

**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 03-04-14	P0816720	Reimburse salaries x2 employee	3,229.85	3,229.85
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:						<u>3,229.85</u>	<u>3,229.85</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP 02/24-28/14	P0817028	POSTAGE 2/24-28	2.84	2.84
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:						<u>2.84</u>	<u>2.84</u>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP 257871	P0818418	SHARP MX2300 COLOR COPIER	44.12	44.12
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>44.12</u>	<u>44.12</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP 023170	P0817013	Minimum storage for old CDBG f	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:						<u>22.00</u>	<u>22.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 2074281	P0816288	Rugs for office split 50/50 wi	17.56	17.56
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 2080329	P0817736	Rugs for Office - Split 50/50	17.56	17.56
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:						<u>35.12</u>	<u>35.12</u>
V0948612	WOW!	0510-0930-4281	AP	P0817219	1895769 MAR14 PHONE,LD	22.45	22.45
Vendor: V0948612 WOW! Total:						<u>22.45</u>	<u>22.45</u>
V0960625	YFS COUNSELING	0510-0930-6183	AP 03-03-14	P0816287	3 Counseling Sessions	285.00	285.00
Vendor: V0960625 YFS COUNSELING Total:						<u>285.00</u>	<u>285.00</u>
V0255377	1ST NATIONAL BANK IN	0606-2075-4420	AP R114050177	P0817211	2004 CERTIFICATE OF PARTICIPAT	4,184.96	160,434.96
V0255377	1ST NATIONAL BANK IN	0606-2075-4490	AP 71	P0817211	2004 CERTIFICATE OF PARTICIPAT	1,250.00	160,434.96
V0255377	1ST NATIONAL BANK IN	0606-2075-4410	AP R114050177	P0817211	2004 CERTIFICATE OF PARTICIPAT	155,000.00	160,434.96
Vendor: V0255377 1ST NATIONAL BANK IN Total:						<u>160,434.96</u>	<u>160,434.96</u>
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP 444756	P0818131	GUARDRAIL DELINEATORS FOR	110.20	121.34
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP 444756	P0818131	SHIPPING	11.14	121.34
Vendor: V0000650 3-D SPECIALTIES INC Total:						<u>121.34</u>	<u>121.34</u>
V0001653	42ND STREET DESIGN	0505-8912-4223/6111-891	AP 243	P0817179	RC IRRIGATION DESIGN	-40.00	4,985.00
V0001653	42ND STREET DESIGN	0505-8912-4223/6111-891	AP 243	P0817179	RC Irrigation Design Standards	5,025.00	4,985.00
Vendor: V0001653 42ND STREET DESIGN STUDIO Total:						<u>4,985.00</u>	<u>4,985.00</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 1028	P0816862	portable toilet - Feb.	460.00	920.00
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 1062	P0816862	portable toilet - Mar	460.00	920.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES Total:						<u>920.00</u>	<u>920.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 25277	P0816924	POUNDS SHRED	5.25	5.25

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Vendor: V0000790 A TO Z SHREDDING						Total:	<u>5.25</u>	<u>5.25</u>
V0002805	A&B BUSINESS EQUIPMENT	T0101-0201-4261	AP IN62951	P0816927	COPIES	52.26	52.26	
V0002805	A&B BUSINESS EQUIPMENT	T0604-7072-4253	AP IN6222	P0816943	TOSHIBA COPIER RENTAL, MAR	277.60	353.62	
V0002805	A&B BUSINESS EQUIPMENT	T0604-7072-4253	AP IN6222	P0816943	OVERAGE CHARGE, FEB 2014	53.20	353.62	
V0002805	A&B BUSINESS EQUIPMENT	T0604-7072-4253	AP IN6222	P0816943	SURCHARGE	22.82	353.62	
V0002805	A&B BUSINESS EQUIPMENT	T0101-0201-4244	AP IN63871	P0817256	COPIER LEASE 03/17/14-04/16/14	360.00	457.82	
V0002805	A&B BUSINESS EQUIPMENT	T0101-0201-4244	AP IN63870	P0817256	COPIES	97.82	457.82	
Vendor: V0002805 A&B BUSINESS EQUIPMENT						Total:	<u>863.70</u>	<u>863.70</u>
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP 00026552	P0816775	OXY, ACET 022014	10.86	38.01	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00026555	P0816775	OXY 2), ACET, C25 022014	21.72	38.01	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00026613	P0816775	ARG 022014	5.43	38.01	
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00026551	P0816833	rental equipment	32.56	32.56	
V0002820	A&B WELDING SUPPLY CO	0604-7071-4264	AP 00892300	P0816946	BULK LIQUID OXYGEN, 2.2 HC	1,786.00	2,086.00	
V0002820	A&B WELDING SUPPLY CO	0604-7071-4246	AP 00026753	P0816946	OXYGEN TANK RENTAL	300.00	2,086.00	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00026609	P0816951	OXY LK TANK RENTAL	10.85	65.11	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00026609	P0816951	ACET WS TANK RENTAL	10.85	65.11	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00026609	P0816951	C25 Q TANK RENTAL	10.85	65.11	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00026609	P0816951	ACET WQ TANK RENTAL	5.43	65.11	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00026609	P0816951	ARG S TANK RENTAL	16.28	65.11	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00026609	P0816951	C25 T TANK RENTAL	10.85	65.11	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00026549	P0817576	OXY LK ACET C25	16.29	26.52	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00026549	P0817576	NIT Q	10.23	26.52	
Vendor: V0002820 A&B WELDING SUPPLY CO INC						Total:	<u>2,248.20</u>	<u>2,248.20</u>
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP 2597	P0818198	3 EMBROIDER LOGOS ON 2	12.00	12.00	
Vendor: V0000791 A+ CUSTOM APPAREL &						Total:	<u>12.00</u>	<u>12.00</u>
V0002909	ABM EQUIPMENT &	0101-0607-4253	AP 0139189IN	P0817877	Boom strap and buckle#73	34.80	34.80	
Vendor: V0002909 ABM EQUIPMENT & SUPPLY						Total:	<u>34.80</u>	<u>34.80</u>
V0005640	ACE HARDWARE	0607-0860-4252	AP	P0816797	ADJ WRONG VENDOR	-21.51	179.49	
V0005640	ACE HARDWARE	0602-7012-4253	AP K97357	P0816184	NUTS SCREWS	14.40	14.40	
V0005640	ACE HARDWARE	0101-0202-4252	AP K97328	P0816665	STRAINER AND STOPPER FOR	11.98	11.98	
V0005640	ACE HARDWARE	0101-0202-4265	AP K97584	P0816669	SHOVEL FOR STATION 5	12.47	12.47	
V0005640	ACE HARDWARE	0101-0202-4264	AP K97740	P0816670	100W BULB FOR STATION 5	8.63	8.63	

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V0005640	ACE HARDWARE	0101-0302-4265	AP	K97852	P0816701	SNOW PUSHER	47.98	47.98
V0005640	ACE HARDWARE	0101-0608-4269	AP	K97894	P0816797	slide rail - BLM	2.00	179.49
V0005640	ACE HARDWARE	0101-0608-4263	AP	K97894	P0816797	gloves - BLM crew	25.98	179.49
V0005640	ACE HARDWARE	0101-0607-4269	AP	K97845	P0816797	Air chuck	10.05	179.49
V0005640	ACE HARDWARE	0101-0607-4265	AP	K97842	P0816797	drill bit, rapid load set, stu	138.11	179.49
V0005640	ACE HARDWARE	0607-0860-4252	AP	K97573	P0816797	drywall	3.35	179.49
V0005640	ACE HARDWARE	0607-0860-4252	AP		P0816797	corner bead/caulk	21.51	179.49
V0005640	ACE HARDWARE	0602-7014-4269	AP	K98099	P0816952	PLUMBER GLUE	5.27	5.27
V0005640	ACE HARDWARE	0101-0205-4269	AP	K97887	P0817005	SOCKET FOR DEWALT DRILL	3.83	3.83
V0005640	ACE HARDWARE	0604-7071-4269	AP	K97471	P0817052	NUTS/SCREWS/BOLTS	0.92	1.84
V0005640	ACE HARDWARE	0604-7071-4269	AP	K97471	P0817052	NUTS/SCREWS/BOLTS	0.92	1.84
V0005640	ACE HARDWARE	0602-7014-4251	AP	K98192	P0817157	SHACKLE PINS W345	8.24	9.58
V0005640	ACE HARDWARE	0602-7014-4251	AP	K98197	P0817157	SHACKLE PIN W345	1.34	9.58
V0005640	ACE HARDWARE	0602-7014-4269	AP	K98286	P0817163	GET A GRIP	4.31	4.31
V0005640	ACE HARDWARE	0602-7012-4269	AP	K97958	P0817170	TUBE,NUTS,BOLTS,CONNECTOR-A	9.63	28.89
V0005640	ACE HARDWARE	0604-7071-4269	AP	K97958	P0817170	TUBE,NUTS,BOLTS,CONNECTOR-A	9.63	28.89
V0005640	ACE HARDWARE	0609-7401-4269	AP	K97958	P0817170	TUBE,NUTS,BOLTS,CONNECTOR-A	9.63	28.89
V0005640	ACE HARDWARE	0101-0205-4269	AP	K98270	P0817354	GALLONS WINDSHIELD WASHER	5.58	5.58
V0005640	ACE HARDWARE	0602-7011-4269	AP	K98371	P0817498	SNOW PUSHER, LADDER,	387.91	387.91
V0005640	ACE HARDWARE	0613-0664-4269	AP	K97878	P0817577	STEEL ANGLE	19.19	167.12
V0005640	ACE HARDWARE	0613-0664-4269	AP	K97878	P0817577	BULB	9.59	167.12
V0005640	ACE HARDWARE	0613-0664-4269	AP	K97664	P0817577	SILICONE	6.49	167.12
V0005640	ACE HARDWARE	0613-0664-4269	AP	K97664	P0817577	TOILET SEAT	17.27	167.12
V0005640	ACE HARDWARE	0613-0664-4269	AP	K97664	P0817577	BULB	6.60	167.12
V0005640	ACE HARDWARE	0613-0664-4269	AP	K97790	P0817577	FAUCET KIT	47.99	167.12
V0005640	ACE HARDWARE	0613-0664-4269	AP	K97783	P0817577	WATER COOLER	59.99	167.12
V0005640	ACE HARDWARE	0613-0604-4253	AP	K98146	P0817579	CHAIR CASTER	7.67	7.67
V0005640	ACE HARDWARE	0101-0202-4269	AP	K98302	P0817766	WASHER/STN 3 SINK	0.95	0.95
V0005640	ACE HARDWARE	0609-7401-4259	AP	K98194	P0817863	CHAINSAW PARTS	10.00	41.88
V0005640	ACE HARDWARE	0609-7401-4259	AP	K98194	P0817863	STIHL BAR OIL	13.89	41.88
V0005640	ACE HARDWARE	0609-7401-4269	AP	K98194	P0817863	KEROSENE/GAS CAN	17.99	41.88
V0005640	ACE HARDWARE	0101-0607-4259	AP	K98188	P0817879	bolts	6.64	362.70
V0005640	ACE HARDWARE	0101-0607-4259	AP	K98293	P0817879	bolts/rivets	41.14	362.70
V0005640	ACE HARDWARE	0101-0607-4269	AP	K98338	P0817879	bolts, hook, wirebrush, trash	94.34	362.70

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V0005640	ACE HARDWARE	0101-0607-4261	AP	K98360	P0817879	envelopes - playground warning	2.98	362.70
V0005640	ACE HARDWARE	0101-0607-4259	AP	K98423	P0817879	bolts	11.52	362.70
V0005640	ACE HARDWARE	0101-0607-4269	AP	K98423	P0817879	key rings, hasp, lock, padlock	61.91	362.70
V0005640	ACE HARDWARE	0101-0607-4269	AP	K98411	P0817879	tie-down ratchet	22.99	362.70
V0005640	ACE HARDWARE	0101-0607-4269	AP	K98456	P0817879	wood filler, shims, clamp, bla	37.49	362.70
V0005640	ACE HARDWARE	0101-0607-4259	AP	K98682	P0817879	spraypaint - Dinosaur Park	16.58	362.70
V0005640	ACE HARDWARE	0101-0607-4259	AP	K98589	P0817879	link chain, snap, rope braid	34.69	362.70
V0005640	ACE HARDWARE	0101-0607-4269	AP	K98577	P0817879	batteries - shop stock	28.98	362.70
V0005640	ACE HARDWARE	0607-0860-4259	AP	K98473	P0817879	plugs	3.44	362.70
V0005640	ACE HARDWARE	0101-0205-4251	AP	K98420	P0817963	BULB FOR T701	3.49	25.16
V0005640	ACE HARDWARE	0101-0205-4251	AP	K98420	P0817963	BULB FOR T701	2.29	25.16
V0005640	ACE HARDWARE	0101-0205-4269	AP	K98420	P0817963	KEY FOR SHOP	2.39	25.16
V0005640	ACE HARDWARE	0101-0205-4251	AP	K98420	P0817963	GALLON ANTIFREEZE FOR T701	16.99	25.16
V0005640	ACE HARDWARE	0101-0607-4259	AP	K98868	P0818019	Caulk tube	4.79	4.79
V0005640	ACE HARDWARE	0609-7401-4251	AP	K98689	P0818047	MOTOR OIL	8.58	38.10
V0005640	ACE HARDWARE	0609-7401-4269	AP	K98689	P0818047	STOCK: KNEE PAD	24.94	38.10
V0005640	ACE HARDWARE	0609-7401-4269	AP	K98689	P0818047	BUNGEE CORD, 18"	4.58	38.10
V0005640	ACE HARDWARE	0614-0605-4269	AP	K98932	P0818125	battery	3.83	69.73
V0005640	ACE HARDWARE	0614-0605-4269	AP	K98932	P0818125	battery	12.99	69.73
V0005640	ACE HARDWARE	0614-0605-4265	AP	K98932	P0818125	plier	8.15	69.73
V0005640	ACE HARDWARE	0614-0605-4265	AP	K98932	P0818125	plier	4.79	69.73
V0005640	ACE HARDWARE	0614-0605-4269	AP	K98932	P0818125	trash bags	17.98	69.73
V0005640	ACE HARDWARE	0614-0605-4269	AP	K98932	P0818125	trash bags	7.99	69.73
V0005640	ACE HARDWARE	0614-0605-4269	AP	K98932	P0818125	battery	3.83	69.73
V0005640	ACE HARDWARE	0614-0605-4269	AP	K98932	P0818125	hex key set	4.31	69.73
V0005640	ACE HARDWARE	0614-0605-4264	AP	K98932	P0818125	toilet cleaner	2.87	69.73
V0005640	ACE HARDWARE	0614-0605-4264	AP	K98932	P0818125	window cleaner	2.99	69.73
V0005640	ACE HARDWARE	0101-0202-4269	AP	K98132	P0818187	LAUNDRY	38.97	66.44
V0005640	ACE HARDWARE	0618-0890-4265	AP	K98184	P0818187	SENTRY NARCOTICS	27.47	66.44
V0005640	ACE HARDWARE	0101-0607-4265	AP	K99012	P0818200	Stihl file	3.79	174.20
V0005640	ACE HARDWARE	0101-0607-4269	AP	K98391	P0818200	garden sprayer	16.99	174.20
V0005640	ACE HARDWARE	0101-0607-4269	AP	K98987	P0818200	grill brush	5.58	174.20
V0005640	ACE HARDWARE	0101-0607-4259	AP	K98858	P0818200	heat tape	92.13	174.20
V0005640	ACE HARDWARE	0101-0607-4259	AP	K99044	P0818200	quick link/ drill bit	29.73	174.20

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V0005640	ACE HARDWARE	0101-0607-4269	AP	K99029	P0818200	tiedown ratch j hook	25.98	174.20	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K99174	P0818351	DRILL BITS, HITCH PIN, CORNER	140.78	140.78	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K99227	P0818399	DUCT TAPE	5.75	5.75	
Vendor: V0005640 ACE HARDWARE							Total:	1,827.43	1,827.43
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	265816	P0816180	BUBBLE WRAP TO SHIP CAMERA	3.49	83.62	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	266036	P0816180	TIE-DOWN RATCHET/STRAPS	62.97	83.62	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	266157	P0816180	CABLE SLEEVE	3.30	83.62	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	266157	P0816180	CABLE, CLEAR VINYL	13.86	83.62	
V0005641	ACE HARDWARE-EAST	0602-7012-4253	AP	266628	P0816183	ELBOW, FITTING	6.79	6.79	
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	266350	P0816560	GROUND PLUG/M7 SHORE LINE	11.51	11.51	
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	266879	P0816759	SNOW SHOVEL	16.99	44.97	
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	266879	P0816759	SNOW SHOVEL	27.98	44.97	
V0005641	ACE HARDWARE-EAST	0618-0890-4265	AP	266763	P0816760	FLASHLIGHTS FOR STATION 4	17.26	17.26	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	266829	P0816988	WALL CLOCK	53.98	53.98	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	266959	P0816997	SPRAY PAINT, MED GREY	14.37	39.31	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	266959	P0816997	CONCRETE PATCH	20.15	39.31	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	266959	P0816997	SPRAY PAINT, SAFETY BLUE	4.79	39.31	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	266941	P0817039	LAG BOLTS	12.95	12.95	
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	267104	P0817169	BIT DRILL-AIR COMPRESSOR	3.20	9.59	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	267104	P0817169	BIT DRILL-AIR COMPRESSOR	3.20	9.59	
V0005641	ACE HARDWARE-EAST	0609-7401-4265	AP	267104	P0817169	BIT DRILL-AIR COMPRESSOR	3.19	9.59	
V0005641	ACE HARDWARE-EAST	0602-7014-4265	AP	267452	P0817496	DRILL BIT	19.19	19.19	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	266546	P0817522	INSULATED HOT WTR NOZZLE	13.99	13.99	
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	266948	P0817527	NUTS/BOLTS/SCREWS	25.10	25.10	
V0005641	ACE HARDWARE-EAST	0602-7011-4253	AP	267113	P0817565	FITTINGS TO REPAIR AIR	20.88	20.88	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	267305	P0817636	RECEPTACLE WALL PLATE/STN 6	0.47	0.47	
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	267115	P0817649	RAGS PAPER	8.61	28.98	
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	267115	P0817649	GLASS CLEANER	8.61	28.98	
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	267115	P0817649	SHOP TOWELS	5.27	28.98	
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	267115	P0817649	POWE SEERING FLUID	6.49	28.98	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	267580	P0817719	BOOTH REPAIR	43.50	43.50	
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	267615	P0817878	bolts - Star of the West	23.88	45.16	
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	267600	P0817878	bolts - Star of the West	21.28	45.16	

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V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	267674	P0818041	NUTS/SCREWS/BOLTS	1.49	3.48
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	267674	P0818041	NUTS/SCREWS/BOLTS	1.59	3.48
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	267674	P0818041	NUTS/SCREWS/BOLTS	0.40	3.48
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	267786	P0818132	SLEDGE HAMMER	26.87	32.14
V0005641	ACE HARDWARE-EAST	0101-0205-4253	AP	267786	P0818132	FLAPPER BALL FOR	5.27	32.14
V0005641	ACE HARDWARE-EAST	0101-0401-4255	AP	268003	P0818236	HOSE, VALVE BALL-WASHBAY	39.68	39.68
V0005641	ACE HARDWARE-EAST	0101-0401-4255	AP	268126	P0818396	ELBOW, PIPE PVC-WASHBAY	21.07	29.98
V0005641	ACE HARDWARE-EAST	0101-0401-4255	AP	268139	P0818396	UNION PVC-WASHBAY	8.15	29.98
V0005641	ACE HARDWARE-EAST	0101-0401-4255	AP	268127	P0818396	COUPLE-WASHBAY	0.76	29.98
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	267798	P0818514	NUTS/SCREWS/BOLTS	4.40	8.39
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	267798	P0818514	GREASE GUN COUPLER	3.99	8.39
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>590.92</u>	<u>590.92</u>
V0007285	ACE STEEL & RECYCLING	0604-7071-4269	AP	270133	P0817865	ROUND HR STEEL, 5/8" X 20'	11.62	46.35
V0007285	ACE STEEL & RECYCLING	0609-7401-4269	AP	270126	P0817865	ROUND HR STEEL, 1/2" X 20'	7.87	46.35
V0007285	ACE STEEL & RECYCLING	0609-7401-4269	AP	270126	P0817865	ROUND CR STEEL, 3/4" X 20'	26.86	46.35
Vendor: V0007285 ACE STEEL & RECYCLING INC Total:							<u>46.35</u>	<u>46.35</u>
V0008210	ACTION MECHANICAL INC	0101-0301-4252	AP	4295	P0816978	LABOR, PARTS-RED SHED HEATER	669.50	669.50
V0008210	ACTION MECHANICAL INC	0604-7072-4253	AP	65515	P0817708	DRILL HOLE FOR TRICKLING	129.00	131.63
V0008210	ACTION MECHANICAL INC	0604-7072-4253	AP	65515	P0817708	EXCISE TAX, 2.041%	2.63	131.63
V0008210	ACTION MECHANICAL INC	0607-0860-4252	AP	2024418	P0818029	Installation of ductless air/h	5,676.00	5,676.00
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>6,477.13</u>	<u>6,477.13</u>
V0008901	ADAMS ISC	0615-7103-4253	AP	4586625	P0813945	SHIPPING	48.51	1,572.01
V0008901	ADAMS ISC	0615-7103-4253	AP	4586625	P0813945	LINK BELT #FB22455 E BEARINGS	1,523.50	1,572.01
V0008901	ADAMS ISC	0615-7102-4253	AP	4586553	P0816514	GTS HOSE	1,025.62	1,025.62
V0008901	ADAMS ISC	0101-0202-4251	AP	4586769	P0816758	ADAPTERS AND COPPER	28.24	28.24
V0008901	ADAMS ISC	0615-7102-4255	AP	4586993	P0817481	FITTINGS AND COUPLINGS	215.89	215.89
V0008901	ADAMS ISC	0101-0305-4265	AP	4587216	P0817812	10 TON PULLER	152.48	152.48
V0008901	ADAMS ISC	0615-7103-4257	AP	4587290	P0817872	CONTROL CONCEPTS SPEED	1,557.65	1,557.65
Vendor: V0008901 ADAMS ISC Total:							<u>4,551.89</u>	<u>4,551.89</u>
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67039734	P0816815	TEMP LABOR- JANITOR W/E 3/2/14	814.28	3,831.24
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67039734	P0816815	TEMP LABOR-LITTER PICKING	3,016.96	3,831.24
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67048542	P0817467	TEMP LABOR-JANITOR W/E 3/9/14	282.00	4,049.92

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V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67048542	P0817467	TEMP LABOR-LITTER W/E 3/9/14	846.00	4,049.92	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67048542	P0817467	TEMP LABOR-LITTER W/E 3/9/14	837.75	4,049.92	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67048542	P0817467	TEMP LABOR-LITTER W/E 3/9/14	571.05	4,049.92	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67048542	P0817467	TEMP LABOR-LITTER W/E 3/9/14	846.00	4,049.92	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67048542	P0817467	TEMP LABOR-LITTER W/E 3/9/14	103.12	4,049.92	
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67048542	P0817467	TEMP LABOR-JANITOR W/E 3/9/14	282.00	4,049.92	
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67048542	P0817467	TEMP LABOR-JANITOR W/E 3/9/14	282.00	4,049.92	
Vendor: V0009105 ADECCO EMPLOYMENT							Total:	<u>7,881.16</u>	<u>7,881.16</u>
V0010950	AIR WORKS SALES &	0101-9202-4253	AP	22245	P0817756	REPAIR OF HAZMAT AIR DRILL	50.00	50.00	
Vendor: V0010950 AIR WORKS SALES & SERVICE							Total:	<u>50.00</u>	<u>50.00</u>
V0010684	AIRE SERV OF THE BLACK	0101-0204-4530	AP	03/18/14	P0818380	REFUND FOR BUILDING	633.65	633.65	
Vendor: V0010684 AIRE SERV OF THE BLACK							Total:	<u>633.65</u>	<u>633.65</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	03/04-03/05/14	P0817012	MEALS - PIERRE	36.00	36.00	
Vendor: V0014925 ALLENDER, STEVE							Total:	<u>36.00</u>	<u>36.00</u>
V0015450	ALLISON, MARY	0101-0111-4263	AP	03/15/14	P0817663	COFFEE	20.97	22.23	
V0015450	ALLISON, MARY	0101-0111-4263	AP	03/15/14	P0817663	TAX	1.26	22.23	
Vendor: V0015450 ALLISON, MARY							Total:	<u>22.23</u>	<u>22.23</u>
V0016290	ALSCO	0602-7012-4264	AP	839254	P0815193	MATS, AIR DISP 021114	33.40	78.47	
V0016290	ALSCO	0602-7011-4264	AP	839244	P0815193	MATS, MOPS 021114	45.07	78.47	
V0016290	ALSCO	0602-7012-4264	AP	842695	P0816863	MATS, AIR DISP 022514	33.40	78.47	
V0016290	ALSCO	0602-7011-4264	AP	842687	P0816863	MATS, MOPS 022514	45.07	78.47	
V0016290	ALSCO	0101-0612-4264	AP	844360	P0816986	209 PRO TOWEL	35.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	844360	P0816986	3 WET MOPS	4.58	70.82	
V0016290	ALSCO	0101-0612-4264	AP	844360	P0816986	9 PRO TOWEL	15.84	70.82	
V0016290	ALSCO	0101-0612-4264	AP	844360	P0816986	2 DUST MOPS	2.21	70.82	
V0016290	ALSCO	0101-0612-4264	AP	844360	P0816986	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0101-0612-4264	AP	844360	P0816986	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	844360	P0816986	2 MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	844360	P0816986	2 MOP HANDLES	0.53	70.82	
V0016290	ALSCO	0615-7103-4264	AP	845461	P0817491	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0615-7102-4264	AP	845460	P0817528	JANITORIAL SUPPLIES	7.60	7.60	
V0016290	ALSCO	0101-0612-4264	AP	846163	P0817596	209 PRO TOWELS	35.53	70.82	

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V0016290	ALSCO	0101-0612-4264	AP	846163	P0817596	9 PRO TOWEL INVTY MAINT	15.84	70.82	
V0016290	ALSCO	0101-0612-4264	AP	846163	P0817596	2 DUST MOPS	2.21	70.82	
V0016290	ALSCO	0101-0612-4264	AP	846163	P0817596	3 WET MOPS	4.58	70.82	
V0016290	ALSCO	0101-0612-4264	AP	846163	P0817596	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0101-0612-4264	AP	846163	P0817596	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	846163	P0817596	2 MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	846163	P0817596	2 MOP HANDLES	0.53	70.82	
V0016290	ALSCO	0615-7103-4264	AP	847144	P0817716	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0602-7011-4264	AP	846167	P0817995	MATS, MOPS 031114	45.07	45.07	
V0016290	ALSCO	0101-0612-4264	AP	847884	P0818134	9 PRO TOWELS	27.88	63.17	
V0016290	ALSCO	0101-0612-4264	AP	847884	P0818134	PRO TOWEL INVTY MAINT.	15.84	63.17	
V0016290	ALSCO	0101-0612-4264	AP	847884	P0818134	2 DUST MOPS	2.21	63.17	
V0016290	ALSCO	0101-0612-4264	AP	847884	P0818134	3 WET MOPS	4.58	63.17	
V0016290	ALSCO	0101-0612-4264	AP	847884	P0818134	3 RED MATS	11.33	63.17	
V0016290	ALSCO	0101-0612-4264	AP	847884	P0818134	LAUNDRY BAG	0.27	63.17	
V0016290	ALSCO	0101-0612-4264	AP	847884	P0818134	2 MOP FRAMES	0.53	63.17	
V0016290	ALSCO	0101-0612-4264	AP	847884	P0818134	2 MOP HANDLES	0.53	63.17	
Vendor: V0016290 ALSCO							Total:	<u>467.44</u>	<u>467.44</u>
V0081300	AMERICAN ENGINEERING	0107-0132-4223/2043-013	AP	171682	P0817181	12-2043 ASA SOFTBALL	302.05	302.05	
Vendor: V0081300 AMERICAN ENGINEERING							Total:	<u>302.05</u>	<u>302.05</u>
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	97531	P0816789	ORDINANCE BOOK EDITING	38.25	439.85	
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	97531	P0816789	ORDINANCE BOOK EDITING	124.31	439.85	
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	97531	P0816789	ORDINANCE BOOK EDITING	114.74	439.85	
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	97531	P0816789	ORDINANCE BOOK EDITING	9.56	439.85	
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	97531	P0816789	ORDINANCE BOOK EDITING	9.56	439.85	
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	97531	P0816789	ORDINANCE BOOK EDITING	28.69	439.85	
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	97531	P0816789	ORDINANCE BOOK EDITING	9.56	439.85	
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	97531	P0816789	ORDINANCE BOOK EDITING	9.56	439.85	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	97531	P0816789	ORDINANCE BOOK EDITING	9.56	439.85	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	97531	P0816789	ORDINANCE BOOK	47.81	439.85	
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	97531	P0816789	ORDINANCE BOOK EDITING	9.56	439.85	
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	97531	P0816789	ORDINANCE BOOK EDITING	9.56	439.85	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	97531	P0816789	ORDINANCE BOOK EDITING	19.13	439.85	

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			Vendor: V0019535	AMERICAN LEGAL	Total:	<u>439.85</u>	<u>439.85</u>
V0020968	AMERICAN PLANNING	0101-0204-4292	AP 08602613113	P0818020	APA MEMBERSHIP - LIMBAUGH,	310.00	582.00
V0020968	AMERICAN PLANNING	0101-0204-4292	AP 08602613113	P0818020	COLORADO CHAPTER	78.00	582.00
V0020968	AMERICAN PLANNING	0101-0204-4292	AP 08602613113	P0818020	WESTERN CENTRAL CHAPTER -	29.00	582.00
V0020968	AMERICAN PLANNING	0101-0204-4292	AP 08602613113	P0818020	AICP MEMBERSHIP - LIMBAUGH,	165.00	582.00
			Vendor: V0020968	AMERICAN PLANNING ASSOC	Total:	<u>582.00</u>	<u>582.00</u>
V0023730	AMERICAN TECHNICAL	0107-0132-4223/2090-013	AP 3/7/14	P0817693	13-2090 ROOSEVELT 50 METER	2,045.00	2,045.00
			Vendor: V0023730	AMERICAN TECHNICAL	Total:	<u>2,045.00</u>	<u>2,045.00</u>
V0026320	AMICK SOUND INC	0101-0612-4225	AP 75558RC	P0816989	LABOR FOR FIRE ALARM	255.00	364.32
V0026320	AMICK SOUND INC	0101-0612-4225	AP 75558RC	P0816989	SERVICE LABOR	102.00	364.32
V0026320	AMICK SOUND INC	0101-0612-4225	AP 75558RC	P0816989	EXCISE TAX	7.32	364.32
			Vendor: V0026320	AMICK SOUND INC	Total:	<u>364.32</u>	<u>364.32</u>
V0033936	ARBITRAGE COMPLIANCE	0107-0124-4225	AP 1010947	P0817682	FINAL ARBITRAGE CALC-2007A	1,150.00	1,150.00
			Vendor: V0033936	ARBITRAGE COMPLIANCE	Total:	<u>1,150.00</u>	<u>1,150.00</u>
V0036650	ARMSTRONG	0101-0202-4264	AP 134328	P0817637	RECHARGE CO2, HYDROTEST/STN	60.00	60.00
V0036650	ARMSTRONG	0615-7103-4253	AP 134363	P0817768	BUBBLE GLASS REPLACEMENT	75.00	75.00
V0036650	ARMSTRONG	0602-7011-4253	AP 134407	P0818352	PACT FIRE EXT ANNUAL MAINT	40.00	40.00
V0036650	ARMSTRONG	0602-7011-4253	AP 134406	P0818353	FIRE EXT ANNUAL MAINT 30)	390.00	780.00
V0036650	ARMSTRONG	0602-7014-4253	AP 134406	P0818353	FIRE EXT 30) ANNUAL MAINT	390.00	780.00
			Vendor: V0036650	ARMSTRONG EXTINGUISHER	Total:	<u>955.00</u>	<u>955.00</u>
V0036661	ARMSTRONG, DUSTIN	0618-0890-4270	AP 03/10/14	P0818169	MEALS-AMB TRANSF BILLINGS,	34.00	34.00
			Vendor: V0036661	ARMSTRONG, DUSTIN	Total:	<u>34.00</u>	<u>34.00</u>
V0036677	ARNE ELECTRO-TECH	0101-0204-4225	AP 20140324	P0818376	SEMINAR-NEC CODE-3/22/14	1,900.00	1,900.00
			Vendor: V0036677	ARNE ELECTRO-TECH	Total:	<u>1,900.00</u>	<u>1,900.00</u>
V0036681	ARNESON, JOHN	0101-0201-4267	AP 03/03/14	P0816404	TIRE PURCHASE FOR CITY	247.66	247.66
			Vendor: V0036681	ARNESON, JOHN	Total:	<u>247.66</u>	<u>247.66</u>
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4252	AP 74493	P0817595	WHITE PAINT	4,656.96	5,098.32
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4252	AP 74493	P0817595	BLACK PAINT	341.55	5,098.32
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4252	AP 74493	P0817595	SHIPPING	99.81	5,098.32
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4270	AP 74437	P0817621	CERTIFIED POOL OPERATOR	250.00	500.00

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V0040850	ASSOCIATED SUPPLY CO	0101-0603-4270	AP	74437	P0817621	CERTIFIED POOL	250.00	500.00
Vendor: V0040850 ASSOCIATED SUPPLY CO INC Total:							<u>5,598.32</u>	<u>5,598.32</u>
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	20311	P0816565	196 LBS. PAPER SHRED SERVICE/1	9.80	19.60
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	20311	P0816565	196 LBS. PAPER SHRED SERVICE/1	9.80	19.60
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	20743	P0818190	198LB. PAPER SHREDDING/2-28-14	9.90	19.80
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	20743	P0818190	198LBS. PAPER SHREDDING/2-28-1	9.90	19.80
Vendor: V0047642 BADGER STATE RECOVERY Total:							<u>39.40</u>	<u>39.40</u>
V0050862	BAMBECK, STEPHEN &	0602-7011-4530	AP	02/28/14	P0817725	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0050862 BAMBECK, STEPHEN & Total:							<u>125.00</u>	<u>125.00</u>
V0051330	BANGSUND, LARRY	0618-0890-4530	AP	11/29/12	P0814277	refund on amb call #12-12404	150.00	150.00
Vendor: V0051330 BANGSUND, LARRY Total:							<u>150.00</u>	<u>150.00</u>
V0053616	BARGAIN BARN TIRE &	0101-0202-4267	AP	262689	P0817645	TIRE REPAIR/BAT 1	13.50	13.50
Vendor: V0053616 BARGAIN BARN TIRE & REPAIR Total:							<u>13.50</u>	<u>13.50</u>
V0054985	BASLER PRINTING	0101-0201-4261	AP	49950	P0815471	EVD LABELS	216.00	216.00
Vendor: V0054985 BASLER PRINTING COMPANY Total:							<u>216.00</u>	<u>216.00</u>
V0056150	BATTERIES PLUS	0101-0202-4269	AP	076246473	P0816572	AA AND C BATTERIES/STOCK	196.18	292.80
V0056150	BATTERIES PLUS	0618-0890-4269	AP	076246473	P0816572	AA AND C BATTERIES/STOCK	96.62	292.80
V0056150	BATTERIES PLUS	0618-0890-4269	AP	076246757	P0818183	24 PACKS AA BATTERIES/SPLIT	85.54	259.20
V0056150	BATTERIES PLUS	0101-0202-4269	AP	076246757	P0818183	24 PACKS AA BATTERIES/SPLIT	173.66	259.20
Vendor: V0056150 BATTERIES PLUS Total:							<u>552.00</u>	<u>552.00</u>
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP	201	P0817822	WIPES, RAGS	195.80	195.80
Vendor: V0056262 BATTLE CREEK SUPPLY Total:							<u>195.80</u>	<u>195.80</u>
V0056380	BAUDVILLE	0101-0101-4261	AP	2655941	P0814271	Certificate Paper	55.90	87.30
V0056380	BAUDVILLE	0101-0101-4261	AP	2655941	P0814271	Blank Cerficate Seal	21.90	87.30
V0056380	BAUDVILLE	0101-0101-4261	AP	2655941	P0814271	S/H	9.50	87.30
Vendor: V0056380 BAUDVILLE Total:							<u>87.30</u>	<u>87.30</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	15995	P0817239	BLADE	198.45	247.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	15995	P0817239	FREIGHT	49.50	247.95
Vendor: V0057108 BAY VIEW FUNDING Total:							<u>247.95</u>	<u>247.95</u>

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V0061260	BECKER, ANDREW	0101-0201-4270	AP	03/02-03/07/14	P0817780	MEALS-PIERRE	180.00	180.00
Vendor: V0061260 BECKER, ANDREW							Total:	180.00
V0065437	BERG, JASMINE	0101-0204-4270	AP	03/02-03/05/14	P0817010	MILEAGE-DENVER, CO	167.23	413.13
V0065437	BERG, JASMINE	0101-0204-4270	AP	03/02-03/05/14	P0817010	PKNG-DENVER, CO	14.00	413.13
V0065437	BERG, JASMINE	0101-0204-4270	AP	03/02-03/05/14	P0817010	LODG-CHEYENNE, WY	64.90	413.13
V0065437	BERG, JASMINE	0101-0204-4270	AP	03/02-03/05/14	P0817010	MEALS-DENVER, CO	167.00	413.13
Vendor: V0065437 BERG, JASMINE							Total:	413.13
V0065622	BERKLEY RISK ADMIN CO	0618-0890-4530	AP	12/04/13	P0815580	REFUND ON AMB CALL #13-13291	479.89	479.89
Vendor: V0065622 BERKLEY RISK ADMIN CO							Total:	479.89
V0065620	BERKLEY RISK	0792-0967-4530	AP	201403006	P0818971	SETTLEMENT WORK COMP CLAIM	145,000.00	145,000.00
Vendor: V0065620 BERKLEY RISK							Total:	145,000.00
V0067586	BIALAS, KAREN	0604-7071-4211	AP	01/31/14	P0815581	SEWER BACKUP CLEANUP	2,067.00	2,067.00
Vendor: V0067586 BIALAS, KAREN							Total:	2,067.00
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP40557366	P0816686	CR-FEB DISCOUNT	-1,686.67	25,826.07
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP40557366	P0816686	124.37 GAL UNL	376.74	25,826.07
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP40557366	P0816686	6941 GAL DSL	27,046.23	25,826.07
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP40557366	P0816686	29.88 GAL ETH	89.77	25,826.07
Vendor: V0068590 BIG D OIL COMPANY							Total:	25,826.07
V0072708	BLACK HILLS BUSINESS	0618-0890-4296	AP	01661	P0818186	2-ADJUSTABLE HT	4,105.20	4,105.20
Vendor: V0072708 BLACK HILLS BUSINESS							Total:	4,105.20
V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP	063288	P0816561	TOILET BRUSHES,URINAL BLOCK	45.77	138.70
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	063288	P0816561	TOILET BRUSHES,URINAL BLOCK	92.93	138.70
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	063200	P0816990	STAINLESS STEEL CLEANER	65.88	132.36
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	063200	P0816990	DISINFECTANT CLEANER	66.48	132.36
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	063201	P0816991	TOILET TISSUE	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	063430	P0816992	AIR FRESHNER	71.88	204.24
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	063430	P0816992	DISINFECTANT	54.50	204.24
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	063430	P0816992	DISINFECTANT	53.87	204.24
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	063430	P0816992	NATURAL MULTI-FOLD TOWELS	23.99	204.24
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	063430A	P0817225	TOILET TISSUE	69.34	201.68
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	063430A	P0817225	4 DMQ DISINFECTANTS	53.87	201.68

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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	063430A	P0817225	DUST TREATMENT	11.99	201.68
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	063430A	P0817225	DISINFECTANT CLEANER	66.48	201.68
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP	063863	P0817459	JANITORIAL SUPPLIES	63.43	126.86
V0074730	BLACK HILLS CHEMICAL	0612-7101-4264	AP	063863	P0817459	JANITORIAL SUPPLIES	63.43	126.86
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	063805	P0817471	LITTER BAGS	105.98	105.98
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	063799	P0817598	DEODORANT SPA	59.88	198.56
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	063799	P0817598	TOILET TISSUE	138.68	198.56
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>1,177.72</u>	<u>1,177.72</u>
V0076915	BLACK HILLS	0101-0204-4270	AP	189798	P0817425	FEBRUARY SOCIAL-CURT	17.00	17.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS Total:							<u>17.00</u>	<u>17.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2014029020	P0816783	SECURITY PATROLS, FEB 2014	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL Total:							<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-21-14	P0818252	2265366862 12775386 19140	2,229.89	2,229.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-21-14	P0818527	9413486355 12818846 1691	159.60	177.51
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	03-24-14	P0818527	1383419311 12760722 50	17.91	177.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-18-14	P0818617	4843467536 12570115 30	11.37	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-18-14	P0818617	4843467536 12626276 105	18.07	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-18-14	P0818617	4843467536 12489033 117	19.13	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-18-14	P0818617	4843467536 13152072 808	80.79	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-19-14	P0818617	4843467536 12218463 65	14.50	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-18-14	P0818617	4843467536 12606055 839	83.58	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-19-14	P0818617	4843467536 12367866 83	16.10	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-18-14	P0818617	4843467536 12626832 454	49.22	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-18-14	P0818617	4843467536 12606051 235	29.68	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-18-14	P0818617	4843467536 12606045 500	53.32	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-19-14	P0818617	4843467536 12655659 771	77.49	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-19-14	P0818617	4843467536 12430275 6	12.25	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-19-14	P0818617	4843467536 12378464 556	58.31	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-20-14	P0818617	4843467536 13524581 109	18.43	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-19-14	P0818617	4843467536 12807699 104	17.98	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-18-14	P0818617	4843467536 12807117 82	16.03	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-19-14	P0818617	4843467536 12769070 103	17.89	8,980.03

