISTRIBUTION BY Total:						<u>477.67</u>	<u>477.67</u>
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP CM31309	P0814343	CREDIT-RTN SHIRTS HANNA	-83.90	220.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031324	P0813284	SHIRTS AND PANTS	878.15	878.15
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP RP031359	P0814029	2014 JACKET-J HAIAR	43.95	43.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031320	P0814056	BELT KEEFE	18.50	18.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031333	P0814057	COLLAR BRASS STOCK	42.92	451.67
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031289	P0814057	TRAINING OC	348.75	451.67
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031334	P0814057	TRANSPORT HOODS STOCK	60.00	451.67
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031284	P0814072	JACKET MOSUR	109.95	1,403.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031287	P0814072	PANTS MITCHELL	465.40	1,403.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031300	P0814072	SHIRTS PHILLIPS	319.80	1,403.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031180	P0814072	BELT SYSTEM SOUCY	156.85	1,403.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031203	P0814072	PANTS DOYLE	223.85	1,403.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031204	P0814072	PANTS COMRIE	87.95	1,403.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031169	P0814072	PANTS BAXTER	39.95	1,403.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031342	P0814076	TRL FLASHLIGHTS STOCK	520.00	520.00
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP031309	P0814343	2014 3 SHIRTS, JACKET-W HANNA	232.70	220.70
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP031321	P0814343	2014 2 SHIRTS-W HANNA	71.90	220.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031337	P0814382	POLOS M STOCK	379.50	4,996.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031343	P0814382	SHIRTS ASSCHERICK	707.25	4,996.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031363	P0814382	RIFLE LIGHTS STOCK	3,910.00	4,996.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031389	P0815152	PANTS AND UNIFORM FOR	730.97	1,254.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031369	P0815152	PANTS COTE	159.90	1,254.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031264	P0815152	SCU PANTS HUNT	363.83	1,254.70
Vendor: V0601545 NEVE'S UNIFORM Total:						<u>9,788.17</u>	<u>9,788.17</u>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 46	P0814490	CITY V. BIG SKY LLC & DOYLE ES	160.00	160.00
Vendor: V0604908 NOONEY SOLAY & VAN Total:						<u>160.00</u>	<u>160.00</u>
V0608600	NORTH AMERICAN RESCUE	0618-0890-4297	AP IN144345	P0814920	SRT DISPOSABLES	243.95	243.95
Vendor: V0608600 NORTH AMERICAN RESCUE Total:						<u>243.95</u>	<u>243.95</u>
V0609765	NORTH CENTRAL CREDITS	0614-0605-4225	AP 12/2013	P0814353	SHANEYFELT J	33.30	33.30
Vendor: V0609765 NORTH CENTRAL CREDITS Total:						<u>33.30</u>	<u>33.30</u>
V0610157	NORTH PACK CANINE	0101-0202-4298	AP 0000010	P0814970	BELGIAN MALINOIS RESCUE DOG	7,500.00	7,500.00

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			Vendor: V0610157		NORTH PACK CANINE	Total:	<u>7,500.00</u>
V0772475	NORTHERN TRUCK	0101-0202-4251	AP 12993	P0814978	ON SPOT CHAMBER ASSY/E5,E6	3,270.00	3,270.00
			Vendor: V0772475		NORTHERN TRUCK	Total:	<u>3,270.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-0932-4269	AP 1979414	P0813868	FITTINGS 4) AIR SUPPLY REPAIRS	13.80	13.80
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4255	AP 1979919	P0814287	GAATE VALVE	488.98	499.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4255	AP 1979919	P0814287	GASKETS	10.14	499.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4265	AP 1980719	P0814470	copper tubing cutter	30.58	36.50
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4265	AP 1980719	P0814470	copper repair cplg	5.92	36.50
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP 1979100	P0814576	TOILET GASKET	9.77	9.77
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4253	AP 1980524	P0814613	FLOW SWITCH	123.61	123.61
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4252	AP 1980853	P0815009	TOILET SEAT COVER FOR	26.28	26.28
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1980764	P0815024	INSERT, ADAPTERS 3)	59.84	59.84
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP 1981529	P0815286	ADAPTER, COUPLING, TEE, PIPE	170.48	170.48
			Vendor: V0612410		NORTHWEST PIPE FITTINGS	Total:	<u>939.40</u>
V0618115	O'CONNOR COMPANY	0615-7103-4253	AP 517553	P0815218	MRF FILTER	345.00	345.00
			Vendor: V0618115		O'CONNOR COMPANY	Total:	<u>345.00</u>
V0634566	O'REILLY AUTO PARTS	0602-0932-4269	AP 3749453136	P0813869	PWR RTD BELT, VALUE PACK	19.11	19.11
V0634566	O'REILLY AUTO PARTS	0602-7014-4269	AP 3749457903	P0815287	LIC FASTENER	1.69	1.69
			Vendor: V0634566		O'REILLY AUTO PARTS	Total:	<u>20.80</u>
V0618600	OFFICEMAX	0615-7103-4261	AP 597236	P0813940	CORR OFFICE SUPPLIES	-0.01	21.26
V0618600	OFFICEMAX	0101-0202-4261	AP 144432	P0814263	CR RTN CHAIRMAT	-109.98	80.93
V0618600	OFFICEMAX	0101-0205-4269	AP 838236	P0815031	CORR SHARPIE	4.99	14.65
V0618600	OFFICEMAX	0101-0205-4269	AP 838236	P0815031	CORR SHARPIE	4.99	14.65
V0618600	OFFICEMAX	0101-0205-4269	AP 838236	P0815031	CREDIT SHARPIE	-4.99	14.65
V0618600	OFFICEMAX	0101-0205-4269	AP 838236	P0815031	CREDIT SHARPIE	-4.99	14.65
V0618600	OFFICEMAX	0607-0860-4261	AP 553478	P0813715	office supplies	99.38	99.38
V0618600	OFFICEMAX	0615-7103-4261	AP 597236	P0813940	OFFICE SUPPLIES	7.09	21.26
V0618600	OFFICEMAX	0615-7102-4261	AP 597236	P0813940	OFFICE SUPPLIES	7.09	21.26
V0618600	OFFICEMAX	0612-7101-4261	AP 597236	P0813940	OFFICE SUPPLIES	7.09	21.26
V0618600	OFFICEMAX	0618-0890-4261	AP 523025	P0814263	PENS,LABEL TAPE,NOTE	63.00	80.93
V0618600	OFFICEMAX	0101-0202-4261	AP 523025	P0814263	PENS,LABEL TAPE,NOTE	127.91	80.93
V0618600	OFFICEMAX	0618-0890-4269	AP 630761	P0814269	MESH MAGNETS/AMBULANCES	27.16	27.16

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V0618600	OFFICEMAX	0615-7102-4261	AP 727727	P0814614	USB EXTENSION	25.19	25.19
V0618600	OFFICEMAX	0618-0890-4261	AP 553477	P0814912	OFFICE SUPPLIES FOR EMS	114.89	114.89
V0618600	OFFICEMAX	0101-0202-4261	AP 769785	P0814985	POSTER BOARD/RECRUITMENT	8.91	8.91
V0618600	OFFICEMAX	0101-0202-4261	AP 804451	P0814987	POSTERBOARD FOR MAILING	5.94	5.94
V0618600	OFFICEMAX	0101-0205-4269	AP 838236	P0815031	SHARPIE FINE PERMANENT	4.99	14.65
V0618600	OFFICEMAX	0101-0205-4269	AP 838236	P0815031	SHARPIE ULTRA FINE BLACK	3.22	14.65
V0618600	OFFICEMAX	0101-0205-4269	AP 838236	P0815031	SHARPIE ULTRA FINE BLACK	3.22	14.65
V0618600	OFFICEMAX	0101-0205-4269	AP 838236	P0815031	SHARPIE ULTRA FINE BLACK	3.22	14.65
Vendor: V0618600 OFFICEMAX						Total:	398.31
V0631852	OLSON TOWING	0101-0618-4251	AP 27306	P0814086	TOW BUS 82	85.00	85.00
Vendor: V0631852 OLSON TOWING						Total:	85.00
V0631955	OLSON, JOHN	0101-0201-4270	AP 01/26-01/31/13	P0814360	MEALS-MINNESOTA	204.00	577.60
V0631955	OLSON, JOHN	0101-0201-4270	AP 01/26-01/31/13	P0814360	MOTEL-MINNESOTA	373.60	577.60
Vendor: V0631955 OLSON, JOHN						Total:	577.60
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 02-07-14	P0815127	791000618 Bishop, D 302	2,120.53	28,715.56
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 02-07-14	P0815127	791000618 Coats, E 302	5,883.37	28,715.56
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 02-07-14	P0815127	791000618 Pfeiffer, K 302	3,962.00	28,715.56
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 02-07-14	P0815127	791000618 Kelly, K 607	619.60	28,715.56
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 02-07-14	P0815127	791000618 Pendegraft, P 302	14,459.83	28,715.56
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 02-07-14	P0815127	791000618 Pendegraft, P 302	567.41	28,715.56
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 02-07-14	P0815127	791000618 Sanders, Zach 7101	1,102.82	28,715.56
Vendor: V0634507 ONE BEACON INSURANCE						Total:	28,715.56
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP 63176	P0813859	DOOR REPAIR/STN 7	326.91	326.91
V0639670	OVERHEAD DOOR CO. OF	0101-6070-4253	AP 63283	P0814762	FEMA O/H DOOR OPERATOR	1,460.00	1,460.00
V0639670	OVERHEAD DOOR CO. OF	0618-0890-4269	AP 63188	P0815255	1 3-CHANNEL TRANSMITTER/STN	60.15	60.15
Vendor: V0639670 OVERHEAD DOOR CO. OF RC						Total:	1,847.06
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP 19928	P0814094	CAR WASH S002	9.50	9.50
V0648605	PARKWAY CAR WASH	0602-7014-4251	AP 20072	P0814474	CAR WASHES	10.00	32.50
V0648605	PARKWAY CAR WASH	0602-7011-4251	AP 20072	P0814474	CAR WASHES	13.00	32.50
V0648605	PARKWAY CAR WASH	0602-7011-4251	AP 20072	P0814474	CAR WASH W311	3.17	32.50
V0648605	PARKWAY CAR WASH	0604-7072-4251	AP 20072	P0814474	CAR WASH W311	3.16	32.50
V0648605	PARKWAY CAR WASH	0615-7103-4251	AP 20072	P0814474	CAR WASH W311	3.17	32.50

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V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	20085	P0814562	CAR WASH G013	8.50	43.50	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	20085	P0814562	CAR WASH G009	7.50	43.50	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	20085	P0814562	CAR WASH G010	7.50	43.50	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	20085	P0814562	CAR WASH G013	8.50	43.50	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	20085	P0814562	CAR WASH G011	7.50	43.50	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	20085	P0814562	CAR WASH G012	4.00	43.50	
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	20073	P0815260	VEHICLE WASHES	48.50	48.50	
Vendor: V0648605 PARKWAY CAR WASH							Total:	<u>134.00</u>	<u>134.00</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	284856	P0811676	CORR QTY EVD ROLLS	14.55	640.05	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	284196	P0811676	CORR COST SHIPPING	9.50	640.05	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	284196	P0811676	ADJUSTA TUBE 06301	189.00	640.05	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	284196	P0811676	NIK POUCH DRUG KIT	106.00	640.05	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	284856	P0811676	EVD ROLLS 88884	291.00	640.05	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	284196	P0811676	SHIPPING	30.00	640.05	
Vendor: V0651070 PEAVEY COMPANY, LYNN							Total:	<u>640.05</u>	<u>640.05</u>
V0657530	PENNINGTON COUNTY	0101-0202-4225	AP	01-21-14	P0813833	2014 1ST QTR DR. MAGNAVITO	2,931.25	4,375.00	
V0657530	PENNINGTON COUNTY	0618-0890-4225	AP	01-21-14	P0813833	2014 1ST QTR DR. MAGNAVITO	1,443.75	4,375.00	
Vendor: V0657530 PENNINGTON COUNTY							Total:	<u>4,375.00</u>	<u>4,375.00</u>
V0658470	PENNINGTON COUNTY	0602-7013-4269	AP	2013	P0814492	PROP TAXES-TAX ID 58397	299.82	299.82	
Vendor: V0658470 PENNINGTON COUNTY							Total:	<u>299.82</u>	<u>299.82</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	851458	P0814842	SODA BIBS	90.00	90.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	851466	P0814843	SODA BIB	45.00	45.00	
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	<u>135.00</u>	<u>135.00</u>
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	CI000006474	P0814615	KIT DRIVE	2,776.04	2,776.04	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	CI000006213	P0814616	BEARINGS	954.44	954.44	
Vendor: V0661580 PETERSON PACIFIC CORP							Total:	<u>3,730.48</u>	<u>3,730.48</u>
V0663491	PICHT, MICHAEL AND	0505-8912-4310	AP		P0812637	Land Acquisition: Lots 7,8 & E	5,000.00	5,000.00	
Vendor: V0663491 PICHT, MICHAEL AND KELLIE							Total:	<u>5,000.00</u>	<u>5,000.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E32175	P0814381	SILVER BADGE EMBROIDERY	360.00	360.00	
V0678735	PONDEROSA SPORTSWEAR	0613-0664-4263	AP	E32171	P0814577	EMBROIDERY PERSONAL ITEMS	37.83	37.83	
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP	E32268	P0815298	DOUG CRAWFORD: JACKET	18.00	18.00	

