

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP 04-04-14	P0819237	Reimburse salaries x2 employee	2,585.21	2,585.21
<b>Vendor: V0062755    BEHAVIOR MANAGEMENT    Total:</b>						<u>2,585.21</u>	<u>2,585.21</u>
V0047123	BH SERVICES INC	0510-0930-4264	AP 26111	P0818892	Clean Office - Split 50/50 wit	50.19	50.19
<b>Vendor: V0047123    BH SERVICES INC    Total:</b>						<u>50.19</u>	<u>50.19</u>
V0128800	CANYON LAKE SENIOR	0510-0930-4568	AP 03-19-14	P0818562	Thermostats & Electrical Wirin	13,117.88	13,117.88
<b>Vendor: V0128800    CANYON LAKE SENIOR    Total:</b>						<u>13,117.88</u>	<u>13,117.88</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0818985	POSTAGE 03/10-14/14	2.07	2.07
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0818987	POSTAGE 03/17-21/14	4.75	4.75
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0818989	POSTAGE 03/24-28/14	2.17	2.17
<b>Vendor: V0139602    CITY OF RAPID CITY-POSTAGE    Total:</b>						<u>8.99</u>	<u>8.99</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP	P0819304	MAR.2014 HEALTH	635.29	635.29
<b>Vendor: V0139465    CITY-HEALTH INSURANCE    Total:</b>						<u>635.29</u>	<u>635.29</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP	P0819234	APR.2014 LIFE	6.22	6.22
<b>Vendor: V0542994    METROPOLITAN LIFE    Total:</b>						<u>6.22</u>	<u>6.22</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 2086538	P0819027	Rugs for office split 50/50 wi	17.56	17.56
<b>Vendor: V0775500    SERVALL UNIFORM/LINEN CO    Total:</b>						<u>17.56</u>	<u>17.56</u>
V0830280	STEPPING STONES	0510-0930-6131	AP	P0819236	CDBG Proj - installation of fi	29,930.00	29,930.00
<b>Vendor: V0830280    STEPPING STONES    Total:</b>						<u>29,930.00</u>	<u>29,930.00</u>
V0948612	WOW!	0510-0930-4281	AP 03-24-14	P0819377	1495782 394-4181 MAR LD	0.05	0.05
<b>Vendor: V0948612    WOW!    Total:</b>						<u>0.05</u>	<u>0.05</u>
V0960625	YFS COUNSELING	0510-0930-6183	AP 04-01-14	P0819091	x1 Counseling Session - Mar, 2	95.00	95.00
<b>Vendor: V0960625    YFS COUNSELING    Total:</b>						<u>95.00</u>	<u>95.00</u>
V0255377	1ST NATIONAL BANK IN	0775-4132-4490	AP 101	P0818619	2008 GROSS RECEIPTS REV BOND	1,000.00	1,000.00
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP 04/01/14	P0819264	2009 WTR REV BOND PYMT	193,309.38	409,516.68
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP 04/20/14	P0819264	2011A AIRPORT BOND PYMT	80,301.67	409,516.68
V0255377	1ST NATIONAL BANK IN	0781-0942-4420	AP 04/20/14	P0819264	2010 CFC BOND PYMT	32,558.33	409,516.68
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP 04/25/14	P0819264	2011B WASTEWATER BOND PYMT	86,520.42	409,516.68
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP 04/01/14	P0819264	2008 PKNG REV BOND PYMT	16,826.88	409,516.68
<b>Vendor: V0255377    1ST NATIONAL BANK IN    Total:</b>						<u>410,516.68</u>	<u>410,516.68</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	444823	P0819244	FLEXIBLE DELINIATOR POSTS	311.40	332.66
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	444823	P0819244	SHIPPING	21.26	332.66
<b>Vendor: V0000650 3-D SPECIALTIES INC</b>							<b>Total:</b>	<b>332.66</b>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0819121	SERVICE 2/16/14-3/15/14	189.94	189.94
<b>Vendor: V0003143 A T &amp; T MOBILITY</b>							<b>Total:</b>	<b>189.94</b>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	25388	P0818267	POUNDS SHRED	29.25	29.25
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	25514	P0819427	POUNDS SHRED	16.50	16.50
<b>Vendor: V0000790 A TO Z SHREDDING</b>							<b>Total:</b>	<b>45.75</b>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00893516	P0816477	ADJ ARGON, WHEELS-WELDING	0.07	57.07
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00893516	P0816477	ARGON, WHEELS-WELDING	57.00	57.07
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00893497	P0816591	OXYGEN FOR EMS	51.70	51.70
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00893978	P0816976	NOZZLE GEL, WHEEL-WELDING	125.77	125.77
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00894178	P0817820	OXYGEN, ARGON, WIRE-WELDING	158.36	158.36
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00894410	P0818243	NUT, NOZZLE, TIP-WELDING	23.73	23.73
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP	00893971	P0818509	BRUSH	5.00	18.51
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP	00893971	P0818509	GRIDING WHEEL	5.38	18.51
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP	00893971	P0818509	HAZARDOUS MATERIALS	0.55	18.51
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP	00893971	P0818509	UTILITY BRUSH	1.96	18.51