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-19-14	P0818617	4843467536 12806516 89	16.64	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-19-14	P0818617	4843467536 12807720 32	15.53	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-19-14	P0818617	4843467536 12430251 513	54.47	8,980.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-20-14	P0818617	4843467536 12342040 1	8.78	8,980.03
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	03-19-14	P0818617	4843467536 12329173 3480	459.42	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-18-14	P0818617	4843467536 12376013 3	11.88	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-24-14	P0818617	4843467536 NONE PRORATED	70.33	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-24-14	P0818617	4843467536 NONE PRORATED	36.28	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-18-14	P0818617	4843467536 12771655 145	30.17	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-18-14	P0818617	4843467536 13524689 0	11.50	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-24-14	P0818617	4843467536 NONE PRORATED	19.07	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-24-14	P0818617	4843467536 NONE PRORATED	22.38	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-24-14	P0818617	4843467536 NONE PRORATED	9.95	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-18-14	P0818617	4843467536 12606475 0	11.50	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-18-14	P0818617	4843467536 12236282 40	16.64	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-24-14	P0818617	4843467536 NONE PRORATED	17.56	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-24-14	P0818617	4843467536 NONE PRORATED	9.95	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-20-14	P0818617	4843467536 12488983 4	13.29	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-19-14	P0818617	4843467536 12218478 2	11.75	8,980.03
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-20-14	P0818617	4843467536 12550132 6	12.37	8,980.03
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	03-19-14	P0818617	4843467536 12807723 4615	580.26	8,980.03
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	03-19-14	P0818617	4843467536 12769498 107	18.24	8,980.03
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	03-18-14	P0818617	4843467536 12312043 480	73.17	8,980.03
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	03-18-14	P0818617	4843467536 12327689 1120	101.93	8,980.03
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	03-18-14	P0818617	4843467536 12581204 1043	144.86	8,980.03
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	03-18-14	P0818617	4843467536 12570060 260	47.28	8,980.03
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	03-19-14	P0818617	4843467536 12329173 1160	153.14	8,980.03
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-18-14	P0818617	4843467536 12302270 20400	1,821.98	8,980.03
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-19-14	P0818617	4843467536 12302585 15600	1,361.13	8,980.03
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-19-14	P0818617	4843467536 12766484 1589	231.61	8,980.03
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-24-14	P0818617	4843467536 12775543 1320	1,381.46	8,980.03
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-20-14	P0818617	4843467536 12302271 6000	639.68	8,980.03
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-20-14	P0818617	4843467536 12327679 2340	856.82	8,980.03
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-20-14	P0818617	4843467536 12225885 756	114.87	8,980.03

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V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	03-24	P0819030	3772762464 12282121 0	11.50	23,596.48
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	03-21	P0819030	3772762464 12368351 0	11.50	23,596.48
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	03-21	P0819030	3772762464 12775345 5580	706.60	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12769990 264	46.15	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12286732 6	12.25	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12806767 1188	165.32	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12808592 5	12.12	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12766984 2920	374.76	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12424682 2038	269.06	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12766556 633	95.17	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12424684 1736	255.51	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12766554 213	39.66	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12767019 0	11.50	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12776207 4240	549.20	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12767020 1240	165.51	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12766893 4800	983.42	23,596.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03-21	P0819030	3772762464 12775345 16740	2,119.79	23,596.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-21	P0819030	3772762464 12208699 101	17.70	23,596.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-21	P0819030	3772762464 12489052 79	15.76	23,596.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-24	P0819030	3772762464 12489031 1098	106.69	23,596.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-21	P0819030	3772762464 12807293 4160	66.98	23,596.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-21	P0819030	3772762464 12808415 186	25.30	23,596.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-24	P0819030	3772762464 12607513 1	8.78	23,596.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-24	P0819030	3772762464 12605824 141	21.28	23,596.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-24	P0819030	3772762464 12627983 1	8.78	23,596.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-21	P0819030	3772762464 12806692 184	25.12	23,596.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03-21	P0819030	3772762464 16745639 59	13.97	23,596.48
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	03-21	P0819030	3772762464 12768084 660	97.72	23,596.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-21	P0819030	3772762464 12806366 217	39.21	23,596.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-21	P0819030	3772762464 12766268 4160	598.37	23,596.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-21	P0819030	3772762464 12775688 3180	311.82	23,596.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-21	P0819030	3772762464 12766299 14160	1,413.10	23,596.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-21	P0819030	3772762464 12766481 733	108.98	23,596.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-24	P0819030	3772762464 12427318 150	30.57	23,596.48

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-21	P0819030	3772762464 12767055 20960	2,125.53	23,596.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-21	P0819030	3772762464 NONE 186	10.14	23,596.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-24	P0819030	3772762464 12775425 1680	163.43	23,596.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-27	P0819030	9664325555 12764058 1236	193.94	23,596.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-27	P0819030	9664325555 12807513 1736	221.69	23,596.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-27	P0819030	9106429364 12775482 99900	8,554.61	23,596.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03-27	P0819030	9106429364 12775462 42500	3,571.94	23,596.48
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03-26	P0819030	3772762464 NONE PRORATED	16.05	23,596.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/25	P0819225	4862595430 12227597 121	19.49	16,370.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/25	P0819225	4862595430 12808410 123	19.66	16,370.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/25	P0819225	4862595430 12208013 91	16.83	16,370.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01	P0819225	4862595430 12730858 209	27.35	16,370.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/26	P0819225	4732222558 13175297 661	96.30	16,370.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/26	P0819225	4862595430 12307669 1	8.78	16,370.85
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	03/26	P0819225	4862595430 12759153 2635	368.25	16,370.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/26	P0819225	4862595430 12761169 2777	367.92	16,370.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/26	P0819225	4862595430 12761170 451	71.59	16,370.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/31	P0819225	4862595430 NONE PRORATED	42.70	16,370.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/26	P0819225	4862595430 12769465 5611	681.81	16,370.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/27	P0819225	4862595430 12770379 0	11.50	16,370.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/31	P0819225	4862595430 NONE PRORATED	23.44	16,370.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/25	P0819225	4862595430 12761122 166	33.96	16,370.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/01	P0819225	5317547020 12228099 21	14.14	16,370.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/01	P0819225	1999720940 12393538 8	12.49	16,370.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/01	P0819225	4383420493 12329188 3200	458.84	16,370.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/01	P0819225	0395948330 16745244 0	11.50	16,370.85
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	03/26	P0819225	4862595430 12311932 1200	106.79	16,370.85
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	03/31	P0819225	4862595430 12228064 5840	784.71	16,370.85
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	03/31	P0819225	4862595430 NONE PRORATED	10.13	16,370.85
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	03/31	P0819225	4862595430 NONE PRORATED	21.49	16,370.85
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	03/26	P0819225	4862595430 12806211 23	14.50	16,370.85
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	03/26	P0819225	4862595430 12432726 3520	468.84	16,370.85
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	03/25	P0819225	4862595430 12806165 773	112.71	16,370.85
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	03/25	P0819225	4862595430 12806164 461	70.98	16,370.85

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/26	P0819225	4862595430 12760084 670	75.89	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/26	P0819225	4862595430 12311933 0	17.00	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/26	P0819225	4862595430 12302299 0	17.00	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/26	P0819225	4862595430 12227183 800	82.56	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/26	P0819225	4862595430 12311926 11100	2,324.21	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/26	P0819225	4862595430 12153657 1040	145.32	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/26	P0819225	4862595430 12766322 113	26.72	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/26	P0819225	4862595430 12227182 6720	738.01	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/25	P0819225	4862595430 12761349 976	137.74	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/25	P0819225	4862595430 12311925 22560	2,210.53	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/26	P0819225	4862595430 12225884 28879	2,376.98	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/31	P0819225	4862595430 NONE PRORATED	10.13	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/25	P0819225	4862595430 12153846 254	44.55	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/25	P0819225	4862595430 12154242 219	41.07	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/25	P0819225	4862595430 12764104 605	88.48	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/25	P0819225	4862595430 12311924 0	17.00	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/25	P0819225	4862595430 12766544 977	169.77	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/25	P0819225	4862595430 12227247 17400	3,260.93	16,370.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/26	P0819225	4862595430 12766541 1699	247.01	16,370.85
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/25	P0819225	4862595430 12766532 1507	255.07	16,370.85
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/25	P0819225	4862595430 12764090 1155	196.56	16,370.85
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/27	P0819225	4862595430 12302721 1	11.62	16,370.85
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	51,354.76
V0078495	BLACK HILLS POWER INC	0505-8910-4370/2102-891	AP		P0818023	13-2102 ROBBINSDALE AREA	1,577.32	1,577.32
Vendor: V0078495 BLACK HILLS POWER INC							Total:	1,577.32
V0081365	BLACK HILLS TRUCK &	0101-0607-4251	AP		P0817881	ADJ	-27.31	424.14
V0081365	BLACK HILLS TRUCK &	0101-0607-4251	AP	109402BH	P0817881	RPR PARTS SNOW PLOWS	424.14	424.14
V0081365	BLACK HILLS TRUCK &	0101-0607-4251	AP		P0817881	repair parts for snow plows	27.31	424.14
V0081365	BLACK HILLS TRUCK &	0615-7103-4251	AP	109091BH	P0817917	FREIGHT	135.00	135.00
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	559.14
V0081372	BLACK HILLS URGENT	0101-0612-4225	AP	1837022	P0817216	105485	45.00	845.00
V0081372	BLACK HILLS URGENT	0101-0401-4225	AP	1837022	P0817216	108985	45.00	845.00

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V0081372	BLACK HILLS URGENT	0101-0401-4225	AP	1837022	P0817216	108985	45.00	845.00
V0081372	BLACK HILLS URGENT	0101-0301-4225	AP	1837022	P0817216	014438	45.00	845.00
V0081372	BLACK HILLS URGENT	0101-0301-4225	AP	1837022	P0817216	105599	45.00	845.00
V0081372	BLACK HILLS URGENT	0101-0205-4225	AP	1837022	P0817216	106954	45.00	845.00
V0081372	BLACK HILLS URGENT	0101-0108-4225	AP	1837022	P0817216	109081	45.00	845.00
V0081372	BLACK HILLS URGENT	0101-0706-4225	AP	1837022	P0817216	109092	65.00	845.00
V0081372	BLACK HILLS URGENT	0101-0618-4225	AP	1837022	P0817216	107674	30.00	845.00
V0081372	BLACK HILLS URGENT	0615-7102-4225	AP	1837022	P0817216	NOT HIRED	45.00	845.00
V0081372	BLACK HILLS URGENT	0615-7102-4225	AP	1837022	P0817216	NOT HIRED	45.00	845.00
V0081372	BLACK HILLS URGENT	0615-7103-4225	AP	1837022	P0817216	109077	45.00	845.00
V0081372	BLACK HILLS URGENT	0615-7103-4225	AP	1837022	P0817216	108703	45.00	845.00
V0081372	BLACK HILLS URGENT	0615-7103-4225	AP	1837022	P0817216	108918	45.00	845.00
V0081372	BLACK HILLS URGENT	0604-7071-4225	AP	1837022	P0817216	107799	45.00	845.00
V0081372	BLACK HILLS URGENT	0602-7012-4225	AP	1837022	P0817216	067752	45.00	845.00
V0081372	BLACK HILLS URGENT	0602-7011-4225	AP	1837022	P0817216	100766	30.00	845.00
V0081372	BLACK HILLS URGENT	0101-6031-4225	AP	1837022	P0817216	109080	45.00	845.00
V0081372	BLACK HILLS URGENT	0604-7072-4225	AP	1837022	P0817216	036436	45.00	845.00
Vendor: V0081372 BLACK HILLS URGENT CARE Total:							<u>845.00</u>	<u>845.00</u>
V0082742	BLEIL, RICHARD	0101-0201-4292	AP	2014	P0817258	SD CONTROLLED SUBSTANCE	75.00	75.00
V0082742	BLEIL, RICHARD	0101-0201-4270	AP	03/02-03/07/14	P0817784	MEALS-PIERRE	180.00	180.00
Vendor: V0082742 BLEIL, RICHARD Total:							<u>255.00</u>	<u>255.00</u>
V0082751	BLOCK, JERRY	0602-7011-4530	AP	03/19/14	P0818377	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0082751 BLOCK, JERRY Total:							<u>125.00</u>	<u>125.00</u>
V0083240	BOCK, CATHLEEN	0101-0201-4270	AP	03/02-03/07/14	P0817781	MEALS-PIERRE	180.00	180.00
Vendor: V0083240 BOCK, CATHLEEN Total:							<u>180.00</u>	<u>180.00</u>
V0087372	BOOT BARN	0101-0305-4263	AP	CREDIT00000003	P0812831	CREDIT EXCHANGE HOODIE	-4.99	185.00
V0087372	BOOT BARN	0101-0205-4263	AP	IVC0046249	P0812367	ANNUAL WORK BOOT	199.99	199.99
V0087372	BOOT BARN	0101-0401-4263	AP	IVC0046254	P0812831	2014 SAFETY FOOTWEAR-T	189.99	185.00
V0087372	BOOT BARN	0612-7101-4263	AP	IVC0046253	P0812857	GANNON SAFETY BOOTS	159.99	159.99
V0087372	BOOT BARN	0612-7101-4263	AP	IVC0046252	P0813472	BINTLIFF SAFETY BOOTS	200.00	200.00
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0047317	P0816344	CARROLL SAFETY BOOTS	124.99	124.99
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0047318	P0816345	BECKER SAFETY BOOTS	169.99	169.99

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			Vendor: V0087372	BOOT BARN		Total:	1,039.96
							1,039.96
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906951314	P0816267	WIRE, BROWN	62.19	248.76
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906951314	P0816267	WIRE, ORANGE	62.19	248.76
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906951314	P0816267	WIRE, YELLOW	62.19	248.76
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906951314	P0816267	WIRE, GREEN	62.19	248.76
V0087400	BORDER STATES ELECTRIC	0602-7011-4253	AP 906982825	P0816429	RELAYS 2)	275.02	275.02
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906976193	P0816488	SELECTOR SWITCH	156.94	156.94
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906987984	P0816588	BALLAST	142.00	198.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906987984	P0816588	T8 LAMPS	56.40	198.40
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP 906945376	P0816655	MISC TOOLS-ALT M	46.93	140.80
V0087400	BORDER STATES ELECTRIC	0602-7011-4265	AP 906945376	P0816655	MISC TOOLS-ALT M	46.93	140.80
V0087400	BORDER STATES ELECTRIC	0615-7103-4265	AP 906945376	P0816655	MISC TOOLS-ALT M	46.94	140.80
V0087400	BORDER STATES ELECTRIC	0101-0607-4252	AP 907006763	P0817032	Tank room heater	315.40	315.40
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 906997083	P0817330	BREAKAWAY BOLTS	397.50	397.50
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 907006812	P0817349	2 FUSES FOR STREET LIGHTS	50.66	50.66
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP 906995376	P0817489	BLOCK TERMINAL	25.28	25.28
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 907037553	P0817962	BALLAST FOR STOCK	114.44	165.44
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 907037553	P0817962	LIGHT BULBS FOR STOCK	51.00	165.44
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 907057747	P0817968	CONTACTOR, 16A	288.80	288.80
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 907043782	P0817989	NIPPLE, 1"x2"	1.31	103.46
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP 907043782	P0817989	UNI-BIT	73.33	103.46
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 907043782	P0817989	CONNECTOR	27.72	103.46
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 907043782	P0817989	LOCKNUT	0.76	103.46
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 907043782	P0817989	BUSHING	0.34	103.46
V0087400	BORDER STATES ELECTRIC	0602-7011-4253	AP 907050597	P0817996	WIRE, HEX HEAD, WASHER,	52.88	52.88
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 907025695	P0818024	WIRE NUTS TAN/RED	64.74	412.39
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 907025695	P0818024	WIRE NUTS YELLOW	29.81	412.39
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 907025695	P0818024	TERMINAL BIT250	128.36	412.39
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 907025695	P0818024	TERMINAL BIT 2/0	63.00	412.39
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 907025695	P0818024	TERMINAL BIT350	126.48	412.39
V0087400	BORDER STATES ELECTRIC	0101-0607-4269	AP 907058656	P0818217	flashlight - stylus pro	25.16	25.16
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 907072572	P0818403	4AWG ALCU BUTT SPLICE	18.68	49.80
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 907072572	P0818403	6AWG BUTT SPLICE	13.44	49.80

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V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907072572	P0818403	ROLLS ELECTRICAL TAPE	9.04	49.80
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907072572	P0818403	SCREW DRIVER	8.64	49.80
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>2,906.69</u>	<u>2,906.69</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81341229	P0816567	EMS DISPOSABLES	2.58	2,774.13
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81338291	P0816567	EMS DISPOSABLES	365.36	2,774.13
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81338292	P0816567	EMS DISPOSABLES	804.48	2,774.13
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81338293	P0816567	EMS DISPOSABLES	39.00	2,774.13
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81339775	P0816567	BRACKET FOR DISINFECTANT	10.65	2,774.13
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81339775	P0816567	EMS DISPOSABLES	1,026.66	2,774.13
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81339776	P0816567	EMS DISPOSABLES	319.60	2,774.13
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	60546588	P0816567	EMS DISPOSABLES	205.80	2,774.13
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81348893	P0816580	EMS DISPOSABLES	165.00	2,064.79
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81348892	P0816580	ADULT SOFT BOOT NELLCOR	116.44	2,064.79
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81348892	P0816580	24 SAFTEY GOGGLES	141.36	2,064.79
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81348892	P0816580	EMS DISPOSABLES	1,641.99	2,064.79
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81354211	P0816593	DISPOSABLE EMS SUPPLIES	1,753.36	2,464.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81354211	P0816593	NON-DISPOSABLE EMS SUPPLIES	65.67	2,464.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81355887	P0816593	DISPOSABLE EMS SUPPLIES	335.05	2,464.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81354212	P0816593	DISPOSABLE EMS SUPPLIES	277.90	2,464.98
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81354210	P0816593	DISPOSABLE EMS SUPPLIES	33.00	2,464.98
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>7,303.90</u>	<u>7,303.90</u>
V0093106	BRAUN, WAYNE	0101-0608-4530	AP	03/20/14	P0818034	Hazardous Fuel Removal reimbur	938.00	938.00
Vendor: V0093106 BRAUN, WAYNE Total:							<u>938.00</u>	<u>938.00</u>
V0095112	BRIDGESTONE GOLF INC	0101-0603-4520	AP	1002193024	P0817001	golf merchandise for resale	106.50	763.34
V0095112	BRIDGESTONE GOLF INC	0101-0603-4520	AP	1002193603	P0817001	golf merchandise for resale	108.00	763.34
V0095112	BRIDGESTONE GOLF INC	0101-0603-4520	AP	1002193602	P0817001	golf merchandise for resale	116.39	763.34
V0095112	BRIDGESTONE GOLF INC	0101-0603-4520	AP	1002193601	P0817001	golf merchandise for resale	131.25	763.34
V0095112	BRIDGESTONE GOLF INC	0101-0603-4520	AP	1002193600	P0817001	golf merchandise for resale	193.20	763.34
V0095112	BRIDGESTONE GOLF INC	0101-0603-4520	AP	1002193599	P0817001	golf merchandise for resale	108.00	763.34
Vendor: V0095112 BRIDGESTONE GOLF INC Total:							<u>763.34</u>	<u>763.34</u>
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710	AP	6608018	P0817834	LF11-1974 LANDFILL CELLS	18,472.44	18,472.44
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953837	P0818412	10-1858 JACKSON SPRINGS WTP	4,906.35	5,724.07

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V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953837	P0818412	10-1858 JACKSON SPRINGS WTP	817.72	5,724.07
Vendor: V0118000 BURNS & MCDONNELL						Total:	
						<u>24,196.51</u>	<u>24,196.51</u>
V0054536	BURNS II, PAUL A	0101-0201-4225	AP 02/12/14	P0817900	ACTING SERVICES FOR POLICE	60.00	60.00
Vendor: V0054536 BURNS II, PAUL A						Total:	
						<u>60.00</u>	<u>60.00</u>
V0124452	CABELA'S RETAIL INC	0101-0201-4298	AP 4103	P0812810	RECHG BARK LIMTER	99.99	547.98
V0124452	CABELA'S RETAIL INC	0101-0201-4298	AP 4103	P0812810	TRI TRONICS G3 PRO100	447.99	547.98
V0124452	CABELA'S RETAIL INC	0101-0607-4263	AP 3548	P0817882	safety boots - Kroeger, D	116.99	116.99
Vendor: V0124452 CABELA'S RETAIL INC						Total:	
						<u>664.97</u>	<u>664.97</u>
V0127780	CALLAWAY	0614-0605-4520	AP 925047376	P0818123	GOLF MERCHANDISE FOR RESALE	0.00	376.65
V0127780	CALLAWAY	0614-0605-4520	AP 925037798	P0818123	GOLF MERCHANDISE FOR RESALE	0.00	376.65
V0127780	CALLAWAY	0614-0605-4520	AP 925008432	P0817000	golf merchandise for resale	972.00	2,242.00
V0127780	CALLAWAY	0614-0605-4520	AP 925008433	P0817000	golf merchandise for resale	15.04	2,242.00
V0127780	CALLAWAY	0614-0605-4520	AP 925008435	P0817000	golf merchandise for resale	1,254.96	2,242.00
V0127780	CALLAWAY	0614-0605-4520	AP 925011744	P0817000	golf merchandise for resale	0.00	2,242.00
V0127780	CALLAWAY	0614-0605-4520	AP 925016398	P0818123	golf merchandise for resale	6.75	376.65
V0127780	CALLAWAY	0614-0605-4520	AP 925047375	P0818123	golf merchandise for resale	246.00	376.65
V0127780	CALLAWAY	0614-0605-4520	AP 925016389	P0818123	golf merchandise for resale	123.90	376.65
Vendor: V0127780 CALLAWAY						Total:	
						<u>2,618.65</u>	<u>2,618.65</u>
V0128665	CANYON BUSINESS	0615-7102-4261	AP 20715	P0816828	3 PLY PAPER	942.00	942.00
Vendor: V0128665 CANYON BUSINESS PRODUCTS						Total:	
						<u>942.00</u>	<u>942.00</u>
V0128920	CAPERTON, ROBERT	0602-7011-4530	AP 03/11/14	P0817726	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0128920 CAPERTON, ROBERT						Total:	
						<u>125.00</u>	<u>125.00</u>
V0129105	CAREER TRACK SEMINARS	0101-6022-4270	AP 15419386	P0818973	COMMUNICATE W/TACT-SAYLER	299.00	299.00
Vendor: V0129105 CAREER TRACK SEMINARS						Total:	
						<u>299.00</u>	<u>299.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP 2590376371	P0817818	BATTERY	17.00	83.54
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP 2590376371	P0817818	CREDIT CORE RTN	-17.00	83.54
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP 2590377339	P0818511	BATTERY	17.00	69.99
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP 2590377339	P0818511	CREDIT CORE RTN	-17.00	69.99
V0131400	CARQUEST AUTO PARTS	0602-7012-4265	AP 2590375965	P0816432	GAUGE, AIR CHUCK, COUPLER	81.71	81.71
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP 2590374949	P0816658	WASHER FLUID, LENS,	29.37	206.64
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP 2590373901	P0816658	FUEL PUMP ASSEMBLY FOR	129.47	206.64

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V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590375915	P0816658	BOSCH EVOLUTION WIPE FOR	20.98	206.64
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590374948	P0816658	DIESEL FLUID FOR MEDIC 5	22.06	206.64
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590374907	P0816658	OIL FILTER FOR MEDIC 4	4.76	206.64
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590375547	P0816678	SPINDLE NUT G012	11.50	11.50
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590375696	P0816756	FUEL PUMP	129.47	167.13
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590375696	P0816756	TAIL GATE HANDLE	21.49	167.13
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590376084	P0816756	BRAKE FLUID DOT 3	6.06	167.13
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590376084	P0816756	FIX-A-FLAT, 20 OZ.	10.11	167.13
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590374980	P0816864	BRAKE CLEANER W343	8.26	8.26
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590376116	P0817004	MEYER MARKER KIT B2	11.89	11.89
V0131400	CARQUEST AUTO PARTS	0615-7103-4265	AP	2590376765	P0817462	CHG CK BATT TESTER	20.23	20.23
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590376766	P0817469	POWER STEERING FLUID	10.46	94.72
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590376766	P0817469	STARTING FLUID	6.60	94.72
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590376766	P0817469	POWER STEERING FLUID	30.30	94.72
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590376766	P0817469	POWER STEERING FLUID	30.30	94.72
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590376766	P0817469	STARTING FLUID	6.60	94.72
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590376766	P0817469	POWER STEERING FLUID	10.46	94.72
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590376335	P0817472	FUSE	2.79	5.93
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590376335	P0817472	FUSE	3.14	5.93
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590376175	P0817475	OIL FILTER	7.61	7.61
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590376236	P0817500	BRAKE CHAMBER W314	49.65	49.65
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590375803	P0817580	FILTER	3.16	21.02
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590375803	P0817580	FILTER	4.69	21.02
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590375803	P0817580	FILTER	7.61	21.02
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590375803	P0817580	FILTER	5.56	21.02
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590376924	P0817643	12-MINI LAMPS/E11	11.64	11.64
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590376371	P0817818	BATTERY S076	75.59	83.54
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590376977	P0817818	CIRCUIT BREAKER S044	7.95	83.54
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590376982	P0817912	GROMMET OVAL LAMP	1.78	88.70
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590376982	P0817912	3 WIRE PIGTAIL	2.88	88.70
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590376982	P0817912	OVAL LED STROB	54.73	88.70
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590376982	P0817912	C;R/MKR LAMP 2 RED	23.08	88.70
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590376982	P0817912	FREIGHT	6.23	88.70
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590376848	P0817913	CLR/MKR LAMP 2 RED	11.54	38.13

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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	0612-7101-4251	AP	2590376848	P0817913	HALOGEN SEALED BEAM	26.59	38.13
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590376780	P0817914	STD MINIATURE LAMP	5.50	5.50
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590376782	P0817915	CLR/MKR LAMP	5.77	5.77
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590376747	P0817916	AIR FILTER	59.16	59.16
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590376745	P0817940	ELEC CONNECTOR S015	5.69	5.69
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590377370	P0817997	WINDSHIELD WIPER FLUID 12)	21.96	21.96
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590377339	P0818511	BATTERY	69.99	69.99
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	1,076.37
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2014020550	P0816885	CREDIT CHECKS	27.00	27.00
Vendor: V0121553 CBCINNOVIS INC							Total:	27.00
V0121554	CBH COOPERATIVE	0101-0301-4254	AP	126238	P0814179	PROPANE-STREET REPAIR	68.00	68.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0003109	P0814280	BOTTLES PROPANE	72.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0003109	P0814280	DELIVERY	9.00	81.00
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231558	P0814407	PROPANE	2,175.39	7,206.85
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231558	P0814407	HAZMAT FEE	1.00	7,206.85
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231559	P0814407	PROPANE	758.00	7,206.85
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	231559	P0814407	HAZMAT FEE	1.00	7,206.85
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	213595	P0814407	PROPANE	3,707.71	7,206.85
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	213595	P0814407	HAZMAT FEE	1.00	7,206.85
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	213596	P0814407	PROPANE	561.75	7,206.85
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	213596	P0814407	HAZMAT FEE	1.00	7,206.85
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003110	P0814433	PROPANE FOR FORKLIFT FUEL	135.00	135.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003121	P0814641	PROPANE	162.00	162.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0003120	P0814837	160# PROPANE	120.00	135.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0003120	P0814837	DELIVERY CHARGE	15.00	135.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0003132	P0815804	96# PROPANE	72.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0003132	P0815804	DELIVERY CHARGE	9.00	81.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003133	P0815949	PROPANE	108.00	108.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231665	P0816163	PROPANE	1,645.52	2,405.16
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231665	P0816163	HAZMAT FEE	1.00	2,405.16
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231666	P0816163	PROPANE	757.64	2,405.16
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231666	P0816163	HAZMAT FEE	1.00	2,405.16
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231708	P0816178	PROPANE	2,324.82	2,941.68

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231708	P0816178	HAZMAT FEE	1.00	2,941.68
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231709	P0816178	PROPANE	614.86	2,941.68
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231709	P0816178	HAZMAT FEE	1.00	2,941.68
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003143	P0816515	PROPANE	108.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0003142	P0816994	128# PROPANE	96.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0003142	P0816994	DELIVERY CHARGE	12.00	108.00
Vendor: V0121554 CBH COOPERATIVE							Total:	13,539.69
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	216359	P0817809	CONTRACT RATE/COPIER	32.00	53.44
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	216359	P0817809	OVERAGE CHARGE	21.44	53.44
Vendor: V0134268 CENTURY BUSINESS PRODUCTS							Total:	53.44
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0817022	02/25 SVC CHARGES	59.42	59.42
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0817432	03/01 SVC CHARGES	59.23	59.23
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0817433	03/01 INTERNET CHARGES	85.99	85.99
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0817434	03/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0817434	03/01 SVC CHARGES	165.36	317.20
V0134679	CENTURYLINK	0602-7011-4281	AP	5744533	P0818221	03/13 SVC CHARGES	51.02	51.02
V0134679	CENTURYLINK	0101-0111-4281	AP	3949300	P0818222	03/13 SVC CHARGES	72.12	72.12
Vendor: V0134679 CENTURYLINK							Total:	644.98
V0134970	CERTIFIED LABORATORIES	0615-7103-4253	AP	1428213	P0817523	RUST REM	149.00	149.00
Vendor: V0134970 CERTIFIED LABORATORIES							Total:	149.00
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP	12	P0816706	12-2051 MT RUSHMORE RD UTILITI	541.22	1,902.25
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP	12	P0816706	12-2051 MT RUSHMORE RD UTILITI	338.26	1,902.25
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP	12	P0816706	12-2051 MT RUSHMORE RD UTILITI	608.87	1,902.25
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP	12	P0816706	12-2051 MT RUSHMORE RD UTILITI	202.96	1,902.25
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP	12	P0816706	12-2051 MT RUSHMORE RD UTILITI	210.94	1,902.25
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP	13	P0816707	11-1926 MT RUSHMORE RD UTILITI	1,435.91	5,389.40
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP	13	P0816707	11-1926 MT RUSHMORE RD UTILITI	717.95	5,389.40
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP	13	P0816707	11-1926 MT RUSHMORE RD UTILITI	2,512.84	5,389.40
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP	13	P0816707	11-1926 MT RUSHMORE RD UTILITI	363.72	5,389.40
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP	13	P0816707	11-1926 MT RUSHMORE RD UTILITI	358.98	5,389.40
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP	21	P0816708	11-1926 MT RUSHMORE RD UTILITI	2,776.64	4,063.65
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP	21	P0816708	11-1926 MT RUSHMORE RD UTILITI	213.86	4,063.65

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V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 21	P0816708	11-1926 MT RUSHMORE RD UTILITI	509.84	4,063.65
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 21	P0816708	11-1926 MT RUSHMORE RD UTILITI	53.47	4,063.65
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 21	P0816708	11-1926 MT RUSHMORE RD UTILITI	509.84	4,063.65
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/2107-093	AP 6	P0817423	13-2107 EAST RC WATER SYSTEM	599.00	599.00
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:						<u>11,954.30</u>	<u>11,954.30</u>
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 728031	P0816472	RELAYS	37.00	49.98
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 728031	P0816472	SOCKET	12.98	49.98
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4265	AP 729000	P0816795	LED WORK LIGHT	77.90	329.90
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 729000	P0816795	UPS	252.00	329.90
V0137240	CHRIS SUPPLY COMPANY	0101-0101-4261	AP 728793	P0816810	Batteries for Booth in Council	34.68	34.68
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP 728898	P0816889	FUSE HOLDER	17.40	17.40
V0137240	CHRIS SUPPLY COMPANY	0101-0618-4269	AP 729305	P0817046	BATTERY FOR BACK UP	28.77	28.77
V0137240	CHRIS SUPPLY COMPANY	0615-7103-4253	AP 729463	P0817460	RELAY	31.40	31.40
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4253	AP 728894	P0817615	TOGGLE SWITCH	9.48	9.48
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 729481	P0817644	ADAPTER/STN 1 TRAINING ROOM	15.80	15.80
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 728466	P0817647	DVI-D 10FT CABLE/ALDRIDGE	18.28	18.28
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 730151	P0817960	LAMP HOLDER, RED	4.20	67.14
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 730151	P0817960	PILOT LAMP, GREEN LED	8.54	67.14
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 730151	P0817960	PILOT LAMP, RED LED	18.70	67.14
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 730151	P0817960	PILOT LAMP, GREEN LED	25.62	67.14
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 730151	P0817960	LAMP HOLDER, AMBER	5.04	67.14
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 730151	P0817960	LAMP HOLDER, GREEN	5.04	67.14
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP 729752	P0817988	TERMINAL STRIP	6.35	33.37
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP 729752	P0817988	TERMINAL BARRIER BLOCK	22.68	33.37
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP 729752	P0817988	TERM STRIP	4.34	33.37
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4269	AP 730541	P0818386	PATCH CABLE	7.12	7.12
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:						<u>643.32</u>	<u>643.32</u>
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP 02/07/14	P0818160	MEALS-AMB TRANSF SIOUX	36.00	36.00
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP 03/14/14	P0818167	MEALS-AMB TRANSF GORDON,	11.00	11.00
Vendor: V0138248 CIOCARLAN, CHRISTOPHER Total:						<u>47.00</u>	<u>47.00</u>
V0139120	CITY OF RAPID CITY	0612-7101-4267	AP 37126	P0815517	TIRE DISPOSAL	9.00	9.00
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 37235	P0818009	tire disposal	13.75	13.75

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0139120 CITY OF RAPID CITY						Total:	<u>22.75</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 02/28/14	P0817014	CREDIT CARD FEES	310.19	352.27
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 02/28/14	P0817014	CREDIT CARD FEES	42.08	352.27
Vendor: V0139400 CITY OF RAPID CITY-GOLF						Total:	<u>352.27</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0818988	POSTAGE 03/24-28/14	0.47	861.16
V0139602	CITY OF RAPID	0101-6021-4261	AP	P0818984	POSTAGE 03/10-14/14	1.84	960.06
V0139602	CITY OF RAPID	0793-0968-4261	AP	P0818984	POSTAGE 03/10-14/14	0.46	960.06
V0139602	CITY OF RAPID	0618-0890-4261	AP	P0818984	POSTAGE 03/10-14/14	416.18	960.06
V0139602	CITY OF RAPID	0101-0620-4261	AP	P0818984	POSTAGE 03/10-14/14	23.46	960.06
V0139602	CITY OF RAPID	0101-0618-4261	AP	P0818984	POSTAGE 03/10-14/14	1.38	960.06
V0139602	CITY OF RAPID	0101-0612-4261	AP	P0818984	POSTAGE 03/10-14/14	1.38	960.06
V0139602	CITY OF RAPID	0101-0711-4261	AP	P0818984	POSTAGE 03/10-14/14	15.20	960.06
V0139602	CITY OF RAPID	0607-0860-4261	AP	P0818984	POSTAGE 03/10-14/14	6.44	960.06
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0818984	POSTAGE 03/10-14/14	81.13	960.06
V0139602	CITY OF RAPID	0101-0108-4261	AP	P0818984	POSTAGE 03/10-14/14	19.99	960.06
V0139602	CITY OF RAPID	0101-0106-4261	AP	P0818984	POSTAGE 03/10-14/14	2.07	960.06
V0139602	CITY OF RAPID	0101-0111-4261	AP	P0818984	POSTAGE 03/10-14/14	25.92	960.06
V0139602	CITY OF RAPID	0101-0201-4261	AP	P0818984	POSTAGE 03/10-14/14	14.72	960.06
V0139602	CITY OF RAPID	0101-0202-4261	AP	P0818984	POSTAGE 03/10-14/14	2.28	960.06
V0139602	CITY OF RAPID	0101-0204-4261	AP	P0818984	POSTAGE 03/10-14/14	1.61	960.06
V0139602	CITY OF RAPID	0612-7101-4261	AP	P0818984	POSTAGE 03/10-14/14	0.46	960.06
V0139602	CITY OF RAPID	0101-0101-4261	AP	P0818984	POSTAGE 03/10-14/14	23.13	960.06
V0139602	CITY OF RAPID	0604-7072-4261	AP	P0818984	POSTAGE 03/10-14/14	12.96	960.06
V0139602	CITY OF RAPID	0602-7014-4261	AP	P0818984	POSTAGE 03/10-14/14	309.45	960.06
V0139602	CITY OF RAPID	0101-0204-4261	AP	P0818986	POSTAGE 03/17-21/14	1,289.98	2,559.94
V0139602	CITY OF RAPID	0101-0202-4261	AP	P0818986	POSTAGE 03/17-21/14	2.28	2,559.94
V0139602	CITY OF RAPID	0101-0201-4261	AP	P0818986	POSTAGE 03/17-21/14	51.89	2,559.94
V0139602	CITY OF RAPID	0101-0111-4261	AP	P0818986	POSTAGE 03/17-21/14	5.52	2,559.94
V0139602	CITY OF RAPID	0101-0106-4261	AP	P0818986	POSTAGE 03/17-21/14	0.92	2,559.94
V0139602	CITY OF RAPID	0101-0108-4261	AP	P0818986	POSTAGE 03/17-21/14	17.43	2,559.94
V0139602	CITY OF RAPID	0613-0604-4261	AP	P0818986	POSTAGE 03/17-21/14	0.46	2,559.94
V0139602	CITY OF RAPID	0101-0603-4261	AP	P0818986	POSTAGE 03/17-21/14	5.06	2,559.94
V0139602	CITY OF RAPID	0607-0860-4261	AP	P0818986	POSTAGE 03/17-21/14	2.76	2,559.94

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V0139602	CITY OF RAPID	0610-0870-4261	AP		P0818986	POSTAGE 03/17-21/14	44.16	2,559.94
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0818986	POSTAGE 03/17-21/14	11.04	2,559.94
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0818986	POSTAGE 03/17-21/14	192.78	2,559.94
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0818986	POSTAGE 03/17-21/14	23.92	2,559.94
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0818986	POSTAGE 03/17-21/14	10.68	2,559.94
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0818986	POSTAGE 03/17-21/14	3.22	2,559.94
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0818986	POSTAGE 03/17-21/14	373.24	2,559.94
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0818986	POSTAGE 03/17-21/14	1.65	2,559.94
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0818986	POSTAGE 03/17-21/14	6.90	2,559.94
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0818986	POSTAGE 03/17-21/14	262.06	2,559.94
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0818986	POSTAGE 03/17-21/14	229.56	2,559.94
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0818986	POSTAGE 03/17-21/14	1.19	2,559.94
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0818986	POSTAGE 03/17-21/14	20.67	2,559.94
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0818986	POSTAGE 03/17-21/14	1.38	2,559.94
V0139602	CITY OF RAPID	0615-7103-4261	AP		P0818986	POSTAGE 03/17-21/14	1.19	2,559.94
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0818988	POSTAGE 03/24-28/14	65.07	861.16
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0818988	POSTAGE 03/24-28/14	7.82	861.16
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0818988	POSTAGE 03/24-28/14	0.92	861.16
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0818988	POSTAGE 03/24-28/14	26.24	861.16
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0818988	POSTAGE 03/24-28/14	303.03	861.16
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0818988	POSTAGE 03/24-28/14	9.93	861.16
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0818988	POSTAGE 03/24-28/14	0.46	861.16
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0818988	POSTAGE 03/24-28/14	9.22	861.16
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0818988	POSTAGE 03/24-28/14	8.99	861.16
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0818988	POSTAGE 03/24-28/14	13.34	861.16
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0818988	POSTAGE 03/24-28/14	23.92	861.16
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0818988	POSTAGE 03/24-28/14	0.92	861.16
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0818988	POSTAGE 03/24-28/14	0.46	861.16
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0818988	POSTAGE 03/24-28/14	34.29	861.16
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0818988	POSTAGE 03/24-28/14	2.53	861.16
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0818988	POSTAGE 03/24-28/14	6.44	861.16
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0818988	POSTAGE 03/24-28/14	34.47	861.16
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0818988	POSTAGE 03/24-28/14	3.22	861.16
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0818988	POSTAGE 03/24-28/14	1.84	861.16