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Vendor: V0678735 PONDEROSA SPORTSWEAR						Total:	<u>415.83</u>
							<u>415.83</u>
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 143922	P0813716	chain saw kits	33.99	33.99
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 143973	P0813723	chain saw handlebar	62.49	62.49
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP 143755	P0813821	PUMP RPR FOR BACK UP POWER	61.56	61.56
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 143865	P0814169	chain saw repair items	117.98	117.98
V0678973	POWER HOUSE HONDA	0602-7012-4253	AP 144052	P0814829	SRING FOR PORTABLE	12.42	12.42
Vendor: V0678973 POWER HOUSE HONDA						Total:	<u>288.44</u>
							<u>288.44</u>
V0679575	PRECISION FORMS &	0101-6022-4261	AP 4884	P0809807	CORR QTY 10000 OFFICIAL RECEIP	10.72	841.72
V0679575	PRECISION FORMS &	0101-0201-4261	AP 298494	P0807925	3000 PARKING ORD VIOLATION	1,020.00	1,020.00
V0679575	PRECISION FORMS &	0101-6022-4261	AP 4884	P0809807	10000 OFFICIAL RECEIPTS S#3493	536.00	841.72
V0679575	PRECISION FORMS &	0101-6022-4261	AP 4885	P0809807	10 SPECIAL ASSESSMENT RECEIPT	295.00	841.72
V0679575	PRECISION FORMS &	0101-0201-4261	AP 4883	P0814392	CORR PO#P0807925	8.50	8.50
Vendor: V0679575 PRECISION FORMS &						Total:	<u>1,870.22</u>
							<u>1,870.22</u>
V0679760	PRECISION MECHANICAL	0101-0202-4253	AP 16034	P0814268	APPARATUS FLOOR RADIANT	120.60	180.00
V0679760	PRECISION MECHANICAL	0618-0890-4253	AP 16034	P0814268	APPARATUS FLOOR RADIANT	59.40	180.00
Vendor: V0679760 PRECISION MECHANICAL LLP						Total:	<u>180.00</u>
							<u>180.00</u>
V0687290	PRESSURE SERVICE INC.	0618-0890-4264	AP 95369	P0814255	3-5 GAL. TRUCK WASH	54.65	165.60
V0687290	PRESSURE SERVICE INC.	0101-0202-4264	AP 95369	P0814255	3-5 GAL. TRUCK WASH	110.95	165.60
Vendor: V0687290 PRESSURE SERVICE INC.						Total:	<u>165.60</u>
							<u>165.60</u>
V0694200	PROMOTION	0615-7102-4225	AP 148215	P0814677	074247 PRE EMPLOYMENT SCREEN	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION						Total:	<u>60.00</u>
							<u>60.00</u>
V0695801	PUBLIC SAFETY CENTER	0101-0201-4261	AP 5481573	P0815096	SMART PADS	100.00	527.40
V0695801	PUBLIC SAFETY CENTER	0101-0201-4261	AP 5481573	P0815096	SHIPPING	14.17	527.40
V0695801	PUBLIC SAFETY CENTER	0101-0201-4261	AP 5483514	P0815096	SMART PADS	400.00	527.40
V0695801	PUBLIC SAFETY CENTER	0101-0201-4261	AP 5483514	P0815096	SHIPPING	13.23	527.40
Vendor: V0695801 PUBLIC SAFETY CENTER						Total:	<u>527.40</u>
							<u>527.40</u>
V0698190	QUALITY TRANSMISSION	0101-0607-4251	AP 3473	P0813724	service transmission, filter k	165.19	165.19
Vendor: V0698190 QUALITY TRANSMISSION						Total:	<u>165.19</u>
							<u>165.19</u>
V0698214	QUETTIER, NICOLAS	0602-7011-4530	AP 02-10-14	P0815291	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0698214 QUETTIER, NICOLAS						Total:	<u>125.00</u>
							<u>125.00</u>

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V0699254	RADERSCHADT, MARK	0618-0890-4270	AP	01/26/14	P0814193	MEALS-SPEARFISH, SD	11.00	11.00
Vendor: V0699254 RADERSCHADT, MARK Total:							<u>11.00</u>	<u>11.00</u>
V0701710	RAPID CHEVROLET CO INC.0101-0201-4251		AP	676156	P0815181	TAX EXEMPT	-68.89	1,402.77
V0701710	RAPID CHEVROLET CO INC.0101-0607-4253		AP	417655	P0813717	tailgate repairs #39	38.52	38.52
V0701710	RAPID CHEVROLET CO INC.0101-0202-4251		AP	417066	P0813829	LATCH/CAR 3	131.75	131.75
V0701710	RAPID CHEVROLET CO INC.0618-0890-4251		AP	675420	P0814925	REPLACED WATER,PUMP,BLOCK	3,031.84	3,031.84
V0701710	RAPID CHEVROLET CO INC.0101-0201-4251		AP	417941	P0815181	CABLES UNIT 102	254.61	1,402.77
V0701710	RAPID CHEVROLET CO INC.0101-0201-4251		AP	676156	P0815181	ELECTRICAL SYTEM CABELS	1,217.05	1,402.77
V0701710	RAPID CHEVROLET CO INC.0101-0108-4251		AP	417951	P0815270	E226 - CONTROL	64.74	64.74
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>4,669.62</u>	<u>4,669.62</u>
V0714965	RAPID CITY AREA SCHOOL 0101-6061-4225		AP	3400050190	P0813984	JAN14 CUSTODIAL SALARIES	7,631.09	7,631.09
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>7,631.09</u>	<u>7,631.09</u>
V0703445	RAPID CITY ARTS COUNCIL0101-6062-4269		AP	01-14-14	P0814319	ICE MELT	15.96	15.96
V0703445	RAPID CITY ARTS COUNCIL0101-6062-4225		AP	01-31-14	P0814320	SALARY-NELSON D FACILITY 1/31	197.56	1,233.24
V0703445	RAPID CITY ARTS COUNCIL0101-6062-4225		AP	01-31-14	P0814320	SALARY-MAXSON K FACILITY	167.28	1,233.24
V0703445	RAPID CITY ARTS COUNCIL0101-6062-4225		AP	01-31-14	P0814320	SALARY-WOOLETT S FACILITY	868.40	1,233.24
V0703445	RAPID CITY ARTS COUNCIL0101-6062-4269		AP	243582	P0814321	WALL PAINT	218.26	218.26
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>1,467.46</u>	<u>1,467.46</u>
V0705945	RAPID CITY CONVENTION 0775-0919-4225		AP	02-05-14	P0815051	25% GROSS RECEIPTS TAX	25,084.09	25,084.09
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>25,084.09</u>	<u>25,084.09</u>
V0711110	RAPID CITY JOURNAL 0101-6021-4230		AP	20843301	P0814048	1/21/14 COUNCIL MINUTES	1,466.22	1,495.62
V0711110	RAPID CITY JOURNAL 0101-6021-4230		AP	20841900	P0814048	ORDINANCE 5976	29.40	1,495.62
V0711110	RAPID CITY JOURNAL 0253-0761-4230		AP	20839167	P0814322	FINANCE OFFICE HELPER JOB AD	287.50	287.50
V0711110	RAPID CITY JOURNAL 0609-7401-4230		AP	20841777	P0814389	CLASSIFIED AD: UTILITY REPAIR	287.50	597.00
V0711110	RAPID CITY JOURNAL 0609-7401-4230		AP	20841778	P0814389	CLASSIFIED AD: COLLECTION	309.50	597.00
V0711110	RAPID CITY JOURNAL 0101-0204-4230		AP	20842965	P0814564	PC 2/6/14 14UR001	25.20	25.20
V0711110	RAPID CITY JOURNAL 0101-0204-4230		AP	20840278	P0814565	PC 2/6/14 140A001	39.48	39.48
V0711110	RAPID CITY JOURNAL 0615-7103-4230		AP	20841790	P0814625	SW OPERATOR 1 OR 2	298.50	298.50
V0711110	RAPID CITY JOURNAL 0101-6021-4230		AP	20845104	P0814848	ORD 5978	965.38	1,212.89
V0711110	RAPID CITY JOURNAL 0101-6021-4230		AP	20843835	P0814848	2014-2015 POP 5307	137.47	1,212.89
V0711110	RAPID CITY JOURNAL 0101-6021-4230		AP	20844719	P0814848	FEB 18, 2014 ALCOHOL HEARING	26.04	1,212.89
V0711110	RAPID CITY JOURNAL 0101-6021-4230		AP	20845122	P0814848	ORD 5979	36.12	1,212.89

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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20845123	P0814848	RESOLUTION 2014-001B	47.88	1,212.89
V0711110	RAPID CITY JOURNAL	0613-0654-4230	AP	20842155	P0815095	ADVERTISE FOOD AND BEV	35.28	35.28
V0711110	RAPID CITY JOURNAL	0101-0108-4230	AP	20836356	P0815265	JOB ADVERTISEMENT -	298.50	298.50
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>4,289.97</u>	<u>4,289.97</u>
V0715601	RAPID DIESEL INC-PUMP	0101-0202-4251	AP	0034340	P0813826	STARTER,TURBO Y-PIPE CAST	2,594.94	2,594.94
Vendor: V0715601 RAPID DIESEL INC-PUMP SHOP Total:							<u>2,594.94</u>	<u>2,594.94</u>
V0716245	RAPID FIRE PROTECTION	0615-7103-4252	AP	20488	P0814617	VALVE RPLC	2,984.70	2,984.70
Vendor: V0716245 RAPID FIRE PROTECTION INC Total:							<u>2,984.70</u>	<u>2,984.70</u>
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	35500	P0815199	SALT	126.00	126.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:							<u>126.00</u>	<u>126.00</u>
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	-44,547.33	162,343.29
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	-14,849.11	162,343.29
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	57,579.68	162,343.29
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT O	1,816.76	162,343.29
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2054-083	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	-3,343.97	162,343.29
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2054-083	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	3,273.95	162,343.29
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2054-083	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT O	70.02	162,343.29
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2054-093	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	-36,686.84	162,343.29
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2054-093	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	36,338.22	162,343.29
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2054-093	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT O	348.62	162,343.29
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2054-093	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	-10,062.83	162,343.29
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2054-093	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	9,910.34	162,343.29
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2054-093	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT O	152.49	162,343.29
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2054-891	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	-36,345.56	162,343.29
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2054-891	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	36,226.06	162,343.29
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2054-891	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT O	119.50	162,343.29
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2054-891	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	-16,507.65	162,343.29
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2054-891	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT	16,308.25	162,343.29
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2054-891	AP 2		P0813806	12-2054 HEIDIWAY LN UTIL EXT O	199.40	162,343.29
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2054-093	AP 2		P0813806	12-2054 HEIDIWAY LANE UTILITY	10,062.83	162,343.29
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/2054-093	AP 2		P0813806	12-2054 HEIDIWAY LANE UTILITY	36,686.84	162,343.29
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2054-083	AP 2		P0813806	12-2054 HEIDIWAY LANE UTILITY	3,343.97	162,343.29

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V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083	AP 2	P0813806	12-2054 HEIDIWAY LANE UTILITY	44,547.33	162,343.29
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/2054-083	AP 2	P0813806	12-2054 HEIDIWAY LANE UTILITY	14,849.11	162,343.29
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2054-891	AP 2	P0813806	12-2054 HEIDIWAY LANE UTILITY	16,507.65	162,343.29
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2054-891	AP 2	P0813806	12-2054 HEIDIWAY LANE UTILITY	36,345.56	162,343.29
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372	AP 20140101602	P0813947	Emergency Repair of sink hole	2,100.00	2,100.00
V0698700	RCS CONSTRUCTION INC.	0107-0132-4372/2043-013	AP 2	P0814486	12-2043 ASA SOFTBALL FIELDS PA	191,958.87	191,958.87
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>356,402.16</u>	<u>356,402.16</u>
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P01975	P0814618	KEY	36.63	49.50
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P01975	P0814618	SHIPPING	12.87	49.50
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P01772	P0814619	KEYS	17.42	17.42
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P01771	P0814620	FILTERS	391.47	391.47
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P02173	P0814621	LAMP	70.89	100.55
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P02173	P0814621	VALVE	11.13	100.55
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P02173	P0814621	BULB	15.05	100.55
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P02173	P0814621	LUBRICATION	3.48	100.55
V0698810	RDO EQUIPMENT CO	0614-0665-4253	AP P02581	P0815110	SPRING	9.79	32.30
V0698810	RDO EQUIPMENT CO	0614-0665-4253	AP P02581	P0815110	BEARING	22.51	32.30
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>591.24</u>	<u>591.24</u>
V0722757	RECORD STORAGE	0101-0106-4261	AP 022976	P0814281	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 022976	P0814281	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 022976	P0814281	Storage 2.34 File Box	2.30	22.00
V0722757	RECORD STORAGE	0101-0111-4225	AP 022994	P0814306	STORAGE 1.15 FILE BOX	29.28	29.67
V0722757	RECORD STORAGE	0101-0111-4225	AP 022994	P0814306	STORAGE OF 1.9 FILE BOX	0.39	29.67
V0722757	RECORD STORAGE	0101-0201-4225	AP 023001	P0814369	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0101-0204-4242	AP 022974	P0814566	TWO MEN AND TRUCK MOVING	110.00	522.82
V0722757	RECORD STORAGE	0101-0204-4242	AP 022974	P0814566	STANDARD FILE DEL WORK/ORD	5.12	522.82
V0722757	RECORD STORAGE	0101-0204-4242	AP 022974	P0814566	ACCESS WORK ORDER	4.40	522.82
V0722757	RECORD STORAGE	0101-0204-4242	AP 022974	P0814566	ADD FILE DRAWER	60.00	522.82
V0722757	RECORD STORAGE	0101-0204-4242	AP 022974	P0814566	REFILE 5.2 CTN	4.94	522.82
V0722757	RECORD STORAGE	0101-0204-4242	AP 022974	P0814566	ADD NEW FILE FOLDER	3.80	522.82
V0722757	RECORD STORAGE	0101-0204-4242	AP 022974	P0814566	ACCE3SS 5.2 CUFT CTN	4.94	522.82
V0722757	RECORD STORAGE	0101-0204-4242	AP 022974	P0814566	PR RATE FILE DRAWER	100.00	522.82
V0722757	RECORD STORAGE	0101-0204-4242	AP 022974	P0814566	STORAGE 1.15 FILE BOX	0.72	522.82