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP	00893971	P0818509	WELDING ROD	5.62	18.51
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00892087	P0819093	MEDICAL OXYGEN FOR EMS	71.50	890.35
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00892388	P0819093	MEDICAL OXYGEN FOR EMS	46.75	890.35
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00892389	P0819093	MEDICAL OXYGEN FOR EMS	80.14	890.35
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00892772	P0819093	MEDICAL OXYGEN FOR EMS	108.40	890.35
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00893008	P0819093	MEDICAL OXYGEN FOR EMS	51.70	890.35
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00893085	P0819093	MEDICAL OXYGEN FOR EMS	73.60	890.35
V0002820	A&B WELDING SUPPLY CO	0618-0890-4246	AP	00026562	P0819093	OXYGEN CYLINDER RENTAL FOR	458.26	890.35
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00026949	P0819177	OXY, ACET 032014	10.36	36.26
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00026952	P0819177	OXY 2), ACET, C25 032014	20.72	36.26
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00027010	P0819177	ARG 032014	5.18	36.26
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00027024	P0819188	CYLINDER RENTAL	77.70	124.32
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00026947	P0819188	CYLINDER RENTAL	46.62	124.32
V0002820	A&B WELDING SUPPLY CO	0618-0890-4246	AP	00026959	P0819418	OXYGEN BOTTLE LEASE/MARCH	431.66	747.76

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00894536	P0819418	OXYGEN/AMB	54.55	747.76
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	0089473	P0819418	OXYGEN/AMB	36.85	747.76
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00893796	P0819418	OXYGEN/AMB	24.85	747.76
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00893496	P0819418	OXYGEN/AMB	19.90	747.76
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00893936	P0819418	OXYGEN/AMB	34.75	747.76
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00894156	P0819418	OXYGEN/AMB	41.80	747.76
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00894157	P0819418	OXYGEN/AMB	78.55	747.76
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00894472	P0819418	OXYGEN/AMB	24.85	747.76
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00026948	P0819480	rental equipment	31.08	31.08
<b>Vendor: V0002820 A&amp;B WELDING SUPPLY CO INC</b>							<b>Total:</b>	<b>2,264.91</b>
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2595	P0818808	EMBROIDER SWEATSHIRT/SPARE	4.00	4.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2598	P0819317	1 EMBROIDER SHIRT/KELLA HR	4.00	28.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2598	P0819317	3 SHIRTS EMBROIDER/RENE	12.00	28.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2598	P0819317	3 SHIRTS EMBROIDER/SHERYL	12.00	28.00
<b>Vendor: V0000791 A+ CUSTOM APPAREL &amp;</b>							<b>Total:</b>	<b>32.00</b>
V0005640	ACE HARDWARE	0101-0607-4259	AP	K98844	P0818518	misc. repair supplies for tenn	16.37	70.44
V0005640	ACE HARDWARE	0101-0607-4269	AP	K99130	P0818518	all weather wedge	9.18	70.44
V0005640	ACE HARDWARE	0101-0607-4259	AP	K99176	P0818518	cable ties, strap, u-bolt, sup	44.89	70.44
V0005640	ACE HARDWARE	0101-0607-4259	AP	K99238	P0818744	rake - greenhouse	6.71	35.49
V0005640	ACE HARDWARE	0101-0607-4269	AP	K99349	P0818744	gloves - greenhouse	23.99	35.49
V0005640	ACE HARDWARE	0101-0607-4269	AP	K99349	P0818744	duct tape	4.79	35.49
V0005640	ACE HARDWARE	0101-0202-4269	AP	K98554	P0818807	Q3 DOOR OPENER BATTERY	6.71	6.71
V0005640	ACE HARDWARE	0101-0202-4269	AP	K99024	P0818814	2 CANS BLACK SPRAY PAINT/STN	8.98	8.98
V0005640	ACE HARDWARE	0101-0205-4269	AP	K99321	P0818877	1/2 INCH IMPACT SOCKET	9.11	30.69
V0005640	ACE HARDWARE	0101-0205-4269	AP	K99321	P0818877	9/16 INCH IMPACT SOCKET	9.11	30.69
V0005640	ACE HARDWARE	0101-0205-4269	AP	K99321	P0818877	9 X 3/16 INCH PUNCH DRIFT	12.47	30.69
V0005640	ACE HARDWARE	0613-0664-4269	AP	K98734	P0818924	TRASH BAGS	9.99	209.86
V0005640	ACE HARDWARE	0613-0664-4269	AP	K98734	P0818924	PAINT	17.96	209.86
V0005640	ACE HARDWARE	0613-0664-4269	AP	K98734	P0818924	PAINT	13.47	209.86
V0005640	ACE HARDWARE	0613-0664-4269	AP	K97139	P0818924	PLEDGE	4.99	209.86
V0005640	ACE HARDWARE	0613-0664-4269	AP	K97139	P0818924	CLEANER	6.71	209.86
V0005640	ACE HARDWARE	0613-0664-4269	AP	K97139	P0818924	PADS	3.16	209.86
V0005640	ACE HARDWARE	0613-0664-4269	AP	K97139	P0818924	CLEANER	7.67	209.86

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0005640	ACE HARDWARE	0613-0664-4269	AP	K98330	P0818924	PAINT	35.92	209.86
V0005640	ACE HARDWARE	0614-0665-4265	AP	K97139	P0818924	TOOL CHEST	109.99	209.86
V0005640	ACE HARDWARE	0613-0604-4269	AP	K99369	P0818925	KEYS	14.34	14.34