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V0139602	CITY OF RAPID	0612-7101-4261	AP		P0818988	POSTAGE 03/24-28/14	1.19	861.16	
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0818988	POSTAGE 03/24-28/14	2.32	861.16	
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0818988	POSTAGE 03/24-28/14	7.61	861.16	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0818988	POSTAGE 03/24-28/14	296.46	861.16	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	4,381.16	4,381.16
V0139590	CITY-PETTY	0101-0201-4225	AP	01/19/14	P0816781	RENEWAL OF CONFIDENTIAL	164.00	187.76	
V0139590	CITY-PETTY	0101-0612-4520	AP	02/10/14	P0816781	TABLECLOTHS	23.76	187.76	
V0139590	CITY-PETTY	0101-0302-4225	AP	03/12	P0818326	PLATE TRANSFER SN7210	5.00	70.98	
V0139590	CITY-PETTY	0101-0108-4225	AP	03/10	P0818326	TITLE REG NEW PLATES SN59260	15.00	70.98	
V0139590	CITY-PETTY	0101-0201-4225	AP	03/19	P0818326	TITLE REG NEW PLATES	15.00	70.98	
V0139590	CITY-PETTY	0602-7014-4530	AP	03/21	P0818326	WATER REFUND 903 FARLOW	2.98	70.98	
V0139590	CITY-PETTY	0602-7012-4225	AP	03/12	P0818326	TITLE REG NEW PLATES SN67338	15.00	70.98	
V0139590	CITY-PETTY	0609-7401-4225	AP	03/12	P0818326	NEW PLATES SN550385	9.00	70.98	
V0139590	CITY-PETTY	0609-7401-4225	AP	03/12	P0818326	NEW PLATES SN92729	9.00	70.98	
Vendor: V0139590 CITY-PETTY CASH-FINANCE							Total:	258.74	258.74
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	02/25	P0817063	00275020 13	200.11	494.74	
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	02/25	P0817063	00271297 14	155.54	494.74	
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	02/25	P0817063	09009875 18	139.09	494.74	
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	03/03	P0817749	09010315 0	40.18	111.43	
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	03/03	P0817749	04008000 0	71.25	111.43	
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	03/03	P0818254	05990022 0	113.90	2,933.70	
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	02/25	P0818254	05997070 0	56.03	2,933.70	
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	03/17	P0818254	05990025 0	220.17	2,933.70	
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	03/24	P0818254	09001000 PRORATED	401.99	2,933.70	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	03/10	P0818254	09010370 6	79.00	2,933.70	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	03/10	P0818254	00822100 1	142.89	2,933.70	
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	03/20	P0818254	05990001 0	348.14	2,933.70	
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	03/03	P0818254	09014070 0	20.79	2,933.70	
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	03/03	P0818254	09014075 0	20.79	2,933.70	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	03/03	P0818254	05994490 40	446.07	2,933.70	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	03/03	P0818254	05994495 0	22.63	2,933.70	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	03/03	P0818254	05994500 60	575.47	2,933.70	
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	03/03	P0818254	05994501 0	273.51	2,933.70	

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V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	03/17	P0818254	05997675 0	8.20	2,933.70
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0818254	05990475 PRORATED	36.03	2,933.70
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	03/20	P0818254	05997320 0	168.09	2,933.70
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>3,539.87</u>	<u>3,539.87</u>
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	80214	P0817227	EXCISE TAX	5.08	254.13
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	80214	P0817227	LABOR	126.33	254.13
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	80214	P0817227	LABOR	94.00	254.13
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	80214	P0817227	MISC CONSUMABLES	7.00	254.13
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	80214	P0817227	VEHICLE MILEAGE	9.00	254.13
V0147470	CLIMATE CONTROL	0101-0612-4253	AP	80214	P0817227	CAPS	12.72	254.13
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80218	P0817332	3 THERMOSTATS	255.71	611.95
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80218	P0817332	MISC CONSUMABLES	25.00	611.95
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80218	P0817332	VEHICLE MILEAGE	9.00	611.95
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80218	P0817332	LABOR	192.50	611.95
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80218	P0817332	LABOR	117.50	611.95
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	80218	P0817332	EXCISE TAX	12.24	611.95
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>866.08</u>	<u>866.08</u>
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP	91388	P0815520	ADJ SHIPPING	68.00	592.00
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP	91388	P0815520	WHOLE BLOOD 93211	168.00	592.00
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP	91388	P0815520	WHOLE BLOOD 93212	168.00	592.00
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP	91388	P0815520	WHOLE BLOOD 93213	168.00	592.00
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP	91388	P0815520	SHIPPING	20.00	592.00
Vendor: V0148162 CLINIQA CORPORATION Total:							<u>592.00</u>	<u>592.00</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1213910	P0817734	WATER	45.00	55.55
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1213910	P0817734	CREDIT BOTTLE CREDIT	-45.00	55.55
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1213953	P0817873	CREDIT BOTTLE CREDIT	-15.00	19.10
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1213953	P0817873	WATER	15.00	19.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1207128	P0815966	BOTTLED WATER (13 RECEIVED,	87.35	89.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1207128	P0815966	FUEL SURCHARGE	2.00	89.35
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1203785	P0816523	AQUAPURE	13.40	13.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	113931	P0817614	COOLER RENTAL: MAR 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	113931	P0817614	COOLER RENTAL: MAR 2014	9.00	27.00

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V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	113931	P0817614	COOLER RENTAL: MAR 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1213910	P0817734	BOTTLED WATER (9 RECEIVED, 9	53.55	55.55
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1213910	P0817734	FUEL SURCHARGE	2.00	55.55
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1213953	P0817873	AQUAPURE	19.10	19.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	111873	P0818507	COOLER RENTAL: FEB 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	111873	P0818507	COOLER RENTAL: FEB 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	111873	P0818507	COOLER RENTAL: FEB 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1183375	P0818508	BOTTLED WATER (7 RECEIVED, 7	41.65	43.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1183375	P0818508	FUEL SURCHARGE	2.00	43.65
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>275.05</u>	<u>275.05</u>
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	49711	P0816884	CLEANING UNIT 018	110.00	110.00
Vendor: V0150975 COLOR MYSTIQUE Total:							<u>110.00</u>	<u>110.00</u>
V0151650	COMMERCIAL DOOR &	0615-7103-4252	AP	14120AZ	P0816830	LOCKSET	940.41	940.41
Vendor: V0151650 COMMERCIAL DOOR & Total:							<u>940.41</u>	<u>940.41</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0204-4530	AP	02/28/14	P0816671	REFUND FOR DOE PROPERTY LIST	20.00	20.00
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	27317	P0817965	FEBRUARY 2014	3,677.85	3,677.85
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>3,697.85</u>	<u>3,697.85</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	195944	P0816601	Hammer drill bits	31.28	31.28
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	196007	P0817033	chain	177.00	177.00
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4253	AP	196110	P0817566	SHUCKLES 4) JSWTP	106.00	106.00
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4253	AP	196116	P0817567	MASTERLINK, CHAIN, LINKS,	326.40	326.40
V0158390	CONTRACTOR'S SUPPLY	0609-7401-4263	AP	196102	P0817866	STOCK: ORANGE HARD HATS	75.00	75.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	196052	P0817883	safety glasses - Christy, J	12.00	12.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	196244	P0818201	caulk gun, epcon epox, eye bol	47.25	75.25
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	196244	P0818201	safety glasses - Young, B	28.00	75.25
V0158390	CONTRACTOR'S SUPPLY	0101-0108-4263	AP	196209	P0818385	SAFETY EYEWEAR - VAN BEEK	10.00	10.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>812.93</u>	<u>812.93</u>
V0164030	COPY COUNTRY INC.	0505-8910-4225/2102-891	AP	313835	P0814403	13-2102 GRANDVIEW & NEVADA	754.76	754.76
V0164030	COPY COUNTRY INC.	0505-8910-4225/2102-891	AP	313980	P0815457	13-2102 GRANDVIEW & NEVADA	187.44	187.44
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>942.20</u>	<u>942.20</u>
V0176505	CRAWFORD, DOUG	0604-7072-4270	AP	02/25-02/27/14	P0816274	MEALS-SPEARFISH	19.00	57.00

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V0176505	CRAWFORD, DOUG	0604-7072-4270	AP	02/25-02/27/14	P0816274	MEALS-SPEARFISH	19.00	57.00
V0176505	CRAWFORD, DOUG	0604-7072-4270	AP	02/25-02/27/14	P0816274	MEALS-SPEARFISH	19.00	57.00
Vendor: V0176505 CRAWFORD, DOUG Total:							<u>57.00</u>	<u>57.00</u>
V0176509	CRAWFORD, LOREE	0604-7072-4269	AP	03/23/14	P0818504	BUCKET	8.99	8.99
Vendor: V0176509 CRAWFORD, LOREE Total:							<u>8.99</u>	<u>8.99</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP		P0818355	COLLECTION FEES JAN 2014	1,257.33	1,257.33
V0178720	CREDIT COLLECTION	0602-7014-4225	AP		P0818356	COLLECTION FEES FEB 2014	1,229.88	1,229.88
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>2,487.21</u>	<u>2,487.21</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579790900	P0812871	AEL STREET LIGHT FIXTURE,	193.35	193.35
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579791100	P0812873	AEL LIGHT FIXTURE, #3808 SHERI	193.35	193.35
V0179540	CRESCENT ELECTRIC	0607-0860-4257	AP	01579625300	P0815709	Cobra Head-electrical supplies	193.75	689.09
V0179540	CRESCENT ELECTRIC	0607-0860-4257	AP	01579911400	P0815709	Electrical supplies	375.70	689.09
V0179540	CRESCENT ELECTRIC	0607-0860-4257	AP	01579922900	P0815709	Electrical repair supplies	50.80	689.09
V0179540	CRESCENT ELECTRIC	0607-0860-4257	AP	01579932500	P0815709	Wire	50.72	689.09
V0179540	CRESCENT ELECTRIC	0607-0860-4257	AP	01579941800	P0815709	Electrial repair supplies	18.12	689.09
V0179540	CRESCENT ELECTRIC	0613-0604-4252	AP	01579983500	P0816229	BALLAST	14.90	14.90
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579758600	P0817350	AEL LIGHT LUMINAIRES	386.70	434.13
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579758600	P0817350	SHIPPING AND HANDLING	47.43	434.13
V0179540	CRESCENT ELECTRIC	0604-7071-4269	AP	01580032300	P0817867	SHRINK TUBING	16.42	35.40
V0179540	CRESCENT ELECTRIC	0604-7071-4269	AP	01580032300	P0817867	SPLICE KIT	18.98	35.40
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01580013300	P0817959	10 NO 6 BUTT SPLICES	38.57	38.57
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01580060900	P0817964	SPLICE KITS	139.65	139.65
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>1,738.44</u>	<u>1,738.44</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5470	P0815433	Remove pieces of wood from the	70.00	70.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5471	P0815840	204 St. Andrew - Tree Branches	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5463	P0815841	204 E St. Andrew - Tree Branch	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5464	P0815842	206 E. St. Andrew - Tree branc	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5466	P0815843	105 Quincy Street - Trash & De	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5461	P0815844	1003 Haines Avenue - Debris to	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5462	P0815879	1512 5th Street-2 loads to lan	380.00	380.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5465	P0815880	210 E. St. Andrew - Tree branc	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5472	P0816166	107 N. 44th St. - Tree branche	240.00	240.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5473	P0816167	940 Adams St. - Remove snow fr	35.00	35.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5475	P0816268	107 N. 44th St. - Remove snow	35.00	35.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5574	P0816767	220 Bengal Drive - Clear snow	35.00	35.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5575	P0816768	4419 Three Rivers St. - Remove	35.00	35.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5583	P0816769	4407 Three Rivers Street - Rem	45.00	45.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5573	P0816770	4028 Clover Street - Remove sn	40.00	40.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5584	P0816786	238 St. Patrick Street - Haul	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5577	P0816787	309 Quincy Street - Clean up d	180.00	290.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5577	P0816787	309 Quincy Street - Clean up d	110.00	290.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5576	P0816788	6546 Wellington Court - Remove	35.00	35.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5578	P0816846	3629 West Main Street - Remove	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5579	P0816847	3621 West Main Street - Remove	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5580	P0816848	3617 West Main Street - Remove	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5582	P0816849	3615 West Main Street - Remove	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5581	P0816850	3601 West Main Street - Remove	40.00	40.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5572	P0816851	1016 Haines Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5571	P0816852	1020 Haines Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5570	P0816853	1026 Haines Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5569	P0816854	1102 Haines Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5568	P0816855	1106 Haines Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5563	P0816856	1014 Haines Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5564	P0816857	1134 Haines Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5566	P0816858	1122 Haines Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5565	P0816859	1126 Haines Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5567	P0816860	1116 Haines Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5557	P0816873	604 Haines Avenue - Snow Remov	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5562	P0816874	924 Haines Avenue - Snow Remov	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5561	P0816875	920 Haines Avenue - Snow Remov	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5560	P0816876	906 Haines Avenue - Snow Remov	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5559	P0816877	610 Haines Avenue - Snow Remov	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5558	P0816878	606 Haines Avenue - Snow Remov	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5556	P0816928	710 Haines Avenue - Snow Remov	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5555	P0816929	720 Haines Avenue - Snow Remov	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5554	P0816930	730 Haines Avenue - Snow Remov	30.00	30.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5553	P0816931	810 Haines Avenue - Snow Remov	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5552	P0816932	716 Haines Avenue - Snow Remov	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5551	P0816933	424 Adams Street - Snow Remova	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5550	P0816934	1131 Wood Avenue - Snow Remova	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5549	P0816935	1133 Willsie Avenue - Snow Rem	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5548	P0816936	1134 Willsie Avenue - Snow Rem	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5547	P0816937	1133 Blaine Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5546	P0816938	1132 Blaine Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5545	P0816941	1133 Halley Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5544	P0816945	1132 Halley Avenue - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5543	P0816947	25 Anamosa Street - Snow Remov	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5542	P0816948	1130 Holcomb Avenue - Snow Rem	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5541	P0816949	1111 N. Maple Avenue - Snow Re	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5540	P0816950	103 E. Anamosa Street - Snow R	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5539	P0816953	133 E. Anamosa Street - Snow R	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5538	P0816955	1201 Woodlawn Drive - Snow Rem	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5537	P0816957	1202 Downing Street - Snow Rem	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5536	P0816960	1201 Greenbriar Street - Snow	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5535	P0816962	26 Anamosa Street - Snow Remov	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5534	P0816963	142 Anamosa Street - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5533	P0816964	138 Anamosa Street - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5532	P0816966	134 Anamosa Street - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5531	P0816967	126 Anamosa Street - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5530	P0816968	204 Anamosa Street - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5529	P0816969	212 Anamosa Street - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5528	P0816970	208 Anamosa Street - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5527	P0816971	322 Anamosa Street - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5526	P0816972	404 Anamosa Street - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5525	P0816974	408 Anamosa Street - Snow Remo	30.00	30.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5524	P0816977	1632 Haines Avenue - Haul debr	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5585	P0817162	921 5th Street - Remove tree b	120.00	120.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>4,130.00</u>	<u>4,130.00</u>
V0180375	CROSSROADS AUTO BODY	0101-0607-4251	AP	11448	P0818229	hood repair to Dodge Durango	817.10	817.10

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0180375 CROSSROADS AUTO BODY INCTotal:							<u>817.10</u>	<u>817.10</u>
V0182145	CRUM ELECTRIC	0602-7011-4269	AP	153190300	P0817158	FREIGHT	9.67	53.91
V0182145	CRUM ELECTRIC	0602-7011-4269	AP	152607901	P0818146	CORR LITH	0.00	291.98
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	152521600	P0815967	LIGHT SOCKET	52.00	52.00
V0182145	CRUM ELECTRIC	0604-7071-4257	AP	152706500	P0816492	RELAY	86.90	86.90
V0182145	CRUM ELECTRIC	0101-0202-4264	AP	152909600	P0816562	FLOURESCENT LIGHT BULBS/STN	55.27	82.50
V0182145	CRUM ELECTRIC	0618-0890-4264	AP	152909600	P0816562	FLOURESENT LIGHT BULBS/STN	27.23	82.50
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	153248100	P0816796	GFI	36.66	438.88
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	153248100	P0816796	ROMEX CONNECTOR	30.00	438.88
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	153248100	P0816796	LIGHT BULB	255.78	438.88
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	153248100	P0816796	CONNECTOR NEMA 5-15	64.74	438.88
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	153248100	P0816796	PLUG	18.12	438.88
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	153248100	P0816796	PLUG	33.58	438.88
V0182145	CRUM ELECTRIC	0602-7011-4269	AP	153190300	P0817158	METER FOR FLUORIDE PUMP	44.24	53.91
V0182145	CRUM ELECTRIC	0604-7071-4269	AP	153249900	P0817171	240V 30 AMP POLE-AIR	46.02	138.05
V0182145	CRUM ELECTRIC	0602-7012-4269	AP	153249900	P0817171	240V 30 AMP POLE-AIR	46.02	138.05
V0182145	CRUM ELECTRIC	0609-7401-4269	AP	153249900	P0817171	240V 30 AMP POLE-AIR	46.01	138.05
V0182145	CRUM ELECTRIC	0602-7012-4253	AP	153273400	P0817721	COIL 120V FOR AIR COMPRESSOR	254.04	254.04
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	153099400	P0817998	LINE REACTOR FOR NORTHRIDGE	195.89	195.89
V0182145	CRUM ELECTRIC	0602-7011-4253	AP	152810400	P0818145	TIME DELAY RELAY 2)	169.73	169.73
V0182145	CRUM ELECTRIC	0602-7011-4269	AP	152607900	P0818146	LAMPS 8) JS	47.36	291.98
V0182145	CRUM ELECTRIC	0602-7011-4269	AP	152607902	P0818146	LITH M VOLT 2) JS	244.62	291.98
V0182145	CRUM ELECTRIC	0602-7011-4264	AP	153712300	P0818357	SHOP LIGHTS 15)	14.66	14.66
Vendor: V0182145 CRUM ELECTRIC Total:							<u>1,778.54</u>	<u>1,778.54</u>
V0182550	CTAA	0101-0618-4292	AP	2014	P0816688	ONE YEAR MEMBERSHIP 881	395.00	395.00
Vendor: V0182550 CTAA Total:							<u>395.00</u>	<u>395.00</u>
V0183030	CUMINS, HOPE	0602-7011-4530	AP	11/01/13	P0817727	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0183030 CUMINS, HOPE Total:							<u>125.00</u>	<u>125.00</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP	62487	P0818135	SODA	162.00	162.00
Vendor: V0185568 D&M AG SUPPLY INC Total:							<u>162.00</u>	<u>162.00</u>
V0188080	DAKOTA	0101-0607-4253	AP	24936	P0816837	starter repair #M11	75.08	75.08
V0188080	DAKOTA	0613-0664-4253	AP	24887	P0817583	AH REPAIR	194.37	194.37

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:						<u>269.45</u>	<u>269.45</u>
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN257679	P0816224	Contract Base Rate Charge for	86.00	86.00
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP IN257155	P0816556	MONTHLY BASE RATE AND	504.65	720.94
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN257155	P0816556	MONTHLY BASE RATE AND	216.29	720.94
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN257872	P0816586	MAINTENANCE CONTRACT FOR	129.32	129.32
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP IN257040	P0816987	copier maintenance	1.60	153.37
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP IN257680	P0816987	copier maintenance	50.59	153.37
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP IN257680	P0816987	copier maintenance	50.59	153.37
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP IN257680	P0816987	copier maintenance	50.59	153.37
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP IN258925	P0817884	copier maintenance	4.20	4.20
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN257870	P0818332	SHARP MX700 BW COPIER MAR14	22.63	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN257870	P0818332	SHARP MX700 BW COPIER MAR14	11.61	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP IN257870	P0818332	SHARP MX700 BW COPIER MAR14	2.74	781.00
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP IN257870	P0818332	SHARP MX700 BW COPIER MAR14	109.13	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN257870	P0818332	SHARP MX700 BW COPIER MAR14	344.02	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN257870	P0818332	SHARP MX700 BW COPIER MAR14	0.13	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN257870	P0818332	SHARP MX700 BW COPIER MAR14	2.48	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN257870	P0818332	SHARP MX700 BW COPIER MAR14	288.26	781.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN257871	P0818417	SHARP MX2300 COLOR COPIER	46.25	457.20
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN257871	P0818417	SHARP MX2300 COLOR COPIER	126.14	457.20
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN257871	P0818417	SHARP MX2300 COLOR COPIER	0.15	457.20
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN257871	P0818417	SHARP MX2300 COLOR COPIER	233.54	457.20
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP IN257871	P0818417	SHARP MX2300 COLOR COPIER	0.46	457.20
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN257871	P0818417	SHARP MX2300 COLOR COPIER	7.00	457.20
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN257871	P0818417	SHARP MX2300 COLOR COPIER	41.23	457.20
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP IN257871	P0818417	SHARP MX2300 COLOR COPIER	2.13	457.20
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN257871	P0818417	SHARP MX2300 COLOR COPIER	0.30	457.20
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>2,332.03</u>	<u>2,332.03</u>
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP 6266321	P0817458	GATES HOSE ASSEMBLY	155.05	155.05
Vendor: V0189506 DAKOTA FLUID POWER Total:						<u>155.05</u>	<u>155.05</u>
V0190921	DAKOTA Q INTERNET	0606-2074-4225	AP 2274	P0817167	DOMAIN NAME	51.00	114.90
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP 2274	P0817167	BRONZE MONTHLY HOSTING	13.95	114.90

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V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	2274	P0817167	GOLD MONTHLY HOSTING	49.95	114.90
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>114.90</u>	<u>114.90</u>
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4269	AP	8398013	P0818230	CORR-PRICING WALL HEATERS	-367.14	367.14
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4253	AP	8372849	P0816637	BAYTTERY CABLES	76.66	76.66
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4253	AP	8392193	P0816638	LIGHT MOUNTING	5.94	5.94
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4269	AP	8397980	P0816800	wall heater	367.14	367.14
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4269	AP	8400511	P0816838	voltage tester for #31	16.16	199.73
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4269	AP	8398020	P0816838	tank room heater - College Par	183.57	199.73
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4257	AP	8401731	P0817449	CVR WP MTL 1G BLANK GRY	5.18	5.18
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4269	AP	8398019	P0818010	wall heater	183.57	183.57
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4269	AP	8398013	P0818230	wall heaters	734.28	367.14
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>1,205.36</u>	<u>1,205.36</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36072	P0817584	A CLEANER	46.79	167.09
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36041	P0817584	TRAILER HITCH	12.72	167.09
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36072	P0817584	SHIPPING	26.10	167.09
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36072	P0817584	CABLE END	11.10	167.09
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36041	P0817584	SHIPPING	7.10	167.09
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36072	P0817584	CUP HOLDER	5.04	167.09
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36072	P0817584	BELT DR	58.24	167.09
Vendor: V0197405 DAVIS SUN TURF Total:							<u>167.09</u>	<u>167.09</u>
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	02/07/14	P0818159	MEALS-AMB TRANSF SIOUX	36.00	36.00
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	03/14/14	P0818164	MEALS-AMB TRANSF BILLINGS	34.00	34.00
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	03/13/14	P0818171	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0199295 DAY, WILLIAM H Total:							<u>98.00</u>	<u>98.00</u>
V0200445	DEGROOTE, CHRIS	0101-0201-4270	AP	03/02-03/07/14	P0817779	MEALS-PIERRE	180.00	180.00
Vendor: V0200445 DEGROOTE, CHRIS Total:							<u>180.00</u>	<u>180.00</u>
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	03/10-03/12/14	P0817836	MEALS - PHOENIX	150.00	596.61
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	03/10-03/12/14	P0817836	HOTEL - PHOENIX	365.70	596.61
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	03/10-03/12/14	P0817836	RENTAL CAR - PHOENIX	47.41	596.61
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	03/10-03/12/14	P0817836	GAS - PHOENIX	33.50	596.61
Vendor: V0200900 DENEIRE, DANIEL Total:							<u>596.61</u>	<u>596.61</u>

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V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013 AP	140207	P0817180	12-2043 ASA SOFTBALL	2,962.50	2,962.50
Vendor: V0202250 DESIGN WORKS INC.						Total:	<u>2,962.50</u>
V0202244	DESMIDT, ALEX	0602-7011-4530	AP 03/02/14	P0818004	WATER CONSERV REBATE TOILET	135.00	135.00
Vendor: V0202244 DESMIDT, ALEX						Total:	<u>135.00</u>
V0202266	DETECTION INSTRUMENTS	0604-7073-4269	AP 172726872	P0815014	CORR-PRICING ODALOG GAS	-2,805.15	699.36
V0202266	DETECTION INSTRUMENTS	0604-7073-4269	AP 172726872	P0815014	CORR-PRICING SHIPPING	-1.17	699.36
V0202266	DETECTION INSTRUMENTS	0604-7073-4269	AP 172726872	P0815014	ODALOG GAS DILUTION SYSTEM	3,495.00	699.36
V0202266	DETECTION INSTRUMENTS	0604-7073-4269	AP 172726872	P0815014	SHIPPING	10.68	699.36
Vendor: V0202266 DETECTION INSTRUMENTS						Total:	<u>699.36</u>
V0202854	DIESEL MACHINERY INC	0101-0608-4253	AP C32777	P0816799	Eager Beaver wood chipper	445.79	445.79
Vendor: V0202854 DIESEL MACHINERY INC						Total:	<u>445.79</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP 167036	P0817638	2-IDO STUDENT KITS/DIVE TEAM	159.50	159.50
Vendor: V0204760 DIVE RESCUE INTERNATIONAL						Total:	<u>159.50</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 171823	P0817907	CREDIT-RTN CORE	-45.00	402.83
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 21790	P0817660	LOF,SERVICE TRANSMISSION SP7	683.10	683.10
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 171503	P0817907	ALTERNATER REBUILD UNIT 018	447.83	402.83
Vendor: V0208210 DODGE TOWN INC.						Total:	<u>1,085.93</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 229361	P0813761	PIZZAS	35.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 229361	P0813761	DELIVERY CHARGE	2.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 229465	P0813762	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 229465	P0813762	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 230431	P0814587	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 230431	P0814587	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 230668	P0814588	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 230668	P0814588	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 230435	P0814644	GLUTEN FREE PIZZAS	36.96	38.96
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 230435	P0814644	DELIVERY CHARGE	2.00	38.96
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 230432	P0814838	PIZZAS	14.00	24.50
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 230432	P0814838	TWO TOPPING PIZZA	8.50	24.50
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 230432	P0814838	DELIVERY CHARGE	2.00	24.50
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 230428	P0814839	DELIVERY CHARGE	2.00	37.50

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	230428	P0814839	PIZZAS	21.00	37.50	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	230428	P0814839	SPECIALITY PIZZA	14.50	37.50	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	231610	P0815281	PIZZAS	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	231610	P0815281	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	231555	P0815283	PIZZAS	28.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	231555	P0815283	DELIVERY CHARGE	2.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	231451	P0815284	DELIVERY CHARGE	2.00	86.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	231451	P0815284	PIZZAS	84.00	86.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	232763	P0816051	PIZZAS	49.00	51.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	232763	P0816051	DELIVERY CHARGE	2.00	51.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	232764	P0816052	PIZZAS	28.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	232764	P0816052	DELIVERY CHARGE	2.00	30.00	
Vendor: V0208336 DOMINO'S PIZZA							Total:	<u>419.96</u>	<u>419.96</u>
V0211242	DREAM DESIGN	0602-0934-4223/1898-093	AP	1305502	P0817424	10-1898 NORTHRIDGE WATER	4,004.28	4,004.28	
V0211242	DREAM DESIGN	0604-0834-4223/2121-083	AP	1402775	P0817847	14-2121 JOLLY LN TO RESERVOIR	15,533.00	15,533.00	
Vendor: V0211242 DREAM DESIGN							Total:	<u>19,537.28</u>	<u>19,537.28</u>
V0221455	E & J SPECIALTIES INC	0101-0101-4261	AP	860820	P0817533	CORR-PRICING NAME BADGE	-14.00	14.00	
V0221455	E & J SPECIALTIES INC	0101-0101-4261	AP	860820	P0817533	Kooiker, Magnet & Pocket Clip	28.00	14.00	
Vendor: V0221455 E & J SPECIALTIES INC							Total:	<u>14.00</u>	<u>14.00</u>
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240550054	P0816826	CREDIT-RTN CORE	-49.00	130.35	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240630055	P0817494	CREDIT-RTN CORE	-49.00	130.35	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240600009	P0816484	ADAPTER, SAFETY VALVE S012	31.37	31.37	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240620005	P0816698	FLAT MIRROR S012	56.76	339.28	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240620024	P0816698	GASKET, MOTOR WHEEL ASSY	185.74	339.28	
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1240570021	P0816698	ARM BOLTS, NUTS,	96.78	339.28	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240510051	P0816826	AD-IP CART	78.46	130.35	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240510051	P0816826	LEVEL 1 CORE	49.00	130.35	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240510051	P0816826	CRANKCASE FILTER	51.89	130.35	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240580012	P0816980	HORN S019	18.66	288.93	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1240630018	P0816980	SURGE TANK S080	270.27	288.93	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240590082	P0817494	AD-IP CART	78.46	130.35	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240590082	P0817494	CORE	49.00	130.35	

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V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1240590082	P0817494	CRANKCASE FILTER	51.89	130.35
V0225653	EDDIE'S TRUCK CENTER	0101-0202-4251	AP 1240650018	P0817762	FILTER FOR UNIT E7	83.30	83.30
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP 1240710023	P0817828	DOOR HANDLE-STOCK	30.77	106.77
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP 1240720012	P0817828	GAS CYLINDER S077	68.91	106.77
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1240690013	P0817828	RADIATOR CAP S080	7.09	106.77
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1240690017	P0817936	KIT AIR COMPRESSOR	654.72	668.47
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1240690017	P0817936	FREIGHT	13.75	668.47
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1240700004	P0817937	ORING	8.94	8.94
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1240700039	P0817938	CRANCASE FITLER	51.89	51.89
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1240730025	P0817950	BOX M2 OFTUC S022	82.52	82.52
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1240780024	P0818246	SEAL KIT S008	115.17	208.19
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1240800010	P0818246	FUEL FILTER, BREATHER	77.65	208.19
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1240770051	P0818246	U JOINT S008	15.37	208.19
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:						<u>2,130.36</u>	<u>2,130.36</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 124198	P0815720	CORR-PRICING TV CRAWLER	20.00	975.50
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 124198	P0815720	TV CRAWLER MOTOR	955.50	975.50
Vendor: V0232010 ELLIOT EQUIPMENT CO Total:						<u>975.50</u>	<u>975.50</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP 1622246	P0816568	EMS DISPOSABLES	340.40	595.14
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP 1622932	P0816568	EMS DISPOSABLES	7.59	595.14
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP 1622922	P0816568	2-BASE NETS FOR STRYKER COTS	117.90	595.14
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP 1622246	P0816568	TANK REGULATORS,OXY	129.25	595.14
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP 1624728	P0816581	3-SHOULDER HARNESS STRAPS	63.55	63.55
Vendor: V0232330 EMERGENCY MEDICAL Total:						<u>658.69</u>	<u>658.69</u>
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 340370012	P0816434	BACTE 53), FLUORIDE 3), TOC 01	711.50	711.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 340370013	P0816435	BACTE 52), FLUORIDE 3), 021114	674.00	674.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 340370014	P0816436	BACTE 35), FLUORIDE 2) 012814	528.50	528.50
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 340270060	P0817031	DENATURED BIOSOLIDS, 1ST QTR	345.00	345.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 340370049	P0817563	EFFLUENT NITRATE, MAR 2014	24.00	24.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:						<u>2,283.00</u>	<u>2,283.00</u>
V0233848	ENNEN, DARRELL LEE &	0602-0932-4310/1992-093	AP 03-10-14	P0818557	11-1992 RC REGIONAL AIRPORT	13,246.20	13,246.20
Vendor: V0233848 ENNEN, DARRELL LEE & Total:						<u>13,246.20</u>	<u>13,246.20</u>
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP 0097597IN	P0815551	POLICE BADGES STOCK	2,102.00	2,102.00

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			Vendor: V0234045		ENTENMANN-ROVIN CO	Total:	<u>2,102.00</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP 52341	P0816985	FILTERS	112.32	112.32
			Vendor: V0234700		ENVIRONMENTAL PRODUCTS	Total:	<u>112.32</u>
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP CD201413011	P0818153	4457GAL MELTDOWN APEX	5,794.10	5,794.10
			Vendor: V0234757		ENVIROTECH SERVICES INC	Total:	<u>5,794.10</u>
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 00427700	P0818203	PLAIN TABS	24.79	69.77
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	P0818203	ADJ	-139.54	69.77
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 00427700	P0818203	1" HANGING FOLDER	34.99	69.77
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 00427700	P0818203	1/3 CUT HANGING FOLDER	9.99	69.77
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 00251400	P0817049	HOLE PUNCH	4.19	4.19
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04502100	P0817165	BINDER	5.69	58.93
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04502100	P0817165	STAPLE REMOVER	3.45	58.93
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04502100	P0817165	RUBBERBANDS	6.99	58.93
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04502200	P0817165	DIVIDERS	42.80	58.93
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00381800	P0817536	6 x 10 Envelopes, sticky notes	56.29	56.29
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 00381400	P0817585	PAPER	21.99	21.99
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04502900	P0818027	LABELS AVERY 5160	24.99	63.98
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP 04502900	P0818027	LABELS AVERY 5464 - KEITH	38.99	63.98
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04502901	P0818043	LABELS AVERY 8366	16.99	16.99
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	P0818203	hanging folders, plain tabs	139.54	69.77
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP 00357201	P0818390	COLORED PAPER	17.58	17.58
			Vendor: V0237350		EVERGREEN OFFICE	Total:	<u>309.72</u>
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP 250 02/24/14	P0816576	SNACKS FOR BLOOD	20.44	20.44
			Vendor: V0246282		FAMILY THRIFT CENTER	Total:	<u>20.44</u>
V0246281	FAMILY THRIFT CTR-WEST	0101-0301-4263	AP 16 03/07/14	P0816973	CAKE, COCA COLA-MESIC 20YRS	49.96	49.96
V0246281	FAMILY THRIFT CTR-WEST	0101-0401-4263	AP 10 03/14/14	P0817816	CAKE, PEPSI-C DRUST 35YRS	47.30	47.30
			Vendor: V0246281		FAMILY THRIFT CTR-WEST	Total:	<u>97.26</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 60210897	P0816784	COFFEE	110.16	110.16
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 59722062	P0816993	HOT COCOA	70.70	73.70
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 59722062	P0816993	SURCHARGE	3.00	73.70
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP 59722200	P0818389	COFFEE	237.30	237.30

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Vendor: V0247880 FARMER BROTHERS CO							Total:	421.16
							<u>421.16</u>	<u>421.16</u>
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA130943	P0816473	NUTS, BOLTS, WASHERS	45.83	45.83
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA131075	P0816634	FASTENERS	64.84	64.84
V0248950	FASTENAL COMPANY, THE	0101-0202-4251	AP	SDRAP208721	P0816660	BOLTS AND WASHERS FOR	7.50	7.50
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRAP209029	P0816697	PRIMER	26.48	49.35
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA131025	P0816697	SPRING, FLAT WASHERS S064	22.87	49.35
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA131088	P0816762	WASHER	13.84	13.84
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRA131099	P0816801	trubolt 1/2x3	16.20	16.20
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA131169	P0816829	FASTENERS	124.01	124.01
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA131178	P0816894	ANGLE GRINDER, 4-1/2"	93.86	132.74
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA131178	P0816894	SAW BLADES	19.44	132.74
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA131178	P0816894	SAW BLADES	19.44	132.74
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA131156	P0817440	FASTENERS AND WASHERS	50.18	50.18
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRAP208926	P0817442	HEX NUTS	0.57	8.75
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRAP208926	P0817442	FL WEASH Z	0.32	8.75
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRAP208926	P0817442	SHCS	7.86	8.75
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA131215	P0817447	LITTER NET PARTS	4,270.17	4,270.17
V0248950	FASTENAL COMPANY, THE	0615-7103-4257	AP	SDRA131227	P0817448	CRIMPER	265.00	265.00
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA131265	P0817488	3/8-16 X 1S/S BHSCS	13.91	21.66
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA131265	P0817488	3/8-16X384S*S	7.75	21.66
V0248950	FASTENAL COMPANY, THE	0602-7011-4265	AP	SDRAP209360	P0817502	SOCKET SET, TAP	43.52	43.52
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130801	P0817515	3/8-16 S/S FHN	4.16	18.22
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130801	P0817515	3/8 X 1 1/2 S/S	14.06	18.22
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA131333	P0817732	ACRYLIC A7 EPOXY	59.92	337.91
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA131333	P0817732	DRILL	277.99	337.91
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA131306	P0817733	EYE NUT, 5/8"	31.30	179.86
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA131306	P0817733	EYE NUT, 3/4"	29.23	179.86
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA131306	P0817733	THREADED ROD	69.93	179.86
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA131306	P0817733	LOCKNUT, 1"	27.43	179.86
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA131306	P0817733	NUT, 1"	8.51	179.86
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA131306	P0817733	FLAT WASHER, 1"	13.46	179.86
V0248950	FASTENAL COMPANY, THE	0615-7103-4264	AP	SDRA131445	P0817771	1/4" F 600PSI BALL VALVE	8.99	18.32
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA131445	P0817771	3/8-16X1 3/4 S/S	9.33	18.32

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA131503	P0817772	TERMINAL CONNECTORS	126.89	126.89	
V0248950	FASTENAL COMPANY, THE	0101-0301-4253	AP	SDRA131279	P0817819	YZ8, THRU HARD WASHERS S034	13.92	94.38	
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA131459	P0817819	GR8 FLG BOLTS-STOCK	80.46	94.38	
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA131484	P0817942	WASHERS	10.84	10.84	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP209705	P0818205	Frge eye blt - Storybook Islan	24.13	24.13	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA131539	P0818515	BOLTS	2.00	7.67	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA131539	P0818515	WASHERS	5.67	7.67	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	5,931.81	5,931.81
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	257108511	P0816887	SHIPPING	247.65	247.65	
V0249445	FEDERAL EXPRESS	0606-2074-4261	AP	258655567	P0817665	800804501547,CHARGES	15.13	297.95	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	258655567	P0817665	804793433669,CHARGES	123.50	297.95	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	258655567	P0817665	804793433670,CHARGES	159.32	297.95	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	257863841	P0817802	SHIPPING	172.52	172.52	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	258584036	P0817859	SHIPPING	61.10	61.10	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	259422825	P0818219	798211070843,CHARGES	10.80	284.63	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	259422825	P0818219	803381446359,CHARGES	115.63	284.63	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	259422825	P0818219	803381446348,CHARGES	158.20	284.63	
Vendor: V0249445 FEDERAL EXPRESS							Total:	1,063.85	1,063.85
V0249578	FEES, KYLE	0101-0201-4270	AP	03/02-03/07/14	P0817782	MEALS-PIERRE	180.00	180.00	
Vendor: V0249578 FEES, KYLE							Total:	180.00	180.00
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	11169	P0816072	BOX ELDER MASTER TRANS PLAN	3,893.51	3,893.51	
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	11022	P0816791	RC AREA ORIGIN DESTINATION	2,048.78	2,048.78	
Vendor: V0249775 FELSBURG HOLT & ULLEVIG							Total:	5,942.29	5,942.29
V0250245	FERBER ENGINEERING	0604-0833-4223/2022-083	AP	J13106112	P0818174	12-2022 W CHICAGO ST UTIL RCNS	-0.01	3,343.46	
V0250245	FERBER ENGINEERING	0602-0933-4223/2022-093	AP	J13106112	P0818174	12-2022 W CHICAGO ST UTIL RCNS	0.01	3,343.46	
V0250245	FERBER ENGINEERING	0602-0933-4223/2020-093	AP	J131188	P0816542	12-2020 SILVER ST AREA UTILITY	163.19	741.78	
V0250245	FERBER ENGINEERING	0604-0833-4223/2020-083	AP	J131188	P0816542	12-2020 SILVER ST AREA UTILITY	289.29	741.78	
V0250245	FERBER ENGINEERING	0505-8911-4223/2020-891	AP	J131188	P0816542	12-2020 SILVER ST AREA UTILITY	74.18	741.78	
V0250245	FERBER ENGINEERING	0505-8910-4223/2020-891	AP	J131188	P0816542	12-2020 SILVER ST AREA UTILITY	215.12	741.78	
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP	J1310912	P0816543	12-1187 W CHICAGO & STATON PL	1,197.71	4,277.50	
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J1310912	P0816543	12-1187 W CHICAGO & STATON PL	2,352.63	4,277.50	
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP	J1310912	P0816543	12-1187 W CHICAGO & STATON PL	727.16	4,277.50	