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V0722757	RECORD STORAGE	0101-0204-4242	AP	022974	P0814566	STORE 5.2 CUFT CTN	38.90	522.82	
V0722757	RECORD STORAGE	0101-0204-4242	AP	022974	P0814566	STORE FILE DRAWER	190.00	522.82	
V0722757	RECORD STORAGE	0618-0890-4225	AP	022981	P0814932	AMB PATIENT REPORT	22.00	22.00	
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	618.49	618.49
V0723000	RED WING SHOE STORE	0604-7072-4263	AP	00915063050	P0813750	DOUG CRAWFORD: SAFETY	157.21	157.21	
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915063061	P0813939	ROYBAL SAFETY BOOTS	114.71	114.71	
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	00915063135	P0814178	2014 SAFETY FOOTWEAR-D	200.00	200.00	
V0723000	RED WING SHOE STORE	0101-0305-4263	AP	00915062882	P0814348	2014 SAFETY FOOTWEAR-M	186.96	186.96	
V0723000	RED WING SHOE STORE	0602-7014-4263	AP	00915063204	P0814466	FOOTWEAR HAROLD MCCONKEY	157.21	157.21	
V0723000	RED WING SHOE STORE	0101-0603-4263	AP	00915063130	P0814590	SAFETY BOOTS FOR JARED	157.21	157.21	
V0723000	RED WING SHOE STORE	0602-7011-4263	AP	00915063223	P0814830	FOOTWEAR TOM KITTOCK	114.71	114.71	
V0723000	RED WING SHOE STORE	0602-7011-4263	AP	00915063227	P0814831	FOOTWEAR TIM WEBER	123.21	123.21	
V0723000	RED WING SHOE STORE	0604-7071-4263	AP	00915063198	P0814939	JESSE LEITHEISER: SAFETY	200.00	200.00	
Vendor: V0723000 RED WING SHOE STORE							Total:	1,411.22	1,411.22
V0731383	REPP, MARY E	0101-0608-4530	AP	01-16-14	P0814471	Mtn. Pine Beetle reimbursement	206.00	206.00	
Vendor: V0731383 REPP, MARY E							Total:	206.00	206.00
V0735974	RIVER LODGE	0101-6022-4270	AP	77361	P0815247	LODG-DAVIS T	65.00	65.00	
Vendor: V0735974 RIVER LODGE							Total:	65.00	65.00
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3326375	P0814170	coveralls - Anderson, M	99.99	99.99	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP	3326916	P0814254	ELECTRIC SAW (SHOP)	99.99	135.97	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP	3326917	P0814254	TAPE MEASURE (#803 & #852)	35.98	135.97	
V0745570	RUNNINGS SUPPLY INC	0613-0664-4253	AP	3316241	P0814717	SEAT	129.99	509.98	
V0745570	RUNNINGS SUPPLY INC	0613-0664-4262	AP	3317324	P0814717	FUEL TANK	379.99	509.98	
V0745570	RUNNINGS SUPPLY INC	0101-0202-4269	AP	3302368	P0814975	RUBBER CASTERS	29.16	29.16	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	3327819	P0815306	NATE HALVORSON: JEANS	99.96	99.96	
Vendor: V0745570 RUNNINGS SUPPLY INC							Total:	875.06	875.06
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV00000007083	P0813803	BROWN BAG 01/28/2014	1,998.83	1,998.83	
Vendor: V0749700 RUSHMORE PLAZA CIVIC							Total:	1,998.83	1,998.83
V0750950	RUSHMORE SAFETY	0604-7071-4263	AP	16178	P0814089	STOCK: SAFETY GLASSES	28.00	28.00	
V0750950	RUSHMORE SAFETY	0602-7012-4263	AP	16179	P0814157	SAFETY GLASSES FOR STOCK 10)	28.00	28.00	
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES							Total:	56.00	56.00

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V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 032347	P0814628	FILTERS	206.30	206.30
Vendor: V0758405 SANITATION PRODUCTS Total:						<u>206.30</u>	<u>206.30</u>
V0763350	SCHEELS ALL SPORTS	0101-0202-4269	AP 67985 12/12/13	P0810587	WEIGHT FITNESS EQUIPMENT/STN	1,399.99	1,399.99
Vendor: V0763350 SCHEELS ALL SPORTS Total:						<u>1,399.99</u>	<u>1,399.99</u>
V0769925	SCHLOTZKY'S	0101-0706-4263	AP 20002 01/14/14	P0812431	LUNCHESES FOR THE COMP PLAN	186.96	186.96
V0769925	SCHLOTZKY'S	0101-0706-4263	AP 20001 01/15/14	P0812432	LUNCHESES FOR THE COMP PLAN	233.70	233.70
Vendor: V0769925 SCHLOTZKY'S Total:						<u>420.66</u>	<u>420.66</u>
V0771175	SCHROEDER, KLARE	0101-0108-4270	AP 02/05-02/06/14	P0814112	MEALS - PIERRE	30.00	30.00
Vendor: V0771175 SCHROEDER, KLARE Total:						<u>30.00</u>	<u>30.00</u>
V0810800	SD PLANNERS	0101-0204-4292	AP	P0813956	ADJ	-125.00	200.00
V0810800	SD PLANNERS	0101-0204-4292	AP 2014	P0813956	MEMBERSHIP-LIMBAUGH	25.00	200.00
V0810800	SD PLANNERS	0101-0204-4292	AP 2014	P0813956	MEMBERSHIP-FISHER	25.00	200.00
V0810800	SD PLANNERS	0101-0204-4292	AP 2014	P0813956	MEMBERSHIP-LACOCK	25.00	200.00
V0810800	SD PLANNERS	0101-0204-4292	AP 2014	P0813956	MEMBERSHIP-LAROCO	25.00	200.00
V0810800	SD PLANNERS	0101-0204-4292	AP 2014	P0813956	MEMBERSHIP-HANZEL	25.00	200.00
V0810800	SD PLANNERS	0101-0706-4292	AP	P0813956	ADJ	-75.00	200.00
V0810800	SD PLANNERS	0101-0706-4292	AP 2014	P0813956	MEMBERSHIP-HORTON	25.00	200.00
V0810800	SD PLANNERS	0101-0706-4292	AP 2014	P0813956	MEMBERSHIP-HARRINGTON	25.00	200.00
V0810800	SD PLANNERS	0101-0706-4292	AP 2014	P0813956	MEMBERSHIP-SMITH	25.00	200.00
V0810800	SD PLANNERS	0101-0204-4292	AP	P0813956	ANNUAL MEMBERSHIP FOR	125.00	200.00
V0810800	SD PLANNERS	0101-0706-4292	AP	P0813956	ANNUAL MEMBERSHIP HORTON,	75.00	200.00
Vendor: V0810800 SD PLANNERS ASSOCIATION Total:						<u>200.00</u>	<u>200.00</u>
V0822237	SDEMTA DISTRICT VI	0618-0890-4270	AP	P0814191	ADJ	-175.00	175.00
V0822237	SDEMTA DISTRICT VI	0618-0890-4270	AP 01/25-01/26/14	P0814191	REG-EDDY, R	45.00	175.00
V0822237	SDEMTA DISTRICT VI	0618-0890-4270	AP 01/25-01/26/14	P0814191	REG-RADERSCHADT M	65.00	175.00
V0822237	SDEMTA DISTRICT VI	0618-0890-4270	AP 01/25-01/26/14	P0814191	REG-HABERSTROH J	65.00	175.00
V0822237	SDEMTA DISTRICT VI	0618-0890-4270	AP	P0814191	REGISTRATION FEES FOR MARK	175.00	175.00
Vendor: V0822237 SDEMTA DISTRICT VI Total:						<u>175.00</u>	<u>175.00</u>
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 2014	P0814966	REGISTRATION - MORGAN	140.00	1,400.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 2014	P0814966	REGISTRATION - TED JOHNSON	140.00	1,400.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 2014	P0814966	REGISTRATION - LARRY NOBLE	140.00	1,400.00

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V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP	2014	P0814966	REGISTRATION - BRANDON	140.00	1,400.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP	2014	P0814966	REGISTRATION - KLARE	140.00	1,400.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP	2014	P0814966	REGISTRATION - MICHELLE	140.00	1,400.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP	2014	P0814966	REGISTRATION - MIKE	140.00	1,400.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP	2014	P0814966	REGISTRATION - TERRY	140.00	1,400.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP	2014	P0814966	REGISTRATION - LOUIE	140.00	1,400.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP	2014	P0814966	REGISTRATION - KELLY BUCHOLZ	140.00	1,400.00
Vendor: V0821990 SDSM&T - CONCRETE CONF Total:							<u>1,400.00</u>	<u>1,400.00</u>
V0775419	SENNE, RON	0101-0101-4225	AP	01/16-01/17/14	P0814282	EAP Planning, Facilitation Dir	3,200.00	3,200.00
Vendor: V0775419 SENNE, RON Total:							<u>3,200.00</u>	<u>3,200.00</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	S82487	P0814933	CORR-COST	-0.08	31.90
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2061452	P0813927	COVERALL LAUNDRY SERVICE	53.55	53.55
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2062148	P0814026	MATS @ MBTC	33.44	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2063125	P0814026	MOPS @ BUS BARN	18.55	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2059105	P0814318	JANITORIAL SUPPLIES	27.18	157.62
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2056075	P0814318	JANITORIAL SUPPLIES	130.44	157.62
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2064496	P0814626	STOCK COVERALLS	425.30	425.30
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2065461	P0814845	113 BAR MOP TOWEL	26.78	100.00
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2065461	P0814845	113 REPLENISHMENT	3.27	100.00
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2065461	P0814845	GREEN LAUNDRY BAG	0.28	100.00
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2065461	P0814845	DUST MOP	2.53	100.00
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2065461	P0814845	7 MAT BURGNDY	58.04	100.00
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2065461	P0814845	ENERGY	4.55	100.00
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2065461	P0814845	ENVIROMENTAL	4.55	100.00
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2060097	P0814910	TOWEL & LINEN SERVICE/AMB	66.57	66.57
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2063146	P0814923	TOWEL & LINEN SERVICE/AMB	83.07	83.07
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	S82487	P0814933	TOWEL & LINEN SERVICE/AMB	31.98	31.90
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2067544	P0815222	COVERALL LAUNDRY SERVICE	36.60	36.60
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2067574	P0815296	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2064525	P0815296	SHOP TOWELS, FLOOR MATS &	36.77	73.54
Vendor: V0775500 SERVALL UNIFORM/LINEN COTotal:							<u>1,080.14</u>	<u>1,080.14</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C74875	P0814629	NIPPLE AND SLEE	184.14	184.14

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V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C74855	P0814667	HOSE AND UNION	141.38	141.38
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>325.52</u>	<u>325.52</u>
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	077430	P0813747	DIE	240.00	263.00
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	077430	P0813747	DIE HOLDER	23.00	263.00
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	077318	P0814050	DRILL CHUCK	215.75	531.99
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	077318	P0814050	PRY BAR, SNAP-ON #C-616	110.64	531.99
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	077318	P0814050	PINCH BAR, SNAP-ON #C-80	44.06	531.99
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	077318	P0814050	PINCH BAR, SNAP-ON #C-82	50.90	531.99
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	077318	P0814050	PRY BAR, SNAP-ON #C-612	110.64	531.99
V0782950	SHOENER MACHINE &	0101-0607-4253	AP	0077531	P0814171	machine brass bushing #22	30.00	30.00
Vendor: V0782950 SHOENER MACHINE & TOOL Total:							<u>824.99</u>	<u>824.99</u>
V0785990	SIME, DAMON & PAULA	0602-7012-4530	AP	38298	P0814999	PRV INSTALLATION 1119 ALMA ST	150.00	150.00
Vendor: V0785990 SIME, DAMON & PAULA Total:							<u>150.00</u>	<u>150.00</u>
T013	SIMPSON & ASSOCIATES	0604-0834-4223/1938-083	AP		P0814963	10-1938 ENCHANTED PINES SS EXT	6,400.00	6,400.00
Vendor: T013 SIMPSON & ASSOCIATES Total:							<u>6,400.00</u>	<u>6,400.00</u>
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	44617	P0814376	CARDS CHASTAIN	20.00	400.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	44617	P0814376	CARDS VISAN	20.00	400.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	44620	P0814376	CARDS FOX	20.00	400.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	44620	P0814376	CARDS BC CID	60.00	400.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	44619	P0814376	ACCIDENT REPORT CARDS	280.00	400.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	44610	P0814563	TIME OFF REQUEST FORMS	189.00	189.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	44755	P0814825	INSPECTION TICKETS 7500	554.00	554.00
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP	44727	P0814986	250 SILVER HEAVY DUTY LABELS	166.49	166.49
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	44761	P0815187	MEIROSE CARDS	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4269	AP	44596	P0815259	CONSTRUCTION DIARIES	470.00	470.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:							<u>1,799.49</u>	<u>1,799.49</u>
V0787740	SIMS GLASS	0101-0618-4251	AP	22815	P0814023	INSTALL CLEAR ACRYLIC,	335.00	335.00
V0787740	SIMS GLASS	0101-0618-4251	AP	22838	P0814432	INSTALL TWO WINDOWS ON BUS	200.00	200.00
Vendor: V0787740 SIMS GLASS Total:							<u>535.00</u>	<u>535.00</u>
V0790085	SKILLPATH INC	0101-0202-4270	AP	10734272	P0813797	TAX EXEMPT	-7.56	189.00
V0790085	SKILLPATH INC	0101-0202-4270	AP	10734272	P0813797	REG-MANINGAS C ADOBE	196.56	189.00

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Vendor: V0790085 SKILLPATH INC						Total:	<u>189.00</u>
							<u>189.00</u>
V0790146	SM RUSHMORE MALL	0615-7103-4229	AP 413	P0813184	CORR-COST	-0.01	500.00
V0790146	SM RUSHMORE MALL	0615-7103-4229	AP 413	P0813184	TABLE TENT PLACEMENT FEE	166.67	500.00
V0790146	SM RUSHMORE MALL	0615-7102-4229	AP 413	P0813184	TABLE TENT PLACEMENT FEE	166.67	500.00
V0790146	SM RUSHMORE MALL	0612-7101-4229	AP 413	P0813184	TABLE TENT PLACEMENT FEE	166.67	500.00
Vendor: V0790146 SM RUSHMORE MALL						Total:	<u>500.00</u>
							<u>500.00</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7754	P0814052	INSTALL UNIT 135	2,820.00	7,630.64
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7759	P0814052	INSTALL AND PARTS UNIT 134	4,810.64	7,630.64
Vendor: V0791427 SONNEL TECHNOLOGIES						Total:	<u>7,630.64</u>
							<u>7,630.64</u>
V0794433	SOUTH DAKOTA BUILDING	0101-0204-4270	AP 03/25/14	P0814816	REG-JANSON C	75.00	150.00
V0794433	SOUTH DAKOTA BUILDING	0101-0204-4270	AP 03/25/14	P0814816	REG-SCHNITTGRUND L	75.00	150.00
Vendor: V0794433 SOUTH DAKOTA BUILDING						Total:	<u>150.00</u>
							<u>150.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0814859	JAN14 SOLID WASTE FEE	7,766.53	7,766.53
Vendor: V0802725 SOUTH DAKOTA DEPT ENV &						Total:	<u>7,766.53</u>
							<u>7,766.53</u>
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D4315	P0814631	INMATE PAYCYCLE 12/1-12/31/13	477.79	1,604.97
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D4315	P0814631	INMATE PAYCYCLE 12/1-12/31/13	410.49	1,604.97
V0801027	SOUTH DAKOTA DEPT OF	0615-7103-4225	AP C18D4315	P0814631	INMATE PAYCYCLE 12/1-12/31/13	716.69	1,604.97
Vendor: V0801027 SOUTH DAKOTA DEPT OF						Total:	<u>1,604.97</u>
							<u>1,604.97</u>
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP 10555676	P0814069	ADJ INTEREST	-0.02	36.61
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP 10555676	P0814069	SPECIMEN TEST	36.63	36.61
Vendor: V0802759 SOUTH DAKOTA DEPT OF						Total:	<u>36.61</u>
							<u>36.61</u>
V0805585	SOUTH DAKOTA DEPT OF	0101-6070-4225	AP S79355	P0813393	ATLAS RECOVERY - SNOW	913.01	913.01
Vendor: V0805585 SOUTH DAKOTA DEPT OF						Total:	<u>913.01</u>
							<u>913.01</u>
V0808300	SOUTH DAKOTA DIV OF	0606-2074-4225	AP 02/16/14	P0815317	BACKGROUND CHECK-WARREN C	43.25	173.00
V0808300	SOUTH DAKOTA DIV OF	0606-2074-4225	AP 02/16/14	P0815317	BACKGROUND CHECK-HIGGINS J	43.25	173.00
V0808300	SOUTH DAKOTA DIV OF	0253-0761-4225	AP 02/16/14	P0815317	BACKGROUND CHECK-RONFELDT	43.25	173.00
V0808300	SOUTH DAKOTA DIV OF	0609-7401-4225	AP 02/16/14	P0815317	BACKGROUND CHECK-REBER L	43.25	173.00
Vendor: V0808300 SOUTH DAKOTA DIV OF						Total:	<u>173.00</u>
							<u>173.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0814085	JANUARY, 2014 AFFIDAVIT FEE	510.00	510.00