V0005640	ACE HARDWARE	0101-0607-4269	AP	K99316	P0819056	tack cloth, sandpaper	9.19	18.77
V0005640	ACE HARDWARE	0101-0607-4259	AP	K99413	P0819056	narrow hinge	9.58	18.77
V0005640	ACE HARDWARE	0602-7011-4269	AP	K97282	P0819138	RTN COFFEEMAKER	-26.99	-26.99
V0005640	ACE HARDWARE	0101-0607-4259	AP	K99612	P0819197	screwdriver, heat tape, pipe i	114.65	142.48
V0005640	ACE HARDWARE	0101-0607-4259	AP	K99453	P0819197	HWH Neo Tek - screws	27.83	142.48
V0005640	ACE HARDWARE	0101-0202-4269	AP	K97992	P0819321	WALLPLATES,VELCRO,12 V	23.71	23.71
V0005640	ACE HARDWARE	0613-0664-4269	AP	K99567	P0819343	ICE MELT	15.35	171.77
V0005640	ACE HARDWARE	0613-0664-4269	AP	K99567	P0819343	CABLE	23.99	171.77
V0005640	ACE HARDWARE	0613-0664-4269	AP	K99567	P0819343	CIGARETTE RECEPTACLE	119.98	171.77
V0005640	ACE HARDWARE	0613-0664-4253	AP	K99617	P0819343	VALVE	9.59	171.77
V0005640	ACE HARDWARE	0613-0664-4253	AP	K99617	P0819343	COUPLER	2.86	171.77
V0005640	ACE HARDWARE	0607-0860-4269	AP	K99479	P0819481	18-8 HX CP 25pk	41.27	65.05
V0005640	ACE HARDWARE	0607-0860-4269	AP	K99629	P0819481	toilt bolt set, wax ring	6.51	65.05
V0005640	ACE HARDWARE	0101-0607-4265	AP	K99648	P0819481	ice recip blade	17.27	65.05
V0005640	ACE HARDWARE	0101-0607-4259	AP	K99947	P0819564	repair items for restrooms	58.99	59.52
V0005640	ACE HARDWARE	0607-0860-4259	AP	K99884	P0819564	nuts/screws/bolts	0.53	59.52
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<b>830.82</b>
V0005641	ACE HARDWARE-EAST	0101-0401-4255	AP	268207	P0818526	SLV SUMP, ELBOW-WASHBAY	27.01	27.01
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP	267962	P0818578	SPRAYPAINT FLUOR	11.50	11.50
V0005641	ACE HARDWARE-EAST	0101-0401-4255	AP	268362	P0818950	TEFLON PASTE, NUTS,	19.23	19.23
V0005641	ACE HARDWARE-EAST	0101-0401-4255	AP	268721	P0819366	ANCHORS-WASHBAY	23.12	23.12
V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	268044	P0819413	PLIERS,MAP PRO GAS,KEY	54.32	68.69
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	268440	P0819413	GROUND PLUG,FELTGARD,CAM	14.37	68.69
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	268948	P0819627	repair items for Robbinsdale d	20.60	32.11
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	268914	P0819627	flashlight	11.51	32.11
<b>Vendor: V0005641 ACE HARDWARE-EAST</b>							<b>Total:</b>	<b>181.66</b>
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	269617	P0818036	PLATE UM 1/8 X 12	90.23	120.23
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	269617	P0818036	SHEAR OR BRAKE LABOR	30.00	120.23
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	270462	P0818579	FUEL TANK CONTAINMENT	1,726.26	1,726.26
V0007285	ACE STEEL & RECYCLING	0602-7012-4269	AP	270818	P0819135	ROUND STEEL 20 FT)	5.22	5.22

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INCTotal:</b>						<u>1,851.71</u>	<u>1,851.71</u>
V0008210	ACTION MECHANICAL INC	0608-0840-4225	AP 65756	P0819124	UNPLUG TOILET MBTC	71.43	71.43
<b>Vendor: V0008210 ACTION MECHANICAL INC Total:</b>						<u>71.43</u>	<u>71.43</u>
V0008901	ADAMS ISC	0101-0305-4265	AP 4587467	P0818740	HYD ADAPTER	3.80	3.80
V0008901	ADAMS ISC	0613-0664-4253	AP 12007396	P0818927	REPAIR HYD CYL	388.08	388.08
<b>Vendor: V0008901 ADAMS ISC Total:</b>						<u>391.88</u>	<u>391.88</u>
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67057391	P0818591	ADJ LABOR	-1.00	4,078.18
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67057391	P0818591	TEMP LABOR-LITTER PICKING	3,402.38	4,078.18
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67057391	P0818591	TEMP LABOR-JANITORIAL W/E	225.60	4,078.18
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67057391	P0818591	TEMP LABOR-JANITORIAL W/E	225.60	4,078.18
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67057391	P0818591	TEMP LABOR-JANITORIAL W/E	225.60	4,078.18
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67066394	P0818871	TEMP LABOR-JANITORIAL W/E	282.00	3,815.25
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67066394	P0818871	TEMP LABOR-JANITORIAL W/E	282.00	3,815.25
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67066394	P0818871	TEMP LABOR-JANITORIAL W/E	282.00	3,815.25
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67066394	P0818871	TEMP LABOR- LITTR PICKING W/E	2,969.25	3,815.25
<b>Vendor: V0009105 ADECCO EMPLOYMENT Total:</b>						<u>7,893.43</u>	<u>7,893.43</u>
V0016290	ALSCO	0615-7103-4264	AP 848890	P0818842	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0602-7012-4264	AP 849622	P0818953	MATS, AIR DISP 032514	33.40	78.47
V0016290	ALSCO	0602-7011-4264	AP 849615	P0818953	MATS, MOPS 032514	45.07	78.47