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V0250245	FERBER ENGINEERING	0602-0933-4223/2001-093 AP	J1310629	P0817692	11-2001 SOUTH TRAILVIEW DR UTI	1,240.00	2,480.00
V0250245	FERBER ENGINEERING	0604-0833-4223/2001-083 AP	J1310629	P0817692	11-2001 SOUTH TRAILVIEW DR UTI	1,240.00	2,480.00
V0250245	FERBER ENGINEERING	0604-0833-4223/2099-083 AP	J141011	P0817833	16-2099 W OMAHA ST UTILITIES -	3,002.91	13,600.00
V0250245	FERBER ENGINEERING	0604-0834-4223/2099-083 AP	J141011	P0817833	16-2099 W OMAHA ST UTILITIES -	548.03	13,600.00
V0250245	FERBER ENGINEERING	0602-0933-4223/2099-093 AP	J141011	P0817833	16-2099 W OMAHA ST UTILITIES -	3,766.31	13,600.00
V0250245	FERBER ENGINEERING	0505-8911-4223/2099-891 AP	J141011	P0817833	16-2099 W OMAHA ST UTILITIES -	5,281.78	13,600.00
V0250245	FERBER ENGINEERING	0505-8910-4223/2099-891 AP	J141011	P0817833	16-2099 W OMAHA ST UTILITIES -	1,000.97	13,600.00
V0250245	FERBER ENGINEERING	0602-0933-4223/2022-093 AP	J13106112	P0818174	12-2022 WEST CHICAGO ST UTILIT	2,804.97	3,343.46
V0250245	FERBER ENGINEERING	0604-0833-4223/2022-083 AP	J13106112	P0818174	12-2022 WEST CHICAGO ST UTILIT	538.49	3,343.46
Vendor: V0250245 FERBER ENGINEERING						Total:	24,442.74
V0256995	FISK, BRUCE	0602-7011-4530	AP 03/17/14	P0818375	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0256995 FISK, BRUCE						Total:	75.00
V0242035	FMG INC.	0602-0933-4223/1936-093 AP	25705	P0817182	11-1936 EAFB WATER METER	2,642.80	2,642.80
V0242035	FMG INC.	0602-0933-4223/2088-093 AP	25706	P0817691	13-2088 ROBBINSDALE AREA	4,098.87	18,631.55
V0242035	FMG INC.	0604-0833-4223/2088-083 AP	25706	P0817691	13-2088 ROBBINSDALE AREA	4,285.15	18,631.55
V0242035	FMG INC.	0505-8910-4223/2088-891 AP	25706	P0817691	13-2088 ROBBINSDALE AREA	8,011.74	18,631.55
V0242035	FMG INC.	0505-8911-4223/2088-891 AP	25706	P0817691	13-2088 ROBBINSDALE AREA	2,235.79	18,631.55
V0242035	FMG INC.	0604-0833-4223/2100-083 AP	25727	P0817978	13-2100 WATER AND SEWER	5,382.16	20,310.30
V0242035	FMG INC.	0604-0834-4223/2100-083 AP	25727	P0817978	13-2100 WATER AND SEWER	11,779.97	20,310.30
V0242035	FMG INC.	0602-0933-4223/2100-093 AP	25727	P0817978	13-2100 WATER AND SEWER	1,117.14	20,310.30
V0242035	FMG INC.	0602-0934-4223/2100-093 AP	25727	P0817978	13-2100 WATER AND SEWER	2,031.03	20,310.30
V0242035	FMG INC.	0602-0933-4223/2053-093 AP	25726	P0818175	12-2053 SILVER ST INTERCHANGE	11,305.82	25,711.80
V0242035	FMG INC.	0604-0833-4223/2053-083 AP	25726	P0818175	12-2053 SILVER ST INTERCHANGE	9,003.74	25,711.80
V0242035	FMG INC.	0505-8911-4223/2053-891 AP	25726	P0818175	12-2053 SILVER ST INTERCHANGE	3,601.49	25,711.80
V0242035	FMG INC.	0505-8910-4223/2053-891 AP	25726	P0818175	12-2053 SILVER ST INTERCHANGE	1,800.75	25,711.80
V0242035	FMG INC.	0604-0833-4223/1837-083 AP	25729	P0818333	10-1837 JACKSON BLVD UTILITIES	11,723.77	20,704.95
V0242035	FMG INC.	0505-8910-4223/1837-891 AP	25729	P0818333	10-1837 JACKSON BLVD UTILITIES	383.53	20,704.95
V0242035	FMG INC.	0505-8911-4223/1837-891 AP	25729	P0818333	10-1837 JACKSON BLVD UTILITIES	8,597.65	20,704.95
V0242035	FMG INC.	0604-0833-4223/1509-083 AP	25728	P0818416	09-1509 JACKSON BLVD UTILITIES	300.77	1,074.20
V0242035	FMG INC.	0602-0933-4223/1509-093 AP	25728	P0818416	09-1509 JACKSON BLVD UTILITIES	590.81	1,074.20
V0242035	FMG INC.	0505-8911-4223/1509-891 AP	25728	P0818416	09-1509 JACKSON BLVD UTILITIES	161.13	1,074.20
V0242035	FMG INC.	0505-8910-4223/1509-891 AP	25728	P0818416	09-1509 JACKSON BLVD UTILITIES	21.49	1,074.20

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			Vendor: V0242035	FMG INC.	Total:	<u>89,075.60</u>	<u>89,075.60</u>
V0259938	FOLSLAND, ESTATE OF	0618-0890-4530	AP 09/19/13	P0814259	REFUND ON AMB CALL #13-10004	510.57	510.57
			Vendor: V0259938	FOLSLAND, ESTATE OF EILEEN	Total:	<u>510.57</u>	<u>510.57</u>
V0261200	FORE! RESERVATIONS INC	0613-0604-4261	AP 5100060721	P0817586	SOFTWARE SERVER	2,000.00	2,025.00
V0261200	FORE! RESERVATIONS INC	0613-0604-4261	AP 5100060721	P0817586	shipping	25.00	2,025.00
			Vendor: V0261200	FORE! RESERVATIONS INC	Total:	<u>2,025.00</u>	<u>2,025.00</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP 488579	P0817898	DX10 PATCHES	77.20	77.20
			Vendor: V0262619	FORWARD DISTRIBUTING	Total:	<u>77.20</u>	<u>77.20</u>
V0267228	FRANZ DIGITAL	0101-0706-4253	AP 1515	P0817002	CANON 755 MAINTENANCE	69.00	519.00
V0267228	FRANZ DIGITAL	0101-0706-4253	AP 1515	P0817002	CANON 755 PRINthead IPF650/655	450.00	519.00
			Vendor: V0267228	FRANZ DIGITAL	Total:	<u>519.00</u>	<u>519.00</u>
V0268400	FREED'S FINE FURNISHING	0101-0202-4269	AP 1058360	P0810563	12 LAZY BOY RECLINERS/STN 3,ST	5,066.00	5,066.00
			Vendor: V0268400	FREED'S FINE FURNISHING	Total:	<u>5,066.00</u>	<u>5,066.00</u>
V0269441	FREYENSEE, JASON	0101-0201-4225	AP 02/12/14	P0817221	ACTING SERVICES FOR POLICE	60.00	60.00
			Vendor: V0269441	FREYENSEE, JASON	Total:	<u>60.00</u>	<u>60.00</u>
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 47479	P0817763	REMANUFACTURED STEERING	2,962.82	2,962.82
			Vendor: V0272010	FRONT RANGE FIRE	Total:	<u>2,962.82</u>	<u>2,962.82</u>
V0272541	FRONTIER PRECISION INC	0101-0108-4269	AP 124126	P0818366	PART FOR TRIMBLE	192.63	192.63
			Vendor: V0272541	FRONTIER PRECISION INC	Total:	<u>192.63</u>	<u>192.63</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0816175	LOAD OF WATER 2/20/14	68.00	224.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0816175	LOAD OF WATER 2/26/14	68.00	224.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0816175	LOAD OF WATER & SPLIT LOAD	88.00	224.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0817613	LOAD OF WATER 3/5/14	136.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0817613	LOAD OF WATER 3/11/14	68.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0817871	LOAD OF WATER 3/17/14	68.00	68.00
			Vendor: V0272575	FRONTIER WATER SERVICE	Total:	<u>496.00</u>	<u>496.00</u>
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00113303	P0816633	FREIGHT	12.92	145.24
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00113651	P0817651	CORR-HYD BV PSI	-93.73	93.73
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00112934	P0816179	PRESSURE GAUGE, 2.5" FACE	26.44	49.04

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V0282080	G&H DISTRIBUTING INC.	0604-7071-4251	AP	00112716	P0816179	1 5/16' FEMALE SWIVEL JIC - 1'	10.98	49.04
V0282080	G&H DISTRIBUTING INC.	0604-7071-4251	AP	00112716	P0816179	1 5/16' RIGID MALE JIC - 1' HO	11.62	49.04
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00113114	P0816403	STOCK HARD HATS	50.03	50.03
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00113303	P0816633	LIQUID FILLED HYDRAULIC	132.32	145.24
V0282080	G&H DISTRIBUTING INC.	0101-0202-4269	AP	00113051	P0816668	HOSE BARBS AND BRASS HOSE	9.95	9.95
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00113209	P0816776	MARKING PAINT BLUE 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00113210	P0816965	GREEN MARKING PAINT	80.64	80.64
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00113211	P0817021	RED MARKING PAINT	40.32	40.32
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00113378	P0817172	AIR COMPRESSOR FITTINGS	7.19	21.57
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00113378	P0817172	AIR COMPRESSOR FITTINGS	7.19	21.57
V0282080	G&H DISTRIBUTING INC.	0609-7401-4269	AP	00113378	P0817172	AIR COMPRESSOR FITTINGS	7.19	21.57
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00113515	P0817524	SAMPLE BAGS	154.68	154.68
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00113514	P0817525	CONVEYOR HOSES	171.69	171.69
V0282080	G&H DISTRIBUTING INC.	0602-7011-4269	AP	00113624	P0817568	HAND TRUCK JSWTP	85.00	85.00
V0282080	G&H DISTRIBUTING INC.	0101-0202-4269	AP	00113443	P0817646	1/2" HOSE,BRASS	3.55	3.55
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00113651	P0817651	HYD BV PSI	187.46	93.73
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00113557	P0817852	EARPLUGS	25.87	93.48
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00113430	P0817852	1 5/16' FEMALE SWIVEL JIC - 1'	11.56	93.48
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00113430	P0817852	1 5/16' RIGID MALE JIC - 1' HO	12.24	93.48
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00113556	P0817852	1" FEM PIPE SWIVEL STR - 1" HO	20.01	93.48
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00113556	P0817852	1 5/16' RIGID MALE JIC - 1' HO	12.24	93.48
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00113556	P0817852	1 5/16' FEMALE SWIVEL JIC - 1'	11.56	93.48
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00113745	P0817875	HOSE	504.85	504.85
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00113744	P0817876	HOSE AND TOUGH COVER	72.68	72.68
V0282080	G&H DISTRIBUTING INC.	0101-0607-4255	AP	00113609	P0817885	plumbing supplies	23.81	23.81
V0282080	G&H DISTRIBUTING INC.	0101-0302-4253	AP	00113732	P0817946	O RINGS, WIRE S031	41.82	41.82
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00113524	P0817947	FEMALE SWVL	34.67	133.48
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00113524	P0817947	DEG BENT TUBE	22.57	133.48
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00113524	P0817947	EX-FLEX	76.24	133.48
V0282080	G&H DISTRIBUTING INC.	0609-7401-4253	AP	00113682	P0818512	1 5/16' FEMALE SWIVEL JIC - 1'	11.56	11.56
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							1,908.08	1,908.08
V0289625	GANSER, JAMES	0101-0201-4270	AP	03/02-03/14/14	P0817785	MEALS-BROOKINGS	394.00	394.00
Vendor: V0289625 GANSER, JAMES Total:							394.00	394.00

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V0295985	GENERAL TRAFFIC	0101-0205-4269	AP 15893	P0811792	TRAFFIC SIGNAL VIDEO	2,399.40	2,399.40
Vendor: V0295985 GENERAL TRAFFIC CONTROLS						Total:	
						<u>2,399.40</u>	<u>2,399.40</u>
V0301732	GLEASON, ALLAHNA	0602-7011-4530	AP 03/12/14	P0818005	WATER CONSERV REBATE	125.00	125.00
Vendor: V0301732 GLEASON, ALLAHNA						Total:	
						<u>125.00</u>	<u>125.00</u>
V0305780	GOLDEN WEST	0101-6024-4295	AP 276992	P0814671	MITEL 5330E SERIES WIDEBAND	80.64	80.64
V0305780	GOLDEN WEST	0101-0202-4225	AP 276175	P0815853	LABOR FOR PHONE CHANGE -	60.00	175.00
V0305780	GOLDEN WEST	0101-0202-4225	AP 276190	P0815853	LABOR AND SERVICE CALL FOR	115.00	175.00
V0305780	GOLDEN WEST	0101-0108-4296	AP 276956	P0816378	VOIP PHONE	416.64	416.64
V0305780	GOLDEN WEST	0101-6024-4225	AP 276690	P0816603	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0101-0111-4225	AP 140210359	P0816771	MONTHLY RATES	53.00	359.00
V0305780	GOLDEN WEST	0101-0111-4225	AP 140210359	P0816771	PATCHES	45.00	359.00
V0305780	GOLDEN WEST	0101-0111-4225	AP 140210359	P0816771	OPERATOR TIME	261.00	359.00
V0305780	GOLDEN WEST	0607-0860-4225	AP 140210438	P0816839	phone answering services	117.00	117.00
V0305780	GOLDEN WEST	0101-6024-4225	AP 277048	P0817862	SERVICE CALL CHARGE -	20.00	210.00
V0305780	GOLDEN WEST	0101-6024-4225	AP 277048	P0817862	LABOR - TELEPHONE VOIP	190.00	210.00
Vendor: V0305780 GOLDEN WEST						Total:	
						<u>1,558.28</u>	<u>1,558.28</u>
V0305865	GOODART, NEILL	0618-0890-4270	AP 03/13/14	P0818170	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0305865 GOODART, NEILL						Total:	
						<u>28.00</u>	<u>28.00</u>
V0306348	GOTCHA COVERED	0615-7102-4253	AP SD043C1001102	P0815951	SUN SHADE SCREENS	200.40	200.40
Vendor: V0306348 GOTCHA COVERED						Total:	
						<u>200.40</u>	<u>200.40</u>
V0307140	GRAINGER, WW	0604-7072-4269	AP 9374621267	P0816780	WATER NOZZLE	90.00	163.20
V0307140	GRAINGER, WW	0604-7072-4269	AP 9374621267	P0816780	HOSE CLAMPS	17.84	163.20
V0307140	GRAINGER, WW	0604-7072-4269	AP 9374621267	P0816780	HOSE CLAMPS	17.84	163.20
V0307140	GRAINGER, WW	0604-7072-4269	AP 9374621267	P0816780	HOSE CLAMPS	18.50	163.20
V0307140	GRAINGER, WW	0604-7072-4269	AP 9374621267	P0816780	HOSE CLAMPS	19.02	163.20
V0307140	GRAINGER, WW	0604-7072-4269	AP 9379002356	P0816891	10 GAL STEEL DRUM	101.20	101.20
Vendor: V0307140 GRAINGER, WW						Total:	
						<u>264.40</u>	<u>264.40</u>
V0307229	GRANICUS INC	0101-6024-4295	AP 53035	P0817259	MANAGED SERVICE - APRIL 2014	1,519.07	1,519.07
Vendor: V0307229 GRANICUS INC						Total:	
						<u>1,519.07</u>	<u>1,519.07</u>
V0850000	GRANT THORNTON LLP	0775-4132-4225	AP 952711632	P0818156	CASH FLOW AND YIELD	1,800.00	1,800.00

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			Vendor: V0850000	GRANT THORNTON LLP	Total:	<u>1,800.00</u>	<u>1,800.00</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP 1434278	P0816675	TIRE REPAIR FOR BATTALION 1	21.95	21.95
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1433597	P0816827	11R225 SAILUN TIRES	2,519.60	2,519.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1434053	P0817044	HEADLIGHT LEFT LOW BEAM BUS	20.95	171.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1434173	P0817044	ROTATE TIRES,MOUNT RTS	78.00	171.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1434099	P0817044	FLAT REPAIR SP4	52.00	171.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1433932	P0817044	LEFT LOW BEAM HEADLIGHT BUS	20.95	171.90
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP 1434367	P0817248	UNUSED TIRE UNIT 055	10.00	243.12
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP 1GS434217	P0817248	TIRES U NIT 045	233.12	243.12
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1434378	P0817477	REPAIR AND CAP	1,287.60	1,287.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1433829	P0817497	SUMT ST720 S/S	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1434447	P0817808	turn signal bulb sp8	11.95	139.40
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1434575	P0817808	valve stem outside dual bus 71	30.00	139.40
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP 1434525	P0817808	rrod tire bus 121	75.00	139.40
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1434525	P0817808	labor to put tire on bus 121	22.45	139.40
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1434101	P0818015	Tire repair S089	267.65	267.65
			Vendor: V0310225	GREAT WESTERN TIRE INC.	Total:	<u>5,625.12</u>	<u>5,625.12</u>
V0311213	GREENWALDT, JENNIFER L	0101-0201-4225	AP 02/12/14	P0817223	ACTING SERVICIES FOR POLICE	60.00	60.00
			Vendor: V0311213	GREENWALDT, JENNIFER L	Total:	<u>60.00</u>	<u>60.00</u>
V0312550	GRIMM'S PUMP SERVICE	0615-7103-4253	AP 49361	P0816373	CORR-PRICING/QTY FILLRITE AUT	-224.55	74.85
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP 49226	P0815999	AIR REGULATOR (A40135)	82.35	82.35
V0312550	GRIMM'S PUMP SERVICE	0615-7103-4253	AP 49361	P0816373	FILLRITE AUT NZZLE DIES	299.40	74.85
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP 49443	P0816757	PRESSURE GAUGE	37.26	37.26
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP 49474	P0816979	HYD HOSE, MALE SWIVEL S101	255.01	255.01
V0312550	GRIMM'S PUMP SERVICE	0602-7012-4253	AP 49500	P0817569	PAD VIBRATE 4) FOR	10.96	10.96
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP 49501	P0817650	FILTER FUEL	12.04	12.04
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP 49636	P0817715	BALL VALVE	227.73	227.73
V0312550	GRIMM'S PUMP SERVICE	0604-7071-4269	AP 49677	P0818060	AIR PLUG	12.33	16.44
V0312550	GRIMM'S PUMP SERVICE	0604-7071-4269	AP 49654	P0818060	AIR PLUG	4.11	16.44
			Vendor: V0312550	GRIMM'S PUMP SERVICE INC	Total:	<u>716.64</u>	<u>716.64</u>
V0324672	HAAG, JOHN	0602-7011-4530	AP 03/12/14	P0818006	WATER CONSERV REBATE -	125.00	125.00
			Vendor: V0324672	HAAG, JOHN	Total:	<u>125.00</u>	<u>125.00</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0324769	HACH CO	0602-7011-4264	AP		P0818149	ADJ	-2,122.65	2,122.65
V0324769	HACH CO	0602-7011-4264	AP	8745090	P0818149	PHD, DEEK,KIT,FLUORIDE	1,841.70	2,122.65
V0324769	HACH CO	0602-7011-4264	AP	8749170	P0818149	KIT CL17	199.00	2,122.65
V0324769	HACH CO	0602-7011-4264	AP	8747172	P0818149	NON-ARSENIC SPADNS REAGENT	81.95	2,122.65
V0324769	HACH CO	0602-7011-4264	AP	8738150	P0818148	CALIBRATION KIT, STABLECAL	497.37	497.37
V0324769	HACH CO	0602-7011-4264	AP		P0818149	SENSOR pH, MAINT KIT FL, TIP A	2,122.65	2,122.65
Vendor: V0324769 HACH CO							Total:	2,620.02
V0326325	HAGEN GLASS CO	0604-7072-4252	AP	44691	P0815370	SCREW PANELS DOWN ON	2,309.87	2,358.00
V0326325	HAGEN GLASS CO	0604-7072-4252	AP	44691	P0815370	EXCISE TAX	48.13	2,358.00
Vendor: V0326325 HAGEN GLASS CO							Total:	2,358.00
V0327370	HALL, CHRIS	0101-0201-4270	AP	03/02-03/07/14	P0817788	MEALS-PIERRE	180.00	180.00
Vendor: V0327370 HALL, CHRIS							Total:	180.00
V0340280	HARDWARE HANK	0101-0202-4252	AP	1837867	P0816664	DOOR STOP KICKDOWN FOR	18.87	18.87
V0340280	HARDWARE HANK	0101-0607-4266	AP	1839464	P0816840	greenhouse supplies	9.37	9.37
V0340280	HARDWARE HANK	0101-0205-4252	AP	1839409	P0817041	15 SCREWS	1.08	13.21
V0340280	HARDWARE HANK	0101-0205-4252	AP	1839409	P0817041	DOOR STOP KICKDOWN	7.64	13.21
V0340280	HARDWARE HANK	0101-0205-4269	AP	1839409	P0817041	WD-40	4.49	13.21
V0340280	HARDWARE HANK	0101-0607-4269	AP	1842528	P0817886	batteries	8.99	8.99
V0340280	HARDWARE HANK	0602-7011-4269	AP	1841802	P0817999	PACT RESIDENCE SILICONE, LIQUI	11.23	11.23
V0340280	HARDWARE HANK	0101-0607-4259	AP	1842914	P0818016	extension cord, clamps	47.65	94.69
V0340280	HARDWARE HANK	0101-0607-4259	AP	1843040	P0818016	eye bolt	19.04	94.69
V0340280	HARDWARE HANK	0101-0607-4265	AP	1843040	P0818016	hardware	13.61	94.69
V0340280	HARDWARE HANK	0101-0607-4265	AP	1843040	P0818016	drill bit	14.39	94.69
V0340280	HARDWARE HANK	0101-0607-4259	AP	1843442	P0818206	drill bit	12.14	16.18
V0340280	HARDWARE HANK	0101-0607-4259	AP	1843442	P0818206	drill bit	4.04	16.18
Vendor: V0340280 HARDWARE HANK							Total:	172.54
V0340350	HARLAN, JOHN H	0618-0890-4270	AP	03/10/14	P0818162	MEALS-AMB TRANSF BILLINGS,	34.00	34.00
Vendor: V0340350 HARLAN, JOHN H							Total:	34.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP	T52073	P0816754	LOCKS	43.96	43.96
V0346860	HARVEYS LOCK SHOP	0615-7103-4265	AP	T52099	P0816831	SHACKLE	88.14	88.14
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T52181	P0817887	padlocks	164.85	164.85
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T52230	P0818207	duplicate keys	17.84	17.84

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0346860 HARVEYS LOCK SHOP						Total:	<u>314.79</u>
V0346900	HATCH, JOHN	0604-7072-4270	AP 02/25-02/27/14	P0816468	MEALS-SPEARFISH	19.00	46.00
V0346900	HATCH, JOHN	0604-7072-4270	AP 02/25-02/27/14	P0816468	MEALS-SPEARFISH	19.00	46.00
V0346900	HATCH, JOHN	0604-7072-4270	AP 02/25-02/27/14	P0816468	MEALS-SPEARFISH	8.00	46.00
Vendor: V0346900 HATCH, JOHN						Total:	<u>46.00</u>
V0347900	HAUFF MID-AMERICA	0101-0603-4263	AP 177229	P0817230	JACKETS	357.50	444.50
V0347900	HAUFF MID-AMERICA	0101-0603-4263	AP 177229	P0817230	EMBROIDER - RINK STAFF	72.00	444.50
V0347900	HAUFF MID-AMERICA	0101-0603-4263	AP 177229	P0817230	SHIPPING	15.00	444.50
V0347900	HAUFF MID-AMERICA	0101-0603-4269	AP 177340	P0817231	TOWELS	296.25	296.25
V0347900	HAUFF MID-AMERICA	0101-0603-4269	AP 273141	P0817232	SPORTS BOTTLES	180.00	180.00
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP 273000	P0817891	floor tape	13.50	13.50
Vendor: V0347900 HAUFF MID-AMERICA SPORTS						Total:	<u>934.25</u>
V0349315	HAWKINS CHEMICAL	0604-7073-4264	AP 3563669	P0815548	HYDROCHLORIC ACID REAGENT	56.75	282.75
V0349315	HAWKINS CHEMICAL	0604-7073-4264	AP 3563669	P0815548	N-HEXANE RGT RESI-ANALYZED	226.00	282.75
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3563670	P0815549	FERRIC CHLORIDE, 35%	2,211.00	2,231.00
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3563670	P0815549	ENVIRONMENTAL CHARGE	20.00	2,231.00
V0349315	HAWKINS CHEMICAL	0101-0612-4269	AP 3567223	P0817333	FUEL SURCHARGE	0.50	569.38
V0349315	HAWKINS CHEMICAL	0101-0612-4269	AP 3567223	P0817333	CERAMIC BALLS	27.24	569.38
V0349315	HAWKINS CHEMICAL	0101-0612-4269	AP 3567223	P0817333	VALVES	381.00	569.38
V0349315	HAWKINS CHEMICAL	0101-0612-4269	AP 3567223	P0817333	SPRINGS	34.30	569.38
V0349315	HAWKINS CHEMICAL	0101-0612-4269	AP 3567223	P0817333	RING SEAL	118.92	569.38
V0349315	HAWKINS CHEMICAL	0101-0612-4269	AP 3567223	P0817333	FREIGHT	7.42	569.38
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3567668	P0817562	FERRIC CHLORIDE, 35%	2,211.00	2,231.00
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3567668	P0817562	ENVIRONMENTAL CHARGE	20.00	2,231.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3570853	P0817735	HYDROFLUOSILICIC ACID 46,640 L	21,920.80	21,920.80
Vendor: V0349315 HAWKINS CHEMICAL						Total:	<u>27,234.93</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP C078663	P0816777	CREDIT-RTN 5/8" BHM PLATE	-42.00	67.50
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP C075014	P0816777	CREDIT-RTN 3/4" BTTM PLATE	-53.00	67.50
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C057779	P0816437	IPERL METERS 5/8 INCH	16,406.02	16,406.02
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C114518	P0816777	BRASS SCREWS BOX 50)	162.50	67.50
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C128435	P0817570	RISER FOR DISK DR	66.86	66.86
V0321990	HD SUPPLY WATERWORKS	0101-0607-4255	AP C042322	P0817888	pipe supports, irrigation back	931.75	931.75

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0321990 HD SUPPLY WATERWORKS						Total:	<u>17,472.13</u>
							<u>17,472.13</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2105-083 AP	124848B	P0817183	13-2105 WRF INTERIM TRICKLING	2,734.98	2,734.98
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093 AP	141824B	P0817979	12-2060 MINNEWASTA WATER	668.67	1,114.45
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891 AP	141824B	P0817979	12-2060 MINNEWASTA WATER	445.78	1,114.45
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083 AP	143047B	P0817980	13-2123 WRF TRICKLING FILTER A	52,465.34	52,465.34
V0322150	HDR ENGINEERING INC	0101-0108-4223/2143-010 AP	141909B	P0818173	13-2143 5TH ST AND CATRON	776.67	776.67
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093 AP	141763B	P0818334	12-2060 MINNEWASTA WATER	1,615.97	3,302.72
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891 AP	141763B	P0818334	12-2060 MINNEWASTA WATER	1,657.43	3,302.72
V0322150	HDR ENGINEERING INC	0505-8911-4223/2060-891 AP	141763B	P0818334	12-2060 MINNEWASTA WATER	29.32	3,302.72
V0322150	HDR ENGINEERING INC	0604-0831-4223/2095-083 AP	141592B	P0818336	14-2095 SOUTHSIDE DRIVE SANITA	44,567.89	44,567.89
Vendor: V0322150 HDR ENGINEERING INC						Total:	<u>104,962.05</u>
							<u>104,962.05</u>
V0349560	HEARTLAND LINE	0101-0612-4225	AP 1404	P0816995	JITTERBUG 9 STUDENTS	180.00	340.00
V0349560	HEARTLAND LINE	0101-0612-4225	AP 1404	P0816995	COUNTRY TWO STEP - JAN 24 - FE	160.00	340.00
Vendor: V0349560 HEARTLAND LINE DANCING						Total:	<u>340.00</u>
							<u>340.00</u>
V0350685	HEIMES, DARREL	0602-7011-4530	AP 02/27/14	P0818007	WATER CONSERV REBATE	125.00	125.00
Vendor: V0350685 HEIMES, DARREL						Total:	<u>125.00</u>
							<u>125.00</u>
V0350764	HEINTZ, DOUG	0615-7103-4530	AP 052912-030614	P0817446	GARBAGE REFUND	78.60	272.45
V0350764	HEINTZ, DOUG	0615-7102-4530	AP 052912-030614	P0817446	GARBAGE REFUND	7.68	272.45
V0350764	HEINTZ, DOUG	0612-7101-4530	AP 052912-030614	P0817446	GARBAGE REFUND	186.17	272.45
Vendor: V0350764 HEINTZ, DOUG						Total:	<u>272.45</u>
							<u>272.45</u>
V0356809	HEWLETT PACKARD	0101-0111-4295	AP 54072819	P0815624	CORR-PRICING 800G1 COMPUTER	-18.24	1,091.76
V0356809	HEWLETT PACKARD	0101-0111-4295	AP 54072819	P0815624	HP ELITEDEST 800 G1 SFF 17 COM	1,110.00	1,091.76
Vendor: V0356809 HEWLETT PACKARD						Total:	<u>1,091.76</u>
							<u>1,091.76</u>
V0363311	HILLS MATERIALS CO	0602-7011-4254	AP 177333	P0818000	LIMESTONE 31.82T	324.57	324.57
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 177376	P0818360	ROADSTONE 20.02T	150.16	150.16
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177404	P0818397	19.58TN 1IN BASE	146.85	718.18
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177456	P0818397	10.19TN 1IN BASE	76.43	718.18
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177457	P0818397	9.99TN 1IN BASE	74.93	718.18
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177458	P0818397	20.53TN 1IN BASE	153.98	718.18
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177459	P0818397	10.60TN 1IN BASE	79.50	718.18
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 177455	P0818397	19.63TN 3IN BALLAST STONE	186.49	718.18

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0363311	HILLS MATERIALS CO	Total:	<u>1,192.91</u>	<u>1,192.91</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP 38926	P0817249	TIRES UNIT 121	162.28	162.28
			Vendor: V0367540	HILLS TIRE & SUPPLY INC.	Total:	<u>162.28</u>	<u>162.28</u>
V0367655	HILLYARD INC.	0101-0603-4264	AP 700121176	P0817233	KIT SQUEEGEE	102.00	102.00
V0367655	HILLYARD INC.	0101-6062-4253	AP 700123206	P0817629	AUTO SCRUBBER RPR	135.54	135.54
V0367655	HILLYARD INC.	0101-0607-4264	AP 601079578	P0818208	20 in. cleaner pad	30.00	30.00
			Vendor: V0367655	HILLYARD INC.	Total:	<u>267.54</u>	<u>267.54</u>
V0371475	HOBBY LOBBY	0101-0202-4269	AP 43310006 03/13	P0817767	PICTURE FRAMES FOR FD ROSTER	49.94	49.94
			Vendor: V0371475	HOBBY LOBBY	Total:	<u>49.94</u>	<u>49.94</u>
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP 132869	P0818172	LODGING JASON SANDERS	166.00	170.00
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP 132869	P0818172	OCUUPANCY TAX JASON	4.00	170.00
			Vendor: T7835	HOLIDAY INN EXPRESS	Total:	<u>170.00</u>	<u>170.00</u>
V0372635	HOLSWORTH & SON INC.,	0101-0618-4251	AP 460612	P0817466	PLOW,SHVL,ICE MELT BUS BARN	1,521.50	14,026.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4251	AP 722511	P0817466	PLOW,HAUL SNOW,SHVL,ICE	6,544.00	14,026.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4251	AP 722510	P0817466	PLOW,HAUL SNOW LOT 9	639.00	14,026.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4251	AP 722509	P0817466	PLOW,HAUL SNOW LOT 8	918.00	14,026.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4251	AP 722508	P0817466	PLOW,HAUL SNOW LOT 7	1,284.00	14,026.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4251	AP 722507	P0817466	PLOW,HAUL SNOW LOT 5	1,920.00	14,026.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4251	AP 722506	P0817466	PLOW,HAUL SNOW LOT 4	1,200.00	14,026.50
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 722596	P0817484	PLOW,SHVL,ICE MELT MBTC	1,044.00	2,349.00
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 722595	P0817484	PLOW,SHVL,ICE MELT MBTC	1,305.00	2,349.00
			Vendor: V0372635	HOLSWORTH & SON INC., G.J.	Total:	<u>16,375.50</u>	<u>16,375.50</u>
V0373269	HORNER, JANICE	0602-7011-4530	AP 02/28/14	P0817728	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0373269	HORNER, JANICE	Total:	<u>125.00</u>	<u>125.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0604-7071-4265	AP 02954854	P0817612	HOLE SAW, CARBIDE GRIT	75.00	75.00
			Vendor: V0375060	HOUSTON EQUIP CO. INC, STAN	Total:	<u>75.00</u>	<u>75.00</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	P0818616	APR14 HUMANE SOCIETY	20,873.83	20,873.83
			Vendor: V0656770	HUMANE SOCIETY OF THE	Total:	<u>20,873.83</u>	<u>20,873.83</u>
V0386403	IMPACT TELECOM	0101-6024-4281	AP 608226136	P0818196	800 NUMBER CHARGES	13.09	13.09

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Vendor: V0386403 IMPACT TELECOM						Total:	<u>13.09</u>	<u>13.09</u>
V0388100	INDOFF INC	0604-7071-4261	AP 2415253	P0816004	CORR-OFFICE SUPPLIES FOR	-0.01	276.35	
V0388100	INDOFF INC	0604-7071-4261	AP 2420441	P0817508	CORR-PRICING OFFICE SUPPLIES	-0.01	38.15	
V0388100	INDOFF INC	0604-7071-4261	AP 2415253	P0816004	OFFICE SUPPLIES FOR JESSE LEIT	138.18	276.35	
V0388100	INDOFF INC	0609-7401-4261	AP 2415253	P0816004	OFFICE SUPPLIES FOR LYNN	138.18	276.35	
V0388100	INDOFF INC	0602-7011-4261	AP 2422787	P0816186	DRY MARKERS	6.59	6.59	
V0388100	INDOFF INC	0602-7014-4261	AP 2426030	P0816954	PENS 24), HIGHLIGHTERS 24), ST	56.52	56.52	
V0388100	INDOFF INC	0604-7071-4261	AP 2420441	P0817508	OFFICE SUPPLIES: WALL	19.08	38.15	
V0388100	INDOFF INC	0609-7401-4261	AP 2420441	P0817508	OFFICE SUPPLIES: WALL	19.08	38.15	
V0388100	INDOFF INC	0101-0618-4261	AP 2423474	P0817658	PAPER,TONER	119.98	119.98	
V0388100	INDOFF INC	0604-7072-4296	AP 2424219	P0817838	DESK	474.00	593.00	
V0388100	INDOFF INC	0604-7072-4296	AP 2424219	P0817838	DESK RETURN BRIDGE	119.00	593.00	
V0388100	INDOFF INC	0604-7071-4261	AP 2429435	P0818038	OFFICE SUPPLIES	108.00	216.00	
V0388100	INDOFF INC	0609-7401-4261	AP 2429435	P0818038	OFFICE SUPPLIES	108.00	216.00	
V0388100	INDOFF INC	0101-0108-4261	AP 2420033	P0818374	HANGING FILE FOLDERS	10.78	10.78	
V0388100	INDOFF INC	0101-0108-4261	AP 2427433	P0818382	PROJECT FILE STORAGE BOXES	84.99	84.99	
V0388100	INDOFF INC	0101-0108-4261	AP 2421966	P0818383	DESK CALENDAR	21.99	21.99	
V0388100	INDOFF INC	0101-0108-4261	AP 2421965	P0818384	HANGING BOX BOTTOM FILE	88.98	88.98	
Vendor: V0388100 INDOFF INC						Total:	<u>1,513.33</u>	<u>1,513.33</u>
V0395266	INTER-STATE STUDIO &	0604-7073-4269	AP QT0000022647	P0815534	DIGITAL EMPLOYEE PHOTOS	32.00	200.00	
V0395266	INTER-STATE STUDIO &	0604-7072-4269	AP QT0000022647	P0815534	DIGITAL EMPLOYEE PHOTOS	112.00	200.00	
V0395266	INTER-STATE STUDIO &	0604-7071-4269	AP QT0000022647	P0815534	DIGITAL EMPLOYEE PHOTOS	56.00	200.00	
Vendor: V0395266 INTER-STATE STUDIO &						Total:	<u>200.00</u>	<u>200.00</u>
V0398451	INTERNATIONAL CODE	0101-0204-4292	AP 3001418	P0817991	ANNUAL MEMBERSHIP-BRAD	100.00	100.00	
Vendor: V0398451 INTERNATIONAL CODE						Total:	<u>100.00</u>	<u>100.00</u>
V0400450	INTERSTATE BATTERIES	0101-0201-4295	AP 094131	P0816921	CREDIT-RTN BATTERY	-400.00	2,154.40	
V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP 1901001001033	P0817639	CREDIT-RTN BATTERIES	-384.00	-334.00	
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP 21116492	P0817957	ADJ-BATTERIES	-835.80	95.95	
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP 1901002001164	P0816921	LITHIUM BATT.	2,554.40	2,154.40	
V0400450	INTERSTATE BATTERIES	0602-7011-4269	AP 1901001001130	P0817571	BATTERIES 4)	59.80	59.80	
V0400450	INTERSTATE BATTERIES	0101-0612-4259	AP 754036	P0817601	4D XHO	154.95	154.95	
V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP 1901001000733	P0817639	LITEBOX CHARGE RACK/STN 1	50.00	-334.00	

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V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	21116492	P0817957	batteries - shop stock	931.75	95.95
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>2,131.10</u>	<u>2,131.10</u>
V0412531	JANECEK, DAN	0101-0202-4270	AP	03/03-03/06/14	P0817759	MEALS-DENVER, CO	185.00	185.00
Vendor: V0412531 JANECEK, DAN Total:							<u>185.00</u>	<u>185.00</u>
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55594	P0817509	CORR-PRICING SPACER	3.00	16.30
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55644A	P0817506	SEAL AND SCREW	80.35	80.35
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55644	P0817507	BOLT	10.32	25.84
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55644	P0817507	ORING	0.88	25.84
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55644	P0817507	SEAL KIT	11.62	25.84
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55644	P0817507	ORING	3.02	25.84
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55594	P0817509	SPACER	4.50	16.30
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55594	P0817509	NUT	1.55	16.30
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55594	P0817509	5/8X4 G8	7.25	16.30
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55510	P0817510	SENSOR	41.75	41.75
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ55444	P0817511	ELEMENTKT	35.76	35.76
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	WC29077	P0817889	repairs to Bobcat #66	4,396.47	4,396.47
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ56298	P0817943	FILTERS, CAP S053	33.72	33.72
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ55470A	P0818209	72" edge-sno	113.67	154.12
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ55470A	P0818209	kit maker	40.45	154.12
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>4,784.31</u>	<u>4,784.31</u>
V0413525	JERRY'S CAKES SHAKES &	0618-0890-4263	AP	21 03/07/14	P0818181	DONUTS FOR CHILD DEATH	18.50	18.50
V0413525	JERRY'S CAKES SHAKES &	0618-0890-4263	AP	27 03/13/14	P0818185	DOUGHNUTS FOR IMAGE TREND	18.50	18.50
Vendor: V0413525 JERRY'S CAKES SHAKES & Total:							<u>37.00</u>	<u>37.00</u>
V0416070	JIRDON AGRI CHEMICALS	0101-0607-4266	AP	822108	P0817034	fertilzer	8,892.50	8,892.50
Vendor: V0416070 JIRDON AGRI CHEMICALS Total:							<u>8,892.50</u>	<u>8,892.50</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	571111	P0818136	8OZ CHOCOLATE MILKS	16.00	108.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	571111	P0818136	14 OZ CHOCOLATE MILKS	31.20	108.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	571111	P0818136	14 OZ STRAWBERRY MILKS	15.60	108.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	571111	P0818136	DT RASPBERRY	23.00	108.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	571111	P0818136	KIWI STRAWBERRY	23.00	108.80
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>108.80</u>	<u>108.80</u>

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V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4269	AP		P0817894	ADJ	-5,400.00	5,400.00
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4269	AP	515310500	P0817894	SPRINKLER HEADS	3,240.00	5,400.00
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4269	AP	515310501	P0817894	SPRINKLER HEADS	2,160.00	5,400.00
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4269	AP		P0817894	sprinkler heads	5,400.00	5,400.00
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L. Total:							<u>5,400.00</u>	<u>5,400.00</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	346618	P0816899	OIL FILTER UNIT 123	2.99	411.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	346885	P0816899	CORR-PRICING LINK KIT	10.00	411.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	346618	P0816899	AIR FILTER UNIT 123	8.63	411.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	346618	P0816899	FUEL FILTER UNIT 123	7.92	411.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	346879	P0816899	CREDIT-RTN FUEL FILTER	-7.92	411.34
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338473	P0817054	CREDIT-RTN ROTOR	-177.42	287.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338455	P0817054	DISC PADS	36.05	287.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338455	P0817054	ROTOR	177.42	287.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338473	P0817054	CREDIT-RTN DISC PADS	-36.05	287.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	350274	P0817817	CREDIT-RTN HEAT SHRINK	-6.58	96.35
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	350274	P0817817	CREDIT-RTN HEAT SHRINK	-1.29	96.35
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP		P0817903	ADJ	-24.74	30.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	349918	P0817903	CORR-COOLANT	5.39	30.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	349930	P0817903	CREDIT-RTN AIR FILTER	-62.32	30.13
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	350015	P0817910	CREDIT-RTN OIL FILTER	-2.76	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	348122	P0817910	CREDIT-RTN OIL FILTER	-3.12	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	348123	P0817910	PTEX THRD LCK BLUE	6.99	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	348123	P0817910	CREDIT-RTN PTEX THRD LCK	-24.29	303.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	349110	P0817911	CREDIT-RTN WIPER BLADE	-9.89	96.95
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	344917	P0816587	DISC PAD FOR MEDIC 7	72.37	72.37
V0421590	JOHNSON MACHINE INC.	0101-0202-4269	AP	472878	P0816666	FLOOR DRI, POWER SERVICE AND	37.09	37.09
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	344780	P0816676	WINDOW REGULATOR G002	87.99	87.99
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	344830	P0816677	LUBRIPLATE MOTOR G002	7.69	7.69
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	345690	P0816679	ABS SENSOR G012	63.83	63.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	347360	P0816695	HOSE, FITTING S003	34.42	296.63
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	347443	P0816695	FUEL FILTER S030	2.97	296.63
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	347862	P0816695	WINDSHIELD WASH	114.00	296.63
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	473145	P0816695	CABLE TIES	85.01	296.63