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Vendor: V0808500 SOUTH DAKOTA ELEC						Total:	<u>510.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL401217	P0813985	DEC13 PHONE	18.00	20.13
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL401217	P0813985	DEC13 PHONE	2.13	20.13
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE						Total:	<u>20.13</u>
V0810700	SOUTH DAKOTA FEDERAL	0613-0664-4265	AP 5536354	P0812010	TOOLS	75.00	75.00
V0810700	SOUTH DAKOTA FEDERAL	0615-7103-4265	AP 5536400	P0812158	ALLEN WRENCH	7.50	72.50
V0810700	SOUTH DAKOTA FEDERAL	0615-7103-4265	AP 5536400	P0812158	DRILL BIT	45.00	72.50
V0810700	SOUTH DAKOTA FEDERAL	0615-7103-4265	AP 5536400	P0812158	TOOLS MISC	20.00	72.50
V0810700	SOUTH DAKOTA FEDERAL	0614-0665-4265	AP 5536431	P0812578	TOOLS	75.00	75.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0205-4265	AP 5536447	P0812714	TORQUE WRENCH	25.00	45.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0205-4265	AP 5536447	P0812714	TORQUE WRENCH	20.00	45.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0201-4360	AP 5536469	P0813280	209 FORD EXPLORER	14,000.00	14,000.00
V0810700	SOUTH DAKOTA FEDERAL	0602-7011-4269	AP 5533460R	P0813404	RTN MOWER	-1,640.00	-1,640.00
V0810700	SOUTH DAKOTA FEDERAL	0602-7014-4360	AP 5536457	P0813420	2005 FORD EXPLORER	8,800.00	8,800.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4296	AP 5536505	P0813755	DESK	10.00	75.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4296	AP 5536505	P0813755	FILE CABINET	50.00	75.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4296	AP 5536505	P0813755	CHAIR	10.00	75.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4296	AP 5536505	P0813755	LETTER DIVIDER	3.00	75.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4296	AP 5536505	P0813755	LETTER HOLDER	2.00	75.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0201-4360	AP 5536506	P0814061	2008 CHEV IMPALA	12,500.00	12,500.00
Vendor: V0810700 SOUTH DAKOTA FEDERAL						Total:	<u>34,002.50</u>
V0816390	SOUTH DAKOTA	0101-0202-4270	AP 04/02/14	P0814955	DIST 9 MTG REG-MALTAVERNE M	20.00	20.00
V0816390	SOUTH DAKOTA	0101-6021-4270	AP 04/02/14	P0815353	DIST 9 MTG REG-SUMPTION P	20.00	80.00
V0816390	SOUTH DAKOTA	0101-6022-4270	AP 04/02/14	P0815353	DIST 9 MTG REG-DAVIS T	20.00	80.00
V0816390	SOUTH DAKOTA	0101-6022-4270	AP 04/02/14	P0815353	DIST 9 MTG REG-YUHAS D	20.00	80.00
V0816390	SOUTH DAKOTA	0101-6022-4270	AP 04/02/14	P0815353	DIST 9 MTG REG-WARD S	20.00	80.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL						Total:	<u>100.00</u>
V0818670	SOUTH DAKOTA	0775-4132-4130	AP 02/11/14	P0814951	ADDL CONTRIB-MALISKE B	1,102.13	1,102.13
Vendor: V0818670 SOUTH DAKOTA RETIREMENT						Total:	<u>1,102.13</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	CORR-COST OF WEIGHT BOAT	2.48	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	ADJ-SHIPPING	-35.96	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	ADJ-SHIPPING	-52.35	1,006.83

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V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	CORR-SHIPPING	121.26	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	4L ETHYL ALC DENATURED	52.67	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	4L METHANOL	102.14	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	500ML SQUIRT BOTTLE	6.24	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	250ML AMBER GLASS BOTTLE	26.70	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	KIMWIPES SMALL	171.84	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	SHIPPING	35.96	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	9IN DISPOSABLE PIPETETE	92.54	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	5.75 DISPOSABLE PIPETTE	90.92	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	5IN PLASTIC WEIGHT BOAT	79.36	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	ETHANOL 200 PROOF 1GAL	260.68	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 011514	P0812474	SHIPPING	52.35	1,006.83
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP B04999	P0814374	WORK STUDY GILLASPIE	110.23	110.23
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF						Total:	1,117.06
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 4762	P0814964	12-2063 ROBBINSDALE AREA	2,312.05	10,052.44
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 4762	P0814964	12-2063 ROBBINSDALE AREA	2,312.05	10,052.44
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP 4762	P0814964	12-2063 ROBBINSDALE AREA	4,825.16	10,052.44
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP 4762	P0814964	12-2063 ROBBINSDALE AREA	603.18	10,052.44
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP 4761	P0815123	11-1951 LELAND LN AND	408.05	816.00
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP 4761	P0815123	11-1951 LELAND LN AND	326.40	816.00
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP 4761	P0815123	11-1951 LELAND LN AND	81.55	816.00
T9073	SPERLICH CONSULTING	0604-0833-4223/2052-083	AP 4765	P0815293	12-2052 EAST SIGNAL DR	3,783.67	15,026.86
T9073	SPERLICH CONSULTING	0602-0933-4223/2052-093	AP 4765	P0815293	12-2052 EAST SIGNAL DR	3,783.67	15,026.86
T9073	SPERLICH CONSULTING	0505-8911-4223/2052-891	AP 4765	P0815293	12-2052 EAST SIGNAL DR	2,522.46	15,026.86
T9073	SPERLICH CONSULTING	0505-8910-4223/2052-891	AP 4765	P0815293	12-2052 EAST SIGNAL DR	4,937.06	15,026.86
Vendor: T9073 SPERLICH CONSULTING						Total:	25,895.30
V0823785	SPONDER SIGN LIGHTING	0101-0304-4225	AP 1857	P0814337	TAKE DOWN LIGHT POLES	150.00	153.00
V0823785	SPONDER SIGN LIGHTING	0101-0304-4225	AP 1857	P0814337	TAX	3.00	153.00
Vendor: V0823785 SPONDER SIGN LIGHTING AND						Total:	153.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1728982	P0814860	GP06301538 RIENTS, J 711	354.04	2,092.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1728982	P0814860	GP06301538 EHLERS, R 201	1,526.40	2,092.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1728982	P0814860	GP06301538 CASPERSON, R 201	212.00	2,092.00

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V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1728982	P0814860	INTEREST	-0.44	2,092.00
Vendor: V0756845 ST PAUL TRAVELERS							Total:	2,092.00
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33657538	P0813348	shop stock	99.65	99.65
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33658356	P0813725	radial seal inner, filter, air	62.27	62.27
V0835829	STURDEVANT'S AUTO	0101-0202-4251	AP	33656079	P0813824	DOOR LOCK ACTUATOR/CAR 3	105.99	317.97
V0835829	STURDEVANT'S AUTO	0101-0202-4251	AP	33655963	P0813824	2-DOOR LOCK ACTUATORS/CAR 3	211.98	317.97
Vendor: V0835829 STURDEVANT'S AUTO PARTS							Total:	479.89
V0835830	STURDEVANT'S REFINISH	0101-0302-4251	AP	30654850	P0814340	PLASTIC BODY REPAIR S018	64.47	112.67
V0835830	STURDEVANT'S REFINISH	0101-0302-4251	AP	30654968	P0814340	PLASTIC BODY REPAIR S018	48.20	112.67
Vendor: V0835830 STURDEVANT'S REFINISH							Total:	112.67
V0838010	SUMMIT SIGNS & SUPPLY	0618-0890-4269	AP	33416	P0814922	LOGO & GRAPHICS FOR UNIT 8141	370.00	370.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC							Total:	370.00
V0838027	SUNGARD BI-TECH INC	0101-6022-4261	AP	76891	P0813979	YEAR END REPORTS	100.00	200.00
V0838027	SUNGARD BI-TECH INC	0101-0111-4261	AP	76891	P0813979	YEAR END REPORTS	100.00	200.00
V0838027	SUNGARD BI-TECH INC	0101-0111-4225	AP	76942	P0813980	UPDATE PAY MATRIX FOR 2014	1,907.20	1,907.20
V0838027	SUNGARD BI-TECH INC	0101-0111-4225	AP	76941	P0813981	YEAR END UPDATES	100.00	200.00
V0838027	SUNGARD BI-TECH INC	0101-6022-4225	AP	76941	P0813981	YEAR END UPDATES	100.00	200.00
Vendor: V0838027 SUNGARD BI-TECH INC							Total:	2,307.20
V0839293	SUTTON ELECTRIC LLC, AL	0607-0860-4257	AP	11548	P0814007	electrical upgrade	612.25	612.25
Vendor: V0839293 SUTTON ELECTRIC LLC, AL							Total:	612.25
V0842504	TAYLOR, STEVEN	0602-7011-4530	AP	01/27/14	P0815005	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0842504 TAYLOR, STEVEN							Total:	125.00
V0842753	TECH, DALE	0101-0108-4270	AP	02/05-02/06/14	P0814110	MEALS - PIERRE	30.00	30.00
Vendor: V0842753 TECH, DALE							Total:	30.00
V0856436	TECHNOLOGY CENTER	0101-0201-4261	AP	35344	P0815147	VGA ADAPTOR	39.00	78.00
V0856436	TECHNOLOGY CENTER	0101-0201-4261	AP	35370	P0815147	VGA ADAPTER	39.00	78.00
Vendor: V0856436 TECHNOLOGY CENTER							Total:	78.00
V0842990	TEK SUPPLY	0604-7072-4253	AP	559450301	P0814713	STORAGE BUILDING COVER	2,490.52	2,638.25
V0842990	TEK SUPPLY	0604-7072-4253	AP	559450301	P0814713	SHIPPING	147.73	2,638.25

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			Vendor: V0842990	TEK SUPPLY	Total:	<u>2,638.25</u>	<u>2,638.25</u>
V0845725	TER BEEST, JOHN	0101-0204-4530	AP 01/31/14	P0813955	REFUND FOR BUILDING PERMIT	37.00	37.00
			Vendor: V0845725	TER BEEST, JOHN	Total:	<u>37.00</u>	<u>37.00</u>
V0845900	TESSCO	0101-0202-4253	AP 569458	P0813957	RPR TO KIWI DEVICE/STN 1	429.89	429.89
			Vendor: V0845900	TESSCO	Total:	<u>429.89</u>	<u>429.89</u>
V0849892	THOMPSON, JUDD AND/OR	0101-0608-4530	AP 02/01/14	P0814010	Hazardous Fuel removal reimbur	825.00	825.00
			Vendor: V0849892	THOMPSON, JUDD AND/OR	Total:	<u>825.00</u>	<u>825.00</u>
V0850805	TIME EQUIP. RENTAL &	0602-0932-4269	AP 0125169204	P0813870	FORKLIFT RENTAL, GASOLINE	405.60	405.60
V0850805	TIME EQUIP. RENTAL &	0618-0890-4269	AP 0125212902	P0814943	FIBERGLASS TOPPER FOR UNIT	1,954.00	1,954.00
			Vendor: V0850805	TIME EQUIP. RENTAL & SALES	Total:	<u>2,359.60</u>	<u>2,359.60</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP 3020840	P0814032	BRACKET, MIRROR S038	134.90	134.90
			Vendor: V0856300	TITAN MACHINERY	Total:	<u>134.90</u>	<u>134.90</u>
V0856372	TITUS, STACEY	0101-0108-4270	AP 02/05-02/06/14	P0814111	MEALS - PIERRE	30.00	30.00
			Vendor: V0856372	TITUS, STACEY	Total:	<u>30.00</u>	<u>30.00</u>
V0856470	TOW PRO	0101-0201-4225	AP 74061	P0814377	TOW DURANGO TO STEEL STREET	60.00	120.00
V0856470	TOW PRO	0101-0201-4225	AP 74395	P0814377	TOW IMPALA TO STEEL STREET	60.00	120.00
			Vendor: V0856470	TOW PRO	Total:	<u>120.00</u>	<u>120.00</u>
V0856476	TOWER PLUMBING	0101-0202-4252	AP 1043	P0813842	REPLCED LAUNDRY FILLER	109.14	109.14
			Vendor: V0856476	TOWER PLUMBING	Total:	<u>109.14</u>	<u>109.14</u>
V0862876	TRACTOR SUPPLY	0604-7071-4251	AP	P0815299	ADJ-2 INVS	-119.99	119.99
V0862876	TRACTOR SUPPLY	0604-7071-4251	AP 134426 02/10/14	P0815299	CORR-COST	129.99	119.99
V0862876	TRACTOR SUPPLY	0604-7071-4251	AP 134444 02/10/14	P0815299	CORR-COST	-10.00	119.99
V0862876	TRACTOR SUPPLY	0604-7071-4251	AP	P0815299	BATTERY	119.99	119.99
			Vendor: V0862876	TRACTOR SUPPLY	Total:	<u>119.99</u>	<u>119.99</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000063759	P0813332	ECONOLITE CONTROLLER ASC-3	5,300.00	5,300.00
			Vendor: V0863450	TRAFFIC CONTROL CORP	Total:	<u>5,300.00</u>	<u>5,300.00</u>
V0867300	TRAPEZE SOFTWARE	0101-0618-4225	AP 141050103	P0815303	TRAPEZE PASS MON/MDC 4/1/14-3/	6,750.00	6,750.00
			Vendor: V0867300	TRAPEZE SOFTWARE GROUP	Total:	<u>6,750.00</u>	<u>6,750.00</u>