V0016290	ALSCO	0101-0612-4264	AP 851346	P0819144	9 PRO TOWEL INVTY MAINT.	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP 851346	P0819144	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP 851346	P0819144	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP 851346	P0819144	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP 851346	P0819144	209 PRO TOWELS	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 851346	P0819144	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP 851346	P0819144	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 851346	P0819144	2 MOP HANDLES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 849611	P0819145	209 PRO TOWELS	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 849611	P0819145	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP 849611	P0819145	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP 849611	P0819145	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP 849611	P0819145	9 PRO TOWEL INVTY MAINT.	15.84	70.82

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0016290	ALSCO	0101-0612-4264	AP	849611	P0819145	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	849611	P0819145	2 MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	849611	P0819145	2 MOP HANDLES	0.53	70.82	
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<u>246.62</u>	<u>246.62</u>
V0016880	AMERICAN ALUMINUM	0101-0201-4298	AP	69417	P0817224	K9 CAGE FOR SUV INTERCEPTOR	2,165.00	2,615.00	
V0016880	AMERICAN ALUMINUM	0101-0201-4261	AP	69417	P0817224	SHIPPING	450.00	2,615.00	
<b>Vendor: V0016880 AMERICAN ALUMINUM</b>							<b>Total:</b>	<u>2,615.00</u>	<u>2,615.00</u>
V0081300	AMERICAN ENGINEERING	0107-0132-4223/2043-013	AP	171722	P0819602	12-2043 ASA SOFTBALL - PARKVIE	444.85	444.85	
<b>Vendor: V0081300 AMERICAN ENGINEERING</b>							<b>Total:</b>	<u>444.85</u>	<u>444.85</u>
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	97906	P0819446	ORDINANCE BOOK EDITING	52.34	601.90	
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	97906	P0819446	ORDINANCE BOOK EDITING	170.10	601.90	
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	97906	P0819446	ORDINANCE BOOK EDITING	13.09	601.90	
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	97906	P0819446	ORDINANCE BOOK EDITING	157.02	601.90	
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	97906	P0819446	ORDINANCE BOOK EDITING	13.08	601.90	
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	97906	P0819446	ORDINANCE BOOK EDITING	39.25	601.90	
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	97906	P0819446	ORDINANCE BOOK EDITING	13.08	601.90	
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	97906	P0819446	ORDINANCE BOOK EDITING	13.09	601.90	
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	97906	P0819446	ORDINANCE BOOK EDITING	13.09	601.90	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	97906	P0819446	ORDINANCE BOOK EDITING	13.08	601.90	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	97906	P0819446	ORDINANCE BOOK	65.42	601.90	
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	97906	P0819446	ORDINANCE BOOK EDITING	13.09	601.90	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	97906	P0819446	ORDINANCE BOOK EDITING	26.17	601.90	
<b>Vendor: V0019535 AMERICAN LEGAL</b>							<b>Total:</b>	<u>601.90</u>	<u>601.90</u>
V0026320	AMICK SOUND INC	0615-7103-4225	AP	28392RC	P0819232	CORR PO#P0815223-EXCISE TAX	0.58	1.74	
V0026320	AMICK SOUND INC	0612-7101-4225	AP	28392RC	P0819232	CORR PO#P0815223-EXCISE TAX	0.58	1.74	
V0026320	AMICK SOUND INC	0615-7102-4225	AP	28392RC	P0819232	CORR PO#P0815223-EXCISE TAX	0.58	1.74	
V0026320	AMICK SOUND INC	0608-0840-4225	AP	28539RC	P0819330	CHECKED ALARM SYSTEM MBTC	130.11	130.11	
<b>Vendor: V0026320 AMICK SOUND INC</b>							<b>Total:</b>	<u>131.85</u>	<u>131.85</u>
V0029345	ANCHOR INDUSTRIES INC	0101-0615-4269	AP	INV001558	P0817604	ADJ FREIGHT	-35.00	514.00	
V0029345	ANCHOR INDUSTRIES INC	0101-0615-4269	AP	INV001558	P0817604	FUNBRELLA BOW 20'	354.00	514.00	
V0029345	ANCHOR INDUSTRIES INC	0101-0615-4269	AP	INV001558	P0817604	FREIGHT	195.00	514.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0029345</b>	<b>ANCHOR INDUSTRIES INC</b>	<b>Total:</b>	<u>514.00</u>	<u>514.00</u>
V0033940	ARC INTERNATIONAL INC	0107-0132-4223/2132-013	AP 20140310	P0818415	14-2132 RUSHMORE PLAZA CIVIC	46,450.00	46,450.00
			<b>Vendor: V0033940</b>	<b>ARC INTERNATIONAL INC</b>	<b>Total:</b>	<u>46,450.00</u>	<u>46,450.00</u>
V0036650	ARMSTRONG	0101-0205-4269	AP 135052	P0819466	2.5 POUND ABC EXTINGUISHER	53.00	53.00
			<b>Vendor: V0036650</b>	<b>ARMSTRONG EXTINGUISHER</b>	<b>Total:</b>	<u>53.00</u>	<u>53.00</u>