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V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	347673	P0816695	CABLE TIES	46.24	296.63
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	347983	P0816695	LATEX GLOVES	13.99	296.63
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	344789	P0816820	WIPER BLADES	19.78	19.78
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	344765	P0816821	FILTERS	145.12	145.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	345619	P0816822	WIPER BLADES	11.54	11.54
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	472678	P0816834	OIL SEAL	10.96	10.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	346909	P0816835	BRG SET	71.76	82.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	346909	P0816835	OIL SEAL	10.96	82.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	345163	P0816836	4 OBLONG LENS	5.13	5.13
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	473660	P0816841	steering wheel cover #503	11.29	11.29
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	344010	P0816865	OIL, OIL AIR FILTER W303	47.04	47.04
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	342709	P0816866	OIL AIR FILTER, OIL W343	31.91	181.62
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	344014	P0816866	BRAKE PADS, CYL, WATER PUMP,	97.80	181.62
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	345266	P0816866	HOSES 2), DEXCOOL W343	30.04	181.62
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	345279	P0816866	PTEX ULTRA BLACK W343	7.49	181.62
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	345636	P0816866	WINTER BLADES 2)	14.38	181.62
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	346276	P0816899	BLOWER MOTOR UNIT 049	54.21	411.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	346885	P0816899	LINK KIT UNIT 127	44.54	411.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	345014	P0816899	FILTERS UNIT 105	15.29	411.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	346402	P0816899	FILTERS UNIT 124	11.75	411.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	345633	P0816899	HEADLAMPS STOCK	245.39	411.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	346216	P0816899	WIPER BLADES NIT 036	18.54	411.34
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338473	P0817054	DISC BRAKE PAD	54.47	287.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338403	P0817054	OIL FILTER	2.76	287.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338403	P0817054	OIL, HD30	12.64	287.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338473	P0817054	ROTOR	183.98	287.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338403	P0817054	AIR FILTER	9.00	287.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338403	P0817054	OIL, 10W30	22.12	287.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338403	P0817054	OIL FILTER	2.99	287.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338767	P0817055	FRONT WHEEL SEAL	24.00	77.79
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	338767	P0817055	WIPER BLADE	15.66	77.79
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	339114	P0817055	BALL JOINT	38.13	77.79
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	349779	P0817470	WIPER BLADE	9.32	80.24
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	349779	P0817470	AIR FILTER	70.92	80.24

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	348137	P0817473	AIR FILTER	42.59	42.59
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	348490	P0817474	DISC BRAKE PADS	77.81	77.81
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	348225	P0817483	BELT SERPENTINE	50.54	50.54
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	347124	P0817492	OIL FILTERS	24.74	164.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	347124	P0817492	AIR FILTER	62.32	164.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	347124	P0817492	FUEL FILTER	9.43	164.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	347124	P0817492	COOLANT	5.39	164.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	347124	P0817492	TRAN FILTER	43.24	164.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	347124	P0817492	WIPER BLADE	19.78	164.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	348042	P0817493	BULB	14.40	14.40
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	347421	P0817501	AIR FILTER	6.76	6.76
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	348764	P0817503	OIL FILTER, OIL, SPARK PLUG, B	68.97	68.97
V0421590	JOHNSON MACHINE INC.	0613-0664-4253	AP	65939	P0817587	BOLT REMOVAL	127.72	127.72
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	349614	P0817642	WINDSHIELD WASH,MOTOR TUNE	16.41	26.39
V0421590	JOHNSON MACHINE INC.	0101-0202-4262	AP	349614	P0817642	2 JUGS DEXRON OIL/E6	9.98	26.39
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	350933	P0817817	SUPER TRIM ADH	23.14	96.35
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	350106	P0817817	HEAT SHRINK TUBING	17.10	96.35
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	350108	P0817817	HEAT SHRINK TUBING	37.93	96.35
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	350908	P0817817	FLAT S078	2.52	96.35
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	350078	P0817817	HEAT SHRINK TUBING-STOCK	7.87	96.35
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	351131	P0817817	WIPER BLADES S094	15.66	96.35
V0421590	JOHNSON MACHINE INC.	0101-0607-4269	AP	475652	P0817890	replacement bulb - shop stock	36.20	36.20
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	348498	P0817901	MOUNTED POINT	9.42	9.42
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	349746	P0817902	LENS	1.98	61.32
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	349746	P0817902	H DUTY WIPER BLADW	59.34	61.32
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	349918	P0817903	OIL FILTER	24.74	30.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	349918	P0817903	AIR FILTER	62.32	30.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP		P0817903	OIL FILTER	24.74	30.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	348669	P0817904	FILTERS	67.60	67.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	346427	P0817910	AXLE REPAIR UNIT 050	63.63	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	347205	P0817910	PTEX BLUE AMD BLACK UNIT 050	31.78	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	345687	P0817910	THERMOSTAT UNIT 050	10.77	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	348757	P0817910	FILTERS UNIT 019	11.98	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	345637	P0817910	IFILTERS UNIT 050	16.19	303.10

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	350087	P0817910	BREAK CLEAN UNIT 093	5.18	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	349985	P0817910	FILTERS UNIT 093	2.99	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	350063	P0817910	BREAK PADS UNIT 093	63.80	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	349774	P0817910	HEADLAMPS UNIT 099	13.65	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	349940	P0817910	FILTERS UNIT 093	15.96	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	474956	P0817910	FILTERS UNIT 102	11.35	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	347765	P0817910	FILTERS UNIT 045	11.85	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	348397	P0817910	SERPENTINE UNIT 018	36.46	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	348464	P0817910	FILTERS UNIT 020	11.98	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	327458	P0817910	FILTERS UNIT 118	6.73	303.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	335563	P0817910	FILTERS UNIT 021	11.98	303.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	349094	P0817911	OIL FILTER	24.74	96.95
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	349094	P0817911	AIR FILTER	62.32	96.95
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	349094	P0817911	WIPER	19.78	96.95
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	349886	P0817934	CONNECTOR S015	5.19	263.69
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	349887	P0817934	CONNECTOR S015	5.71	263.69
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	352150	P0817934	BULBS, WIPERS-STOCK	150.96	263.69
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	352181	P0817934	BOOT CLAMP-STOCK	17.10	263.69
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	351824	P0817934	HYD FILTERS, AIR FILTER S053	84.73	263.69
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	352585	P0818238	OIL FILTER, AIR FILTER S074	78.49	152.95
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	352934	P0818238	OIL FILTER, FUEL FILTER S003	48.86	152.95
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	351103	P0818238	MOTIVE CLE S049	9.98	152.95
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	345162	P0818238	HEAT SHRINK TUBING S023	15.62	152.95
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	346848	P0818361	E204 - BRAKE PADS & CALIPER LU	52.87	52.87
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	346401	P0818362	E204 - OIL & AIR FILTERS	12.19	31.15
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	346401	P0818362	E204 - OIL	18.96	31.15
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	346428	P0818363	E228 - OIL & AIR FILTERS	11.99	34.11
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	346428	P0818363	E228 - OIL	22.12	34.11
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	344434	P0818367	RADIATOR, CAP W345	181.60	194.60
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	348398	P0818367	DEXCOOL 1 GAL) W345	13.00	194.60
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	349119	P0818510	HEATER CORE	61.29	135.66
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	352015	P0818510	FILTER	4.17	135.66
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	352015	P0818510	LUBRICANT	8.29	135.66
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	351611	P0818510	OIL FILTER	5.76	135.66

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V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	351611	P0818510	FILTER	19.40	135.66
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	351611	P0818510	FUEL FILTER	7.35	135.66
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	351611	P0818510	LUBE FILTER	8.12	135.66
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	351611	P0818510	FUEL FILTER	12.98	135.66
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	351611	P0818510	BRAKE CLEANER	2.59	135.66
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	351611	P0818510	RUST LUBRICANT	5.71	135.66
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>4,084.31</u>	<u>4,084.31</u>
V0417390	JOHNSON, ALAN	0618-0890-4270	AP	03/10/14	P0818163	MEALS-AMB TRANSF BILLINGS	34.00	34.00
V0417390	JOHNSON, ALAN	0618-0890-4270	AP	03/14/14	P0818165	MEALS-AMB TRANSF BILLINGS	34.00	34.00
Vendor: V0417390 JOHNSON, ALAN Total:							<u>68.00</u>	<u>68.00</u>
V0426700	JOLLY LANE GREENHOUSE	0101-9202-4264	AP	73223	P0817757	PEAT MOSS FOR HAZMAT	189.00	189.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>189.00</u>	<u>189.00</u>
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009056297	P0817215	2013 AUDIT WORK	500.00	500.00
Vendor: V0445325 KETEL THORSTENSON & CO Total:							<u>500.00</u>	<u>500.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11734011	P0816685	SERVICE 2/1/14-2/28/14	83.44	83.44
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11734432	P0817588	FEB 2014 SERVICE	171.00	171.00
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>254.44</u>	<u>254.44</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	3442704	P0817892	shop stock supplies	240.84	240.84
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>240.84</u>	<u>240.84</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0817589	MAR 1-5, 2014 MERCHANDISE	190.00	427.50
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0817589	LESSONS/REPAIR	237.50	427.50
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0817590	MAR 6-10, 2014 MERCHANDISE	503.50	755.50
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0817590	LESSONS/REPAIR	252.00	755.50
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0817840	MARCH 11-15, 2014 CONTRACT	1,190.34	1,190.34
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTot:							<u>2,373.34</u>	<u>2,373.34</u>
V0455198	KLUCAS, CHRISTOPHER	0618-0890-4270	AP	03/10/14	P0818168	MEALS-AMB TRANSF BILLINGS	34.00	34.00
Vendor: V0455198 KLUCAS, CHRISTOPHER Total:							<u>34.00</u>	<u>34.00</u>
V0459659	KNECHT HOME CENTER	0604-7071-4269	AP	748862	P0816177	SHOP TOWELS/RAGS	14.39	16.01
V0459659	KNECHT HOME CENTER	0604-7071-4269	AP	748862	P0816177	NUTS/SCREWS/BOLTS	1.62	16.01
V0459659	KNECHT HOME CENTER	0602-7012-4255	AP	750816	P0816187	ADHESIVE, LIQUID NAILS	6.84	6.84

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V0459659	KNECHT HOME CENTER	0607-0860-4265	AP	752302	P0816802	hammer	17.99	343.61
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	752302	P0816802	battery	99.99	343.61
V0459659	KNECHT HOME CENTER	0607-0860-4265	AP	752302	P0816802	pliers	31.66	343.61
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	752302	P0816802	battery	13.99	343.61
V0459659	KNECHT HOME CENTER	0607-0860-4255	AP	752302	P0816802	faucet	23.03	343.61
V0459659	KNECHT HOME CENTER	0607-0860-4257	AP	752302	P0816802	electrical supplies	24.07	343.61
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	752302	P0816802	pickup tool	19.99	343.61
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	752302	P0816802	tape ruler	21.10	343.61
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	752302	P0816802	claw bar moulding	17.27	343.61
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	751757	P0816802	Nordic 21" poly pusher	25.98	343.61
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	752418	P0816802	concrete bit, concrete SC HWH	29.35	343.61
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	752302	P0816802	toolbox - plastic	19.19	343.61
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP	754235	P0817591	PLYWOOD	23.79	58.62
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP	754235	P0817591	PLYWOOD	11.09	58.62
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP	754243	P0817591	PRIMER	17.99	58.62
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP	754243	P0817591	CAULK	5.75	58.62
V0459659	KNECHT HOME CENTER	0608-0840-4264	AP	754472	P0817806	LFL BULBS FOR MBTC	215.64	215.64
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP	754826	P0817842	PINE	57.18	98.37
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP	754826	P0817842	PINE	5.95	98.37
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP	754826	P0817842	PINE	25.18	98.37
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP	754826	P0817842	PAINT ROLLER	2.39	98.37
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP	754826	P0817842	STAR SCREW	7.67	98.37
V0459659	KNECHT HOME CENTER	0604-7072-4253	AP	753757	P0817846	METAL/CONCRETE EPOXY	33.55	374.98
V0459659	KNECHT HOME CENTER	0604-7072-4253	AP	753757	P0817846	DAP BONDING ADDITIVE	8.63	374.98
V0459659	KNECHT HOME CENTER	0604-7072-4253	AP	753757	P0817846	QUIKRETE GROUT	64.00	374.98
V0459659	KNECHT HOME CENTER	0604-7072-4253	AP	753757	P0817846	DAMAGE WAIVER	5.30	374.98
V0459659	KNECHT HOME CENTER	0604-7072-4243	AP	753757	P0817846	1-1/4" DRILL BIT RENTAL	53.00	374.98
V0459659	KNECHT HOME CENTER	0604-7072-4253	AP	753757	P0817846	DAMAGE WAIVER	5.50	374.98
V0459659	KNECHT HOME CENTER	0604-7072-4243	AP	753757	P0817846	HAMMER DRILL RENTAL	55.00	374.98
V0459659	KNECHT HOME CENTER	0604-7072-4253	AP	753757	P0817846	1" DRILL BIT REPLACEMENT	150.00	374.98
V0459659	KNECHT HOME CENTER	0101-0201-4261	AP	755077	P0817857	YARD BAGS	59.78	59.78
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	754495	P0817893	misc. repair items	32.87	54.38
V0459659	KNECHT HOME CENTER	0607-0860-4252	AP	751579	P0817893	corner bead, caulk	21.51	54.38
V0459659	KNECHT HOME CENTER	0602-7014-4265	AP	755153	P0818002	PLIER, FLASHLITE, HAND SAW	79.65	79.65

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V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	K56046	P0818138	PLASTIC TRAY LINER	17.20	45.00
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	K56046	P0818138	TRAY ROLLER WELL STACK	3.83	45.00
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	K56046	P0818138	ROLLER COVER	9.59	45.00
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	K56046	P0818138	ANGLE BRUSH	8.15	45.00
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	K56046	P0818138	ROLLER COVERS	6.23	45.00
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	756191	P0818210	liquid glue	27.60	198.46
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	756191	P0818210	wood screw	25.91	198.46
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	756191	P0818210	2x12 Fir	80.00	198.46
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	756191	P0818210	2x12 Fir	64.95	198.46
V0459659	KNECHT HOME CENTER	0101-0108-4265	AP	752432	P0818388	HATCHET SHINGLE ESTWG	32.99	44.97
V0459659	KNECHT HOME CENTER	0101-0108-4269	AP	752432	P0818388	CLOROX WIPES AND SHOP	11.98	44.97
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>1,596.31</u>	<u>1,596.31</u>
V0465760	KONE INC	0602-7011-4253	AP	221419492	P0817159	PACT ELEVATOR MAINT MAR 2014	77.02	137.04
V0465760	KONE INC	0602-7011-4253	AP	221419492	P0817159	ELEVATOR MAINT WTP MAR 2014	60.02	137.04
Vendor: V0465760 KONE INC Total:							<u>137.04</u>	<u>137.04</u>
V0465992	KOOIKER, SAM	0101-0101-4263	AP	02/20-02/26/14	P0816361	MAC COMMITTEE LUNCHEON 2/20	14.50	44.50
V0465992	KOOIKER, SAM	0101-0101-4273	AP	02/20-02/26/14	P0816361	MEALS-PIERRE	30.00	44.50
Vendor: V0465992 KOOIKER, SAM Total:							<u>44.50</u>	<u>44.50</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	301364	P0816569	EMS DISPOSABLES	45.50	1,352.40
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	301365	P0816569	EMS DISPOSABLES	1,244.10	1,352.40
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	303893	P0816569	EMS DISPOSABLES	31.00	1,352.40
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	303892	P0816569	EMS DISPOSABLES	31.80	1,352.40
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	308468	P0816594	DISPOSABLE EMS SUPPLIES	54.13	1,914.61
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	302517	P0816594	DISPOSABLE EMS SUPPLIES	195.00	1,914.61
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	306914	P0816594	DISPOSABLE EMS SUPPLIES	1,665.48	1,914.61
V0469300	KREISER SURGICAL INC	0101-0201-4261	AP	305847	P0817253	SANNI-WIPES	48.20	48.20
Vendor: V0469300 KREISER SURGICAL INC Total:							<u>3,315.21</u>	<u>3,315.21</u>
V0476500	LABCONCO CORP	0604-7073-4253	AP	534318	P0816035	DISHWASHER DISPLAY PANEL	93.80	101.12
V0476500	LABCONCO CORP	0604-7073-4253	AP	534318	P0816035	FREIGHT	7.32	101.12
Vendor: V0476500 LABCONCO CORP Total:							<u>101.12</u>	<u>101.12</u>
V0477446	LACOCK, FLETCHER R	0101-0204-4270	AP	03/12-03/15/14	P0817974	MEALS-DENVER, CO	179.00	179.00

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Vendor: V0477446 LACOCK, FLETCHER R						Total:	<u>179.00</u>
V0477470	LAFAYETTE INSTRUMENT	0101-0201-4253	AP 0000007543	P0817255	EQUIPMENT REPAIR	294.50	294.50
Vendor: V0477470 LAFAYETTE INSTRUMENT						Total:	<u>294.50</u>
V0481810	LAROCO, ROBERT	0101-0204-4270	AP 03/12-03/15/14	P0817973	MILEAGE-DENVER, CO	164.37	343.37
V0481810	LAROCO, ROBERT	0101-0204-4270	AP 03/12-03/15/14	P0817973	MEALS-DENVER, CO	179.00	343.37
Vendor: V0481810 LAROCO, ROBERT						Total:	<u>343.37</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP J240500018	P0817476	MIRROR	571.08	571.08
V0482685	LARSON COMPANIES	0612-7101-4251	AP J240710008	P0817944	FRONT SHCOK ABSORB	115.08	115.08
Vendor: V0482685 LARSON COMPANIES						Total:	<u>686.16</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0816763	TOWELS 2/28/14	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0816939	TOWELS 3/6/14	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD						Total:	<u>14.00</u>
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018165	P0816861	CORR-PRICING BLADE	-28.77	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018165	P0816861	CORR-PRICING STAKE 4	-5.60	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018165	P0816861	CORR-PRICING GEL KNEE PADS	-3.80	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018165	P0816861	CORR-PRICING CUT BLADE	-1.60	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018414	P0816861	CORR-PRICING HOOK REFUSE	-4.20	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018414	P0816861	CORR-PRICING TRUE TEMPER	-2.90	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018414	P0816861	CORR-PRICING TOOL PICKUP	-5.40	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018414	P0816861	CORR-PRICING TITAN BIG GRIP	-4.50	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018165	P0816861	CORR-PRICING	0.01	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018414	P0816861	CORR-PRICING	0.01	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018165	P0816861	CORR-PRICING SHARPENER	-2.30	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018414	P0816861	shipping/handling	20.99	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018165	P0816861	sharpener for Turbo saws	22.99	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4265	AP CI14018414	P0816861	tool pick up trash gator	53.98	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4265	AP CI14018414	P0816861	titan big grip poly scoop	44.99	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018165	P0816861	gel knee pads	37.98	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018165	P0816861	cut blade for A10 Leonard	15.99	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4265	AP CI14018414	P0816861	hook refuse 4 tine 54 in hndl	41.99	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4265	AP CI14018414	P0816861	true temper ploy scoop shovel	28.99	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP CI14018165	P0816861	stake 4 plastic pot yellow	55.99	552.54

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V0489085	LEONARD INC., A.M.	0101-0607-4269	AP	CI14018165	P0816861	blade replacement for zubat	287.70	552.54
V0489085	LEONARD INC., A.M.	0101-0607-4269	AP	CI14020735	P0817880	Scabbard	27.31	27.31
Vendor: V0489085 LEONARD INC., A.M. Total:							<u>579.85</u>	<u>579.85</u>
V0491908	LEWIS III, WILLIAM G	0602-7011-4530	AP	03/15/14	P0818519	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0491908 LEWIS III, WILLIAM G Total:							<u>125.00</u>	<u>125.00</u>
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS015143	P0817813	36.40TN DEICING SAND	564.20	7,882.55
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS015144	P0817813	36.95TN DEICING SAND	572.73	7,882.55
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS015171	P0817813	50.30TN DEICING SAND	779.65	7,882.55
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS015178	P0817813	36.55TN DEICING SAND	566.53	7,882.55
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS015181	P0817813	38.35TN DEICING SAND	594.43	7,882.55
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS015205	P0817813	50.40TN DEICING SAND	781.20	7,882.55
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS015209	P0817813	39.30TN DEICING SAND	609.15	7,882.55
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS015216	P0817813	38.50TN DEICING SAND	596.75	7,882.55
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS015236	P0817813	50.55TN DEICING SAND	783.53	7,882.55
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS015239	P0817813	40.90TN DEICING SAND	633.95	7,882.55
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS015241	P0817813	38.70TN DEICING SAND	599.85	7,882.55
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	14POS015253	P0817813	51.65TN DEICING SAND	800.58	7,882.55
Vendor: V0493970 LIEN & SONS INC, PETE Total:							<u>7,882.55</u>	<u>7,882.55</u>
V0495380	LIGHTING MAINTENANCE	0101-6062-4269	AP	65202	P0817175	LIGHT BULBS	101.50	101.50
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	65265	P0817709	REPAIR POLE #25 AT	467.17	467.17
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:							<u>568.67</u>	<u>568.67</u>
V0495648	LINCOLN AQUATICS	0101-0615-4252	AP	SI232918	P0817602	PARAGON 19" VERTICAL TREAD	663.00	740.11
V0495648	LINCOLN AQUATICS	0101-0615-4252	AP	SI232918	P0817602	LADDER BUMPER	54.00	740.11
V0495648	LINCOLN AQUATICS	0101-0615-4252	AP	SI232918	P0817602	FREIGHT	19.16	740.11
V0495648	LINCOLN AQUATICS	0101-0615-4252	AP	SI232918	P0817602	HANDLING	3.95	740.11
Vendor: V0495648 LINCOLN AQUATICS Total:							<u>740.11</u>	<u>740.11</u>
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4265	AP	SI233037	P0815877	POOL VACUUM	5,244.75	5,244.75
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI232565	P0816996	TAYLOR DPD REAGENT #1	93.00	265.49
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI232565	P0816996	HANDLING	3.95	265.49
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI232565	P0816996	FREIGHT	9.54	265.49
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI232565	P0816996	TAYLOR DPD REAGENT #2	93.00	265.49
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI232565	P0816996	TAYLOR PH INDICATOR	66.00	265.49

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Vendor: V0495650 LINCOLN EQUIPMENT INC.						Total:	<u>5,510.24</u>
V0497300	LITTLE PRINT SHOP	0607-0860-4261	AP 420580	P0816803	envelopes	55.63	147.63
V0497300	LITTLE PRINT SHOP	0607-0860-4269	AP 420581	P0816803	business cards - Nichols, C	92.00	147.63
Vendor: V0497300 LITTLE PRINT SHOP						Total:	<u>147.63</u>
V0504930	LOWE'S	0101-0620-4252	AP 910014	P0813064	tack cloth, pail liners - Hall	51.26	51.26
V0504930	LOWE'S	0101-0607-4259	AP 902702	P0813712	misc. building supplies	77.77	77.77
V0504930	LOWE'S	0101-0620-4252	AP 909365	P0814167	Citristrip varnish	18.98	18.98
V0504930	LOWE'S	0101-0607-4259	AP 901158	P0815339	24 in. LSTA Flat Strip	29.00	29.00
V0504930	LOWE'S	0607-0860-4259	AP 911322	P0815714	sand paper, White D/W J, suppl	32.87	300.51
V0504930	LOWE'S	0607-0860-4259	AP 910666	P0815714	screws, drywall	87.29	300.51
V0504930	LOWE'S	0607-0860-4257	AP 910583	P0815714	LED Ceiling Dome	180.35	300.51
Vendor: V0504930 LOWE'S						Total:	<u>477.52</u>
V0505725	LUDLUM MEASUREMENTS	0101-9202-4253	AP 00357035	P0817755	CALIBRATION OF HAZMAT	117.00	117.00
Vendor: V0505725 LUDLUM MEASUREMENTS INC						Total:	<u>117.00</u>
V0520750	M & B ENTERPRISES	0101-0603-4520	AP 77579	P0817234	OT BF & CHEESE	11.75	51.45
V0520750	M & B ENTERPRISES	0101-0603-4520	AP 77579	P0817234	OT STEAK TRKI	17.20	51.45
V0520750	M & B ENTERPRISES	0101-0603-4520	AP 77579	P0817234	OT STICKS	22.50	51.45
Vendor: V0520750 M & B ENTERPRISES						Total:	<u>51.45</u>
V0520500	M G OIL CO	0615-7102-4262	AP IN210082	P0816627	CORR-PRICING FUEL OIL #1	0.01	4,236.70
V0520500	M G OIL CO	0612-7101-4262	AP IN209871	P0816819	CORR-PRICING URSA 15/40	-26.34	352.92
V0520500	M G OIL CO	0615-7103-4262	AP IN211158	P0817439	CORR-PRICING HVI 46	-0.01	1,085.13
V0520500	M G OIL CO	0615-7102-4262	AP IN211506	P0817482	CORR-SALES TW ADJ	0.01	5,443.24
V0520500	M G OIL CO	0615-7103-4262	AP IN211507	P0817486	CORR-PRICING #1 DSL FUEL ULS C	0.01	370.75
V0520500	M G OIL CO	0615-7103-4262	AP IN208123	P0817513	CORR-PRICING FAMILY MEGA	-1.75	258.20
V0520500	M G OIL CO	0604-7072-4262	AP IN209778	P0817608	CORR-SALES TW ADJ	0.02	3,440.32
V0520500	M G OIL CO	0615-7103-4262	AP IN212128	P0817656	CORR-SALES TW ADJ	0.01	787.84
V0520500	M G OIL CO	0615-7103-4262	AP IN212351	P0817769	CORR-PRICING #1 DSL	23.58	1,196.50
V0520500	M G OIL CO	0615-7103-4262	AP IN212350	P0817770	CORR-PRICING FUEL OIL #1	11.99	5,263.40
V0520500	M G OIL CO	0615-7103-4262	AP IN212350	P0817770	CORR-SALES TW ADJ	0.01	5,263.40
V0520500	M G OIL CO	0615-7102-4262	AP IN210082	P0816627	FUEL OIL #1	4,236.69	4,236.70
V0520500	M G OIL CO	0615-7103-4262	AP IN211135	P0816640	#1 DIESEL FUEL	1,171.24	1,171.24
V0520500	M G OIL CO	0612-7101-4262	AP IN209871	P0816819	URSA 15-40	379.26	352.92

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V0520500	M G OIL CO	0612-7101-4262	AP	IN209633	P0816825	BP AUTRAN SYN	428.39	428.39	
V0520500	M G OIL CO	0604-7072-4262	AP	IN211178	P0816907	OIL, SUPERLA 9	892.60	892.60	
V0520500	M G OIL CO	0615-7103-4262	AP	IN211205	P0817438	#1 DIESEL FUEL ULS CLEAR	1,100.13	1,100.13	
V0520500	M G OIL CO	0615-7103-4262	AP	IN211158	P0817439	HVI 46	1,085.14	1,085.13	
V0520500	M G OIL CO	0615-7102-4262	AP	IN211506	P0817482	fuel oil #1	5,443.23	5,443.24	
V0520500	M G OIL CO	0615-7103-4262	AP	IN211507	P0817486	#1 DIESEL FUEL ULS CLEAR	370.74	370.75	
V0520500	M G OIL CO	0612-7101-4262	AP	IN210482	P0817495	BP AUTRAN SYN	428.39	428.39	
V0520500	M G OIL CO	0615-7103-4262	AP	IN208123	P0817513	FAMILY MEGAFLOW AW HVI	259.95	258.20	
V0520500	M G OIL CO	0613-0664-4262	AP	IN211504	P0817592	400 GAL UNLEADED	1,451.60	1,451.60	
V0520500	M G OIL CO	0604-7072-4262	AP	IN209778	P0817608	UNLEADED GASOLINE	1,566.58	3,440.32	
V0520500	M G OIL CO	0604-7072-4262	AP	IN209778	P0817608	DIESEL FUEL, #2 ULTRA LS	1,873.72	3,440.32	
V0520500	M G OIL CO	0604-7072-4262	AP	IN208778	P0817609	INNOSPEC WINTER FLOW	60.00	60.00	
V0520500	M G OIL CO	0101-0202-4262	AP	IN211423	P0817640	50 GAL URSA 15/40 OIL	504.18	504.18	
V0520500	M G OIL CO	0615-7103-4262	AP	IN212128	P0817656	#1 DIESEL FUEL	787.83	787.84	
V0520500	M G OIL CO	0615-7103-4262	AP	IN212351	P0817769	#1 DIESEL FUEL ULS	1,172.92	1,196.50	
V0520500	M G OIL CO	0615-7103-4262	AP	IN212350	P0817770	FUEL OIL #1	5,251.40	5,263.40	
V0520500	M G OIL CO	0101-0301-4262	AP	IN211421	P0817810	URSA 10 OIL	668.43	668.43	
V0520500	M G OIL CO	0101-0607-4262	AP	IN212364	P0817895	Fuel	2,266.37	2,266.37	
V0520500	M G OIL CO	0612-7101-4262	AP	IN211422	P0817899	URSA 15/40	302.51	302.51	
V0520500	M G OIL CO	0101-0607-4262	AP	IN212532	P0818231	Fuel	575.94	638.24	
V0520500	M G OIL CO	0101-0607-4262	AP	IN212374	P0818231	Chev Rando HD ISO 46	62.30	638.24	
V0520500	M G OIL CO	0101-0301-4262	AP	IN212404	P0818245	RPM 80W90 OIL	404.10	734.92	
V0520500	M G OIL CO	0101-0301-4269	AP	IN212404	P0818245	ANTI FREEZE	330.82	734.92	
Vendor: V0520500 M G OIL CO							Total:	<u>33,082.00</u>	<u>33,082.00</u>
V0520855	MAC CONSTRUCTION	0604-0833-4320/2158-083	AP 1		P0818177	14-2158 WRF ALGAE CONTROL IMP	2,640.00	2,640.00	
Vendor: V0520855 MAC CONSTRUCTION							Total:	<u>2,640.00</u>	<u>2,640.00</u>
V0535240	MASUR, KELVIN	0101-0201-4270	AP	03/10-03/13/14	P0817787	ADJ MEALS-DENVER	4.00	233.00	
V0535240	MASUR, KELVIN	0101-0201-4270	AP	03/10-03/13/14	P0817787	MEALS-DENVER	229.00	233.00	
Vendor: V0535240 MASUR, KELVIN							Total:	<u>233.00</u>	<u>233.00</u>
V0536255	MATHESON TRI-GAS INC	0101-0201-4246	AP	50552384	P0816883	TANK RENTAL	29.68	29.68	
Vendor: V0536255 MATHESON TRI-GAS INC							Total:	<u>29.68</u>	<u>29.68</u>
V0536271	MATHISON	0101-0108-4269	AP	7959110	P0818392	ROLL PAPER	271.56	271.56	

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V0536271	MATHISON	0101-0108-4269	AP	7959160	P0818393	KIP TONER	245.00	245.00
Vendor: V0536271 MATHISON							Total:	516.56
V0516062	MCCONNELL, AMANDA	0101-0204-4530	AP	12/03/13	P0818379	REFUND FOR BUILDING	161.30	161.30
Vendor: V0516062 MCCONNELL, AMANDA							Total:	161.30
V0520190	MCKIE FORD INC	0604-7071-4251	AP	15004547	P0817337	JOINT ASSEMBLY	195.14	161.35
V0520190	MCKIE FORD INC	0604-7071-4251	AP	15004583	P0817337	CREDIT-RTN JOINT ASSEMBLY	-195.14	161.35
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005264	P0816900	VALVE KIT UNIT 128	11.76	464.16
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005231	P0816900	WHEEL ASY UNIT 128	286.86	464.16
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005393	P0816900	OIL CHANGE UNIT 126	50.37	464.16
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005346	P0816900	IL CHANGE UNIT 125	50.37	464.16
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005396	P0816900	COOLING MOTOR UNIT 094	64.80	464.16
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005444	P0817251	ROTORS STOCK	372.02	372.02
V0520190	MCKIE FORD INC	0604-7071-4251	AP	15004584	P0817337	JOINT ASSEMBLY	49.23	161.35
V0520190	MCKIE FORD INC	0604-7071-4251	AP	15004584	P0817337	JOINT ASSEMBLY	80.50	161.35
V0520190	MCKIE FORD INC	0604-7071-4251	AP	15004706	P0817337	SENSOR ASSEMBLY	31.62	161.35
V0520190	MCKIE FORD INC	0612-7101-4262	AP	15005187	P0817499	TRANSMISSION FLUID	50.80	50.80
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005862	P0817908	FILTER ASY UNIT 136	64.27	440.12
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005748	P0817908	COOLING MOTOR UNIT 093	64.80	440.12
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005757	P0817908	FILTER ASY UNIT 093	76.84	440.12
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005791	P0817908	ROTOR ASY UNIT 093	169.94	440.12
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005861	P0817908	FILTERS ASY UNIT 135	64.27	440.12
V0520190	MCKIE FORD INC	0604-7071-4269	AP	15005743	P0818513	ANTI-FREEZE	18.56	18.56
Vendor: V0520190 MCKIE FORD INC							Total:	1,507.01
V0520270	MCMaster-CARR SUPPLY	0615-7103-4253	AP	76100046	P0816832	SHIPPING	5.50	98.90
V0520270	MCMaster-CARR SUPPLY	0615-7103-4253	AP	76100046	P0816832	FITTINGS	93.40	98.90
Vendor: V0520270 MCMaster-CARR SUPPLY CO							Total:	98.90
V0520278	MCPC	0101-0202-4261	AP	6448568	P0816657	HP 1010/1020 INK CARTRIDGES	64.90	257.75
V0520278	MCPC	0618-0890-4261	AP	6448568	P0816657	HP L2600 INK CARTRIDGES	140.80	257.75
V0520278	MCPC	0618-0890-4261	AP	6448568	P0816657	HP 951 INK CARTRIDGES	52.05	257.75
Vendor: V0520278 MCPC							Total:	257.75
V0539382	MEDICA INSURANCE	0618-0890-4530	AP	12/3/12	P0815579	refund on amb call #12-125370	91.71	162.55
V0539382	MEDICA INSURANCE	0618-0890-4530	AP	12/17/12	P0815579	refund on amb call #12-13029	70.84	162.55

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			Vendor: V0539382		MEDICA INSURANCE	Total:	<u>162.55</u>
							<u>162.55</u>
V0540122	MEDICAL WASTE	0101-0201-4225	AP 55988	P0817797	MEDICAL WASTE PICKUP	223.62	223.62
			Vendor: V0540122		MEDICAL WASTE TRANSPORT	Total:	<u>223.62</u>
							<u>223.62</u>
V0540128	MEDTECH WRISTBANDS	0101-0612-4261	AP IN000426166	P0817603	WRISTBANDS	565.20	627.29
V0540128	MEDTECH WRISTBANDS	0101-0612-4261	AP IN000426166	P0817603	SHIPPING	62.09	627.29
			Vendor: V0540128		MEDTECH WRISTBANDS	Total:	<u>627.29</u>
							<u>627.29</u>
V0541285	MENARDS	0101-0620-4259	AP 77042	P0816805	CREDIT-RTN DOWNROD	-9.98	665.44
V0541285	MENARDS	0607-0860-4252	AP 74799	P0815026	2x10 8' treated lumber	9.37	158.35
V0541285	MENARDS	0607-0860-4252	AP 74795	P0815026	repair items - cemetery shop	96.71	158.35
V0541285	MENARDS	0101-0607-4269	AP 75310	P0815026	furnace filter	19.97	158.35
V0541285	MENARDS	0101-0607-4266	AP 75310	P0815026	plant seeds	6.23	158.35
V0541285	MENARDS	0101-0607-4266	AP 75553	P0815026	plant seeds	26.07	158.35
V0541285	MENARDS	0602-7011-4269	AP 75994	P0815374	PENS, SPRAY BOTTLE, PLEDGE, SC	58.12	58.12
V0541285	MENARDS	0101-0607-4266	AP 76496	P0815722	wood lath, gloves	29.16	29.16
V0541285	MENARDS	0101-0202-4269	AP 61495	P0816570	21 SHEETS 4'x8' PLYWOOD FOR RO	209.79	209.79
V0541285	MENARDS	0618-0890-4269	AP 77727	P0816590	NON-DISPOSABLE EMS SUPPLIES	47.69	47.69
V0541285	MENARDS	0602-7014-4265	AP 77774	P0816779	AUGER	31.97	31.97
V0541285	MENARDS	0607-0860-4252	AP 77604	P0816805	paint, floor supplies	460.02	665.44
V0541285	MENARDS	0607-0860-4269	AP 77973	P0816805	mop kit	29.99	665.44
V0541285	MENARDS	0607-0860-4252	AP 77973	P0816805	paint	26.44	665.44
V0541285	MENARDS	0607-0860-4269	AP 77973	P0816805	wallplate screws	0.77	665.44
V0541285	MENARDS	0607-0860-4269	AP 77973	P0816805	8" ties	2.97	665.44
V0541285	MENARDS	0607-0860-4269	AP 77973	P0816805	telescoping mirror	4.49	665.44
V0541285	MENARDS	0101-0620-4259	AP 77043	P0816805	pullchain/downrod - fan parts	9.95	665.44
V0541285	MENARDS	0101-0620-4259	AP 77000	P0816805	ceiling fan/misc. parts	140.79	665.44
V0541285	MENARDS	0602-7011-4269	AP 77781	P0816867	RUST CARTRIDGE 3),	102.40	102.40
V0541285	MENARDS	0602-7011-4269	AP 78144	P0816959	PAINT, ALUMINUM ROUND,	16.74	16.74
V0541285	MENARDS	0604-7072-4269	AP 77989	P0816998	VINYL CEMENT PATCH	9.98	83.94
V0541285	MENARDS	0604-7072-4259	AP 77989	P0816998	PEERLESS FAUCET	59.98	83.94
V0541285	MENARDS	0604-7072-4269	AP 77989	P0816998	INTERIOR PRIMER	13.98	83.94
V0541285	MENARDS	0604-7073-4263	AP 78099	P0817056	STOCK: MEDIUM DUTY GLOVES	15.99	19.97
V0541285	MENARDS	0604-7073-4263	AP 78099	P0817056	STOCK: RUBBER GLOVES	3.98	19.97

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V0541285	MENARDS	0602-7011-4269	AP	78578	P0817166	WHT BLIND 4) WELL 4	23.96	23.96	
V0541285	MENARDS	0602-7012-4261	AP	77969	P0817173	MOPS	8.64	25.94	
V0541285	MENARDS	0604-7071-4261	AP	77969	P0817173	MOPS	8.65	25.94	
V0541285	MENARDS	0609-7401-4261	AP	77969	P0817173	MOPS	8.65	25.94	
V0541285	MENARDS	0615-7102-4252	AP	78059	P0817480	AC2 TREATED	449.70	449.70	
V0541285	MENARDS	0101-0607-4266	AP	79249	P0817992	grass seed	155.84	176.13	
V0541285	MENARDS	0101-0607-4269	AP	78480	P0817992	dish cloths	0.33	176.13	
V0541285	MENARDS	0101-0607-4269	AP	78480	P0817992	garden shears	19.96	176.13	
V0541285	MENARDS	0602-7011-4269	AP	79371	P0818003	BEAMS STEEL 16), SHELVES	295.44	295.44	
V0541285	MENARDS	0604-7072-4265	AP	79624	P0818033	ROTARY TOOL	39.88	111.81	
V0541285	MENARDS	0604-7072-4265	AP	79624	P0818033	6" SLIM TAPER FILE	3.97	111.81	
V0541285	MENARDS	0604-7072-4265	AP	79624	P0818033	EZ LOCK GRINDING DISC	9.79	111.81	
V0541285	MENARDS	0604-7072-4265	AP	79624	P0818033	EZ LOCK METAL CUTTING WHEEL	12.20	111.81	
V0541285	MENARDS	0604-7072-4265	AP	79624	P0818033	REINFORCED CUTOFF WHEEL	20.98	111.81	
V0541285	MENARDS	0604-7072-4265	AP	79624	P0818033	ROTARY ACCESSARY KIT	24.99	111.81	
V0541285	MENARDS	0101-0603-4264	AP	78134	P0818137	MR CLEAN MAGIC ERASERS	19.94	46.00	
V0541285	MENARDS	0101-0603-4264	AP	78134	P0818137	GOOF OFF	2.98	46.00	
V0541285	MENARDS	0101-0603-4264	AP	78134	P0818137	CLR BATH & KITCHEN	10.44	46.00	
V0541285	MENARDS	0101-0603-4264	AP	78134	P0818137	CLEAR STORAGE	7.98	46.00	
V0541285	MENARDS	0101-0603-4265	AP	78134	P0818137	PUTTY KNIVES	1.18	46.00	
V0541285	MENARDS	0101-0603-4265	AP	78134	P0818137	3" PUTTY KNIFE	0.79	46.00	
V0541285	MENARDS	0101-0603-4265	AP	78134	P0818137	CLIPS	2.69	46.00	
Vendor: V0541285 MENARDS							Total:	<u>2,552.55</u>	<u>2,552.55</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	69060	P0817605	WATER TESTING FOR FEB 2014	120.00	120.00	
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	<u>120.00</u>	<u>120.00</u>
V0551955	MIDWEST TURF	0613-0664-4253	AP	364434600	P0817593	BLADE REEL	889.50	1,111.26	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364424000	P0817593	BRACKET	34.22	1,111.26	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364424000	P0817593	ARM ASM	128.98	1,111.26	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364424000	P0817593	BEARING	18.18	1,111.26	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364434600	P0817593	SHIPPING	30.81	1,111.26	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364424000	P0817593	SHIPPING	9.57	1,111.26	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364385000	P0817594	SHIPPING	9.05	393.11	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364462900	P0817594	SHIPPING	11.02	393.11	