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V0868966	TROXLER ELECTRONIC	0101-0108-4253	AP	32659	P0815253	REQUIRED MAINTANENCE AND	662.44	662.44
Vendor: V0868966 TROXLER ELECTRONIC Total:							<u>662.44</u>	<u>662.44</u>
V0871977	TRUENORTH STEEL	0101-0607-4259	AP		P0814173	CORR-COST	-77.00	29.60
V0871977	TRUENORTH STEEL	0101-0607-4253	AP	RC0000003766	P0814173	Steel 3/8 x 1 1/2 #22	29.60	29.60
V0871977	TRUENORTH STEEL	0101-0607-4259	AP		P0814173	FB 1/8 x 12	77.00	29.60
Vendor: V0871977 TRUENORTH STEEL Total:							<u>29.60</u>	<u>29.60</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	01/23-01/30/14	P0814410	Eye glass lenses for client 34	50.00	200.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	01/23-01/30/14	P0814410	Eye glass frames for client 34	50.00	200.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	01/23-01/30/14	P0814410	Eye glass lenses for client 15	50.00	200.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	01/23-01/30/14	P0814410	Eye glass frames for client 15	50.00	200.00
Vendor: V0170792 TUCKER KUDRNA HOLEC EYE Total:							<u>200.00</u>	<u>200.00</u>
V0875576	TWITERO, GEORGE	0101-0608-4530	AP	12/18/13	P0814177	Mtn. Pine beetle reimbursement	200.00	200.00
Vendor: V0875576 TWITERO, GEORGE Total:							<u>200.00</u>	<u>200.00</u>
V0877524	UNDERWRITERS	0602-7011-4225	AP	203963	P0814092	UCMR3 TESTING 2)	70.00	370.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	202797	P0814092	UCMR3 TESTS 4)	150.00	370.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	207684	P0814092	UCMR3 TESTS 4)	150.00	370.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211048	P0815211	UCMR3 TESTS WELL 8	150.00	300.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211049	P0815211	UCMR3 TESTS WELL 6, WELL 10	150.00	300.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211780	P0815213	UCMR3 TESTS WELL 6	60.00	60.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211159	P0815225	UCMR3 TESTS WELLS 1, 4, 5, 9,	150.00	150.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211386	P0815226	UCMR3 TESTS WELL 10	577.00	1,154.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211387	P0815226	UCMR3 TESTS WELL 8	577.00	1,154.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211543	P0815227	UCMR3 TESTS JS	577.00	5,124.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211544	P0815227	UCMR3 TESTS WELL 12	577.00	5,124.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211529	P0815227	UCMR3 TESTS WELL 1	577.00	5,124.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211533	P0815227	UCMR3 TESTS WELL 9	577.00	5,124.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211534	P0815227	UCMR3 TESTS WELL 12, 11	150.00	5,124.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211535	P0815227	UCMR3 TESTS WELL 11	577.00	5,124.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211536	P0815227	UCMR3 TESTS WELL 5	478.00	5,124.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211542	P0815227	UCMR3 TESTS GS	517.00	5,124.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211528	P0815227	UCMR3 TESTS WELL 4	577.00	5,124.00
V0877524	UNDERWRITERS	0602-7011-4225	AP	211527	P0815227	UCMR3 TESTS WELL 6	517.00	5,124.00

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Vendor: V0877524 UNDERWRITERS						Total:	<u>7,158.00</u>
V0880221	UNITED HEALTH CARE	0618-0890-4530	AP 07/02/13	P0812931	refund on amb call #13-06635	1,031.42	1,031.42
Vendor: V0880221 UNITED HEALTH CARE						Total:	<u>1,031.42</u>
V0880223	UNITED HEALTHCARE	0618-0890-4530	AP 06/13/13	P0812930	REFUND ON AMB CALL #13-05828	849.93	849.93
Vendor: V0880223 UNITED HEALTHCARE						Total:	<u>849.93</u>
V0880242	UNITED HEALTHCARE	0618-0890-4530	AP 06/13/13	P0812932	REFUND ON AMB CALL #13-05828	180.31	180.31
Vendor: V0880242 UNITED HEALTHCARE						Total:	<u>180.31</u>
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E054	P0814293	8110954176,CHARGES	35.17	96.94
V0880250	UNITED PARCEL SERVICE	0615-7102-4261	AP 000055958E054	P0814293	8110954180,CHARGES	61.77	96.94
V0880250	UNITED PARCEL SERVICE	0615-7102-4261	AP 000055958E064	P0814814	0744083387,CHARGES	20.52	20.52
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	<u>117.46</u>
V0880264	UNITED RENTALS NORTH	0615-7102-4225	AP 115950478002	P0814639	TOWABLE LIGHT TOWER	1,159.14	1,159.14
V0880264	UNITED RENTALS NORTH	0615-7102-4225	AP 115950478003	P0815167	LIGHT TOWER RENTAL	1,017.46	1,017.46
Vendor: V0880264 UNITED RENTALS NORTH						Total:	<u>2,176.60</u>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000056901	P0814274	Volleyball t-shirts	139.78	666.78
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000074701	P0814274	Dodgeball t-shirts	435.00	666.78
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000074601	P0814274	Flag football t-shirts	92.00	666.78
Vendor: V0883998 UNIVERSAL ATHLETIC						Total:	<u>666.78</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP 1511	P0815319	12-2016 2011 STORM DAMAGE	799.87	799.87
Vendor: V0884338 UPPER DECK ARCHITECTS INC						Total:	<u>799.87</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0003517	P0814595	BASIC MEMBERSHIPS	444.00	456.42
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0003517	P0814595	GROUND FREIGHT	12.42	456.42
Vendor: V0881098 US FIGURE SKATING						Total:	<u>456.42</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP 21867	P0814018	SWEEP PARKING LOTS	90.00	90.00
Vendor: V0885609 VALLEY SWEEPING						Total:	<u>90.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 69820	P0814081	NAME PLATE SEAGEL	14.45	14.45
V0886420	VANWAY TROPHY &	0101-0202-4269	AP 71809	P0814984	ACRYLIC AWARDS FOR	116.70	116.70
V0886420	VANWAY TROPHY &	0101-0603-4269	AP 69925	P0815201	RIBBONS	13.75	712.50
V0886420	VANWAY TROPHY &	0101-0603-4269	AP 69925	P0815201	ADDITIONAL MEDAL	1.75	712.50

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0886420	VANWAY TROPHY &	0101-0603-4269	AP	69925	P0815201	GOLD MEDALS -BLACK HILLS	305.00	712.50
V0886420	VANWAY TROPHY &	0101-0603-4269	AP	69925	P0815201	SILVER MEDALS	187.00	712.50
V0886420	VANWAY TROPHY &	0101-0603-4269	AP	69925	P0815201	BRONZE MEDALS	112.50	712.50
V0886420	VANWAY TROPHY &	0101-0603-4269	AP	69925	P0815201	ENGRAVING	92.50	712.50
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>843.65</u>	<u>843.65</u>
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002471442001	P0810365	PHONE HARRISON	144.97	144.97
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	002489992001	P0811015	ANTIGLARE SCREEN 3PACK	9.74	197.22
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	002489992001	P0811015	PHONE CASE (77-31849) - GERRI	37.49	197.22
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	002489992001	P0811015	MOTOROLA DROID MAXX	149.99	197.22
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	002490915001	P0811024	CELL PHONE, SCREEN	132.22	132.22
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	002490955001	P0811025	CELL PHONE, SCREEN	132.22	132.22
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002487888001	P0811102	PATROL CAR CELL PHONE	22.49	134.94
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002487902001	P0811102	CAR CHARGERS	112.45	134.94
V0890180	VERIZON WIRELESS	0101-0609-4261	AP	002491295001	P0811270	CBL APL IPH5 DAT CBL	19.99	142.47
V0890180	VERIZON WIRELESS	0101-0609-4261	AP	002491295001	P0811270	CLA VZW 2.4A LGT VPC	22.49	142.47
V0890180	VERIZON WIRELESS	0101-0609-4261	AP	002491295001	P0811270	IPHONE 5	99.99	142.47
V0890180	VERIZON WIRELESS	0101-0609-4261	AP	002496966001	P0812110	OTTERBOX BLACK	37.49	37.49
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9718145651	P0812592	390-6682 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9718145651	P0812592	415-1826 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9718145651	P0812592	415-3435 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9718145651	P0812592	858-1241 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9718145651	P0812592	863-0430 JAN PHONE	52.31	14,242.04
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9718145651	P0812592	877-1511 JAN PHONE	51.89	14,242.04
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9718145651	P0812592	877-2223 JAN PHONE	55.63	14,242.04
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9718145651	P0812592	877-2313 JAN PHONE	-3.34	14,242.04
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9718145651	P0812592	939-4315 JAN PHONE	35.25	14,242.04
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9718145651	P0812592	858-4479 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9718145651	P0812592	863-1020 JAN PHONE	34.84	14,242.04
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9718145651	P0812592	877-0777 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9718145651	P0812592	939-4085 JAN PHONE	42.39	14,242.04
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9718145651	P0812592	390-2559 JAN PHONE	36.09	14,242.04
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9718145651	P0812592	431-6489 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9718145651	P0812592	593-2731 JAN PHONE	32.51	14,242.04

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V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9718145651	P0812592	209-2438 JAN PHONE	30.91	14,242.04
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9718145651	P0812592	484-4792 JAN PHONE	29.66	14,242.04
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9718145651	P0812592	484-7305 JAN PHONE	29.66	14,242.04
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9718145651	P0812592	545-4472 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9718145651	P0812592	431-4383 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9718145651	P0812592	390-1673 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9718145651	P0812592	484-2140 JAN PHONE	31.79	14,242.04
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9718145651	P0812592	390-3058 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9718145651	P0812592	390-4156 JAN PHONE	33.76	14,242.04
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9718145651	P0812592	787-0053 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9718145651	P0812592	863-0069 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9718145651	P0812592	863-2212 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9718145651	P0812592	545-4177 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9718145651	P0812592	390-2449 JAN PHONE	31.50	14,242.04
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9718145651	P0812592	863-0072 JAN PHONE	33.67	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	484-2765 JAN PHONE	29.64	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	484-2766 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	484-5951 JAN PHONE	29.64	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	593-2148 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	593-2426 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	593-2821 JAN PHONE	29.66	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	593-2899 JAN PHONE	29.64	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	593-2926 JAN PHONE	29.72	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	593-2927 JAN PHONE	29.66	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	786-4869 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	858-5647 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	863-0079 JAN PHONE	29.85	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	877-6102 JAN PHONE	29.66	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	877-6103 JAN PHONE	31.83	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	390-1335 JAN PHONE	36.09	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	390-2459 JAN PHONE	31.42	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	390-6535 JAN PHONE	30.89	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	430-2021 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	430-7904 JAN PHONE	57.94	14,242.04

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	431-4244 JAN PHONE	31.10	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	484-0540 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9718145651	P0812592	484-2142 JAN PHONE	29.64	14,242.04
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9718145651	P0812592	939-4712 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9718145651	P0812592	390-3756 JAN PHONE	30.91	14,242.04
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9718145651	P0812592	393-5084 JAN PHONE	73.02	14,242.04
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9718145651	P0812592	390-1945 JAN PHONE	30.89	14,242.04
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9718145651	P0812592	863-2060 JAN PHONE	35.97	14,242.04
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9718145651	P0812592	390-4074 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9718145651	P0812592	415-0665 JAN PHONE	31.02	14,242.04
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9718145651	P0812592	390-3719 JAN PHONE	30.91	14,242.04
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9718145651	P0812592	431-0195 JAN PHONE	62.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9718145651	P0812592	786-5627 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	390-9492 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	390-5713 JAN PHONE	53.97	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	390-5866 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	390-6816 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	390-7226 JAN PHONE	30.91	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	390-7227 JAN PHONE	30.89	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	390-7231 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	390-7941 JAN PHONE	30.97	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	415-1853 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	415-3777 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	415-5773 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	430-3820 JAN PHONE	29.66	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	431-8649 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	484-0175 JAN PHONE	30.84	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	484-0179 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	484-3356 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	484-5468 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	484-5730 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	484-5740 JAN PHONE	30.00	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	484-7901 JAN PHONE	71.77	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	545-4040 JAN PHONE	29.62	14,242.04

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	593-2221 JAN PHONE	52.78	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	863-0073 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	877-0700 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	390-4965 JAN PHONE	30.89	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	390-9848 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	390-9851 JAN PHONE	33.76	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	390-9878 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9718145651	P0812592	391-8201 JAN PHONE	35.93	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-0474 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-1965 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-1966 JAN PHONE	30.89	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-2122 JAN PHONE	36.09	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-2804 JAN PHONE	30.93	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-3007 JAN PHONE	33.07	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-3362 JAN PHONE	38.26	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-3838 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-4404 JAN PHONE	30.89	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-4681 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-4911 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-4930 JAN PHONE	30.89	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-6009 JAN PHONE	51.40	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-6361 JAN PHONE	43.21	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-7131 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-7478 JAN PHONE	36.09	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-7511 JAN PHONE	41.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-7612 JAN PHONE	31.21	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-7613 JAN PHONE	30.89	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-7616 JAN PHONE	30.97	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-7617 JAN PHONE	36.09	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-7859 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-9854 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	393-5785 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	415-1698 JAN PHONE	41.30	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	415-1993 JAN PHONE	35.47	14,242.04