V0057216	BEACON ATHLETICS	0101-0607-4269	AP 0434555IN	P0819143	Windscreens at Parkview and	12,760.00	12,760.00
V0057216	BEACON ATHLETICS	0101-0607-4269	AP 0434555IN	P0819143	and Sioux Park Tennis Courts	0.00	12,760.00
			<b>Vendor: V0057216</b>	<b>BEACON ATHLETICS</b>	<b>Total:</b>	<u>12,760.00</u>	<u>12,760.00</u>
V0062180	BEDFORD TECHNOLOGY	0101-0607-4269	AP 45989	P0818078	Picket for display at Powers P	57.89	57.89
			<b>Vendor: V0062180</b>	<b>BEDFORD TECHNOLOGY</b>	<b>Total:</b>	<u>57.89</u>	<u>57.89</u>
V0063310	BEKA CORPORATION	0101-0302-4243	AP 016309	P0819508	SNOW REMOVAL DT	720.00	720.00
			<b>Vendor: V0063310</b>	<b>BEKA CORPORATION</b>	<b>Total:</b>	<u>720.00</u>	<u>720.00</u>
V0063820	BEN FRANKLIN STORE 2138	0613-0604-4269	AP 005025	P0818928	MATS	22.74	22.74
			<b>Vendor: V0063820</b>	<b>BEN FRANKLIN STORE 2138</b>	<b>Total:</b>	<u>22.74</u>	<u>22.74</u>
V0063900	BEN MEADOWS COMPANY	0615-7102-4265	AP 1020036651	P0818846	FREIGHT	13.61	564.81
V0063900	BEN MEADOWS COMPANY	0615-7102-4265	AP 1020036651	P0818846	THERM COMPOST REOTEMP	152.20	564.81
V0063900	BEN MEADOWS COMPANY	0615-7102-4265	AP 1020036651	P0818846	DAVIS INSTRUMENTS WEATHER	399.00	564.81
			<b>Vendor: V0063900</b>	<b>BEN MEADOWS COMPANY</b>	<b>Total:</b>	<u>564.81</u>	<u>564.81</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0819301	MAR14 ADMIN FEE	5,555.00	5,555.00
			<b>Vendor: V0065620</b>	<b>BERKLEY RISK</b>	<b>Total:</b>	<u>5,555.00</u>	<u>5,555.00</u>
V0066510	BEST BUY GOV LLC	0101-0603-4269	AP 1568755	P0818517	ONKYO 6-DISC CD PLAYER	161.20	161.20
			<b>Vendor: V0066510</b>	<b>BEST BUY GOV LLC</b>	<b>Total:</b>	<u>161.20</u>	<u>161.20</u>
T8213	BEST WESTERN -	0602-7012-4270	AP 134941	P0819477	LODG-GORTMAKER, R	104.00	208.00
T8213	BEST WESTERN -	0602-7012-4270	AP 134940	P0819477	LODG-WILCZYNSKI, C	104.00	208.00
			<b>Vendor: T8213</b>	<b>BEST WESTERN - RAMKOTA</b>	<b>Total:</b>	<u>208.00</u>	<u>208.00</u>
V0067010	BETTER BODY FITNESS OF	0101-0202-4269	AP 12457	P0818809	2-WOODWAY MERCURY S	2,244.50	3,350.00
V0067010	BETTER BODY FITNESS OF	0618-0890-4269	AP 12457	P0818809	2-WOODWAY MERCURY S	1,105.50	3,350.00
			<b>Vendor: V0067010</b>	<b>BETTER BODY FITNESS OF</b>	<b>Total:</b>	<u>3,350.00</u>	<u>3,350.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0047123	BH SERVICES INC	0101-6031-4225	AP 26112	P0818884	MAR14 JANITORIAL SVCS	145.13	145.13
V0047123	BH SERVICES INC	0101-0711-4264	AP 26111	P0818952	Clean Office - Split 50/50 wit	50.20	50.20
V0047123	BH SERVICES INC	0101-0620-4225	AP 26113	P0819241	custodial services - Admin off	254.45	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 26114	P0819241	Custodial services - March out	1,096.74	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 26113	P0819241	custodial services - Maintenanc	329.61	1,680.80
V0047123	BH SERVICES INC	0608-0840-4225	AP 26110	P0819329	SERVICE 3/1/14-3/31/14 @ MBTC	1,357.13	1,357.13
<b>Vendor: V0047123 BH SERVICES INC</b>						<b>Total:</b>	<b>3,233.26</b>
V068145	BIELMEIER, TOM	0101-0202-4270	AP 03/17-03/19/14	P0818551	MEALS-LEADVILLE CO	79.00	79.00
<b>Vendor: V068145 BIELMEIER, TOM</b>						<b>Total:</b>	<b>79.00</b>
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4253	AP 02581267	P0818735	CONTROL CABLE, SHOCK	158.23	158.23
V0068420	BIERSCHBACH EQUIPMENT	0101-0205-4269	AP 02581637	P0819464	ROCK DRILL 3 1/4 INCH DRILL BI	14.10	115.79
V0068420	BIERSCHBACH EQUIPMENT	0101-0205-4269	AP 02581637	P0819464	FREIGHT	19.09	115.79
V0068420	BIERSCHBACH EQUIPMENT	0101-0205-4269	AP 02581637	P0819464	ROCK DRILL 1X4 1/4 INCH BY	82.60	115.79
<b>Vendor: V0068420 BIERSCHBACH EQUIPMENT</b>						<b>Total:</b>	<b>274.02</b>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP40815078	P0819337	MARCH DISCOUNT	-1,427.44	21,948.67
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP40815078	P0819337	82.3 GAL UNL	279.07	21,948.67
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP40815078	P0819337	5874.2 GAL DSL	23,007.54	21,948.67
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP40815078	P0819337	26.75 GAL ETH	89.50	21,948.67
<b>Vendor: V0068590 BIG D OIL COMPANY</b>						<b>Total:</b>	<b>21,948.67</b>
V0069905	BIOCOLD	0604-7073-4350	AP BC6693	P0810252	ADJ LOW TEMP INCUBATOR	257.00	15,007.00
V0069905	BIOCOLD	0604-7073-4350	AP BC6693	P0810252	SHIPPING	-250.00	15,007.00
V0069905	BIOCOLD	0604-7073-4350	AP BC6693	P0810252	LOW-TEMPERATURE INCUBATOR	14,200.00	15,007.00
V0069905	BIOCOLD	0604-7073-4350	AP BC6693	P0810252	SHIPPING	800.00	15,007.00
<b>Vendor: V0069905 BIOCOLD ENVIRONMENTAL</b>						<b>Total:</b>	<b>15,007.00</b>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11421	P0818534	DOOR ROD SP3	90.00	90.00