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V0551955	MIDWEST TURF	0613-0664-4253	AP	364440600	P0817594	BEARING	71.44	393.11
V0551955	MIDWEST TURF	0613-0664-4253	AP	364385000	P0817594	BAR CUTOFF	4.02	393.11
V0551955	MIDWEST TURF	0613-0664-4253	AP	364385000	P0817594	STRIP SEAL	11.84	393.11
V0551955	MIDWEST TURF	0613-0664-4253	AP	364462900	P0817594	O RING	1.04	393.11
V0551955	MIDWEST TURF	0613-0664-4253	AP	364462900	P0817594	BELT	42.57	393.11
V0551955	MIDWEST TURF	0613-0664-4253	AP	364462900	P0817594	SPRING KIT	13.09	393.11
V0551955	MIDWEST TURF	0613-0664-4253	AP	364412700	P0817594	SHIPPING	11.76	393.11
V0551955	MIDWEST TURF	0613-0664-4253	AP	364440600	P0817594	SHIPPING	11.02	393.11
V0551955	MIDWEST TURF	0613-0664-4253	AP	364412700	P0817594	CABLE ASM	103.13	393.11
V0551955	MIDWEST TURF	0613-0664-4253	AP	364412700	P0817594	CABLE ASM	103.13	393.11
V0551955	MIDWEST TURF	0101-0607-4255	AP	364472300	P0818212	Baseline programer	250.00	250.00
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>1,754.37</u>	<u>1,754.37</u>
V0558155	MIRROR FINISHES	0101-0618-4251	AP	2846	P0817186	REPLACE FRONT BUMPER	518.90	518.90
Vendor: V0558155 MIRROR FINISHES Total:							<u>518.90</u>	<u>518.90</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4223/1858-093	AP	29	P0817981	WTP10-1858 JACKSON SPRINGS	26,809.70	26,809.70
Vendor: V0561663 MOLTZ CONSTRUCTION Total:							<u>26,809.70</u>	<u>26,809.70</u>
T7200	MOONEY, RUDY	0101-0608-4530	AP	03/11/14	P0817896	Hazardous Fuel removal reimbur	356.00	356.00
Vendor: T7200 MOONEY, RUDY Total:							<u>356.00</u>	<u>356.00</u>
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059182	P0816645	CORR-PRICING POWER PLUG	-0.09	269.23
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059076	P0816494	KEY	7.28	60.46
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059076	P0816494	FREIGHT	53.18	60.46
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059184	P0816643	BRGS AND GASKETS	931.13	931.13
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059183	P0816644	MOTOR	270.43	270.43
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059182	P0816645	POWER PLUG	269.32	269.23
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059163	P0816646	VALVES	189.38	189.38
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059164	P0816647	V BELT	18.32	18.32
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP	SD01059234	P0816879	MEDIA PADS	338.34	382.52
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP	SD01059234	P0816879	FREIGHT	44.18	382.52
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059333	P0818142	AUTO VENT	93.32	103.41
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059333	P0818142	FREIGHT	10.09	103.41
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>2,224.88</u>	<u>2,224.88</u>
V0566800	MOTIVE MAGIC	0618-0890-4251	AP	8532	P0818189	ROCK CHIP REPAIR/M6	55.00	55.00

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			Vendor: V0566800	MOTIVE MAGIC	Total:	<u>55.00</u>	<u>55.00</u>
V0569150	MOUNTAIN PLAINS	0612-7101-4225	AP 5814	P0817849	NON-HIRE OSHA SCREENING	23.00	46.00
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP 5814	P0817849	109077 OSHA SCREENING	23.00	46.00
			Vendor: V0569150	MOUNTAIN PLAINS	Total:	<u>46.00</u>	<u>46.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 103296	P0816548	CANC PO#P0813259-DUP PO#P08090	-346.25	-402.65
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 103593	P0816548	CANC PO#P0813259-DUP PO#P08116	-47.90	-402.65
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 103743	P0816548	CANC PO#P0813259-DUP PO#P08116	-8.50	-402.65
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 105327	P0816901	STRYKER CHECKUP	738.76	823.23
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 105299	P0816901	SHOTS STRYKER	84.47	823.23
			Vendor: V0569400	MOUNTAIN VIEW ANIMAL	Total:	<u>420.58</u>	<u>420.58</u>
V0575215	MUTH TECHNOLOGY	0101-0205-4225	AP 561180A	P0818227	REPAIR FIBER OPTIC CABLE TO	976.38	994.00
V0575215	MUTH TECHNOLOGY	0101-0205-4225	AP 561180A	P0818227	USE TAX	17.62	994.00
			Vendor: V0575215	MUTH TECHNOLOGY	Total:	<u>994.00</u>	<u>994.00</u>
V0575365	MVTL LABORATORIES INC	0615-7103-4225	AP 694127	P0814647	CORR-PRICING JAN 2014	18.00	280.00
V0575365	MVTL LABORATORIES INC	0615-7103-4225	AP 694127	P0814647	JAN 2014 COCOMPOST	262.00	280.00
V0575365	MVTL LABORATORIES INC	0615-7103-4225	AP 694858	P0816692	FEB 2014 COCOMPOST	280.00	280.00
			Vendor: V0575365	MVTL LABORATORIES INC	Total:	<u>560.00</u>	<u>560.00</u>
V0597277	NATIVE SUN NEWS	0101-0202-4230	AP 6070	P0816661	ADVERTISEMENT FOR	28.00	40.00
V0597277	NATIVE SUN NEWS	0618-0890-4230	AP 6070	P0816661	ADVERTISEMENT FOR	12.00	40.00
			Vendor: V0597277	NATIVE SUN NEWS	Total:	<u>40.00</u>	<u>40.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 30542	P0817058	81.475TN SALT	6,013.67	6,013.67
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 30690	P0817815	53.625TN SALT	3,958.06	3,958.06
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 30737	P0818233	26.125TN SALT	1,928.29	1,928.29
			Vendor: V0599050	NEBRASKA SALT & GRAIN CO	Total:	<u>11,900.02</u>	<u>11,900.02</u>
V0601392	NETWORK DISTRIBUTION	0604-7071-4264	AP G3807991	P0816489	MULTIFOLD PAPER TOWELS	31.76	31.76
V0601392	NETWORK DISTRIBUTION	0618-0890-4264	AP G3820701	P0816592	ANTIBACTERIAL CLEAN SKIN FOR	133.12	133.12
V0601392	NETWORK DISTRIBUTION	0618-0890-4264	AP G3820631	P0816656	SOAP DISP,TOILET TISSUE,4L CLE	124.34	376.80
V0601392	NETWORK DISTRIBUTION	0101-0202-4264	AP G3820631	P0816656	SOAP DISP,TOILET TISSUE,FL CLE	252.46	376.80
V0601392	NETWORK DISTRIBUTION	0602-7012-4264	AP 29740	P0816778	BATH TISSUE	41.59	41.59
			Vendor: V0601392	NETWORK DISTRIBUTION BY	Total:	<u>583.27</u>	<u>583.27</u>

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031849	P0817803	CORR-PANTS STEELE	49.99	99.98
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031475	P0816131	RAGNONE PANTS AND SHIRTS	455.70	455.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031470	P0816140	OANTS HOFKAMP	107.90	283.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031467	P0816140	PANTS BISGARD	175.90	283.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031588	P0816146	SPIT MASKS STOCK	165.00	165.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031680	P0816162	SRT PINS STOCK	129.50	129.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031533	P0816164	SOFT SHELL JACKET BLENNER	105.95	250.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031532	P0816164	SOFT SHELL JACKET S. DOYLE	144.90	250.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031685	P0816170	SHIRTS AND PANTS HULLOPETER	527.65	527.65
V0601545	NEVE'S UNIFORM	0101-0205-4269	AP RP031581	P0816232	FLASHLIGHT BULBS	13.00	13.00
V0601545	NEVE'S UNIFORM	0101-0202-4269	AP RP031630	P0816574	MOURNING BADGES,OC	91.39	136.40
V0601545	NEVE'S UNIFORM	0618-0890-4269	AP RP031630	P0816574	MOURNING BADGES,OC	45.01	136.40
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP031401	P0816761	VELCRO REPLACEMENT FOR	30.00	30.00
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP031767	P0816773	STOCK JACKETS	90.94	90.94
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031756	P0816886	PANTS AND SHIRTS KIA	319.80	319.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031809	P0817243	PANTS DAVIS	159.90	159.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP031849	P0817803	PANTS STEELE	49.99	99.98
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP031860	P0818082	2014 5 WORKSHIRTS, JACKET-K	220.70	220.70
Vendor: V0601545 NEVE'S UNIFORM						Total:	2,883.22
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 47	P0817017	CITY V. BIG SKY LLC & DOYLE ES	320.00	320.00
Vendor: V0604908 NOONEY SOLAY & VAN						Total:	320.00
V0610060	NORTH CENTRAL SUPPLY	0101-0612-4259	AP 003964	P0817336	INSTALL	325.00	3,391.64
V0610060	NORTH CENTRAL SUPPLY	0101-0612-4259	AP 003964	P0817336	EXCISE TAX	67.84	3,391.64
V0610060	NORTH CENTRAL SUPPLY	0101-0612-4259	AP 003964	P0817336	NORTON 6000 OPERATOR	2,998.80	3,391.64
Vendor: V0610060 NORTH CENTRAL SUPPLY INC						Total:	3,391.64
V0772475	NORTHERN TRUCK	0612-7101-4251	AP 13052	P0816824	incoming and return freight	51.05	51.05
V0772475	NORTHERN TRUCK	0101-0607-4253	AP 13118	P0818214	Shock absorber - #514 Plow	145.31	145.31
Vendor: V0772475 NORTHERN TRUCK						Total:	196.36
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4255	AP 1981986	P0816128	REPAIR CLAMP	19.64	19.64
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4269	AP 1981910	P0816491	NIPPLE, 3X6 BLK	17.98	17.98
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 1980451	P0816753	BUSHING	85.25	403.44
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 1980451	P0816753	SPRING	74.44	403.44

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V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1980451	P0816753	RESILIENT SEAT	243.75	403.44
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1983184	P0816842	plumbing supplies	190.24	190.24
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1983361	P0817160	HI POP, FITTINGS, NOZZLE, CLAM	52.52	52.52
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4252	AP	1983459	P0817758	1/2 HP GARBAGE DISPOSAL FOR	108.50	108.50
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1984087	P0817897	plumbing supplies	38.76	866.46
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1984065	P0817897	plumbing supplies	626.37	866.46
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1983387	P0817897	plumbing supplies	21.83	866.46
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4253	AP	1983397	P0817897	sawzall blade	38.84	866.46
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4269	AP	1983020	P0817897	cont. feed disposal w/power co	108.50	866.46
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1983425	P0817897	plumbing supplies - Pressler J	32.16	866.46
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1984667	P0818213	irrigation supplies	340.28	405.66
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1984530	P0818213	irrigation supplies	65.38	405.66
V0612410	NORTHWEST PIPE FITTINGS	0101-0401-4255	AP	1984574	P0818235	FLANGE, ELBOW, GATE	1,354.86	2,352.45
V0612410	NORTHWEST PIPE FITTINGS	0101-0401-4255	AP	1984640	P0818235	ADAPT SXM, SUMP	253.63	2,352.45
V0612410	NORTHWEST PIPE FITTINGS	0101-0401-4255	AP	1984675	P0818235	BUSHING, ELBOW,	743.96	2,352.45
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1984684	P0818369	RISER	30.02	30.02
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>4,446.91</u>	<u>4,446.91</u>
V0634566	O'REILLY AUTO PARTS	0602-7011-4251	AP	3749460397	P0816868	THERMOSTAT, OUTLET SEAL	15.23	15.23
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550243058	P0816898	RIVETS STOCK	4.98	4.98
V0634566	O'REILLY AUTO PARTS	0604-7071-4251	AP	1550238031	P0817053	BRAKE PAD	32.30	42.33
V0634566	O'REILLY AUTO PARTS	0604-7071-4251	AP	1550238145	P0817053	FUEL FILTER	5.98	42.33
V0634566	O'REILLY AUTO PARTS	0604-7071-4251	AP	1550238145	P0817053	FUEL FILTER	4.05	42.33
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550244246	P0817250	BULBS STOCK	35.96	35.96
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550243664	P0817909	FILTERS UNIT 045	3.89	3.89
V0634566	O'REILLY AUTO PARTS	0101-0301-4269	AP	1550246840	P0817939	PRO P	17.98	17.98
V0634566	O'REILLY AUTO PARTS	0604-7071-4269	AP	3224388855	P0818067	WIPER FLUID	14.94	20.63
V0634566	O'REILLY AUTO PARTS	0604-7071-4269	AP	3224388855	P0818067	MOTOR OIL	5.69	20.63
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>141.00</u>	<u>141.00</u>
V0618600	OFFICEMAX	0604-7072-4295	AP	022730	P0815705	CR RTN HARD DRIVE	-219.98	178.00
V0618600	OFFICEMAX	0604-7072-4295	AP	991716	P0815705	HARD DRIVE	219.98	178.00
V0618600	OFFICEMAX	0101-0601-4261	AP	049167	P0812003	binder clips, letter file, acc	18.79	35.65
V0618600	OFFICEMAX	0101-0607-4261	AP	090655	P0812003	file organizer	10.07	35.65
V0618600	OFFICEMAX	0101-0620-4261	AP	090655	P0812003	binder clips	6.79	35.65

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V0618600	OFFICEMAX	0604-7072-4295	AP	022730	P0815705	EXTERNAL HARD DRIVE, 2TB	178.00	178.00	
V0618600	OFFICEMAX	0101-0205-4269	AP	216373	P0816245	HP BLACK INK CARTRIDGE	14.90	181.76	
V0618600	OFFICEMAX	0101-0205-4269	AP	216373	P0816245	HP CMY INK CARTRIDGE	16.87	181.76	
V0618600	OFFICEMAX	0101-0205-4269	AP	216373	P0816245	HP PRINTER	149.99	181.76	
V0618600	OFFICEMAX	0602-7014-4261	AP	255576	P0816441	CARD READER, INK 4), BRIGHT AS	102.59	102.59	
V0618600	OFFICEMAX	0101-0202-4261	AP	188657	P0816573	SD CAMERA CARD FOR STN 1	59.99	154.23	
V0618600	OFFICEMAX	0101-0202-4261	AP	156635	P0816573	LABELER,LABEL	63.14	154.23	
V0618600	OFFICEMAX	0618-0890-4261	AP	156635	P0816573	LABELER,LABEL	31.10	154.23	
V0618600	OFFICEMAX	0618-0890-4261	AP	288371	P0816589	LABEL MAKER FOR EMS	24.99	24.99	
V0618600	OFFICEMAX	0602-7013-4295	AP	418596	P0817161	PRINTER HP OFFICEJET 8600 PLUS	337.99	337.99	
V0618600	OFFICEMAX	0793-0968-4261	AP	353377	P0817326	INK CARTRIDGES	74.46	74.46	
V0618600	OFFICEMAX	0101-0205-4261	AP	449951	P0817353	HP INK CARTRIDGE	51.65	51.65	
V0618600	OFFICEMAX	0602-7011-4261	AP	479647	P0817504	PRINTER INK, LABELER, DISC STO	135.18	135.18	
V0618600	OFFICEMAX	0602-7014-4295	AP	532545	P0817722	JUMP DRIVE, USB DRIVE 2)	44.47	44.47	
V0618600	OFFICEMAX	0613-0604-4261	AP	539416	P0817843	COMPUTER MONITOR	139.99	139.99	
V0618600	OFFICEMAX	0604-7072-4296	AP	570146	P0818025	CHAIR	89.99	89.99	
V0618600	OFFICEMAX	0101-0202-4261	AP	508418	P0818188	LEGAL PADS,SD CARD	38.23	57.06	
V0618600	OFFICEMAX	0618-0890-4261	AP	508418	P0818188	LEGAL PADS,SD CARD	18.83	57.06	
Vendor: V0618600 OFFICEMAX							Total:	<u>1,608.01</u>	<u>1,608.01</u>
V0631970	OLSON'S PEST	0101-0603-4225	AP	1350881	P0817578	BI-MONTHLY SERVICE	75.00	75.00	
Vendor: V0631970 OLSON'S PEST							Total:	<u>75.00</u>	<u>75.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	63338	P0816558	OVERHEAD DOOR RPR/AMB BAY	207.07	309.06	
V0639670	OVERHEAD DOOR CO. OF	0618-0890-4252	AP	63338	P0816558	OVERHEAD DOOR RPR/AMB BAY	101.99	309.06	
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	63412	P0816663	SPRING BOX ASSEMBLY FOR	120.97	120.97	
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4251	AP	63490	P0817485	SERVICE THREE OVERHEAD	174.52	174.52	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>604.55</u>	<u>604.55</u>
V0643650	PACIFIC STEEL &	0602-7012-4269	AP	567089	P0816961	STEEL FOR CURB STOP KEYS	38.75	38.75	
V0643650	PACIFIC STEEL &	0101-0301-4253	AP	567449	P0817945	FLAT STEEL S054	23.66	23.66	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>62.41</u>	<u>62.41</u>
V0644960	PALMER, ROBERT A	0101-0201-4270	AP	03/02-03/14/14	P0817786	MEALS-BROOKINGS	394.00	394.00	
Vendor: V0644960 PALMER, ROBERT A							Total:	<u>394.00</u>	<u>394.00</u>
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP	20223	P0817057	CARWASH S103	10.50	19.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP 20223	P0817057	CARWASH S002	8.50	19.00
V0648605	PARKWAY CAR WASH	0602-7014-4251	AP 20221	P0817174	CAR WASHES	5.00	62.00
V0648605	PARKWAY CAR WASH	0602-7011-4251	AP 20221	P0817174	CAR WASHES	45.00	62.00
V0648605	PARKWAY CAR WASH	0602-7011-4251	AP 20221	P0817174	CAR WASHES 311, 829	4.00	62.00
V0648605	PARKWAY CAR WASH	0604-7072-4251	AP 20221	P0817174	CAR WASHES 311, 829	4.00	62.00
V0648605	PARKWAY CAR WASH	0615-7103-4251	AP 20221	P0817174	CAR WASHES 311, 829	4.00	62.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 20236	P0817343	CAR WASH G010	3.50	26.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 20236	P0817343	CAR WASH G009	7.50	26.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 20236	P0817343	CAR WASH G011	7.50	26.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 20236	P0817343	CAR WASH G012	5.00	26.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 20236	P0817343	CAR WASH G012	2.50	26.00
V0648605	PARKWAY CAR WASH	0101-6024-4251	AP 20223	P0818028	CARWASH FOR PD IT CAR -	8.50	8.50
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP 20224	P0818391	VEHICLE WASHES	19.50	19.50
Vendor: V0648605 PARKWAY CAR WASH						Total:	
						135.00	135.00
V0648900	PARTY DIRECT	0101-0612-4520	AP 4093	P0817334	FUN PAKS	562.50	796.45
V0648900	PARTY DIRECT	0101-0612-4520	AP 4093	P0817334	NAPKINS	47.50	796.45
V0648900	PARTY DIRECT	0101-0612-4520	AP 4093	P0817334	SHIPPING	115.20	796.45
V0648900	PARTY DIRECT	0101-0612-4520	AP 4093	P0817334	CUPS	38.00	796.45
V0648900	PARTY DIRECT	0101-0612-4520	AP 4093	P0817334	PLATES	33.25	796.45
V0648900	PARTY DIRECT	0101-0603-4520	AP 4201	P0818139	PLATES	76.00	462.07
V0648900	PARTY DIRECT	0101-0603-4520	AP 4201	P0818139	CUPS	76.00	462.07
V0648900	PARTY DIRECT	0101-0603-4520	AP 4201	P0818139	NAPKINS	47.50	462.07
V0648900	PARTY DIRECT	0101-0603-4269	AP 4201	P0818139	WRISTBANDS	210.00	462.07
V0648900	PARTY DIRECT	0101-0603-4269	AP 4201	P0818139	SHIPPING	52.57	462.07
Vendor: V0648900 PARTY DIRECT						Total:	
						1,258.52	1,258.52
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 286828	P0817971	1OZ EVD JAR	35.00	452.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 286828	P0817971	2OZ JARS	52.00	452.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 286828	P0817971	4OZ EVD JARS	76.00	452.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 286828	P0817971	8OZ EVD JARS	92.00	452.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 286828	P0817971	ADJUSTA TUBE 063301	157.50	452.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 286828	P0817971	SHIPPING	39.50	452.00
Vendor: V0651070 PEAVEY COMPANY, LYNN						Total:	
						452.00	452.00

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V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	ADJ CLEANING PSB PARK LOT	-7.50	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP FEB 2014	P0816911	CLEANING PSB PARK LOT	7.50	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	ADJ GEN R&M PARK LOT	-0.01	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	ADJ GEN R&M EVIDENCE	-0.01	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	GEN R&M PSB PARK LOT	129.66	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	LANDSCAPE PSB PARK LOT	20.47	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	SNOW PSB PARK LOT	382.34	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	CLEANING PARK RAMP	7.50	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	GEN R&M PARK RAMP	48.43	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	LANDSCAPE PARK RAMP	19.72	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP FEB 2014	P0816911	BHP PARK RAMP	184.93	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP FEB 2014	P0816911	PHONE PARK RAMP	1.60	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP FEB 2014	P0816911	CLEANING PSB COMMONS	3,203.81	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	GEN R&M PSB COMMONS	2,568.04	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	SPEC SERVICE PSB COMMONS	169.13	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP FEB 2014	P0816911	BHP PSB COMMONS	2,247.99	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP FEB 2014	P0816911	MDU PSB COMMONS	925.42	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP FEB 2014	P0816911	WATER PSB COMMONS	165.78	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP FEB 2014	P0816911	GARBAGE PSB COMMONS	45.60	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP FEB 2014	P0816911	PHONE PSB COMMONS	12.13	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	GEN R&M PD	195.50	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	SPEC SERVICE PD	134.64	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP FEB 2014	P0816911	CLEANING CID/DCI	120.30	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP FEB 2014	P0816911	CLEANING EVIDENCE	241.75	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	GEN R&M EVIDENCE	717.56	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP FEB 2014	P0816911	SNOW EVIDENCE	54.92	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP FEB 2014	P0816911	BHP EVIDENCE	4,977.54	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP FEB 2014	P0816911	WATER EVIDENCE	53.44	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP FEB 2014	P0816911	GARBAGE EVIDENCE	45.43	16,744.00
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP FEB 2014	P0816911	PHONE EVIDENCE	70.39	16,744.00
Vendor: V0656120 PENNINGTON COUNTY						Total:	<u>16,744.00</u>
V0656375	PENNINGTON COUNTY	0101-0101-4293	AP 04-19-14	P0817538	1 Year Subscription	35.00	35.00
Vendor: V0656375 PENNINGTON COUNTY						Total:	<u>35.00</u>

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V0656600	PENNINGTON COUNTY	0101-0202-4270	AP	P0817742	ADJ	-100.00	100.00
V0656600	PENNINGTON COUNTY	0101-0202-4270	AP 140312	P0817742	REG-KAHLER	25.00	100.00
V0656600	PENNINGTON COUNTY	0101-0202-4270	AP 140312	P0817742	REG-ZIEGLER	25.00	100.00
V0656600	PENNINGTON COUNTY	0101-0202-4270	AP 140312	P0817742	REG-POTTER	25.00	100.00
V0656600	PENNINGTON COUNTY	0101-0202-4270	AP 140312	P0817742	REG-FONDREN C	25.00	100.00
V0656600	PENNINGTON COUNTY	0101-0202-4270	AP	P0817742	REGISTRATION FEES FOR MAT	100.00	100.00
Vendor: V0656600 PENNINGTON COUNTY						Total:	100.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 851585	P0817235	SODA	90.00	156.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 851585	P0817235	WATER	9.00	156.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 851585	P0817235	GATORADE	54.00	156.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 851585	P0817235	FUEL SURCHARGE	3.00	156.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 3112	P0818128	golf concession items	132.00	132.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO						Total:	288.00
V0660835	PET GIANT	0101-0201-4298	AP 4939	P0816880	DOG FOOD LAHAIE	46.99	46.99
V0660835	PET GIANT	0101-0201-4298	AP 4943	P0817799	DOG FOOD GLASS	46.99	46.99
Vendor: V0660835 PET GIANT						Total:	93.98
V0662500	PHEASANTLAND	0101-0205-4269	AP 049834	P0812590	R10-3e RIGHT ARROW SIGN	1,484.00	2,968.00
V0662500	PHEASANTLAND	0101-0205-4269	AP 049834	P0812590	R10-3e LEFT ARROW SIGN	1,484.00	2,968.00
Vendor: V0662500 PHEASANTLAND INDUSTRIES						Total:	2,968.00
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 02/28/14	P0817015	CREDIT CARD FEES-BLDG	212.20	4,394.15
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 02/28/14	P0817015	CREDIT CARD FEES-BLDG	90.84	4,394.15
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP 02/28/14	P0817015	CREDIT CARD FEES-POLICE	20.35	4,394.15
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP 02/28/14	P0817015	CREDIT CARD FEES-PARKS	140.90	4,394.15
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP 02/28/14	P0817015	CREDIT CARD FEES-SWIM	422.66	4,394.15
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP 02/28/14	P0817015	CREDIT CARD FEES-RECREATION	422.66	4,394.15
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP 02/28/14	P0817015	CREDIT CARD FEES-ICE ARENA	422.66	4,394.15
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP 02/28/14	P0817015	CREDIT CARD FEES-RAPID	31.88	4,394.15
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP 02/28/14	P0817015	CREDIT CARD FEES-PARKING	49.87	4,394.15
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP 02/28/14	P0817015	CREDIT CARD FEES-LIBRARY	190.53	4,394.15
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP 02/28/14	P0817015	CREDIT CARD FEES-AIRPORT	4.37	4,394.15
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP 02/28/14	P0817015	CREDIT CARD FEES-AMBULANCE	501.18	4,394.15
V0666565	PIONEER BANK & TRUST	0615-7103-4530	AP 02/28/14	P0817015	CREDIT CARD	169.40	4,394.15

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V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	02/28/14	P0817015	CREDIT CARD	169.39	4,394.15
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	02/28/14	P0817015	CREDIT CARD FEES-LANDFILL	359.55	4,394.15
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	02/28/14	P0817015	CREDIT CARD	508.16	4,394.15
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	02/28/14	P0817015	CREDIT CARD	508.16	4,394.15
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	02/28/14	P0817015	CREDIT CARD	169.39	4,394.15
Vendor: V0666565 PIONEER BANK & TRUST							Total:	<u>4,394.15</u>
V0668814	PITNEY BOWES INC	0101-6022-4261	AP	5502417828	P0817205	POSTAGE METER INK	169.99	169.99
Vendor: V0668814 PITNEY BOWES INC							Total:	<u>169.99</u>
V0676555	POCHES, WARREN	0101-0201-4270	AP	03/02-03/07/14	P0817783	MEALS - PIERRE	180.00	180.00
Vendor: V0676555 POUCHES, WARREN							Total:	<u>180.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4597	AP	OH32394	P0816596	TAX EXEMPT	-3.49	58.17
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4597	AP	OH32394	P0816596	2 T-SHIRTS/AKLEY-DIVE TEAM	61.66	58.17
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E32267	P0817254	POLO EMBROIDERY STOCK	30.00	30.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4269	AP	E32285	P0818011	Parks and Rec Logo on coverall	8.00	8.00
Vendor: V0678735 PONDEROSA SPORTSWEAR							Total:	<u>96.17</u>
V0678895	POWELL, ROBERT	0101-0202-4270	AP		P0817737	ADJ	-1,270.51	1,270.51
V0678895	POWELL, ROBERT	0101-0202-4270	AP	142926	P0817737	LODG-TUCSON AZ	790.51	1,270.51
V0678895	POWELL, ROBERT	0101-0202-4270	AP	02/21-03/01/14	P0817737	BAGGAGE FEES-TUCSON, AZ	50.00	1,270.51
V0678895	POWELL, ROBERT	0101-0202-4270	AP	02/21-03/01/14	P0817737	MEALS-TUSCON, AZ	430.00	1,270.51
V0678895	POWELL, ROBERT	0101-0202-4270	AP		P0817737	PER DIEM AND REIMBURSE	1,270.51	1,270.51
Vendor: V0678895 POWELL, ROBERT							Total:	<u>1,270.51</u>
V0679896	POWELL, TYLER	0101-0202-4270	AP	2014	P0817743	REG-STATE WILDLAND ACADEMY	25.00	25.00
Vendor: V0679896 POWELL, TYLER							Total:	<u>25.00</u>
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	144327	P0816843	grinding wheel	106.05	106.05
V0678973	POWER HOUSE HONDA	0609-7401-4263	AP	144267	P0816958	STOCK: SAFETY HELMET	51.00	51.00
V0678973	POWER HOUSE HONDA	0609-7401-4263	AP	144322	P0817853	STOCK: SAFETY CHAPS	86.00	819.74
V0678973	POWER HOUSE HONDA	0609-7401-4263	AP	144278	P0817853	STOCK: FORESTRY HELMET	51.00	819.74
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	144356	P0817853	STIHL SAW	276.00	819.74
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	144338	P0817853	STIHL CHAIN SAW	292.00	819.74
V0678973	POWER HOUSE HONDA	0609-7401-4263	AP	144339	P0817853	STOCK: APRON SAFETY CHAPS	86.00	819.74
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	144339	P0817853	SHARPENER	24.99	819.74

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V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	144339	P0817853	FILES	3.75	819.74
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	144437	P0818059	PRUNER ATTACHMENT	173.00	520.00
V0678973	POWER HOUSE HONDA	0609-7401-4259	AP	144436	P0818059	POWER UNIT FOR POLE SAW	292.00	520.00
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	144437	P0818059	SHAFT EXTENSION	55.00	520.00
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>1,496.79</u>	<u>1,496.79</u>
V0678995	POWER PROCESS	0604-7072-4253	AP	403119	P0815530	MECHANIAL SEAL	1,447.00	1,499.09
V0678995	POWER PROCESS	0604-7072-4253	AP	403119	P0815530	SHIPPING & HANDLING	52.09	1,499.09
Vendor: V0678995 POWER PROCESS EQUIPMENT Total:							<u>1,499.09</u>	<u>1,499.09</u>
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	16162	P0816559	TAX EXEMPT	-6.50	164.04
V0679760	PRECISION MECHANICAL	0618-0890-4252	AP	16162	P0816559	TAX EXEMPT	-3.34	164.04
V0679760	PRECISION MECHANICAL	0618-0890-4252	AP	16162	P0816559	RUN CAPACITOR ON ROOF	57.38	164.04
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	16162	P0816559	RUN CAPACITOR ON ROOF	116.50	164.04
Vendor: V0679760 PRECISION MECHANICAL LLP Total:							<u>164.04</u>	<u>164.04</u>
V0687290	PRESSURE SERVICE INC.	0101-0202-4251	AP	96018	P0817764	TRUCK WASH SOAP FOR SUPPLY	169.05	169.05
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP	95819	P0817918	Reducer, QC Plug, brooms	57.99	57.99
Vendor: V0687290 PRESSURE SERVICE INC. Total:							<u>227.04</u>	<u>227.04</u>
V0693153	PROFESSIONAL METAL	0101-0205-4225	AP	1592	P0817036	REPAIR TRAFFIC SIGNAL POLE	250.00	250.00
V0693153	PROFESSIONAL METAL	0101-0205-4225	AP	1593	P0817037	REPAIR TRAFFIC SIGNAL POLE	150.00	150.00
V0693153	PROFESSIONAL METAL	0101-0205-4225	AP	1595	P0817038	REPAIR TRAFFIC SIGNAL POLE	250.00	250.00
Vendor: V0693153 PROFESSIONAL METAL WORKS Total:							<u>650.00</u>	<u>650.00</u>
V0694200	PROMOTION	0615-7103-4225	AP	150291	P0817837	PRE-EMPLOYMENT 109077	60.00	180.00
V0694200	PROMOTION	0615-7103-4225	AP	150296	P0817837	PRE-EMPLOYMENT NON HIRE	60.00	180.00
V0694200	PROMOTION	0612-7101-4225	AP	150305	P0817837	PRE-EMPLOYMENT NON HIRE	60.00	180.00
Vendor: V0694200 PROMOTION REHABILITATION Total:							<u>180.00</u>	<u>180.00</u>
V0698775	R & R PRODUCTS INC	0101-0607-4253	AP	CD1766427	P0818031	rotary blades	524.45	524.45
Vendor: V0698775 R & R PRODUCTS INC Total:							<u>524.45</u>	<u>524.45</u>
V0699453	RADIOTRONICS INC	0101-0201-4298	AP	246195	P0816135	K9 DOOR RELEASE AND HEAT	1,648.00	1,648.00
Vendor: V0699453 RADIOTRONICS INC Total:							<u>1,648.00</u>	<u>1,648.00</u>
V0700456	RAMKOTA INN-PIERRE	0101-0201-4270	AP	210536	P0817776	MOTEL - ALLENDER	83.00	83.00
Vendor: V0700456 RAMKOTA INN-PIERRE Total:							<u>83.00</u>	<u>83.00</u>

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V0700457	RAMKOTA INN-SIOUX	0613-0604-4270	AP	340877	P0817622	LODG-WALRAVEN J	371.96	371.96
Vendor: V0700457 RAMKOTA INN-SIOUX FALLS Total:							<u>371.96</u>	<u>371.96</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0305-4251	AP	419079	P0817821	SENSOR S076	196.88	196.88
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	418968	P0817906	RESISTORS UNIT 045	122.16	122.16
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	419313	P0817919	Switch	29.58	94.29
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	419447	P0817919	Emblem #77	64.71	94.29
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>413.33</u>	<u>413.33</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0817628	SALARY-WOOLETT S FACILITY	905.20	1,118.78
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0817628	SALARY-BAGOLA P FACILITY 3/14	213.58	1,118.78
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	02/07/14	P0817630	NUTS,BOLTS-SNOW BLOWER	21.32	35.81
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	02/21/14	P0817630	PLASTER-WALL PATCH	14.49	35.81
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	02-27-14	P0817631	PAINT ROLLER COVERS	9.29	9.29
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP		P0817632	JANITORIAL SUPPLIES	98.97	98.97
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	02/27/14	P0817748	SNOW BLOWER PARTS	13.75	13.75
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>1,276.60</u>	<u>1,276.60</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	01-31-14	P0817214	JAN14 OCCUPANCY TAX	68,478.30	68,478.30
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	03-03-14	P0817681	25% GROSS RECEIPTS TAX	15,811.43	15,811.43
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>84,289.73</u>	<u>84,289.73</u>
V0711110	RAPID CITY JOURNAL	0101-0607-4230	AP	20846466	P0815498	job posting - temporary employ	287.50	287.50
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20847321	P0816680	ZBOA 3/4/14	30.66	30.66
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20846490	P0816681	ADVERTISEMENT FOR	298.50	298.50
V0711110	RAPID CITY JOURNAL	0101-0618-4230	AP	20848506	P0816689	RT OPERATOR WANTED	309.50	309.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20847305	P0816782	MARCH 3, 2014 ALCOHOL	21.84	127.26
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20845635	P0816782	NOTICE OF VACANCY	57.96	127.26
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20845124	P0816782	RES2014-013A	27.72	127.26
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20847301	P0816782	SET FOR HEARING 14OA001	19.74	127.26
V0711110	RAPID CITY JOURNAL	0101-6024-4230	AP	20846468	P0816798	CLASSIFIED - IT ANALYST I OR I	287.50	287.50
V0711110	RAPID CITY JOURNAL	0609-7401-4230	AP	20843520	P0816944	CLASSIFIED AD: UTILITY REPAIR	320.50	320.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20847760	P0817168	GOLF COURSE BUNKER	40.32	2,175.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20847318	P0817168	1 NEW TYPE III AMBULANCE	36.96	2,175.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20847315	P0817168	REMOUNT 4 AMBULANCE BODIES	36.96	2,175.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20847312	P0817168	TYPE II SPRINTER AMBULANCE	36.96	2,175.60

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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20848089	P0817168	2/17/14 SPECIAL COUNCIL MTG	309.96	2,175.60	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20847307	P0817168	2014-017RESA	25.62	2,175.60	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20847187	P0817168	WATER MAIN / SHORT BOX BID	52.08	2,175.60	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20848096	P0817168	2/18/14 COUNCIL MTG	1,636.74	2,175.60	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20848236	P0817345	PC 3/6/14 14PD003	28.14	28.14	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20848086	P0817627	RCJ NOTICE OF MEETING	36.12	72.24	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20849742	P0817627	EAST WATER SYSTEM	36.12	72.24	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20849640	P0817648	ZBOA 3/18/14	50.40	50.40	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20851075	P0818105	20851075A 3/3/14 MINUTES	1,546.86	2,906.82	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20850049	P0818105	ORD NO. 5982	1,047.48	2,906.82	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20850047	P0818105	ORD NO. 5981	105.00	2,906.82	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20850051	P0818105	ORD NO. 5985	37.80	2,906.82	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20850050	P0818105	ORD NO. 5984	114.66	2,906.82	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20850052	P0818105	2014-013B RES	55.02	2,906.82	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20851293	P0818368	PC 3/27/14 14CA001	22.26	22.26	
V0711110	RAPID CITY JOURNAL	0101-0108-4230	AP	20841779	P0818387	JOB ADVERTISEMENT - TRAFFIC	287.50	287.50	
Vendor: V0711110 RAPID CITY JOURNAL							Total:	<u>7,204.38</u>	<u>7,204.38</u>
V0711875	RAPID CITY MEDICAL	0792-0967-4225	AP	06/14/13	P0816614	OFFICE CHARGES	81.80	81.80	
Vendor: V0711875 RAPID CITY MEDICAL CENTER							Total:	<u>81.80</u>	<u>81.80</u>
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414983441	P0815573	13-08102 - BRICH - 283.34	283.34	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414983441	P0815573	13-08215 - JANIS - \$302.92	302.92	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	415563801	P0815573	13-08444 - BUCCHOLZ - \$255.83	255.83	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	415563801	P0815573	13-09109 - STEWART - \$340.82	340.82	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414536564	P0815573	13-05952 - MARTINEZ - \$309.17	309.17	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414536564	P0815573	13-06322 - BARDEN - \$147.49	147.49	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414536564	P0815573	13-06187 - GRESLIN - \$279.15	279.15	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414983450	P0815573	13-06871 - HOBBS VETTER - \$123	123.73	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414983450	P0815573	13-06827 - YOUNG - \$233.33	233.33	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414983450	P0815573	13-07683 - OLD HORSE - \$352.09	352.09	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414983450	P0815573	13-07849 - HANTKE - 170.81	170.81	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414983441	P0815573	13-07970 - RAYMAN - \$270.84	270.84	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	415563801	P0815573	13-09753 - REED - \$170.83	170.83	4,532.42	
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	415563801	P0815573	13-10380 - BURRIER - \$151.67	151.67	4,532.42	

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V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	415896043	P0815573	13-10950 - FAST HORSE - \$368.7	368.75	4,532.42
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	415896043	P0815573	13-11488 - ROSENLUND - \$184.14	184.14	4,532.42
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	415896043	P0815573	13-11664 - ROGERS - \$295.84	295.84	4,532.42
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	415896043	P0815573	13-11874 - KOERNER - \$291.67	291.67	4,532.42
Vendor: V0714404 RAPID CITY REGIONAL Total:							<u>4,532.42</u>	<u>4,532.42</u>
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	35876	P0818140	SALT	126.00	126.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:							<u>126.00</u>	<u>126.00</u>
V0721665	RAY ALLEN	0101-0201-4298	AP	3019702	P0816882	BELT CLIP OFR COLLAR REMOTE	39.99	39.99
Vendor: V0721665 RAY ALLEN MANUFACTURING Total:							<u>39.99</u>	<u>39.99</u>
V0698700	RCS CONSTRUCTION INC.	0107-0132-4372/2043-013	AP	3	P0818176	14-2043 ASA SOFTBALL FIELDS	181,150.13	181,150.13
Vendor: V0698700 RCS CONSTRUCTION INC. Total:							<u>181,150.13</u>	<u>181,150.13</u>
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P01694	P0818068	CORR HYD FILTER	0.04	211.24
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P01694	P0818068	CREDIT PIN	-60.00	211.24
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P03099	P0817441	HYDRAULIC HOSE	117.39	394.46
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P03099	P0817441	FLANGE FITTING	162.36	394.46
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P03099	P0817441	ELBOW FITTING	108.90	394.46
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P03099	P0817441	O RING	1.79	394.46
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P03099	P0817441	O-RING	4.02	394.46
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P03157	P0817450	O-RING	11.22	11.22
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P01629	P0817457	PIN	60.00	184.56
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P01629	P0817457	SHIPPING	124.56	184.56
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P03088	P0817521	SWITCH	57.78	57.78
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P01694	P0818068	PIN	54.75	211.24
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P01694	P0818068	CREDIT PIN -60.0	0.00	211.24
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P01694	P0818068	OIL FILTER	14.75	211.24
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P01694	P0818068	HYD FILTER	77.19	211.24
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P01694	P0818068	OIL FILTER	47.64	211.24
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P01694	P0818068	FILTEROIL FILTER	34.00	211.24
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P01694	P0818068	FILTER ELEMENT	34.51	211.24
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P01694	P0818068	SEAL	8.36	211.24
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP	P03850	P0818239	DIPSTICK S077	34.25	4,476.82
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP	P03498	P0818239	YOKE, HYD CYLIN, PISTON S032	4,418.31	4,476.82