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	415-5602 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-5116 JAN PHONE	29.66	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7400 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7402 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7403 JAN PHONE	30.63	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7404 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7405 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7406 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7407 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7408 JAN PHONE	30.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7409 JAN PHONE	40.04	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7410 JAN PHONE	50.15	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7411 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7412 JAN PHONE	50.15	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7413 JAN PHONE	71.52	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7414 JAN PHONE	30.22	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-4682 JAN PHONE	30.97	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	390-4724 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7417 JAN PHONE	31.11	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7418 JAN PHONE	50.15	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7419 JAN PHONE	32.86	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7420 JAN PHONE	30.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7421 JAN PHONE	29.66	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7422 JAN PHONE	29.72	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7423 JAN PHONE	32.35	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7424 JAN PHONE	50.15	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7425 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7426 JAN PHONE	38.34	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7427 JAN PHONE	29.75	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7428 JAN PHONE	29.64	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7429 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7430 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7431 JAN PHONE	29.72	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7432 JAN PHONE	29.75	14,242.04

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7433 JAN PHONE	32.39	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7434 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7435 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7436 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7437 JAN PHONE	30.55	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7438 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7439 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7440 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7441 JAN PHONE	29.64	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7442 JAN PHONE	29.75	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7443 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7444 JAN PHONE	29.66	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7888 JAN PHONE	50.15	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	593-2812 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	593-2813 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	593-2814 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	593-2853 JAN PHONE	38.52	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	484-7416 JAN PHONE	30.06	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-2340 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-2414 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-2695 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-2923 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-3548 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-3637 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-3760 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-3795 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-3825 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-3929 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-4059 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-4287 JAN PHONE	42.50	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-3011 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-4766 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-5769 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-5962 JAN PHONE	40.01	14,242.04

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-6075 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-6793 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-6920 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-7558 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-7563 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-7608 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-7812 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-7823 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	863-1406 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	863-1407 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	863-1487 JAN PHONE	32.94	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	877-2170 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	877-2951 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	877-4497 JAN PHONE	40.04	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	939-1114 JAN PHONE	29.64	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	939-1671 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	939-4272 JAN PHONE	29.70	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	939-5108 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	939-5115 JAN PHONE	29.83	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	939-5575 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-5009 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-5183 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	786-6776 JAN PHONE	42.46	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	787-0491 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	858-3543 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	863-0060 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9718145651	P0812592	863-1182 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	786-2233 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	786-2606 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	786-2853 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	786-3288 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	786-3431 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	786-3948 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	786-4854 JAN PHONE	40.01	14,242.04

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	787-3345 JAN PHONE	40.03	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	863-0051 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	863-0052 JAN PHONE	29.64	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	863-0053 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	863-0054 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	863-0055 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	863-0056 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	863-0059 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	863-0061 JAN PHONE	62.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	939-5209 JAN PHONE	62.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	939-6112 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	939-6113 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	877-4920 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	877-5081 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	877-5223 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	877-5300 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	877-5393 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	390-9989 JAN PHONE	30.89	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	415-5600 JAN PHONE	62.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	593-7906 JAN PHONE	62.29	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	390-4114 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	390-4510 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	390-4511 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	390-6275 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	390-6720 JAN PHONE	35.93	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	390-7220 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	390-9282 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	381-2198 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9718145651	P0812592	381-8571 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9718145651	P0812592	390-2759 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9718145651	P0812592	390-7149 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9718145651	P0812592	390-7150 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9718145651	P0812592	390-1320 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9718145651	P0812592	390-7228 JAN PHONE	63.54	14,242.04

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V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9718145651	P0812592	390-8174 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9718145651	P0812592	939-6429 JAN PHONE	87.46	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	390-3610 JAN PHONE	30.89	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	415-1692 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	415-7181 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	415-8295 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	430-6398 JAN PHONE	62.29	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	430-8031 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	484-0115 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	786-4737 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	863-0076 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	863-0077 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	877-4590 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	939-4435 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	939-4436 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9718145651	P0812592	939-8360 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9718145651	P0812592	863-1059 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9718145651	P0812592	863-1500 JAN PHONE	33.80	14,242.04
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9718145651	P0812592	390-2022 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9718145651	P0812592	939-4867 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9718145651	P0812592	390-2069 JAN PHONE	10.38	14,242.04
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9718145651	P0812592	431-8635 JAN PHONE	40.03	14,242.04
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9718145651	P0812592	484-9104 JAN PHONE	33.66	14,242.04
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9718145651	P0812592	787-0222 JAN PHONE	29.66	14,242.04
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9718145651	P0812592	863-1384 JAN PHONE	32.05	14,242.04
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9718145651	P0812592	877-6106 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9718145651	P0812592	877-6463 JAN PHONE	67.90	14,242.04
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9718145651	P0812592	209-5012 JAN PHONE	10.30	14,242.04
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9718145651	P0812592	877-0339 JAN PHONE	62.29	14,242.04
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9718145651	P0812592	877-6636 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9718145651	P0812592	209-2137 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9718145651	P0812592	390-7221 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9718145651	P0812592	390-7222 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9718145651	P0812592	390-6217 JAN PHONE	30.87	14,242.04

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9718145651	P0812592	390-8533 JAN PHONE	31.39	14,242.04
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9718145651	P0812592	390-0558 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9718145651	P0812592	390-1776 JAN PHONE	33.76	14,242.04
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9718145651	P0812592	858-0580 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9718145651	P0812592	209-1535 JAN PHONE	33.04	14,242.04
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9718145651	P0812592	484-2212 JAN PHONE	31.79	14,242.04
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9718145651	P0812592	877-6333 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9718145651	P0812592	390-5812 JAN PHONE	15.45	14,242.04
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9718145651	P0812592	877-4116 JAN PHONE	61.86	14,242.04
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9718145651	P0812592	390-5812 JAN PHONE	15.44	14,242.04
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9718145651	P0812592	390-9384 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9718145651	P0812592	484-4130 JAN PHONE	29.64	14,242.04
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9718145651	P0812592	939-1328 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9718145651	P0812592	939-8003 JAN PHONE	40.05	14,242.04
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9718145651	P0812592	939-8394 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	786-2731 JAN PHONE	40.05	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	786-2819 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	786-2915 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	786-4653 JAN PHONE	38.52	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	786-4824 JAN PHONE	38.52	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	786-5045 JAN PHONE	40.03	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	786-5899 JAN PHONE	38.52	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	786-8868 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	786-8869 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	863-0062 JAN PHONE	75.81	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	863-0063 JAN PHONE	75.81	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	863-0064 JAN PHONE	75.81	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	863-0065 JAN PHONE	53.62	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	863-0066 JAN PHONE	53.62	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	863-0067 JAN PHONE	75.81	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	863-0068 JAN PHONE	75.81	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	863-1058 JAN PHONE	75.81	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	939-4515 JAN PHONE	62.29	14,242.04
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9718145651	P0812592	939-5032 JAN PHONE	62.29	14,242.04

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V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9718145651	P0812592	390-6528 JAN PHONE	42.83	14,242.04
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9718145651	P0812592	390-7212 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9718145651	P0812592	415-2377 JAN PHONE	63.54	14,242.04
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9718145651	P0812592	415-3135 JAN PHONE	62.29	14,242.04
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9718145651	P0812592	430-9297 JAN PHONE	53.32	14,242.04
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9718145651	P0812592	593-1755 JAN PHONE	62.29	14,242.04
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9718145651	P0812592	593-3419 JAN PHONE	62.53	14,242.04
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9718145651	P0812592	787-0859 JAN PHONE	32.51	14,242.04
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9718145651	P0812592	939-9716 JAN PHONE	40.01	14,242.04
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9718145651	P0812592	863-0050 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9718145651	P0812592	939-4164 JAN PHONE	60.58	14,242.04
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9718145651	P0812592	939-9974 JAN PHONE	52.29	14,242.04
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9718145651	P0812592	431-9117 JAN PHONE	29.64	14,242.04
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9718145651	P0812592	545-4525 JAN PHONE	17.43	14,242.04
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9718145651	P0812592	939-8286 JAN PHONE	17.43	14,242.04
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9718145651	P0812592	209-5012 JAN PHONE	10.30	14,242.04
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9718145651	P0812592	390-2069 JAN PHONE	10.38	14,242.04
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9718145651	P0812592	390-0434 JAN PHONE	54.26	14,242.04
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9718145651	P0812592	939-8286 JAN PHONE	17.43	14,242.04
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9718145651	P0812592	545-4525 JAN PHONE	17.43	14,242.04
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9718145651	P0812592	390-2497 JAN PHONE	32.27	14,242.04
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9718145651	P0812592	545-4525 JAN PHONE	17.43	14,242.04
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9718145651	P0812592	863-0078 JAN PHONE	29.62	14,242.04
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9718145651	P0812592	863-2521 JAN PHONE	31.79	14,242.04
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9718145651	P0812592	939-8286 JAN PHONE	17.43	14,242.04
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9718145651	P0812592	390-6954 JAN PHONE	33.04	14,242.04
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9718145651	P0812592	381-4241 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9718145651	P0812592	390-0043 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9718145651	P0812592	209-5012 JAN PHONE	10.29	14,242.04
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9718145651	P0812592	390-2069 JAN PHONE	10.39	14,242.04
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9718145651	P0812592	390-7229 JAN PHONE	53.54	14,242.04
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9718145651	P0812592	390-7532 JAN PHONE	30.91	14,242.04
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9718145651	P0812592	390-6594 JAN PHONE	30.87	14,242.04
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9718145651	P0812592	863-1305 JAN PHONE	29.62	14,242.04

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002524761001	P0812802	CELL PHONE	14.99	37.48	
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002525803001	P0812802	CELL PHONE	22.49	37.48	
V0890180	VERIZON WIRELESS	0101-0708-4269	AP	002476242001	P0813050	CLA MIC DUAL VPC 877-4116	22.49	347.21	
V0890180	VERIZON WIRELESS	0101-0708-4269	AP	002476242001	P0813050	CAS SAM N3 HI GLO BK	14.99	347.21	
V0890180	VERIZON WIRELESS	0101-0708-4269	AP	002476242001	P0813050	SCR SAM N3 ANTI SCR3 877-4116	9.74	347.21	
V0890180	VERIZON WIRELESS	0101-0708-4269	AP	002476242001	P0813050	SAM GAL NOTE 3 BLK 877-4116	299.99	347.21	
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	002495289001	P0813816	IPHONE/M.CULBERSON	244.97	244.97	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>15,793.23</u>	<u>15,793.23</u>
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	116941	P0814917	EMS DISPOSABLES	558.01	558.01	
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	111070	P0814927	EMS DISPOSABLES	352.49	1,669.04	
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	100809	P0814927	EMS DISPOSABLES	527.49	1,669.04	
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	113861	P0814927	EMS DISPOSABLES	789.06	1,669.04	
Vendor: V0892371 VIDACARE CORPORATION							Total:	<u>2,227.05</u>	<u>2,227.05</u>
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	422278	P0811727	SHIPPING	21.69	443.63	
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	422278	P0811727	FUJI FINEPIX S4800	421.94	443.63	
Vendor: V0892415 VIDEO SERVICES OF AMERICAT							Total:	<u>443.63</u>	<u>443.63</u>
V0899785	WAMCO LAB INC	0604-7073-4225	AP	12296	P0814405	WET TESTING, 1ST QTR 2014	1,000.00	1,000.00	
Vendor: V0899785 WAMCO LAB INC							Total:	<u>1,000.00</u>	<u>1,000.00</u>
V0906159	WARNE CHEMICAL &	0101-0202-4269	AP	3454	P0814976	25FT 200PSI TUBING/CONFINED SP	97.80	97.80	
Vendor: V0906159 WARNE CHEMICAL & EQUIP.							Total:	<u>97.80</u>	<u>97.80</u>
V0907510	WASTEQUIP	0615-7102-4360	AP	2139414	P0814655	ROLL OFF CONTAINERS	21,315.00	60,900.00	
V0907510	WASTEQUIP	0615-7102-4360	AP	2139554	P0814655	ROLL-OFF CONTAINERS	9,135.00	60,900.00	
V0907510	WASTEQUIP	0615-7103-4360	AP	2139414	P0814655	ROLL OFF CONTAINERS	21,315.00	60,900.00	
V0907510	WASTEQUIP	0615-7103-4360	AP	2139554	P0814655	ROLL-OFF CONTAINER	9,135.00	60,900.00	
Vendor: V0907510 WASTEQUIP							Total:	<u>60,900.00</u>	<u>60,900.00</u>
V0908400	WATERTREE INC	0101-0101-4261	AP	SER6619521	P0813566	Water 5 gal	17.25	17.25	
V0908400	WATERTREE INC	0101-0620-4269	AP	SER6641891	P0814175	water delivery	23.00	51.00	
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6648181	P0814175	water dispenser rental	8.00	51.00	
V0908400	WATERTREE INC	0101-0607-4246	AP	SER6649101	P0814175	water softener rental - Mainte	20.00	51.00	
Vendor: V0908400 WATERTREE INC							Total:	<u>68.25</u>	<u>68.25</u>
V0910234	WATSON, MEGAN	0602-7011-4530	AP	02/02/14	P0815006	WATER CONSV REBATE WASHER	125.00	125.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0910234	WATSON, MEGAN	Total:	<u>125.00</u>	<u>125.00</u>
T8650	WELLMARK BC/BS OF	0618-0890-4530	AP 10/22/13	P0813657	REFUND ON AMB CALL #13-11579	44.95	44.95
			Vendor: T8650	WELLMARK BC/BS OF SOUTH	Total:	<u>44.95</u>	<u>44.95</u>
V0999216	WERNKE, DOUG & SUE	0602-7011-4530	AP 02/10/14	P0815003	WATER CONSV REBATE TOILET	75.00	75.00
			Vendor: V0999216	WERNKE, DOUG & SUE	Total:	<u>75.00</u>	<u>75.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 828933493	P0814935	West Information Charges Janua	1,094.88	1,094.88
			Vendor: V0926150	WEST PAYMENT CENTER	Total:	<u>1,094.88</u>	<u>1,094.88</u>
V0929195	WEST RIVER SCALE	0615-7102-4253	AP WR3387	P0814632	CUSTOMER SCALE REPAIR	163.80	163.80
			Vendor: V0929195	WEST RIVER SCALE	Total:	<u>163.80</u>	<u>163.80</u>
V0931805	WESTERN	0101-0201-4269	AP 14699718	P0813315	MOTOROLA RADIO BATT.	850.00	850.00
V0931805	WESTERN	0101-0202-4253	AP 14699232	P0813840	SPEAKER MIC CLIP/E4 RADIO	16.28	16.28
V0931805	WESTERN	0101-0108-4253	AP 14699283	P0813908	REPAIR RADIO	133.00	133.00
V0931805	WESTERN	0604-7071-4281	AP 14699326	P0814284	PAGER: 355-9943	12.00	12.00
V0931805	WESTERN	0602-7012-4281	AP 14699326	P0814467	PAGING 355-5275, 5262, 4868	36.00	36.00
V0931805	WESTERN	0618-0890-4269	AP 14699297	P0814924	ANALOG RADIO/UNIT 8141	450.00	450.00
V0931805	WESTERN	0101-0202-4253	AP 14699776	P0815008	DIAGNOSTIC CHECK AND REPAIR	82.00	82.00
V0931805	WESTERN	0618-0890-4253	AP 14699771	P0815257	RADIO COIL, ANTENNA MOUNT	79.00	79.00
			Vendor: V0931805	WESTERN COMMUNICATIONS	Total:	<u>1,658.28</u>	<u>1,658.28</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP 36292	P0813894	BILLING POSTAGE 5,216 012814	2,313.57	2,313.57
V0933099	WESTERN MAILERS	0101-6022-4261	AP 36385	P0813975	POSTAGE REJECTS	24.95	24.95
V0933099	WESTERN MAILERS	0602-7014-4261	AP 36424	P0814832	BILLING POSTAGE 5,571 020414	2,474.03	2,474.03
V0933099	WESTERN MAILERS	0602-7014-4261	AP 36460	P0814997	BILLING POSTAGE 4,793 021114	2,128.53	2,128.53
			Vendor: V0933099	WESTERN MAILERS	Total:	<u>6,941.08</u>	<u>6,941.08</u>
V0933750	WESTERN PLANNING	0101-0204-4293	AP 01242014S47	P0814561	ANNUAL SUBSCRIPTION - BRETT	40.00	40.00
			Vendor: V0933750	WESTERN PLANNING	Total:	<u>40.00</u>	<u>40.00</u>
V0934440	WESTERN SOUTH DAKOTA	0604-7072-4270	AP 04/09/14	P0815292	REG-VAN CLEAVE D	70.00	70.00
			Vendor: V0934440	WESTERN SOUTH DAKOTA	Total:	<u>70.00</u>	<u>70.00</u>
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 5233100	P0813333	CORR-COST OF RUBBER BANDS	0.01	78.31
V0934830	WESTERN STATIONERS	0615-7102-4261	AP C5237610	P0814658	CREDIT-RTN INK	-206.13	130.04
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 5233100	P0813333	YELLOW COPIER PAPER	34.95	78.31