<b>Vendor: V0072050 BLACK HAWK VANS</b>						<b>Total:</b>	<b>90.00</b>
V0074730	BLACK HILLS CHEMICAL	0612-7101-4264	AP 064178	P0818045	ADJ FLOOR BUFF RESTORER	-0.01	126.71
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP 064164	P0817951	JANITORIAL SUPPLIES	200.08	200.08
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP 064178	P0818045	FLOOR BUFF RESTORER	13.48	126.71
V0074730	BLACK HILLS CHEMICAL	0612-7101-4264	AP 064178	P0818045	FLOOR BUFF RESTORER	13.48	126.71
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP 064178	P0818045	HANDLE	31.96	126.71



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP 064178	P0818045	COMBO	67.80	126.71
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP 064497	P0818869	GARBAGE BAGS	211.96	211.96
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 064546	P0818951	GRUB SCRUB, ROLL TOWELS	77.07	231.19
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 064546	P0818951	GRUB SCRUB, ROLL TOWELS	77.06	231.19
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 064546	P0818951	GRUB SCRUB, ROLL TOWELS	77.06	231.19
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 064415	P0819147	HYDROGEN PEROXIDE CLEANER	90.44	178.89
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 064415	P0819147	MULTI-FOLD TOWELS	23.99	178.89
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 064415	P0819147	TOILET TISSUE	64.46	178.89
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 064412	P0819148	TOILET TISSUE	38.49	127.77
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 064412	P0819148	LIGHTNING DELIMER	89.28	127.77
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP 064664	P0819378	JANITORIAL SUPPLIES	142.80	142.80
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 064650	P0819417	SPRAY BOTTLES,TRIGGERS,4X1	36.39	36.39
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 064719	P0819544	DISINFECTANT CLEANER	66.48	408.27
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 064719	P0819544	ANITSEPTIC HAND SOAP	65.20	408.27
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 064719	P0819544	CRANBERRY ICE FOAMY HAND	99.68	408.27
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 064719	P0819544	MULTI-FOLD TOWELS	47.98	408.27
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 064719	P0819544	2 CAROUSEL TIOLET TISSUE	128.93	408.27
<b>Vendor: V0074730      BLACK HILLS CHEMICAL CO Total:</b>						<u>1,664.06</u>	<u>1,664.06</u>
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/02/14	P0819306	2554998136 12816623 522	78.28	78.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/04/14	P0819525	1952058938 12488946 0	8.70	8.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/07/14	P0819716	2298189939 13090342 549	57.70	292.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/07/14	P0819716	1334936502 12759213 1598	235.01	292.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/07/14	P0819832	4996961426 NONE PRORATED	54.73	55,567.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/07/14	P0819832	4996961426 NONE PRORATED	57.24	55,567.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/07/14	P0819832	4996961426 NONE PRORATED	161.98	55,567.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/04/14	P0819832	4996961426 12304137 143	30.02	55,567.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/04/14	P0819832	4996961426 12304139 631	119.21	55,567.85
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/04/14	P0819832	4996961426 12218414 4	12.00	55,567.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/03/14	P0819832	4996961426 12731825 422	46.36	55,567.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/07/14	P0819832	4996961426 12237769 189	25.56	55,567.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/07/14	P0819832	4996961426 NONE PRORATED	23.72	55,567.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/07/14	P0819832	4996961426 12227686 426	46.74	55,567.85
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 04/07/14	P0819832	4996961426 NONE PRORATED	25,910.94	55,567.85

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	04/07/14	P0819832	4996961426 NONE PRORATED	24,539.62	55,567.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/03/14	P0819832	4996961426 12570142 70	14.95	55,567.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/03/14	P0819832	4996961426 12655563 120	19.41	55,567.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/03/14	P0819832	4996961426 12807195 128	20.14	55,567.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/03/14	P0819832	4996961426 12773436 1	8.78	55,567.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/07/14	P0819832	4996961426 12768025 198	26.37	55,567.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/07/14	P0819832	4996961426 12772075 82	16.02	55,567.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/04/14	P0819832	4996961426 12262333 767	77.15	55,567.85