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V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP	P03717	P0818239	THRUST WAS S032	24.26	4,476.82
V0698810	RDO EQUIPMENT CO	0604-7071-4251	AP	P03632	P0818516	V-BELT	54.79	54.79
Vendor: V0698810 RDO EQUIPMENT CO Total:							<u>5,390.87</u>	<u>5,390.87</u>
V0722682	REASNER, WILLIAM	0602-7011-4530	AP	02-23-14	P0817724	WATER CONSV REBATE TOILET 2)	135.00	260.00
V0722682	REASNER, WILLIAM	0602-7011-4530	AP	03-23-14	P0817724	WATER CONSV REBATE WASHER	125.00	260.00
Vendor: V0722682 REASNER, WILLIAM Total:							<u>260.00</u>	<u>260.00</u>
V0722735	REBER, TY	0618-0890-4270	AP	03/14/14	P0818166	MEALS-AMB TRANSF GORDON,	11.00	11.00
Vendor: V0722735 REBER, TY Total:							<u>11.00</u>	<u>11.00</u>
V0722757	RECORD STORAGE	0101-0111-4225	AP	023171	P0817047	STORAGE 1.15 FILE BOX	29.28	29.67
V0722757	RECORD STORAGE	0101-0111-4225	AP	023171	P0817047	STORAGE 1.9 FILE BOX	0.39	29.67
V0722757	RECORD STORAGE	0101-0201-4225	AP	023178	P0817252	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0101-0204-4242	AP	023151	P0817344	ACCESS WORK ORDER	3.30	242.01
V0722757	RECORD STORAGE	0101-0204-4242	AP	023151	P0817344	REFILE 5.2 CTN	1.65	242.01
V0722757	RECORD STORAGE	0101-0204-4242	AP	023151	P0817344	REFILE FILEFOLDER	1.99	242.01
V0722757	RECORD STORAGE	0101-0204-4242	AP	023151	P0817344	ADD NEW FILE FOLDER	3.80	242.01
V0722757	RECORD STORAGE	0101-0204-4242	AP	023151	P0817344	ACCE3SS 5.2 CUFT CTN	1.65	242.01
V0722757	RECORD STORAGE	0101-0204-4242	AP	023151	P0817344	STORAGE 1.15 FILE BOX	0.72	242.01
V0722757	RECORD STORAGE	0101-0204-4242	AP	023151	P0817344	STORE 5.2 CUFT CTN	38.90	242.01
V0722757	RECORD STORAGE	0101-0204-4242	AP	023151	P0817344	STORE FILE DRAWER	190.00	242.01
V0722757	RECORD STORAGE	0101-0106-4261	AP	023153	P0817348	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP	023153	P0817348	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP	023153	P0817348	Storage 2.34 File Box	2.30	22.00
V0722757	RECORD STORAGE	0618-0890-4225	AP	023158	P0818184	RECORD STORAGE FOR AMB	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:							<u>337.68</u>	<u>337.68</u>
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	00915063775	P0816975	2014 SAFETY FOOTWEAR-R	97.71	97.71
V0723000	RED WING SHOE STORE	0101-0612-4263	AP	00915063129	P0817236	SAFETY BOOTS FOR ARRON	118.96	118.96
V0723000	RED WING SHOE STORE	0101-0612-4263	AP	00915063556	P0817237	SAFETY BOOTS FOR CLIFF	157.21	157.21
V0723000	RED WING SHOE STORE	0604-7071-4263	AP	00915063717	P0817707	ALAN KIEFFER: WORK BOOTS	200.00	200.00
V0723000	RED WING SHOE STORE	0615-7103-4263	AP	00915063817	P0817710	HARRIS SAFETY BOOTS	165.71	165.71
Vendor: V0723000 RED WING SHOE STORE Total:							<u>739.59</u>	<u>739.59</u>
V0727437	REGION 8 PRETREAT	0604-7073-4270	AP	05/06-05/08/14	P0816538	REG-HERICKS C	190.00	380.00
V0727437	REGION 8 PRETREAT	0604-7073-4270	AP	05/06-05/08/14	P0816538	REG-DRUCKERY, B	190.00	380.00

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			Vendor: V0727437	REGION 8 PRETREAT	Total:	<u>380.00</u>	<u>380.00</u>
V0732102	RICOH USA	0793-0968-4253	AP 92024366	P0818154	MAR COPIER	101.95	342.57
V0732102	RICOH USA	0101-6022-4253	AP 92024366	P0818154	MAR COPIER	138.59	342.57
V0732102	RICOH USA	0101-6021-4253	AP 92024366	P0818154	MAR COPIER	93.61	342.57
V0732102	RICOH USA	0101-6026-4253	AP 92024366	P0818154	MAR COPIER	5.20	342.57
V0732102	RICOH USA	0101-0101-4253	AP 92024366	P0818154	MAR COPIER	3.22	342.57
			Vendor: V0732102	RICOH USA	Total:	<u>342.57</u>	<u>342.57</u>
V0735960	RITTER, DENNIS AND/OR	0101-0608-4530	AP 03-11-14 MPB	P0818030	Mtn. Pine Beetle Hazardous Fue	1,500.00	1,500.00
			Vendor: V0735960	RITTER, DENNIS AND/OR	Total:	<u>1,500.00</u>	<u>1,500.00</u>
V0738918	ROGER BROOKS	0101-0101-4225	AP 13349	P0816811	Summer Nights Event Recommenda	9,705.00	9,705.00
			Vendor: V0738918	ROGER BROOKS	Total:	<u>9,705.00</u>	<u>9,705.00</u>
V0740396	ROSCOS MOTORCYCLE &	0604-7072-4253	AP 002401	P0816982	REPAIR POLARIS RANGER	302.96	302.96
			Vendor: V0740396	ROSCOS MOTORCYCLE & ATV	Total:	<u>302.96</u>	<u>302.96</u>
V0741785	ROSENBAUM'S SIGNS INC.	0101-0202-4269	AP SC2984	P0816662	4" LETTERS FOR WALL DISPLAY	465.00	465.00
			Vendor: V0741785	ROSENBAUM'S SIGNS INC.	Total:	<u>465.00</u>	<u>465.00</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP 18803	P0816774	YOKE FLANG BOLTS,PROPELLER	56.80	56.80
			Vendor: V0744010	ROYAL WHEEL ALIGNMENT	Total:	<u>56.80</u>	<u>56.80</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP 242774	P0817597	CR STOP DEC SVC	-79.04	5.85
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP 0246928	P0817597	MARCH 2014 SERVICE	84.89	5.85
			Vendor: V0698870	RR WASTE SOLUTION	Total:	<u>5.85</u>	<u>5.85</u>
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP 3348829	P0816919	impact hammer	249.99	701.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP 3348829	P0816919	masonry bits	26.98	701.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP 3348834	P0816919	vehicle charger	99.99	701.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 3349091	P0816919	gloves - Pansch, J	29.98	701.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP 3349091	P0816919	washer, nuts, screws, bolts, p	64.34	701.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP 3339263	P0816919	trailer tongue box	229.99	701.27
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP 3351355	P0816981	2014 3 WORKPANTS-M NEISENT	90.00	90.00
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP 3345513	P0817050	ALAN KIEFFER: JEANS	22.99	110.95
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP 3345513	P0817050	ALAN KIEFFER: JEANS	87.96	110.95
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP 3350102	P0817564	SHOVEL	15.98	45.97

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V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP	3350102	P0817564	PITCH FORK	29.99	45.97
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3353849	P0817869	BALL VALVE, PVC 1-1/4"	5.99	5.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3358630	P0817920	safety boots - Hofer, J	179.99	179.99
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>1,134.17</u>	<u>1,134.17</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP	INV00000007903	P0816792	Catering - Hockey Suite 2/11,	163.50	163.50
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV00000008032	P0817184	RENTAL-DOT CLASS	150.00	277.95
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV00000008032	P0817184	CATERING-DOT CLASS	118.00	277.95
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV00000008032	P0817184	INTERNET-DOT CLASS	9.95	277.95
Vendor: V0749700 RUSHMORE PLAZA CIVIC Total:							<u>441.45</u>	<u>441.45</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	17335	P0818018	Resp Face Mask - Hultz, D	11.95	11.95
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>11.95</u>	<u>11.95</u>
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	62912761	P0817611	FUEL SURCHARGE	16.12	471.12
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	62912761	P0817611	SERVICE PARTS WASHER	455.00	471.12
Vendor: V0756315 SAFETY KLEEN CORP. Total:							<u>471.12</u>	<u>471.12</u>
V0757235	SAM'S CLUB	0612-7101-4264	AP	008429	P0817461	CORR-JANITORIAL SUPPLIES	-0.01	166.91
V0757235	SAM'S CLUB	0101-0618-4262	AP	007957	P0815619	DELVAC OIL	46.22	113.82
V0757235	SAM'S CLUB	0101-0618-4264	AP	007957	P0815619	SHOP TOWELS,SALT	67.60	113.82
V0757235	SAM'S CLUB	0101-0603-4520	AP	007961	P0816049	CONCESSION FOODS	366.26	366.26
V0757235	SAM'S CLUB	0101-0612-4520	AP	009150	P0816050	CONCESSION FOODS	254.25	254.25
V0757235	SAM'S CLUB	0101-0101-4261	AP	005238	P0816352	Office Supplies:	48.66	48.66
V0757235	SAM'S CLUB	0101-0108-4263	AP	008532	P0816426	SUGAR	9.62	29.60
V0757235	SAM'S CLUB	0101-0108-4269	AP	008532	P0816426	E211 - FLOOR MATS	19.98	29.60
V0757235	SAM'S CLUB	0101-0618-4262	AP	009854	P0816683	DEF	65.28	148.34
V0757235	SAM'S CLUB	0101-0618-4264	AP	009854	P0816683	JANITORIAL SUPPLIES	83.06	148.34
V0757235	SAM'S CLUB	0101-0607-4269	AP	000297	P0816844	greenhouse supplies	50.31	50.31
V0757235	SAM'S CLUB	0101-0612-4520	AP	000655	P0816983	CONCESSION FOODS	357.63	357.63
V0757235	SAM'S CLUB	0101-0612-4520	AP	009801	P0816984	CONCESSION FOODS	315.96	315.96
V0757235	SAM'S CLUB	0101-0101-4261	AP	006178	P0817451	chocolates for meetings	22.96	22.96
V0757235	SAM'S CLUB	0612-7101-4264	AP	008429	P0817461	JANITORIAL SUPPLIES	83.46	166.91
V0757235	SAM'S CLUB	0615-7103-4264	AP	008429	P0817461	JANITORIAL SUPPLIES	83.46	166.91
V0757235	SAM'S CLUB	0101-0101-4261	AP	001554	P0817534	Coffee, 12 oz cups, bottled wa	197.34	197.34
V0757235	SAM'S CLUB	0615-7102-4265	AP	000000 11/21/13	P0817657	REPLACEMENT REFRIGERATOR	145.98	145.98

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V0757235	SAM'S CLUB	0101-0204-4261	AP	005966	P0817661	BIC BLACK PENS	6.62	26.46	
V0757235	SAM'S CLUB	0101-0204-4261	AP	005966	P0817661	DIAL SOAP	6.58	26.46	
V0757235	SAM'S CLUB	0101-0204-4261	AP	005966	P0817661	PLASTIC FORKS	9.28	26.46	
V0757235	SAM'S CLUB	0101-0204-4263	AP	005966	P0817661	NESTLE BOTTLED WATER	3.98	26.46	
V0757235	SAM'S CLUB	0613-0604-4264	AP	007493	P0817844	GARBAGE BAGS	23.92	104.41	
V0757235	SAM'S CLUB	0613-0604-4264	AP	007493	P0817844	TOILET CLEANER	20.94	104.41	
V0757235	SAM'S CLUB	0613-0604-4264	AP	007493	P0817844	CLOROX CLEANER	10.68	104.41	
V0757235	SAM'S CLUB	0613-0604-4261	AP	007493	P0817844	POST IT NOTES	17.93	104.41	
V0757235	SAM'S CLUB	0613-0604-4264	AP	007493	P0817844	PINE SOL	7.98	104.41	
V0757235	SAM'S CLUB	0613-0604-4261	AP	007493	P0817844	WHITE OUT	5.98	104.41	
V0757235	SAM'S CLUB	0613-0604-4261	AP	007493	P0817844	LABELS	16.98	104.41	
V0757235	SAM'S CLUB	0101-0607-4269	AP	009041	P0817921	Anti soap	67.84	509.24	
V0757235	SAM'S CLUB	0101-0607-4269	AP	009041	P0817921	trash bags	275.40	509.24	
V0757235	SAM'S CLUB	0101-0607-4269	AP	009041	P0817921	coffee	50.80	509.24	
V0757235	SAM'S CLUB	0101-0607-4269	AP	009041	P0817921	sprayway	8.38	509.24	
V0757235	SAM'S CLUB	0101-0607-4269	AP	009041	P0817921	13 gal PG	35.88	509.24	
V0757235	SAM'S CLUB	0101-0607-4269	AP	009041	P0817921	Bounty,Charmin	70.94	509.24	
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 03/06/14	P0818324	MEMBERSHIP-HOLMES E	15.90	31.80	
V0757235	SAM'S CLUB	0602-7014-4292	AP	999999 01/21/14	P0818324	MEMBERSHIP-NAMANNY C	15.90	31.80	
V0757235	SAM'S CLUB	0101-0108-4261	AP	005643	P0818365	SURGE STRIPS, WIRELESS MOUSE,	59.32	209.20	
V0757235	SAM'S CLUB	0101-0108-4296	AP	005643	P0818365	CAMERA BUNDLE	149.88	209.20	
Vendor: V0757235 SAM'S CLUB							Total:	<u>3,099.13</u>	<u>3,099.13</u>
V0757556	SANDERS, JASON	0101-0108-4270	AP	03/18-03/20/14	P0818102	MEALS-PIERRE	72.00	72.00	
Vendor: V0757556 SANDERS, JASON							Total:	<u>72.00</u>	<u>72.00</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032473	P0817713	SWITCH, OIL TEMP IN TANK, CT	186.29	213.29	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032473	P0817713	SHIPPING	27.00	213.29	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032472	P0817714	SWITCHES	692.82	692.82	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>906.11</u>	<u>906.11</u>
V0773016	SCULL CONSTRUCTION	0101-0204-4530	AP	02/28/14	P0816672	REFUND FOR DOE PROPERTY LIST	20.00	20.00	
Vendor: V0773016 SCULL CONSTRUCTION SVC.							Total:	<u>20.00</u>	<u>20.00</u>
V0809750	SD DEPT OF PUBLIC	0618-0890-4225	AP	03/03/14	P0818182	AMBULANCE SERVICE LICENSE	12.00	12.00	
Vendor: V0809750 SD DEPT OF PUBLIC SAFETY							Total:	<u>12.00</u>	<u>12.00</u>

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V0775040	SEMERAD, DWAYNE &	0602-7011-4530	AP	03/11/14	P0818008	WATER CONSERV REBATE -	125.00	125.00
Vendor: V0775040 SEMERAD, DWAYNE & KAREN							Total:	125.00
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2073628	P0816174	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2070583	P0816174	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2074281	P0816428	Rugs for office split 50/50 wi	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2072240	P0816571	TOWEL & LINEN SERVICE	75.37	75.37
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2075283	P0816764	LINEN SERVICE FOR EMS	85.27	85.27
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2074280	P0816772	MATS @ MBTC	33.44	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2075262	P0816772	MOPS AT BUS BARN	18.55	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2074283	P0817176	JANITORIAL SUPPLIES	51.69	51.69
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2071491	P0817238	113 TOWELS	26.78	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2071491	P0817238	113 REPLENISHMENT	3.27	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2071491	P0817238	LAUNDRY BAG	0.28	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2071491	P0817238	DUST MOPS	2.53	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2071491	P0817238	ENERGY	1.64	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2071491	P0817238	ENVIROMENTAL	1.64	36.14
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2076635	P0817437	COVERALL LAUNDRY SERVICE	71.05	71.05
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2077565	P0817606	113 BAR MOP TOWELS	26.78	103.59
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2077565	P0817606	113 REPLENISHMENT	3.27	103.59
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2077565	P0817606	113 CR - BAR MOP TOWEL	3.27	103.59
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2077565	P0817606	LAUNDRY BAG	0.28	103.59
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2077565	P0817606	DUST MOP	2.53	103.59
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2077565	P0817606	7 BURGNDY MAT	58.04	103.59
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2077565	P0817606	ENERGY	4.71	103.59
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2077565	P0817606	ENVIROMENTAL	4.71	103.59
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2076665	P0817607	SHOP TOWELS, FLOOR MATS,	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2079685	P0817607	SHOP TOWELS, FLOOR MATS,	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2079654	P0817653	COVERALL LAUNDRY SERVICE	64.87	64.87
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2080329	P0817773	Rugs for Office - Split 50/50	17.57	17.57
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	722.19
V0780406	SHATTUCK, CLIFFORD	0101-0608-4530	AP	02/21/14	P0816806	Mtn. Pine Beetle reimbursement	450.00	450.00
Vendor: V0780406 SHATTUCK, CLIFFORD							Total:	450.00

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V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30673	P0817654	CORR-RENTAL LOADER DAMAGE	-0.01	4,482.47	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C75340	P0816702	WATER PUMP KIT	2,916.19	2,916.19	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C76462	P0817436	STEERING CYLINDER	4,433.06	4,433.06	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C76737	P0817652	WIPERS	621.29	621.29	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30673	P0817654	RENTAL LOADER DAMAGE PARTS	1,494.16	4,482.47	
V0780210	SHEEHAN MACK SALES &	0615-7103-4253	AP	R30673	P0817654	RENTAL LOADER DAMAGE PARTS	1,494.16	4,482.47	
V0780210	SHEEHAN MACK SALES &	0612-7101-4253	AP	R30673	P0817654	RENTAL LOADER DAMAGE PARTS	1,494.16	4,482.47	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C77082	P0817870	COOLANT	191.70	191.70	
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	<u>12,644.71</u>	<u>12,644.71</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4269	AP	76197	P0818215	stencils	303.34	303.34	
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	<u>303.34</u>	<u>303.34</u>
V0781983	SHI INTERNATIONAL CORP	0101-0612-4261	AP	B01836566	P0817339	MS OFFICE STANDARD 2013	241.57	571.42	
V0781983	SHI INTERNATIONAL CORP	0101-0612-4261	AP	B01836566	P0817339	MS OFFICE PROFESSIONAL PLUS	329.85	571.42	
Vendor: V0781983 SHI INTERNATIONAL CORP							Total:	<u>571.42</u>	<u>571.42</u>
V0785594	SILVERNAGEL, JIM	0604-7072-4270	AP	02/27/14	P0816058	OPERATOR EXAM	10.00	10.00	
V0785594	SILVERNAGEL, JIM	0604-7072-4270	AP	02/25-02/27/14	P0816275	MEALS-SPEARFISH	19.00	57.00	
V0785594	SILVERNAGEL, JIM	0604-7072-4270	AP	02/25-02/27/14	P0816275	MEALS-SPEARFISH	19.00	57.00	
V0785594	SILVERNAGEL, JIM	0604-7072-4270	AP	02/25-02/27/14	P0816275	MEALS-SPEARFISH	19.00	57.00	
Vendor: V0785594 SILVERNAGEL, JIM							Total:	<u>67.00</u>	<u>67.00</u>
V0787250	SIMPSON'S CREATIVE	0615-7102-4229	AP	44896	P0816047	ALLEY RECYCLING CANENDARS	63.00	189.00	
V0787250	SIMPSON'S CREATIVE	0615-7102-4229	AP	44896	P0816047	ALLEY RECYCLING CALENDARS	63.00	189.00	
V0787250	SIMPSON'S CREATIVE	0612-7101-4229	AP	44896	P0816047	ALLEY RECYCLING CALENDARS	63.00	189.00	
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	45093	P0816673	INSPECTION NOTICE LABELS	195.00	195.00	
V0787250	SIMPSON'S CREATIVE	0101-0706-4261	AP	45063	P0816682	BUSINESS CARDS-SANDY SMITH	27.50	27.50	
V0787250	SIMPSON'S CREATIVE	0612-7101-4229	AP	44868	P0816691	PRINTING EDDM MAILERS	1,422.67	4,268.00	
V0787250	SIMPSON'S CREATIVE	0612-7101-4229	AP	44868	P0816691	PRINTING EDDM MAILERS	1,422.67	4,268.00	
V0787250	SIMPSON'S CREATIVE	0612-7101-4229	AP	44868	P0816691	PRINTING EDDM MAILERS	1,422.66	4,268.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	45149	P0816926	LANG CARDS	20.00	40.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	45149	P0816926	EVD CARDS	20.00	40.00	
V0787250	SIMPSON'S CREATIVE	0101-6022-4261	AP	45196	P0817212	500 TRAVEL & TRAINING	180.00	180.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	45264	P0817858	CARDS ISAKSON	20.00	60.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	45264	P0817858	CARDS NIESEN	20.00	60.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 45264	P0817858	CARDS MELANSON	20.00	60.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 45282	P0818394	BUSINESS CARDS - REISS	20.00	20.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:						<u>4,979.50</u>	<u>4,979.50</u>
V0787740	SIMS GLASS	0101-0618-4251	AP 22922	P0817659	R/R WINDSHIELD SP3	30.00	30.00
Vendor: V0787740 SIMS GLASS Total:						<u>30.00</u>	<u>30.00</u>
V0789690	SITTS, SCOTT	0101-0201-4270	AP 03/02-03/07/14	P0817777	MEALS-PIERRE	180.00	192.00
V0789690	SITTS, SCOTT	0101-0201-4270	AP 03/02-03/07/14	P0817777	GAS - PIERRE	12.00	192.00
Vendor: V0789690 SITTS, SCOTT Total:						<u>192.00</u>	<u>192.00</u>
V0790297	SMITH	0101-9202-4253	AP 90116826	P0817641	INLET CAP FOR LUDLUM	28.69	28.69
Vendor: V0790297 SMITH DETECTION-DANBURY Total:						<u>28.69</u>	<u>28.69</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 0313149336	P0817823	DIGITAL BORESCOPE	879.95	1,119.50
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 0313149336	P0817823	DUAL VIEW IMAGER	239.55	1,119.50
Vendor: V0790461 SNAP ON TOOLS Total:						<u>1,119.50</u>	<u>1,119.50</u>
V0790600	SOIL CONTROL LAB	0604-7073-4225	AP 4030154	P0818467	DIGESTER CHEMICAL TESTING	650.00	650.00
Vendor: V0790600 SOIL CONTROL LAB Total:						<u>650.00</u>	<u>650.00</u>
V0791125	SOLON, BRAD	0101-0204-4270	AP 03/02-03/07/14	P0817008	MEALS-DENVER CO	275.00	275.00
Vendor: V0791125 SOLON, BRAD Total:						<u>275.00</u>	<u>275.00</u>
V0794530	SOUTH DAKOTA BRD OF	0602-7012-4292	AP 2014	P0818354	CERTIFICATION 2014 ROY T	6.00	6.00
Vendor: V0794530 SOUTH DAKOTA BRD OF Total:						<u>6.00</u>	<u>6.00</u>
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 03/20/14	P0818505	JOHN HATCH: III WASTEWATER	6.00	12.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 03/20/14	P0818505	JOHN HATCH: II WASTEWATER	6.00	12.00
Vendor: V0802726 SOUTH DAKOTA DEPT ENV & Total:						<u>12.00</u>	<u>12.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0817217	FEB14 SOLID WASTE FEE	5,552.22	5,552.22
Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total:						<u>5,552.22</u>	<u>5,552.22</u>
V0801027	SOUTH DAKOTA DEPT OF	0615-7103-4225	AP C18D4356	P0817490	INMATE PAYCYCLE 1/1-1/31/14	651.72	1,495.98
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D4356	P0817490	INMATE PAYCYCLE 1/1-1/31/14	434.48	1,495.98
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D4356	P0817490	INMATE PAYCYCLE 1/1-1/31/14	409.78	1,495.98
Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:						<u>1,495.98</u>	<u>1,495.98</u>
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP 10556265	P0817244	BLOOD TOX SCREEN	100.00	100.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0802759	SOUTH DAKOTA DEPT OF	Total:	<u>100.00</u>	<u>100.00</u>
V0808300	SOUTH DAKOTA DIV OF	0101-0108-4225	AP 03/14/14	P0817666	BACKGROUND CHECK-REISS R	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0101-0603-4225	AP 03/14/14	P0817666	BACKGROUND CHECK-ZECHIEL C	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0101-0607-4225	AP 03/14/14	P0817666	BACKGROUND CHECK-FURCHNER	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0101-0706-4225	AP 03/14/14	P0817666	BACKGROUND CHECK-SMITH S	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0101-6031-4225	AP 03/14/14	P0817666	BACKGROUND CHECK-GOULD M	43.25	216.25
			Vendor: V0808300	SOUTH DAKOTA DIV OF	Total:	<u>216.25</u>	<u>216.25</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 049	P0813375	South Dakota ID for client 125	20.00	20.00
			Vendor: V0808302	SOUTH DAKOTA DRIVERS	Total:	<u>20.00</u>	<u>20.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0817003	FEBRUARY, 2014 AFFIDAVIT FEE	455.00	455.00
			Vendor: V0808500	SOUTH DAKOTA ELEC	Total:	<u>455.00</u>	<u>455.00</u>
V0808503	SOUTH DAKOTA	0101-0204-4270	AP 05/02-05/03/14	P0817426	REG-LARUS J	150.00	150.00
			Vendor: V0808503	SOUTH DAKOTA ELECTRICAL	Total:	<u>150.00</u>	<u>150.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL402216	P0817062	JAN PHONE	18.00	20.08
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL402216	P0817062	JAN PHONE	2.08	20.08
			Vendor: V0809840	SOUTH DAKOTA EXECUTIVE	Total:	<u>20.08</u>	<u>20.08</u>
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4296	AP 5536582	P0817048	LOCKER	30.00	59.00
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4265	AP 5536582	P0817048	HAMMER	1.00	59.00
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4261	AP 5536582	P0817048	CLIPBOARD	1.00	59.00
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4261	AP 5536582	P0817048	HOLE PUNCH	1.00	59.00
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4261	AP 5536582	P0817048	SURGE PROTECTOR	8.00	59.00
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4261	AP 5536582	P0817048	CLIPBOARD	1.00	59.00
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4261	AP 5536582	P0817048	WIRE RACK	1.00	59.00
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4261	AP 5536582	P0817048	FILE FOLDER	2.00	59.00
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4261	AP 5536582	P0817048	STATIONARY HOLDER	10.00	59.00
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4261	AP 5536582	P0817048	CLEAR COVER	3.00	59.00
V0810700	SOUTH DAKOTA FEDERAL	0609-7401-4261	AP 5536582	P0817048	FILE FOLDER	1.00	59.00
			Vendor: V0810700	SOUTH DAKOTA FEDERAL	Total:	<u>59.00</u>	<u>59.00</u>
V0811950	SOUTH DAKOTA GOVT	0101-6021-4270	AP 06/11-13/14	P0818975	FO SCHOOL REG-SUMPTION P	75.00	225.00
V0811950	SOUTH DAKOTA GOVT	0101-6022-4270	AP 06/11-13/14	P0818975	FO SCHOOL REG-DAVIS T	75.00	225.00
V0811950	SOUTH DAKOTA GOVT	0101-6022-4270	AP 06/11-13/14	P0818975	FO SCHOOL REG-WARD S	75.00	225.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0811950 SOUTH DAKOTA GOVT						Total:	<u>225.00</u>
							<u>225.00</u>
V0812347	SOUTH DAKOTA HUMAN	0101-6022-4270	AP 06/10-11/14	P0818976	HR SCHOOL REG-DAVIS T	50.00	150.00
V0812347	SOUTH DAKOTA HUMAN	0101-6022-4270	AP 06/10-11/14	P0818976	HR SCHOOL REG-WARD S	50.00	150.00
V0812347	SOUTH DAKOTA HUMAN	0101-6021-4270	AP 06/10-11/14	P0818976	HR SCHOOL REG-SUMPTION P	50.00	150.00
Vendor: V0812347 SOUTH DAKOTA HUMAN						Total:	<u>150.00</u>
							<u>150.00</u>
V0816390	SOUTH DAKOTA	0101-0106-4270	AP 04/02/13	P0817011	DIST 9 MTG REG-LANDEEN J	20.00	20.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL						Total:	<u>20.00</u>
							<u>20.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD140072	P0817559	87 LOCATES	82.39	329.56
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD140072	P0817559	87 LOCATES	82.39	329.56
V0816451	SOUTH DAKOTA ONE CALL	0609-7401-4225	AP SD140072	P0817559	87 LOCATES	82.39	329.56
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD140072	P0817559	87 LOCATES	82.39	329.56
Vendor: V0816451 SOUTH DAKOTA ONE CALL						Total:	<u>329.56</u>
							<u>329.56</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP B06021	P0816897	WORK STUDY GILLASPIE	100.03	233.90
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP B06021	P0816897	WORK STUDY MATHEWS	133.87	233.90
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF						Total:	<u>233.90</u>
							<u>233.90</u>
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP 04/30-05/01/14	P0817618	DAVE VAN CLEAVE:	65.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP 04/30-05/01/14	P0817618	DON MITCHELL: REGISTRATION	65.00	130.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 04/30-05/01/14	P0818335	REGISRATION GALE SCHIPKE	65.00	65.00
Vendor: V0822075 SOUTH DAKOTA WATER &						Total:	<u>195.00</u>
							<u>195.00</u>
V0822082	SOUTH DAKOTA	0101-0202-4270	AP	P0817744	ADJ	-75.00	75.00
V0822082	SOUTH DAKOTA	0101-0202-4270	AP 2014	P0817744	REG-RASMUSSEN A	25.00	75.00
V0822082	SOUTH DAKOTA	0101-0202-4270	AP 2014	P0817744	REG-RICKE R	25.00	75.00
V0822082	SOUTH DAKOTA	0101-0202-4270	AP 2014	P0817744	REG-ZIEGLER	25.00	75.00
V0822082	SOUTH DAKOTA	0101-0202-4270	AP	P0817744	REGISTRATION FEES FOR RYAN	75.00	75.00
Vendor: V0822082 SOUTH DAKOTA WILDLAND						Total:	<u>75.00</u>
							<u>75.00</u>
T9073	SPERLICH CONSULTING	0101-0204-4530	AP 02/28/14	P0816674	FUND FOR DOE PROPERTY LIST	20.00	20.00
T9073	SPERLICH CONSULTING	0602-0933-4223/2052-093	AP 4803	P0817690	12-2052 EAST SIGNAL DR	1,099.40	4,366.25
T9073	SPERLICH CONSULTING	0604-0833-4223/2052-083	AP 4803	P0817690	12-2052 EAST SIGNAL DR	1,099.40	4,366.25
T9073	SPERLICH CONSULTING	0505-8911-4223/2052-891	AP 4803	P0817690	12-2052 EAST SIGNAL DR	732.92	4,366.25
T9073	SPERLICH CONSULTING	0505-8910-4223/2052-891	AP 4803	P0817690	12-2052 EAST SIGNAL DR	1,434.53	4,366.25
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 4798	P0817976	12-2063 ROBBINSDALE AREA	1,770.77	7,699.04

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093 AP	4798	P0817976	12-2063 ROBBINSDALE AREA	1,770.77	7,699.04
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891 AP	4798	P0817976	12-2063 ROBBINSDALE AREA	3,695.53	7,699.04
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891 AP	4798	P0817976	12-2063 ROBBINSDALE AREA	461.97	7,699.04
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093 AP	4800	P0817977	12-2063 ROBBINSDALE AREA	75.05	326.25
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083 AP	4800	P0817977	12-2063 ROBBINSDALE AREA	75.05	326.25
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891 AP	4800	P0817977	12-2063 ROBBINSDALE AREA	26.29	326.25
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891 AP	4800	P0817977	12-2063 ROBBINSDALE AREA	149.86	326.25
Vendor: T9073 SPERLICH CONSULTING Total:						<u>12,411.54</u>	<u>12,411.54</u>
V0823845	SPRINGBROOK ACRES	0101-0608-4530	AP 03/12/14	P0818032	Mtn Pine Beetle reimbursement	600.00	600.00
Vendor: V0823845 SPRINGBROOK ACRES WATER Total:						<u>600.00</u>	<u>600.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1734164	P0817061	GP06301538 INTEREST	-0.71	3,501.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1734164	P0817061	GP06301538 REINTS, J 711	212.53	3,501.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1734164	P0817061	GP06301538 EHLERS, R 201	3,169.93	3,501.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1734164	P0817061	GP06301538 CASPERSON, R 201	119.25	3,501.00
Vendor: V0756845 ST PAUL TRAVELERS Total:						<u>3,501.00</u>	<u>3,501.00</u>
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3225128890	P0816923	TAB DIVIDERS	30.60	59.58
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3225128890	P0816923	8GB THUMB DRIVE	28.98	59.58
V0827279	STAPLES ADVANTAGE	0101-6021-4261	AP 3225622822	P0817620	WIRELESS MOUSE	19.95	40.78
V0827279	STAPLES ADVANTAGE	0101-6022-4261	AP 3225622822	P0817620	BLUE,BLACK PENS	20.83	40.78
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3226173319	P0817970	TONER	512.29	512.29
V0827279	STAPLES ADVANTAGE	0101-0108-4295	AP 3225622824	P0818381	24" COMPUTER MONITORS	1,259.55	1,259.55
Vendor: V0827279 STAPLES ADVANTAGE Total:						<u>1,872.20</u>	<u>1,872.20</u>
V0830226	STEINHAUER, PATRICIA	0602-7011-4530	AP 03/17/14	P0818378	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0830226 STEINHAUER, PATRICIA Total:						<u>125.00</u>	<u>125.00</u>
V0830351	STEVENS, RON	0101-0608-4530	AP 03/12/14	P0817922	Mtn. Pine Beetle reimbursement	300.00	300.00
Vendor: V0830351 STEVENS, RON Total:						<u>300.00</u>	<u>300.00</u>
V0831645	STOPTECH LTD	0101-0201-4269	AP T002872IN	P0816133	SHIPPING	20.00	255.00
V0831645	STOPTECH LTD	0101-0201-4269	AP T002872IN	P0816133	STOP STICK TRAINING KIT WITH S	235.00	255.00
Vendor: V0831645 STOPTECH LTD Total:						<u>255.00</u>	<u>255.00</u>
V0834490	STREET IMAGE	0618-0890-4269	AP A285506	P0816625	LOADING KIT AND BED SLIDE	1,767.00	1,767.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0834490	STREET IMAGE	Total:	<u>1,767.00</u>	<u>1,767.00</u>
V0834455	STRETCH'S GLASS &	0101-0607-4253	AP I009339	P0815344	Window, adhesive, installation	227.04	227.04
			Vendor: V0834455	STRETCH'S GLASS & CUSTOM	Total:	<u>227.04</u>	<u>227.04</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33661878	P0816807	shop stock	170.24	170.24
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33662945	P0817923	Shop stock	181.27	181.27
			Vendor: V0835829	STURDEVANT'S AUTO PARTS	Total:	<u>351.51</u>	<u>351.51</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4269	AP 33405	P0815858	12 ROLLS SURVEY	30.00	30.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 33671	P0817924	Star or the West Banners	112.00	112.00
			Vendor: V0838010	SUMMIT SIGNS & SUPPLY INC	Total:	<u>142.00</u>	<u>142.00</u>
V0838013	SUMPTION, PAULINE	0101-6021-4270	AP 03-20-14	P0818972	MILEAGE-PIERRE	143.42	154.42
V0838013	SUMPTION, PAULINE	0101-6021-4270	AP 03-20-14	P0818972	MEAL-PIERRE	11.00	154.42
			Vendor: V0838013	SUMPTION, PAULINE	Total:	<u>154.42</u>	<u>154.42</u>
V0840040	SWIFTEC INC	0615-7102-4257	AP 6643	P0807298	EXCISE TAX	196.18	9,808.18
V0840040	SWIFTEC INC	0615-7102-4257	AP 6643	P0807298	FUEL TANK DISCONNECT	9,612.00	9,808.18
			Vendor: V0840040	SWIFTEC INC	Total:	<u>9,808.18</u>	<u>9,808.18</u>
V0842510	TAYLOR MADE GOLF	0614-0605-4520	AP 21566216	P0816999	golf merchandise for resale	74.22	74.22
V0842510	TAYLOR MADE GOLF	0614-0605-4520	AP 21617210	P0818192	golf merchandise for resale	787.50	1,189.20
V0842510	TAYLOR MADE GOLF	0614-0605-4520	AP 21630617	P0818192	golf merchandise for resale	200.85	1,189.20
V0842510	TAYLOR MADE GOLF	0614-0605-4520	AP 21659603	P0818192	golf merchandise for resale	200.85	1,189.20
			Vendor: V0842510	TAYLOR MADE GOLF	Total:	<u>1,263.42</u>	<u>1,263.42</u>
V0856436	TECHNOLOGY CENTER	0101-0105-4261	AP 35453	P0815954	HP 72 Gray ink cartridges	237.00	316.00
V0856436	TECHNOLOGY CENTER	0101-0105-4261	AP 35462	P0815954	HP 72 Yellow in cartridge	79.00	316.00
			Vendor: V0856436	TECHNOLOGY CENTER	Total:	<u>316.00</u>	<u>316.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP 012753	P0817581	MONTHLY VOICD RECOVERY	165.00	165.00
			Vendor: V0843620	TELECOM RECOVERY	Total:	<u>165.00</u>	<u>165.00</u>
V0844800	TEMPERATURE	0604-7072-4225	AP 19022	P0818144	REPAIR BOILER	328.66	335.37
V0844800	TEMPERATURE	0604-7072-4225	AP 19022	P0818144	EXCISE TAX, 2.041%	6.71	335.37
			Vendor: V0844800	TEMPERATURE TECHNOLOGY	Total:	<u>335.37</u>	<u>335.37</u>
V0847950	THOMAS AUTO SERVICE	0101-0201-4225	AP 094265	P0814075	TOW 04 NISSAN	80.00	530.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0847950	THOMAS AUTO SERVICE	0101-0201-4225	AP	094185	P0814075	TOW 08 CADDY	175.00	530.00
V0847950	THOMAS AUTO SERVICE	0101-0201-4225	AP	094187	P0814075	TOW 04 CHEVY	150.00	530.00
V0847950	THOMAS AUTO SERVICE	0101-0201-4225	AP	094236	P0814075	TOW 89 NISSAN	125.00	530.00
Vendor: V0847950 THOMAS AUTO SERVICE							Total:	530.00
V0850215	THUNDERBIRD MEDIA INC	0609-7401-4230	AP	25737	P0817850	CLASSIFIED AD: UTILITY REPAIR	32.00	32.00
V0850215	THUNDERBIRD MEDIA INC	0615-7103-4230	AP	25713	P0817952	SWO1 AD	32.00	32.00
Vendor: V0850215 THUNDERBIRD MEDIA INC							Total:	64.00
V0856300	TITAN MACHINERY	0101-0607-4253	AP	3151454	P0816845	LED strobe light	79.86	79.86
V0856300	TITAN MACHINERY	0101-0301-4253	AP	3231261GP	P0817825	LIGHT S036	182.31	182.31
V0856300	TITAN MACHINERY	0101-0301-4253	AP	3301775GP	P0818240	CABIN DOOR S036	1,770.00	1,770.00
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC08410	P0818269	WIPER ARM, WIPER BLADE S037	228.42	228.42
V0856300	TITAN MACHINERY	0101-0607-4253	AP	1122073GP	P0818492	balance due on fuel/engine fil	1.46	1.46
V0856300	TITAN MACHINERY	0101-0607-4253	AP	RR01688	P0818503	AC repair on unit #35	579.19	579.19
Vendor: V0856300 TITAN MACHINERY							Total:	2,841.24
V0856371	TITLEIST	0614-0605-4520	AP	2406526	P0818193	golf merchandise for resale	1,023.53	1,341.00
V0856371	TITLEIST	0614-0605-4520	AP	2424058	P0818193	golf merchandise for resale	204.07	1,341.00
V0856371	TITLEIST	0614-0605-4520	AP	2427931	P0818193	golf merchandise for resale	113.40	1,341.00
Vendor: V0856371 TITLEIST							Total:	1,341.00
V0856437	TORO NSN	0613-0664-4225	AP	41622001	P0817954	TORO 36 MO SERVICE	8,999.00	8,999.00
Vendor: V0856437 TORO NSN							Total:	8,999.00
V0856470	TOW PRO	0101-0201-4225	AP	75011	P0817905	TOW TO QUALITY TRANSMITION	60.00	60.00
Vendor: V0856470 TOW PRO							Total:	60.00
V0862876	TRACTOR SUPPLY	0609-7401-4265	AP	117957 03/07/14	P0817861	DIG TAMP BAR, 16 LB.	39.99	39.99
Vendor: V0862876 TRACTOR SUPPLY							Total:	39.99
V0864541	TRAFFIC SAFETY	0101-0201-4269	AP	3254	P0811111	CORR-CROSSING GUARD SIGNS	-50.00	1,761.04
V0864541	TRAFFIC SAFETY	0101-0201-4269	AP	3254	P0811111	SHIPPING	61.04	1,761.04
V0864541	TRAFFIC SAFETY	0101-0201-4269	AP	3254	P0811111	CROSSING GUARD SIGNS	1,750.00	1,761.04
Vendor: V0864541 TRAFFIC SAFETY							Total:	1,761.04
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP	449977	P0816766	CORR PERIMETER PEST CONTROL	-7.00	100.00
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP	449977	P0816766	CORR PERIMETER PEST CONTROL	-3.00	100.00