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V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5233100	P0813333	GREEN COPIER PAPER	34.95	78.31
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5233100	P0813333	RUBBER BANDS	8.40	78.31
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5223760	P0813822	INDEX SHEETS,BINDERS,9X12	149.40	222.98
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5223760	P0813822	INDEX SHEETS,BINDERS,9X12	73.58	222.98
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5237330	P0814084	HP C9733A MAGENTA TONER	349.33	791.50
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5237330	P0814084	HP 15 TONER CARTRIDGES	64.34	791.50
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5237330	P0814084	UNV 80109 LABELS	28.50	791.50
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	5237330	P0814084	HP C9732A YELLOW TONER	349.33	791.50
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5237230	P0814093	HP933XL MAG, WRISTPAD	32.49	32.49
V0934830	WESTERN STATIONERS	0101-6026-4261	AP	5238330	P0814174	CASH REGISTER RIBBONS	53.70	53.70
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5233970	P0814176	copy paper, address labels	55.90	55.90
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5227470	P0814258	PERM MARKERS,POST IT	17.20	25.68
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5227470	P0814258	PERM MARKERS,POST IT	8.48	25.68
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	5237310	P0814289	8.5x11 White Paper	68.80	68.80
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5228980	P0814594	3 BOXES PORTFOLIO	58.00	186.08
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5228980	P0814594	HANGING FILE FOLDERS	22.50	186.08
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5228980	P0814594	PENS	6.98	186.08
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5228980	P0814594	12 POST IT NOTES	6.80	186.08
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5228980	P0814594	INK	21.63	186.08
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5228980	P0814594	INDEX BNDR	1.37	186.08
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5228980	P0814594	PAPER	68.80	186.08
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5231870	P0814633	OFFICE SUPPLIES	76.00	76.00
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5227183	P0814634	OFFICE SUPPLIES	64.50	64.50
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5238260	P0814653	OFFICE SUPPLIES	47.81	47.81
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5236210	P0814654	OFFICE SUPPLIES	43.47	43.47
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5236211	P0814656	OFFICE SUPPLIES	53.33	53.33
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5236212	P0814657	ARM, WALL MONITOR	536.97	536.97
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5236220	P0814658	TONER	108.65	130.04
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5238270	P0814658	INK CRG	227.52	130.04
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5237320	P0814921	Redrope Expandable Files	35.00	35.00
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5238250	P0814988	12.5 X 18.5 MAILING ENVELOPES	51.39	51.39
Vendor: V0934830 WESTERN STATIONERS							Total:	2,553.95
V0935979	WEX BANK	0101-0202-4262	AP	35685643	P0815313	752.852G DSL	2,868.81	109,045.32

The City of Rapid City
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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0202-4262	AP	35685643	P0815313	323.92G PREM DSL	1,241.37	109,045.32
V0935979	WEX BANK	0101-0202-4262	AP	35685643	P0815313	386.5G UNL	1,122.54	109,045.32
V0935979	WEX BANK	0101-0202-4262	AP	35685643	P0815313	129.616G UNL+	372.63	109,045.32
V0935979	WEX BANK	0101-0202-4262	AP	35685643	P0815313	80.688G U+A	237.02	109,045.32
V0935979	WEX BANK	0101-0202-4262	AP	35685643	P0815313	54.08G SUPER UNL	174.35	109,045.32
V0935979	WEX BANK	0101-0202-4262	AP	35685643	P0815313	15.4G ULTRA LOW SULFUR	50.19	109,045.32
V0935979	WEX BANK	0101-0202-4262	AP	35685643	P0815313	7.398G UNL4	25.00	109,045.32
V0935979	WEX BANK	0101-0204-4262	AP	35685643	P0815313	176.933G UNL+	507.66	109,045.32
V0935979	WEX BANK	0101-0204-4262	AP	35685643	P0815313	150.325G UNL	421.54	109,045.32
V0935979	WEX BANK	0101-0108-4251	AP	35685643	P0815313	CAR WASH	6.31	109,045.32
V0935979	WEX BANK	0101-0108-4262	AP	35685643	P0815313	438.867G UNL+	1,175.43	109,045.32
V0935979	WEX BANK	0101-0108-4262	AP	35685643	P0815313	224.106G UNL	608.20	109,045.32
V0935979	WEX BANK	0101-0108-4262	AP	35685643	P0815313	17.012G UN+ALC77	46.55	109,045.32
V0935979	WEX BANK	0101-0108-4262	AP	35685643	P0815313	16.214G UN+ALC10	44.03	109,045.32
V0935979	WEX BANK	0101-0108-4262	AP	35685643	P0815313	9.592G U+A	28.00	109,045.32
V0935979	WEX BANK	0101-0201-4251	AP	35685643	P0815313	CAR WASH	608.11	109,045.32
V0935979	WEX BANK	0101-0201-4262	AP	35685643	P0815313	UNL+	10,030.32	109,045.32
V0935979	WEX BANK	0101-0201-4262	AP	35685643	P0815313	UNL	6,792.89	109,045.32
V0935979	WEX BANK	0101-0201-4262	AP	35685643	P0815313	450.997G SUPER UNL	1,438.23	109,045.32
V0935979	WEX BANK	0101-0201-4262	AP	35685643	P0815313	168.105G ETH	491.71	109,045.32
V0935979	WEX BANK	0101-0201-4262	AP	35685643	P0815313	114.572G U+A	330.29	109,045.32
V0935979	WEX BANK	0101-0612-4262	AP	35685643	P0815313	22.103G UNL	64.52	109,045.32
V0935979	WEX BANK	0101-0609-4262	AP	35685643	P0815313	55.997G SUPER UNL	187.84	109,045.32
V0935979	WEX BANK	0101-0609-4262	AP	35685643	P0815313	31.206G UNL	88.28	109,045.32
V0935979	WEX BANK	0101-0609-4262	AP	35685643	P0815313	9.313G UNL+	25.30	109,045.32
V0935979	WEX BANK	0101-0607-4262	AP	35685643	P0815313	575.935G UNL+	1,613.40	109,045.32
V0935979	WEX BANK	0101-0607-4262	AP	35685643	P0815313	221.35G UNL	638.88	109,045.32
V0935979	WEX BANK	0101-0607-4262	AP	35685643	P0815313	137.059G DSL	525.95	109,045.32
V0935979	WEX BANK	0101-0607-4262	AP	35685643	P0815313	35.412G FARM	135.24	109,045.32
V0935979	WEX BANK	0101-0607-4262	AP	35685643	P0815313	39.957G SUPER UNL	127.52	109,045.32
V0935979	WEX BANK	0101-0302-4262	AP	35685643	P0815313	1409.826G DSL	5,822.69	109,045.32
V0935979	WEX BANK	0101-0302-4262	AP	35685643	P0815313	119.452G UNL+	332.88	109,045.32
V0935979	WEX BANK	0101-0302-4262	AP	35685643	P0815313	22.869G OTHER	96.94	109,045.32
V0935979	WEX BANK	0101-0302-4262	AP	35685643	P0815313	9.303G FARM	35.34	109,045.32

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0302-4262	AP	35685643	P0815313	10.807G UNL	33.92	109,045.32
V0935979	WEX BANK	0101-0301-4262	AP	35685643	P0815313	1963.911G DSL	7,953.47	109,045.32
V0935979	WEX BANK	0101-0301-4262	AP	35685643	P0815313	1107.589G UNL+	3,133.91	109,045.32
V0935979	WEX BANK	0101-0301-4262	AP	35685643	P0815313	139.375G UNL	419.04	109,045.32
V0935979	WEX BANK	0101-0301-4262	AP	35685643	P0815313	38.271G OTH	230.26	109,045.32
V0935979	WEX BANK	0101-0301-4262	AP	35685643	P0815313	34.92G U+A	101.47	109,045.32
V0935979	WEX BANK	0101-0301-4262	AP	35685643	P0815313	6.55G FARM	25.01	109,045.32
V0935979	WEX BANK	0101-0205-4262	AP	35685643	P0815313	281.474G DSL	1,029.17	109,045.32
V0935979	WEX BANK	0101-0205-4262	AP	35685643	P0815313	125.814G PREM DSL	454.92	109,045.32
V0935979	WEX BANK	0101-0205-4262	AP	35685643	P0815313	96.08G UNL+	251.35	109,045.32
V0935979	WEX BANK	0101-0205-4262	AP	35685643	P0815313	64.251G UNL	181.44	109,045.32
V0935979	WEX BANK	0101-0305-4262	AP	35685643	P0815313	129.336G UNL+	365.93	109,045.32
V0935979	WEX BANK	0101-0305-4262	AP	35685643	P0815313	45.857G DSL	173.00	109,045.32
V0935979	WEX BANK	0101-0401-4262	AP	35685643	P0815313	2089.57G DSL	8,167.51	109,045.32
V0935979	WEX BANK	0101-0401-4262	AP	35685643	P0815313	254.021G UNL+	711.73	109,045.32
V0935979	WEX BANK	0101-0401-4262	AP	35685643	P0815313	116.47G UNL	348.40	109,045.32
V0935979	WEX BANK	0101-0401-4262	AP	35685643	P0815313	52.796G FARM	201.63	109,045.32
V0935979	WEX BANK	0101-0601-4262	AP	35685643	P0815313	30.197G UNL+	86.85	109,045.32
V0935979	WEX BANK	0101-0603-4262	AP	35685643	P0815313	23.65G UNL+	66.67	109,045.32
V0935979	WEX BANK	0618-0890-4262	AP	35685643	P0815313	1638.407G DSL	6,381.35	109,045.32
V0935979	WEX BANK	0618-0890-4262	AP	35685643	P0815313	237.163G PREM DSL	925.13	109,045.32
V0935979	WEX BANK	0618-0890-4262	AP	35685643	P0815313	65.73G UNL	186.22	109,045.32
V0935979	WEX BANK	0618-0890-4262	AP	35685643	P0815313	24.323G U+A	71.00	109,045.32
V0935979	WEX BANK	0618-0890-4262	AP	35685643	P0815313	12.22G UN+ALC77	34.41	109,045.32
V0935979	WEX BANK	0101-0711-4262	AP	35685643	P0815313	41.799G UNL+	118.37	109,045.32
V0935979	WEX BANK	0101-0708-4262	AP	35685643	P0815313	20.223G UNL+	57.01	109,045.32
V0935979	WEX BANK	0101-0713-4262	AP	35685643	P0815313	49.848G UNL+	138.01	109,045.32
V0935979	WEX BANK	0777-0914-4262	AP	35685643	P0815313	13.913G UNL+	38.06	109,045.32
V0935979	WEX BANK	0793-0968-4262	AP	35685643	P0815313	3.658G UNL	10.61	109,045.32
V0935979	WEX BANK	0101-6024-4262	AP	35685643	P0815313	17.098G UNL+	48.20	109,045.32
V0935979	WEX BANK	0101-6024-4262	AP	35685643	P0815313	10.819G UNL	30.50	109,045.32
V0935979	WEX BANK	0101-6021-4262	AP	35685643	P0815313	11.823G UNL+	31.17	109,045.32
V0935979	WEX BANK	0602-7014-4251	AP	35685643	P0815313	CAR WASH	40.43	109,045.32
V0935979	WEX BANK	0602-7014-4262	AP	35685643	P0815313	543.515G UNL	1,552.08	109,045.32