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/07/14	P0819832	4996961426 12229194 365	41.27	55,567.85
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/07/14	P0819832	4996961426 12767152 5220	647.26	55,567.85
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/04/14	P0819832	4996961426 12313258 5100	656.69	55,567.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/07/14	P0819832	4996961426 12806303 1344	177.81	55,567.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/07/14	P0819832	4996961426 12770367 237	42.62	55,567.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/07/14	P0819832	4996961426 12770057 223	42.91	55,567.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/04/14	P0819832	4996961426 12329189 13800	1,458.90	55,567.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/07/14	P0819832	4996961426 12303207 620	93.20	55,567.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/07/14	P0819832	4996961426 12227287 3840	970.12	55,567.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/07/14	P0819832	4996961426 12227286 1560	226.13	55,567.85
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/01/14	P0819969	0903764355 12767125 4650	653.55	3,252.87
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	04/09/14	P0819969	2553293094 12312004 3620	470.91	3,252.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/09/14	P0819969	0005599901 12237846 158	22.80	3,252.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/09/14	P0819969	0005599901 12237883 113	18.78	3,252.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/09/14	P0819969	0903764355 12218465 140	21.19	3,252.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/09/14	P0819969	0005599901 12489041 104	17.98	3,252.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/09/14	P0819969	6391395901 16814404 183	25.03	3,252.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/09/14	P0819969	2553293094 12312004 3620	470.91	3,252.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/09/14	P0819969	0005599901 NONE PRORATED	48.07	3,252.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/09/14	P0819969	0005599901 12227510 757	108.01	3,252.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/09/14	P0819969	0005599901 12236601 228	40.80	3,252.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/09/14	P0819969	2553293094 NONE PRORATED	42.09	3,252.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/09/14	P0819969	2553293094 12153254 2830	370.93	3,252.87
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	04/09/14	P0819969	2553293094 12312004 7240	941.82	3,252.87
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	04/01/14	P0819984	3499378386 12766844 11880	1,423.66	21,355.11
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/01/14	P0819984	3499378386 12262272 344	55.72	21,355.11

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/04/14	P0819984	3499378386 NONE PRORATED	85.43	21,355.11
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/01/14	P0819984	3499378386 12774636 187	35.54	21,355.11
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/01/14	P0819984	3499378386 12195716 0	11.50	21,355.11
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/04/14	P0819984	3499378386 NONE PRORATED	117.06	21,355.11
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/01/14	P0819984	3499378386 12764135 5149	636.12	21,355.11
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	04/01/14	P0819984	3499378386 12767088 5505	624.76	21,355.11
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	04/08/14	P0819984	7457148635 12775405 23360	2,752.78	21,355.11
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/02/14	P0819984	3499378386 12773952 878	124.59	21,355.11
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/01/14	P0819984	3499378386 12739795 88	22.77	21,355.11
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/01/14	P0819984	3499378386 12326141 12	13.01	21,355.11
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/02/14	P0819984	3499378386 12568498 8	12.49	21,355.11
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/08/14	P0819984	0416314894 12767071 720	103.69	21,355.11
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/01/14	P0819984	3499378386 12227614 8	12.49	21,355.11
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/02/14	P0819984	3499378386 12569502 797	113.94	21,355.11
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/04/14	P0819984	3499378386 NONE PRORATED	17.54	21,355.11