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V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP	449977	P0816766	PERIMETER PEST CONTROL FALL	33.00	100.00
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP	449977	P0816766	PERIMETER PEST CONTRAOL	77.00	100.00
Vendor: V0136470 TRUGREEN-CHEMLAWN Total:							<u>100.00</u>	<u>100.00</u>
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP	114315	P0816005	RESTOCK FIRST AID CABINET	43.80	43.80
Vendor: V0874200 TWILIGHT FIRST AID & Total:							<u>43.80</u>	<u>43.80</u>
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS PANT/NIEHAUS	39.75	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	17 JACKET PATCHES	42.50	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	20 SLEEVE STRIPES	200.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	48 MALTESS CROSSES	24.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	APPLY CROSSES	68.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779461	P0810588	13 TIES	65.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779461	P0810588	12 BELTS	264.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779461	P0810588	13 COLOR BRASS	195.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779461	P0810588	13 HAT BADGES	884.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/LONG	133.50	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779461	P0810588	13 BAYLY BELL CAPS	637.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779481	P0810588	DRESS SUIT/ALDRIDGE	155.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779481	P0810588	DRESS PANT/ALDRIDGE	65.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779481	P0810588	DRESS SUIT/SCHROEDER	155.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779481	P0810588	DRESS PANT/SCHROEDER	65.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779481	P0810588	DRESS SHIRT/ALDRIDGE	23.90	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779481	P0810588	DRESS SHIRT/SCHROEDER	23.90	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/EDDY	133.50	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/TJADEN	146.85	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS PANT/EDDY	39.75	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS PANT/JANECEK	39.75	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS PANT/WILCOX	39.75	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS PANT/BUXTON	39.75	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS SHIRT/REISHUS	48.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS SHIRT/EDDY	48.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS SHIRT/WRIGHT	48.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS SHIRT/REBER	48.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS SHIRT/LONG	48.00	8,036.25

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V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS SHIRT/GILLES	48.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS SHIRT/BAUER	48.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS SHIRT/BUXTON	48.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS SHIRT/WEAVER	48.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS SHIRT/WILCOX	48.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS SHIRT/JANECEK	48.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS SHIRT/NIEHAUS	48.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/BAUER	133.50	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS PANT/REBER	39.75	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS PANT/BAUER	39.75	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/GILLES	133.50	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS PANT/REISHUS	39.75	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS PANT/LONG	39.75	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS PANT/WEAVER	39.75	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS PANT/WRIGHT	39.75	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS PANT/GILLES	39.75	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/REBER	133.50	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/REISHUS	133.50	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/JANECEK	133.50	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/WILCOX	133.50	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/NIEHAUS	133.50	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/BUXTON	133.50	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/WEAVER	133.50	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	779451	P0810588	DRESS COAT/WRIGHT	133.50	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779481	P0810588	DRESS SHIRT/SIEMONSMA	23.90	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779481	P0810588	DRESS	23.90	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779481	P0810588	DRESS SHIRT/DEMPSEY	23.90	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779481	P0810588	DRESS SHIRT/ROSSUM	23.90	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779481	P0810588	DRESS PANT/ROSSUM	65.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779481	P0810588	DRESS PANT/DEMPSEY	65.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779481	P0810588	DRESS	65.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779481	P0810588	DRESS PANT/SIEMONSMA	65.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779481	P0810588	DRESS SUIT/SIEMONSMA	155.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779481	P0810588	DRESS SUIT/DEMPSEY	155.00	8,036.25

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V0877852	UNIFORM CENTER	0618-0890-4263	AP	779481	P0810588	DRESS SUIT/CULBERTSON-CLARK	155.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779481	P0810588	DRESS SUIT/ROSSUM	155.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779451	P0810588	DRESS COAT/MERTES	133.50	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779461	P0810588	4 HAT BADGES	272.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779461	P0810588	4 BAYLY BELL CAPS	196.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779461	P0810588	4 BELTS	88.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779461	P0810588	4 TIES	20.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779461	P0810588	4 COLOR BRASS	60.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779451	P0810588	DRESS COAT/NICOLAI	133.50	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779451	P0810588	DRESS PANT/MERTES	39.75	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779451	P0810588	DRESS PANT/NICOLAI	39.75	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779451	P0810588	DRESS SHIRT/MERTES	48.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779451	P0810588	DRESS SHIRT/BIELMAIER	48.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779451	P0810588	DRESS SHIRT/NICOLAI	48.00	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779451	P0810588	DRESS PANT/TJADEN	43.75	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779451	P0810588	DRESS PANT/BIELMAIER	39.75	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779451	P0810588	DRESS COAT/BIELMAIER	133.50	8,036.25
V0877852	UNIFORM CENTER	0618-0890-4263	AP	779451	P0810588	DRESS SHIRT/TJADEN	48.00	8,036.25
V0877852	UNIFORM CENTER	0101-0202-4263	AP	814771	P0817760	CLASS A DRESS PANT FOR MATT	95.00	95.00
V0877852	UNIFORM CENTER	0101-0202-4263	AP	804941	P0817761	CLASS A UNIFORM SHIRT FOR	48.00	48.00
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812161	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811571	P0817765	CLASS A UNIFORM COAT, PANT,	382.60	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811581	P0817765	CLASS A UNIFORM COAT, PANT,	350.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811591	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811601	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811621	P0817765	CLASS A UNIFORM COAT, PANT,	354.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811641	P0817765	CLASS A UNIFORM COAT, PANT,	382.10	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811651	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812171	P0817765	CLASS A UNIFORM COAT, PANT	243.90	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811661	P0817765	CLASS A UNIFORM COAT, PANT,	354.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811681	P0817765	CLASS A UNIFORM COAT, PANT,	354.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811691	P0817765	CLASS A UNIFORM COAT, PANT,	355.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811701	P0817765	CLASS A UNIFORM COAT, PANT,	355.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811711	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15

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V0877852	UNIFORM CENTER	0101-0202-4263	AP	811721	P0817765	CLASS A UNIFORM COAT, PANT,	350.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811751	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811761	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811771	P0817765	CLASS A UNIFORM COAT, PANT,	354.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811781	P0817765	CLASS A UNIFORM COAT, PANT,	354.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811791	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811801	P0817765	CLASS A UNIFORM COAT, PANT,	354.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811821	P0817765	CLASS A HAT BADGE FOR MATT	48.00	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811831	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811841	P0817765	CLASS A UNIFORM COAT, PANT,	350.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811861	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811901	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811911	P0817765	CLASS A UNIFORM COAT, PANT,	355.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811971	P0817765	CLASS A UNIFORM COAT, PANT,	354.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811981	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	811991	P0817765	CLASS A UNIFORM COAT, PANT,	354.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812001	P0817765	CLASS A UNIFORM COAT, PANT,	354.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812011	P0817765	CLASS A UNIFORM COAT, PANT,	356.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812021	P0817765	CLASS A UNIFORM COAT, PANT,	372.10	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812031	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812051	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812061	P0817765	CLASS A UNIFORM COAT, PANT,	368.10	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812081	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812091	P0817765	CLASS A UNIFORM COAT, PANT,	354.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812101	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812111	P0817765	CLASS A UNIFORM COAT, PANT,	354.75	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	818921	P0817765	CLASS A UNIFORM COAT, PANT	221.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812121	P0817765	CLASS A UNIFORM COAT, PANT	221.25	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812131	P0817765	CLASS A UNIFORM COAT, PANT,	382.10	15,037.15
V0877852	UNIFORM CENTER	0101-0202-4263	AP	812151	P0817765	CLASS A UNIFORM COAT, PANT,	355.25	15,037.15
Vendor: V0877852 UNIFORM CENTER							Total:	23,216.40
V0878535	UNIQUE SIGNS INC	0612-7101-4269	AP	5968	P0817468	TRANSFER STATION SIGNAGE	393.79	393.79
V0878535	UNIQUE SIGNS INC	0612-7101-4269	AP	5593	P0817512	SITE CLOSED SIGNS	160.80	160.80

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0878535	UNIQUE SIGNS INC	0612-7101-4269	AP	5992	P0817717	ADDRESS SIGNS	62.78	188.34	
V0878535	UNIQUE SIGNS INC	0615-7102-4269	AP	5992	P0817717	ADDRESS SIGNS	62.78	188.34	
V0878535	UNIQUE SIGNS INC	0615-7103-4269	AP	5992	P0817717	ADDRRSS SIGNS	62.78	188.34	
V0878535	UNIQUE SIGNS INC	0615-7103-4229	AP	5946	P0817720	REAL ESTATE SIGNS FOR HHHW	475.00	1,425.00	
V0878535	UNIQUE SIGNS INC	0615-7102-4229	AP	5946	P0817720	REAL ESTATE SIGNS FOR HHHW	475.00	1,425.00	
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP	5946	P0817720	REAL ESTATE SIGNS FOR HHHW	475.00	1,425.00	
Vendor: V0878535 UNIQUE SIGNS INC							Total:	<u>2,167.93</u>	<u>2,167.93</u>
V0880250	UNITED PARCEL SERVICE	0101-6021-4261	AP	000055958E094	P0817065	8110954250,CHARGES	31.03	31.03	
V0880250	UNITED PARCEL SERVICE	0101-0204-4261	AP	000055958E104	P0817427	8110954272,CHARGES	20.19	61.15	
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E104	P0817427	8110954261,CHARGES	40.96	61.15	
V0880250	UNITED PARCEL SERVICE	0101-0201-4261	AP	940032411	P0817854	SHIPPING	34.25	34.25	
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E114	P0818074	8110954305,CHARGES	15.34	65.67	
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E114	P0818074	8110954305,CHARGES	17.03	65.67	
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E114	P0818074	8110954283,CHARGES	20.30	65.67	
V0880250	UNITED PARCEL SERVICE	0101-9202-4261	AP	000055958E114	P0818074	8110954294,CHARGES	13.00	65.67	
Vendor: V0880250 UNITED PARCEL SERVICE							Total:	<u>192.10</u>	<u>192.10</u>
V0880264	UNITED RENTALS NORTH	0609-7401-4270	AP	118112967001	P0817958	REG-REBER L	143.00	2,288.00	
V0880264	UNITED RENTALS NORTH	0609-7401-4270	AP	118112967001	P0817958	REG-AGA L	286.00	2,288.00	
V0880264	UNITED RENTALS NORTH	0602-7011-4270	AP	118112967001	P0817958	REG-GUST B	143.00	2,288.00	
V0880264	UNITED RENTALS NORTH	0602-7014-4270	AP	118112967001	P0817958	REG-ALLOWAY F	143.00	2,288.00	
V0880264	UNITED RENTALS NORTH	0602-7012-4270	AP	118112967001	P0817958	REG-WILCZYNSKI C	286.00	2,288.00	
V0880264	UNITED RENTALS NORTH	0602-7012-4270	AP	118112967001	P0817958	REG-PEACOCK R	286.00	2,288.00	
V0880264	UNITED RENTALS NORTH	0602-7012-4270	AP	118112967001	P0817958	REG-GORTMAKER R	286.00	2,288.00	
V0880264	UNITED RENTALS NORTH	0602-7012-4270	AP	118112967001	P0817958	REG-MARTIN T	286.00	2,288.00	
V0880264	UNITED RENTALS NORTH	0604-7071-4270	AP	118112967001	P0817958	REG-LEITHEISER J	286.00	2,288.00	
V0880264	UNITED RENTALS NORTH	0604-7071-4270	AP	118112967001	P0817958	REG-REBER L	143.00	2,288.00	
Vendor: V0880264 UNITED RENTALS NORTH							Total:	<u>2,288.00</u>	<u>2,288.00</u>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000095301	P0817926	Ath conn Compact Ball Cart	163.89	163.89	
Vendor: V0883998 UNIVERSAL ATHLETIC							Total:	<u>163.89</u>	<u>163.89</u>
V0884176	UNIVERSITY OF	0101-0201-4298	AP	859043	P0817967	TOOTH SURG FOR STRYKER	1,551.00	1,551.00	
Vendor: V0884176 UNIVERSITY OF MINNESOTA							Total:	<u>1,551.00</u>	<u>1,551.00</u>
V0884328	URBAN, VICTORIA	0101-0201-4225	AP	02/12-02/13/14	P0817222	ACTING SERVICES FOR POLICE	60.00	60.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0884328	URBAN, VICTORIA	Total:	<u>60.00</u>	<u>60.00</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP 22042	P0817185	FEBRUARY SWEEPING OF LOTS	90.00	90.00
			Vendor: V0885609	VALLEY SWEEPING	Total:	<u>90.00</u>	<u>90.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 70212	P0817855	NAMETAG YOUNG	14.00	14.00
			Vendor: V0886420	VANWAY TROPHY & AWARD	Total:	<u>14.00</u>	<u>14.00</u>
V0887038	VEEN, JON	0618-0890-4530	AP 06/28/10	P0814260	REFUND ON AMB CALL #10-06180	149.86	149.86
			Vendor: V0887038	VEEN, JON	Total:	<u>149.86</u>	<u>149.86</u>
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9721558327	P0818071	858-0614 MAR PHONE	38.52	77.04
V0890180	VERIZON WIRELESS	0604-7071-4281	AP 9721558327	P0818071	939-1125 MAR PHONE	38.52	77.04
			Vendor: V0890180	VERIZON WIRELESS	Total:	<u>77.04</u>	<u>77.04</u>
V0892285	VESSCO	0604-7073-4253	AP 59629	P0818121	REPLACEMENT PARTS:	1,135.67	1,151.42
V0892285	VESSCO	0604-7073-4253	AP 59629	P0818121	FREIGHT	15.75	1,151.42
			Vendor: V0892285	VESSCO	Total:	<u>1,151.42</u>	<u>1,151.42</u>
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP 121103	P0816595	DISPOSABLE EMS SUPPLIES	1,454.64	1,454.64
			Vendor: V0892371	VIDACARE CORPORATION	Total:	<u>1,454.64</u>	<u>1,454.64</u>
V0899601	WALMART COMMUNITY	0615-7103-4261	AP 002759	P0816642	CORR-OFFICE SUPPLIES	-0.01	55.49
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 002191	P0815179	BLACK DUCT TAPE	16.85	16.85
V0899601	WALMART COMMUNITY	0101-0620-4261	AP 007754	P0815431	greeting cards - office supply	10.81	10.81
V0899601	WALMART COMMUNITY	0101-0201-4269	AP 008428	P0815525	GUN CLEANING AND OIL	114.55	114.55
V0899601	WALMART COMMUNITY	0618-0890-4269	AP 001812	P0815571	SHEET SETS FOR MEDIC DORMS	17.94	17.94
V0899601	WALMART COMMUNITY	0101-0202-4264	AP 002296	P0815869	TRUCK WHEEL BRUSHES/STOCK	12.94	12.94
V0899601	WALMART COMMUNITY	0604-7072-4269	AP 009675	P0816002	DVD PLAYER	29.88	29.88
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 003549	P0816156	OFFICE SUPPLIES,	131.29	131.29
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 009655	P0816169	TONER AND STORAGE BINS	321.43	321.43
V0899601	WALMART COMMUNITY	0604-7071-4269	AP 007680	P0816493	BLINDS	7.97	231.86
V0899601	WALMART COMMUNITY	0604-7071-4296	AP 007680	P0816493	PRINTER	79.00	231.86
V0899601	WALMART COMMUNITY	0604-7071-4261	AP 007680	P0816493	INK CARTRIDGE, TRI COLOR	63.96	231.86
V0899601	WALMART COMMUNITY	0604-7071-4261	AP 007680	P0816493	INK CARTRIDGE	20.97	231.86
V0899601	WALMART COMMUNITY	0604-7071-4261	AP 007680	P0816493	INK CARTRIDGE, BLACK	59.96	231.86
V0899601	WALMART COMMUNITY	0615-7103-4257	AP 002759	P0816642	CANNED AIR FOR ELECTRICAL	23.94	55.49
V0899601	WALMART COMMUNITY	0615-7103-4261	AP 002759	P0816642	OFFICE SUPPLIES	10.52	55.49

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0899601	WALMART COMMUNITY	0615-7102-4261	AP	002759	P0816642	OFFICE SUPPLIES	10.52	55.49
V0899601	WALMART COMMUNITY	0612-7101-4261	AP	002759	P0816642	OFFICE SUPPLIES	10.52	55.49
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	009643	P0817040	CLR CLEANER FOR RESTROOMS	10.44	10.44
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001612	P0817241	TAPE	16.94	16.94
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006316	P0817257	TONER	136.46	136.46
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	002910	P0817352	PACKAGE BATH TISSUE	5.97	42.04
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	002910	P0817352	PACKAGE BATH TISSUE	5.97	42.04
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	002910	P0817352	GALLON WHITE VINEGAR	2.38	42.04
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	002910	P0817352	PACKAGE PAPER TOWELS	12.97	42.04
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	002910	P0817352	PACKAGE PENCILS	0.57	42.04
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	002910	P0817352	PACKAGE PENS	4.24	42.04
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	002910	P0817352	PACKAGE BATH TISSUE	5.97	42.04
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	002910	P0817352	PACKAGE FACIAL TISSUE	3.97	42.04
Vendor: V0899601 WALMART COMMUNITY Total:							<u>1,148.92</u>	<u>1,148.92</u>
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP	03/02-03/06/14	P0817623	MILEAGE-SIOUX FALLS	259.00	364.00
V0899485	WALRAVEN, JAMES	0613-0664-4270	AP	03/02-03/06/14	P0817623	MEALS-SIOUX FALLS	105.00	364.00
Vendor: V0899485 WALRAVEN, JAMES Total:							<u>364.00</u>	<u>364.00</u>
V0906159	WARNE CHEMICAL &	0101-0401-4253	AP	4187	P0817824	HYPRO 4 ROLLER PUMP S044	675.00	675.00
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>675.00</u>	<u>675.00</u>
V0906580	WARREN SR, STEVE	0101-0608-4530	AP	03/08/14	P0818013	Mtn. Pine Beetle reimbursement	450.00	450.00
Vendor: V0906580 WARREN SR, STEVE Total:							<u>450.00</u>	<u>450.00</u>
V0908400	WATERTREE INC	0101-0607-4264	AP	SER6135561	P0815346	CORR-LATE CHARGE	-3.86	71.90
V0908400	WATERTREE INC	0101-0607-4264	AP	SER6135561	P0815346	Water Softener Salt	34.46	71.90
V0908400	WATERTREE INC	0101-0607-4246	AP	SER6613471	P0815346	Softener Rental	20.00	71.90
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6612561	P0815346	Dispenser rental - January	8.00	71.90
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6542581	P0815346	dispenser rental - November 20	8.00	71.90
V0908400	WATERTREE INC	0101-0620-4269	AP	SER6661781	P0815346	water delivery 2/13/14	5.30	71.90
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6654831	P0816350	5 gal water	11.50	11.50
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6619501	P0817537	5 gal water	5.75	5.75
Vendor: V0908400 WATERTREE INC Total:							<u>89.15</u>	<u>89.15</u>
V0912572	WEAVER, TIM	0101-0202-4270	AP		P0817740	ADJ	-206.00	206.00
V0912572	WEAVER, TIM	0101-0202-4270	AP	03/03-03/06/14	P0817740	MEALS-DENVER CO	185.00	206.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0912572	WEAVER, TIM	0101-0202-4270	AP	03/03-03/06/14	P0817740	PARKING-DENVER CO	21.00	206.00
V0912572	WEAVER, TIM	0101-0202-4270	AP		P0817740	PER DIEM AND REIMBURSE	206.00	206.00
Vendor: V0912572 WEAVER, TIM Total:							<u>206.00</u>	<u>206.00</u>
V0940312	WELK, WILLIAM	0602-7011-4530	AP	02/23/14	P0817729	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0940312 WELK, WILLIAM Total:							<u>125.00</u>	<u>125.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	829113683	P0817347	West Information Charges	1,055.88	1,055.88
Vendor: V0926150 WEST PAYMENT CENTER Total:							<u>1,055.88</u>	<u>1,055.88</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22996	P0817240	FLAVOR	24.00	226.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22996	P0817240	CHIPS	72.00	226.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22996	P0817240	CHEESE	73.00	226.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22996	P0817240	SHIPPING	10.00	226.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22996	P0817240	16 OZ CUPS	13.50	226.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22996	P0817240	9 OZ CUPS	18.00	226.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22996	P0817240	9 OZ LIDS	16.00	226.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23015	P0817335	NEUTRAL BASE	352.00	531.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23015	P0817335	16 OZ LIDS	13.50	531.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23015	P0817335	CHEESE	146.00	531.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23015	P0817335	SHIPPING	20.00	531.50
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>758.00</u>	<u>758.00</u>
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25	P0819226	167005 3266	370.55	16,354.10
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25	P0819226	167007 945	124.52	16,354.10
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25	P0819226	167012 894	119.11	16,354.10
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25	P0819226	167011 424	66.13	16,354.10
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25	P0819226	167013 993	129.61	16,354.10
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25	P0819226	167016 7963	990.18	16,354.10
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25	P0819226	167018 21089	2,544.24	16,354.10
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25	P0819226	167019 23065	5,991.10	16,354.10
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	03/25	P0819226	167021 6	31.22	16,354.10
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP	03/25	P0819226	167024 5760	653.12	16,354.10
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP	03/25	P0819226	167003 4853	748.27	16,354.10
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	03/25	P0819226	167008 22600	2,751.10	16,354.10
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	03/25	P0819226	167023 14500	1,834.95	16,354.10

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:							<u>16,354.10</u>	<u>16,354.10</u>
V0927960	WEST RIVER	0101-0618-4251	AP	C49366	P0817043	LOF,BUS 313	352.54	1,118.06
V0927960	WEST RIVER	0101-0618-4251	AP	C49436	P0817043	LOF,BUS 613	355.81	1,118.06
V0927960	WEST RIVER	0101-0618-4251	AP	C49338	P0817043	ADJUST DRIVER DOOR BUS 213	53.90	1,118.06
V0927960	WEST RIVER	0101-0618-4251	AP	C49388	P0817043	LOF,BUS 213	355.81	1,118.06
V0927960	WEST RIVER	0615-7102-4251	AP	T215297	P0817452	SNITCH WITH BRKT	270.57	302.11
V0927960	WEST RIVER	0615-7102-4251	AP	T215297	P0817452	SHIPPING	31.54	302.11
V0927960	WEST RIVER	0615-7102-4251	AP	T215184	P0817453	CONTROL	22.52	144.73
V0927960	WEST RIVER	0615-7102-4251	AP	T215184	P0817453	CONTROL	32.23	144.73
V0927960	WEST RIVER	0615-7102-4251	AP	T215184	P0817453	KNOB HEATER /AC MODE	13.02	144.73
V0927960	WEST RIVER	0615-7102-4251	AP	T215184	P0817453	KNOB TEMP CTRL	13.59	144.73
V0927960	WEST RIVER	0615-7102-4251	AP	T215184	P0817453	CABLE	13.36	144.73
V0927960	WEST RIVER	0615-7102-4251	AP	T215184	P0817453	CABLE	20.01	144.73
V0927960	WEST RIVER	0615-7102-4251	AP	T215184	P0817453	FREIGHT	30.00	144.73
V0927960	WEST RIVER	0612-7101-4251	AP	T215593	P0817478	KIT DUAL FUEL FILTERREPAIR	67.19	67.19
V0927960	WEST RIVER	0615-7103-4251	AP	T215501	P0817516	DOOR	42.50	56.43
V0927960	WEST RIVER	0615-7103-4251	AP	T215501	P0817516	KNOB TEMP CTRL	13.93	56.43
V0927960	WEST RIVER	0101-0618-4251	AP	C49441	P0817635	LOF,ADJUST DRIVERS DOOR,TIRE	520.19	520.19
V0927960	WEST RIVER	0612-7101-4251	AP	T215734	P0817929	KIT PRESSURE PROT	54.01	84.01
V0927960	WEST RIVER	0612-7101-4251	AP	T215734	P0817929	FREIGHT	30.00	84.01
V0927960	WEST RIVER	0612-7101-4251	AP	T215687	P0817932	KIT, SOLENOID	56.20	56.20
V0927960	WEST RIVER	0612-7101-4251	AP	T215674	P0817933	HORN LOW	31.75	117.96
V0927960	WEST RIVER	0612-7101-4251	AP	T215674	P0817933	HORN	86.21	117.96
V0927960	WEST RIVER	0101-0302-4251	AP	T215830	P0818242	HIGH PRESS HOSE S026	46.92	46.92
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>2,513.80</u>	<u>2,513.80</u>
V0929235	WEST RIVER WELDING &	0604-7072-4253	AP	623062	P0816001	FABRICATE (2) SLEEVES, WELD	425.00	425.00
V0929235	WEST RIVER WELDING &	0101-0401-4253	AP	623029	P0818241	FABRICATE TUBE, STEEL S042	146.00	146.00
Vendor: V0929235 WEST RIVER WELDING & Total:							<u>571.00</u>	<u>571.00</u>
V0931805	WESTERN	0101-0201-4263	AP	14700295	P0816181	RADIO HOLSTERS STOCK	360.00	360.00
V0931805	WESTERN	0101-0401-4253	AP	14699869	P0816699	RADIO INSTALLATION S042	301.00	397.00
V0931805	WESTERN	0101-0301-4251	AP	14699870	P0816699	FIELD TECH SERVICE, ANTENNA	96.00	397.00
V0931805	WESTERN	0602-7012-4281	AP	14699897	P0816869	PAGING 355-5275, 5262, 4868 03	36.00	36.00

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V0931805	WESTERN	0604-7071-4281	AP	14699897	P0816942	PAGER: 355-9943	12.00	12.00
V0931805	WESTERN	0602-7014-4251	AP	14700397	P0817723	ANTENNA W310	4.00	4.00
V0931805	WESTERN	0101-0301-4251	AP	14700393	P0817811	CRIMP CONNECTORS S078	23.00	23.00
V0931805	WESTERN	0101-0302-4251	AP	14700350	P0817941	FIELD TECHNICAL SERVICE S019	70.00	70.00
V0931805	WESTERN	0612-7101-4251	AP	14700351	P0817949	TRUCK 2-WAY REPAIRS	1,047.00	1,047.00
V0931805	WESTERN	0615-7103-4265	AP	14700416	P0817955	OPERATOR 1 RADIOS	2,420.00	3,245.00
V0931805	WESTERN	0615-7103-4265	AP	14700416	P0817955	REOMOTE SPKR	825.00	3,245.00
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	5,194.00
V0933099	WESTERN MAILERS	0612-7101-4229	AP	36504	P0816690	BULK MAILING	2,619.07	7,857.21
V0933099	WESTERN MAILERS	0615-7102-4229	AP	36504	P0816690	BULK MAILING	2,619.07	7,857.21
V0933099	WESTERN MAILERS	0615-7103-4229	AP	36504	P0816690	BULK MAILING	2,619.07	7,857.21
V0933099	WESTERN MAILERS	0602-7014-4261	AP	36672	P0816870	BILLING POSTAGE 5,564 030414	2,471.56	2,471.56
V0933099	WESTERN MAILERS	0612-7101-4225	AP	36732	P0817529	SW BROCHURE MAILINGS	47.65	142.94
V0933099	WESTERN MAILERS	0615-7103-4225	AP	36732	P0817529	SW BROCHURE MAILINGS	47.64	142.94
V0933099	WESTERN MAILERS	0615-7102-4225	AP	36732	P0817529	SW BROCHURE MAILINGS	47.65	142.94
V0933099	WESTERN MAILERS	0602-7014-4261	AP	36737	P0817573	BILLING POSTAGE 4,746 031114	1,823.77	1,823.77
V0933099	WESTERN MAILERS	0602-7014-4261	AP	36801	P0818373	BILLING POSTAGE 6,068 031714	2,687.35	2,687.35
Vendor: V0933099 WESTERN MAILERS							Total:	14,982.83
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5251300	P0816160	ZAZZLE BRIGHT HIGHLIGHTERS	17.40	17.40
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5250470	P0816755	HP Printer Toner	169.50	169.50
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5249430	P0816765	PAPER AND HIGHLIGHTERS FOR	141.80	202.56
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5249430	P0816765	PAPER AND HIGHLIGHTERS FOR	60.76	202.56
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5251110	P0816809	copy paper	34.40	34.40
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5249170	P0816816	CORRECTION TAPE	9.23	9.23
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5249160	P0816817	INK	172.18	172.18
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5244961	P0816818	OFFICE SUPPLIES	34.49	34.49
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5250250	P0816896	STENO PADS	39.72	96.72
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5245631	P0816896	MARKERS	57.00	96.72
V0934830	WESTERN STATIONERS	0602-7012-4261	AP	5206740	P0817020	PAPER	51.60	103.20
V0934830	WESTERN STATIONERS	0604-7071-4261	AP	5206740	P0817020	PAPER	51.60	103.20
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5258990	P0817209	PAPER	172.00	377.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5258990	P0817209	PAPER	172.00	377.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5258990	P0817209	CORRECTION TAPE	33.00	377.00

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V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5254840	P0817213	TONER 98A	174.79	174.79
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5254850	P0817331	Yellow Flags	13.28	47.18
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5254850	P0817331	Labels	10.14	47.18
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5254850	P0817331	Pens	23.76	47.18
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5259000	P0817338	copy paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5259010	P0817342	C9730A BLACK TONER	245.51	594.84
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5259010	P0817342	C9731A CAYAN TONER	349.33	594.84
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5254220	P0817530	OFFICE SUPPLIES	4.97	4.97
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5253340	P0817531	OFFICE SUPPLIES	31.98	31.98
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5254221	P0817532	OFFICE SUPPLIES	11.23	11.23
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5254540	P0817801	CD MAILERS	126.87	126.87
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5264980	P0818014	8 1/2 X 11 COPIER PAPER	172.00	172.00
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5263940	P0818081	INDEX CARDS, HP 21 INK CART	29.04	39.72
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5263940	P0818081	PERM MARKERS	10.68	39.72
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5255490	P0818141	HANGING FILE FOLDERS	22.50	30.75
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5255490	P0818141	INDEX CARDS	1.45	30.75
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5255490	P0818141	NOTE PADS	6.80	30.75
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5255491	P0818143	OUTDOOR DEPOSIT BAGS	142.50	142.50
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5263941	P0818232	PENS	18.21	18.21
Vendor: V0934830 WESTERN STATIONERS Total:							2,646.12	2,646.12
V0936710	WHISLER BEARING	0615-7103-4253	AP	191524	P0817514	CORR-ADAPTER	-5.00	5.00
V0936710	WHISLER BEARING	0604-7072-4253	AP	192305	P0818469	CREDIT-RTN CONN LINK	-0.52	62.88
V0936710	WHISLER BEARING	0604-7072-4253	AP	192305	P0818469	CREDIT-RTN CHAIN	-19.80	62.88
V0936710	WHISLER BEARING	0604-7072-4253	AP	191281	P0816003	CONNECTOR LINK	0.52	20.32
V0936710	WHISLER BEARING	0604-7072-4253	AP	191281	P0816003	CHAIN	19.80	20.32
V0936710	WHISLER BEARING	0101-0202-4251	AP	191570	P0816659	STEERING HOSE AND FITTINGS	40.15	40.15
V0936710	WHISLER BEARING	0615-7103-4253	AP	191524	P0817514	ADAPTER	10.00	5.00
V0936710	WHISLER BEARING	0602-7011-4253	AP	192040	P0817575	BEARING FOR PINEDALE MOTOR	39.42	39.42
V0936710	WHISLER BEARING	0613-0664-4253	AP	191778	P0817599	SEAL	5.69	5.69
V0936710	WHISLER BEARING	0101-0301-4253	AP	191823	P0817826	WASHERS, U JOINT S038	132.71	132.71
V0936710	WHISLER BEARING	0604-7071-4253	AP	191995	P0817868	FITTING ADAPTER	5.27	5.27
V0936710	WHISLER BEARING	0612-7101-4251	AP	191886	P0817935	BEARING SET	121.48	121.48
V0936710	WHISLER BEARING	0604-7072-4253	AP	192305	P0818469	OIL SEAL	3.93	62.88

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V0936710	WHISLER BEARING	0604-7072-4253	AP	192305	P0818469	OIL SEAL	9.62	62.88
V0936710	WHISLER BEARING	0604-7072-4253	AP	192305	P0818469	BEARING	28.84	62.88
V0936710	WHISLER BEARING	0604-7072-4253	AP	192305	P0818469	BEARING	40.81	62.88
V0936710	WHISLER BEARING	0604-7071-4251	AP	191914	P0818506	O-RING	2.19	4.56
V0936710	WHISLER BEARING	0604-7071-4251	AP	191914	P0818506	O-RING	2.37	4.56
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>437.48</u>	<u>437.48</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4515333774	P0817927	tennis merchandise for resale	285.05	285.05
Vendor: V0940616 WILSON SPORTING GOODS Total:							<u>285.05</u>	<u>285.05</u>
V0948612	WOW!	0101-6031-4281	AP	03/04/14	P0817018	2268889 716-6496 MAR PHONE	20.50	41.00
V0948612	WOW!	0101-6031-4281	AP	03/04/14	P0817018	2268889 716-6498 MAR PHONE	20.50	41.00
V0948612	WOW!	0101-0601-4281	AP	03/06/14	P0817220	1895769 MAR14 LD	8.51	949.86
V0948612	WOW!	0101-0603-4281	AP	03/06/14	P0817220	1895769 MAR14 PHONE	8.21	949.86
V0948612	WOW!	0101-0301-4281	AP	03/06/14	P0817220	1895769 MAR14 LD	0.56	949.86
V0948612	WOW!	0101-0305-4281	AP	03/06/14	P0817220	1895769 MAR14 LD	0.01	949.86
V0948612	WOW!	0101-0202-4281	AP	03/08/14	P0817220	1521655 716-5490 MAR14 PHONE	16.26	949.86
V0948612	WOW!	0101-0202-4281	AP	03/08/14	P0817220	1521655 716-5497 MAR14 PHONE	13.38	949.86
V0948612	WOW!	0101-0204-4281	AP	03/06/14	P0817220	1895769 MAR14 PHONE,LD	121.50	949.86
V0948612	WOW!	0101-0205-4281	AP	03/06/14	P0817220	1895769 MAR14 LD	14.43	949.86
V0948612	WOW!	0101-0205-4281	AP	03/08/14	P0817220	1521655 719-9626 MAR14 PHONE	3.37	949.86
V0948612	WOW!	0101-0205-4281	AP	03/08/14	P0817220	1521655 719-9791 MAR14 PHONE	3.37	949.86
V0948612	WOW!	0101-0201-4281	AP	03/08/14	P0817220	1521655 719-9626 MAR14 PHONE	3.37	949.86
V0948612	WOW!	0101-0201-4281	AP	03/08/14	P0817220	1521655 719-9791 MAR14 PHONE	3.37	949.86
V0948612	WOW!	0101-0201-4281	AP	03/06/14	P0817220	1895769 MAR14 PHONE,LD	20.45	949.86
V0948612	WOW!	0101-0105-4281	AP	03/06/14	P0817220	1895769 MAR14 PHONE,LD	30.85	949.86
V0948612	WOW!	0101-0106-4281	AP	03/06/14	P0817220	1895769 MAR14 PHONE,LD	42.82	949.86
V0948612	WOW!	0101-0108-4281	AP	03/06/14	P0817220	1895769 MAR14 PHONE,LD	118.58	949.86
V0948612	WOW!	0101-0111-4281	AP	03/06/14	P0817220	1895769 MAR14 PHONE,LD	85.26	949.86
V0948612	WOW!	0101-0612-4281	AP	03/06/14	P0817220	1895769 MAR14 PHONE,LD	23.01	949.86
V0948612	WOW!	0101-0618-4281	AP	03/08/14	P0817220	1521655 719-9626 MAR14 PHONE	6.75	949.86
V0948612	WOW!	0101-0618-4281	AP	03/06/14	P0817220	1895769 MAR14 PHONE,LD	33.54	949.86
V0948612	WOW!	0101-0618-4281	AP	03/08/14	P0817220	1521655 719-9791 MAR14 PHONE	6.75	949.86
V0948612	WOW!	0101-0712-4281	AP	03/06/14	P0817220	1895769 MAR14 PHONE,LD	8.39	949.86
V0948612	WOW!	0101-0711-4281	AP	03/06/14	P0817220	1895769 MAR14 PHONE,LD	18.07	949.86

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V0948612	WOW!	0101-0708-4281	AP 03/06/14	P0817220	1895769 MAR14 LD	0.89	949.86
V0948612	WOW!	0101-0706-4281	AP 03/06/14	P0817220	1895769 MAR14 LD	16.72	949.86
V0948612	WOW!	0607-0860-4281	AP 03/08/14	P0817220	1513857 394-4189 MAR14 PHONE	22.49	949.86
V0948612	WOW!	0607-0860-4281	AP 03/08/14	P0817220	1513857 394-6736 MAR14 PHONE,L	20.68	949.86
V0948612	WOW!	0607-0860-4281	AP 03/08/14	P0817220	1513857 394-6959 MAR14 PHONE,L	16.65	949.86
V0948612	WOW!	0610-0870-4281	AP 03/06/14	P0817220	1895769 MAR14 PHONE	8.21	949.86
V0948612	WOW!	0101-6021-4281	AP 03/06/14	P0817220	1895769 MAR14 PHONE,LD	39.53	949.86
V0948612	WOW!	0793-0968-4281	AP 03/06/14	P0817220	1895769 MAR14 PHONE,LD	20.28	949.86
V0948612	WOW!	0777-0914-4281	AP 03/06/14	P0817220	1895769 MAR14 LD	4.68	949.86
V0948612	WOW!	0101-6061-4281	AP 03/06/14	P0817220	1895769 MAR14 PHONE	8.20	949.86
V0948612	WOW!	0101-6022-4281	AP 03/06/14	P0817220	1895769 MAR14 PHONE,LD	59.71	949.86
V0948612	WOW!	0101-6024-4281	AP 03/06/14	P0817220	1895769 MAR14 PHONE,LD	65.88	949.86
V0948612	WOW!	0101-6026-4281	AP 03/06/14	P0817220	1895769 MAR14 PHONE	8.20	949.86
V0948612	WOW!	0101-0101-4281	AP 03/06/14	P0817220	1895769 MAR14 PHONE,LD	66.93	949.86
V0948612	WOW!	0614-0665-4281	AP 03/20/14	P0818253	1495742 394-4124 MAR PHONE	21.99	65.46
V0948612	WOW!	0614-0665-4281	AP 03/20/14	P0818253	1495742 394-5328 MAR PHONE	16.49	65.46
V0948612	WOW!	0614-0665-4281	AP 03/20/14	P0818253	1495742 394-6955 MAR PHONE	13.49	65.46
V0948612	WOW!	0615-7102-4281	AP 03/18/14	P0818253	1495750 718-1017 MAR PHONE	13.49	65.46
Vendor: V0948612 WOW!						Total:	1,056.32
V0958590	WYSS INCORPORATED	0505-8912-4223/6022-891	AP 20278	P0816654	Sweet Creek Trail Project Paym	4,040.00	4,040.00
Vendor: V0958590 WYSS INCORPORATED						Total:	4,040.00
V0960328	XYLEM INC	0604-7072-4253	AP 3556776889	P0813045	FREIGHT	335.54	23,771.54
V0960328	XYLEM INC	0604-7072-4253	AP 3556776889	P0813045	MEMBRANE DISC, 9" (2261-WE9)	23,436.00	23,771.54
Vendor: V0960328 XYLEM INC						Total:	23,771.54
V0960627	YFS KIDS FAIR	0101-0601-4229	AP 2014	P0817454	Kids Fair - booth rental	500.00	500.00
Vendor: V0960627 YFS KIDS FAIR						Total:	500.00
V0960801	YUHAS, DAVE	0101-6022-4270	AP 02/19/14	P0817619	FRAUD CONSIDERATIONS IN	79.00	79.00
V0960801	YUHAS, DAVE	0101-6022-4270	AP 02/14/14	P0818406	ETHICS:PRINCIPLES, CASE STUDIE	125.00	125.00
Vendor: V0960801 YUHAS, DAVE						Total:	204.00
V0960956	ZANDSTRA, ALLEN AND	0602-7011-4530	AP 02/14/14	P0817730	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0960956 ZANDSTRA, ALLEN AND KAREN						Total:	125.00

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V0961750	ZEP MFG CO	0604-7072-4264	AP	9000807869	P0815736	SHIPPING	38.08	227.82	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000807869	P0815736	#82424: LEMONEX II DISINFECTAN	129.00	227.82	
V0961750	ZEP MFG CO	0604-7072-4264	AP	9000807869	P0815736	#014401: ZEP 40 AEROSOL CLEANE	60.74	227.82	
Vendor: V0961750 ZEP MFG CO							Total:	<u>227.82</u>	<u>227.82</u>
V0962090	ZIEGLER BUILDING	0602-7011-4269	AP	384194	P0816871	SCREWS, PLYWOOD 2), 2X4 8 FT 9	97.50	97.50	
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	<u>97.50</u>	<u>97.50</u>
V0962286	ZOLLER REPORTING INC,	0101-0106-4225	AP	1340	P0817807	Appearance Fee	339.20	339.20	
Vendor: V0962286 ZOLLER REPORTING INC, AMY							Total:	<u>339.20</u>	<u>339.20</u>
Grand Total:							<u>1,644,109.02</u>	<u>1,644,109.02</u>	