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V0935979	WEX BANK	0602-7014-4262	AP	35685643	P0815313	244.704G UNL+	703.16	109,045.32
V0935979	WEX BANK	0604-7071-4262	AP	35685643	P0815313	529.388G UNL	2,068.38	109,045.32
V0935979	WEX BANK	0604-7071-4262	AP	35685643	P0815313	266.043G UNL+	748.90	109,045.32
V0935979	WEX BANK	0604-7071-4262	AP	35685643	P0815313	138.659G UNL	398.52	109,045.32
V0935979	WEX BANK	0604-7071-4262	AP	35685643	P0815313	53.532G SUPER UNL	177.09	109,045.32
V0935979	WEX BANK	0602-7012-4262	AP	35685643	P0815313	762.214G DSL	2,967.40	109,045.32
V0935979	WEX BANK	0602-7012-4262	AP	35685643	P0815313	385.921G UNL+	1,085.97	109,045.32
V0935979	WEX BANK	0602-7012-4262	AP	35685643	P0815313	240.84G UNL	681.76	109,045.32
V0935979	WEX BANK	0602-7012-4262	AP	35685643	P0815313	52.292G SUPER UNL	168.33	109,045.32
V0935979	WEX BANK	0602-7012-4262	AP	35685643	P0815313	2.947G OTH	18.74	109,045.32
V0935979	WEX BANK	0602-7011-4262	AP	35685643	P0815313	389.339G UNL+	1,097.65	109,045.32
V0935979	WEX BANK	0602-7011-4262	AP	35685643	P0815313	94.791G UNL	266.71	109,045.32
V0935979	WEX BANK	0602-7011-4262	AP	35685643	P0815313	21.785G SUPER UNL	71.00	109,045.32
V0935979	WEX BANK	0602-7011-4262	AP	35685643	P0815313	9.67G U+A	28.25	109,045.32
V0935979	WEX BANK	0604-7072-4262	AP	35685643	P0815313	8.05G UNL+	25.78	109,045.32
V0935979	WEX BANK	0604-7072-4262	AP	35685643	P0815313	22.37G UNL	67.09	109,045.32
V0935979	WEX BANK	0604-7072-4262	AP	35685643	P0815313	4.53G UN+ALC10	13.13	109,045.32
V0935979	WEX BANK	0615-7102-4262	AP	35685643	P0815313	216.431G DSL	824.15	109,045.32
V0935979	WEX BANK	0615-7102-4262	AP	35685643	P0815313	95.086G UNL	268.05	109,045.32
V0935979	WEX BANK	0615-7102-4262	AP	35685643	P0815313	42.972G PREM DSL	169.69	109,045.32
V0935979	WEX BANK	0615-7102-4262	AP	35685643	P0815313	44.121G UNL+	125.88	109,045.32
V0935979	WEX BANK	0612-7101-4262	AP	35685643	P0815313	5675.802G DSL	21,920.02	109,045.32
V0935979	WEX BANK	0612-7101-4262	AP	35685643	P0815313	135.54G PREM DSL	517.11	109,045.32
V0935979	WEX BANK	0612-7101-4262	AP	35685643	P0815313	134.597G UNL+	379.39	109,045.32
V0935979	WEX BANK	0612-7101-4262	AP	35685643	P0815313	18.529G UNL	55.57	109,045.32
V0935979	WEX BANK	0604-7073-4262	AP	35685643	P0815313	19.839G UNL+	55.53	109,045.32
V0935979	WEX BANK	0615-7103-4262	AP	35685643	P0815313	259.982G UNL+	716.19	109,045.32
V0935979	WEX BANK	0615-7103-4262	AP	35685643	P0815313	159.08G UNL	451.11	109,045.32
V0935979	WEX BANK	0615-7103-4262	AP	35685643	P0815313	102.092G DSL	402.75	109,045.32
V0935979	WEX BANK	0615-7103-4262	AP	35685643	P0815313	105.626G UNL+ W311	294.07	109,045.32
V0935979	WEX BANK	0615-7103-4262	AP	35685643	P0815313	80.979G UNL+ W829	232.43	109,045.32
V0935979	WEX BANK	0101-0101-4251	AP	35685643	P0815313	CAR WASH	13.43	109,045.32
V0935979	WEX BANK	0101-0101-4262	AP	35685643	P0815313	38.472G UNL	108.16	109,045.32
V0935979	WEX BANK	0101-0101-4262	AP	35685643	P0815313	3.696G UNL+	9.74	109,045.32

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Vendor: V0935979 WEX BANK							Total:	<u>109,045.32</u>	<u>109,045.32</u>
V0936710	WHISLER BEARING	0604-7072-4253	AP	190587	P0813941	FABRICATE HOSE	30.02	30.02	
V0936710	WHISLER BEARING	0101-0301-4251	AP	190870	P0814036	BEARINGS S064	58.74	58.74	
V0936710	WHISLER BEARING	0604-7072-4253	AP	191042	P0814384	OIL SEAL	3.93	83.20	
V0936710	WHISLER BEARING	0604-7072-4253	AP	191042	P0814384	OIL SEAL	9.62	83.20	
V0936710	WHISLER BEARING	0604-7072-4253	AP	191042	P0814384	BEARING	28.84	83.20	
V0936710	WHISLER BEARING	0604-7072-4253	AP	191042	P0814384	BEARING	40.81	83.20	
V0936710	WHISLER BEARING	0613-0664-4253	AP	190514	P0814578	SEAL	9.08	206.91	
V0936710	WHISLER BEARING	0613-0664-4253	AP	190841	P0814578	BEARING	7.17	206.91	
V0936710	WHISLER BEARING	0613-0664-4253	AP	190841	P0814578	SEAL	7.91	206.91	
V0936710	WHISLER BEARING	0613-0664-4253	AP	190841	P0814578	SEAL	26.16	206.91	
V0936710	WHISLER BEARING	0613-0664-4253	AP	190841	P0814578	SEAL	7.82	206.91	
V0936710	WHISLER BEARING	0613-0664-4253	AP	190795	P0814578	SEAL	4.17	206.91	
V0936710	WHISLER BEARING	0613-0664-4253	AP	190795	P0814578	BEARING	144.60	206.91	
V0936710	WHISLER BEARING	0615-7102-4253	AP	190935	P0814630	GTS HOSE	74.56	74.56	
V0936710	WHISLER BEARING	0612-7101-4251	AP	191019	P0814651	GTS HOSE	46.30	46.30	
V0936710	WHISLER BEARING	0613-0664-4253	AP	190945BO	P0815113	SEAL	39.34	145.20	
V0936710	WHISLER BEARING	0613-0664-4253	AP	190945BO	P0815113	SEAL	18.48	145.20	
V0936710	WHISLER BEARING	0613-0664-4253	AP	190945BO	P0815113	HOSE	7.92	145.20	
V0936710	WHISLER BEARING	0613-0664-4253	AP	190945BO	P0815113	COUPLING	39.74	145.20	
V0936710	WHISLER BEARING	0613-0664-4253	AP	190945BO	P0815113	COUPLING	30.46	145.20	
V0936710	WHISLER BEARING	0613-0664-4253	AP	191179	P0815113	BEARING	9.26	145.20	
V0936710	WHISLER BEARING	0604-7072-4269	AP	191129	P0815155	OIL SEAL, (CR24988)	52.28	52.28	
V0936710	WHISLER BEARING	0612-7101-4251	AP	189917	P0815171	MEDIUM PRESSURE FLEET	14.43	34.27	
V0936710	WHISLER BEARING	0612-7101-4251	AP	189917	P0815171	FIELDS ATTACHABLE COUPLING	19.84	34.27	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	<u>731.48</u>	<u>731.48</u>
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP	4515010599	P0813844	golf merchandise for resale	107.15	723.35	
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP	4515003789	P0813844	golf merchandise for resale	196.20	723.35	
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP	4515003790	P0813844	golf merchandise for resale	420.00	723.35	
Vendor: V0940616 WILSON SPORTING GOODS							Total:	<u>723.35</u>	<u>723.35</u>
V0948612	WOW!	0101-6031-4281	AP	01/04/14	P0814330	2268889 716-6496 JAN PHONE	20.50	41.00	
V0948612	WOW!	0101-6031-4281	AP	01/04/14	P0814330	2268889 716-6498 JAN PHONE	20.50	41.00	

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V0948612	WOW!	0101-6031-4281	AP	02/04/14	P0814333	2268889 716-6496 FEB PHONE	20.50	41.00
V0948612	WOW!	0101-6031-4281	AP	02/04/14	P0814333	2268889 716-6498 FEB PHONE	20.50	41.00
V0948612	WOW!	0101-6026-4281	AP	02/06/14	P0815120	1895769 FEB PHONE	8.21	846.95
V0948612	WOW!	0101-6024-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	66.73	846.95
V0948612	WOW!	0101-6061-4281	AP	02/06/14	P0815120	1895769 FEB PHONE	8.21	846.95
V0948612	WOW!	0101-6021-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	50.94	846.95
V0948612	WOW!	0101-6022-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	25.67	846.95
V0948612	WOW!	0793-0968-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	25.19	846.95
V0948612	WOW!	0777-0914-4281	AP	02/06/14	P0815120	1895769 FEB LD	2.14	846.95
V0948612	WOW!	0101-0712-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	8.43	846.95
V0948612	WOW!	0101-0711-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	17.06	846.95
V0948612	WOW!	0101-0708-4281	AP	02/06/14	P0815120	1895769 FEB LD	0.06	846.95
V0948612	WOW!	0607-0860-4281	AP	02/08/14	P0815120	1513857 394-4189 FEB PHONE	22.49	846.95
V0948612	WOW!	0607-0860-4281	AP	02/08/14	P0815120	1513857 394-6736 FEB PHONE,LD	20.58	846.95
V0948612	WOW!	0607-0860-4281	AP	02/08/14	P0815120	1513857 394-6959 FEB PHONE,LD	16.58	846.95
V0948612	WOW!	0610-0870-4281	AP	02/06/14	P0815120	1895769 FEB PHONE	8.21	846.95
V0948612	WOW!	0101-0603-4281	AP	02/06/14	P0815120	1895769 FEB PHONE	8.21	846.95
V0948612	WOW!	0101-0601-4281	AP	02/06/14	P0815120	1895769 FEB LD	3.43	846.95
V0948612	WOW!	0101-0301-4281	AP	02/06/14	P0815120	1895769 FEB LD	0.31	846.95
V0948612	WOW!	0101-0305-4281	AP	02/06/14	P0815120	1895769 FEB LD	0.03	846.95
V0948612	WOW!	0101-0205-4281	AP	02/08/14	P0815120	1521655 719-9791 FEB PHONE	3.37	846.95
V0948612	WOW!	0101-0204-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	123.72	846.95
V0948612	WOW!	0101-0205-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	12.14	846.95
V0948612	WOW!	0101-0205-4281	AP	02/06/14	P0815120	1895769 394-4188 FEB PHONE	1.79	846.95
V0948612	WOW!	0101-0205-4281	AP	02/08/14	P0815120	1521655 719-9626 FEB PHONE	3.37	846.95
V0948612	WOW!	0101-0706-4281	AP	02/06/14	P0815120	1895769 FEB LD	2.26	846.95
V0948612	WOW!	0101-0618-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	29.63	846.95
V0948612	WOW!	0101-0618-4281	AP	02/08/14	P0815120	1521655 719-9791 FEB PHONE	6.75	846.95
V0948612	WOW!	0101-0618-4281	AP	02/08/14	P0815120	1521655 719-9626 FEB PHONE	6.75	846.95
V0948612	WOW!	0101-0612-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	22.18	846.95
V0948612	WOW!	0101-0111-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	65.73	846.95
V0948612	WOW!	0101-0106-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	29.53	846.95
V0948612	WOW!	0101-0108-4281	AP	02/06/14	P0815120	1895769 FEB PHONE,LD	97.62	846.95
V0948612	WOW!	0101-0202-4281	AP	02/08/14	P0815120	1521655 716-5490 FEB PHONE	16.26	846.95

**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 02/08/14	P0815120	1521655 716-5497 FEB PHONE	13.38	846.95
V0948612	WOW!	0101-0201-4281	AP 02/06/14	P0815120	1895769 FEB PHONE,LD	28.91	846.95
V0948612	WOW!	0101-0201-4281	AP 02/08/14	P0815120	1521655 719-9791 FEB PHONE	3.37	846.95
V0948612	WOW!	0101-0201-4281	AP 02/08/14	P0815120	1521655 719-9626 FEB PHONE	3.37	846.95
V0948612	WOW!	0101-0101-4281	AP 02/06/14	P0815120	1895769 FEB PHONE,LD	57.12	846.95
V0948612	WOW!	0101-0105-4281	AP 02/06/14	P0815120	1895769 FEB PHONE,LD	27.22	846.95
Vendor: V0948612 WOW!						Total:	928.95
V0950050	WRIGHT, MIKE	0618-0890-4270	AP 01/11/14	P0814265	MEALS-AMB TRANSF BILLINGS	34.00	34.00
Vendor: V0950050 WRIGHT, MIKE						Total:	34.00
V0894758	WW GOETSCH ASSOCIATES	0101-0612-4269	AP 91987	P0813851	341A-BF PUMP	2,185.00	2,336.80
V0894758	WW GOETSCH ASSOCIATES	0101-0612-4269	AP 91987	P0813851	SHIPPING	151.80	2,336.80
V0894758	WW GOETSCH ASSOCIATES	0101-0603-4253	AP 91975	P0813856	AURORA 6X6X9 MODEL 341a-BF	3,703.00	3,959.22
V0894758	WW GOETSCH ASSOCIATES	0101-0603-4253	AP 91975	P0813856	SHIPPING	256.22	3,959.22
Vendor: V0894758 WW GOETSCH ASSOCIATES						Total:	6,296.02
V0958590	WYSS INCORPORATED	0505-8912-4223/6022-891	AP 20262	P0814807	Sweet Creek Trail design	5,109.04	5,109.04
Vendor: V0958590 WYSS INCORPORATED						Total:	5,109.04
T7497	YOUNG BROADCASTING OF	0101-6024-4230	AP 914021319597	P0815012	JOB POSTING - IT ANALYST I OR	109.00	109.00
Vendor: T7497 YOUNG BROADCASTING OF						Total:	109.00
V0962090	ZIEGLER BUILDING	0101-0301-4253	AP 383266	P0814180	1X4 10FT LUMBER-BARRICADES	18.88	18.88
V0962090	ZIEGLER BUILDING	0602-7012-4255	AP 383431	P0814468	MAIL BOX POST 3504 PARKVIEW	8.99	8.99
Vendor: V0962090 ZIEGLER BUILDING CENTER						Total:	27.87
V0962396	ZUERCHER TECHNOLOGIES	0101-0201-4225	AP 498	P0814078	CORR-LEDSSUITE MAINT 1/1-12/31	500.00	40,500.00
V0962396	ZUERCHER TECHNOLOGIES	0101-0201-4225	AP 498	P0814078	LEDSSUITE MAINT JAN 1,2014-DEC	40,000.00	40,500.00
Vendor: V0962396 ZUERCHER TECHNOLOGIES						Total:	40,500.00
Grand Total:						2,271,024.41	2,271,024.41