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/02/14	P0819984	3499378386 12770413 330	53.97	21,355.11
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	04/01/14	P0819984	3499378386 12766097 251	46.40	21,355.11
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	04/01/14	P0819984	3499378386 12767138 45.8	845.33	21,355.11
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	04/01/14	P0819984	3499378386 12776189 1746	238.03	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12378767 254	31.38	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12376000 130	20.31	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12218452 133	20.58	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12228086 766	77.05	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12229387 801	80.18	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/04/14	P0819984	3499378386 12775850 299	35.39	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12261161 1412	134.71	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12424808 154	22.45	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12302693 114	18.88	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12774965 143	21.46	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12375979 152	22.26	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12102754 1523	144.61	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/02/14	P0819984	3499378386 12774342 120	19.41	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/02/14	P0819984	3499378386 12569237 138	29.05	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12261001 0	11.50	21,355.11

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12229283 0	11.50	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/08/14	P0819984	6743162690 12731661 418	46.00	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/08/14	P0819984	5088523315 12607315 490	52.43	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12568527 2040	190.76	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12569043 127	27.67	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12218480 152	22.26	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12568565 688	70.11	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/01/14	P0819984	3499378386 12302716 154	17.44	21,355.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/02/14	P0819984	3499378386 12549899 772	77.59	21,355.11
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/01/14	P0819984	3499378386 12767088 16515	1,874.29	21,355.11
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	04/01/14	P0819984	3499378386 16887020 1488.0	201.56	21,355.11
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/01/14	P0819984	3499378386 13244986 229	37.83	21,355.11
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/02/14	P0819984	3499378386 12775080 1826	231.44	21,355.11
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/02/14	P0819984	3499378386 12489001 87	23.90	21,355.11
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	03/05/14	P0819984	3499378386 12236921 225.0	30.48	21,355.11
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	04/01/14	P0819984	3499378386 12767138 91.6	1,690.65	21,355.11
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	04/01/14	P0819984	3499378386 12327687 37700	4,277.49	21,355.11
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	04/08/14	P0819984	5661031352 12375836 3764	458.13	21,355.11
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	04/08/14	P0819984	6759890350 12192045 2964	375.87	21,355.11
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	04/08/14	P0819984	9343335224 15572844 2717	340.22	21,355.11
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	04/08/14	P0819984	3118445271 15572842 2169	269.92	21,355.11
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	04/08/14	P0819984	1150603170 12570727 2042	300.86	21,355.11
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	04/08/14	P0819984	0025946008 13083384 3943	489.48	21,355.11
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	04/08/14	P0819984	3252804549 13175223 2254	278.50	21,355.11
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	04/01/14	P0819984	3499378386 12767138 91.6	1,690.65	21,355.11
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/05/14	P0819984	3499378386 12236921 225.0	30.48	21,355.11
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	04/01/14	P0819984	3499378386 16887020 1488.0	201.56	21,355.11
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	04/11/14	P0820285	6566951721 NONE PRORATED	24.75	97,602.00
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	04/08/14	P0820285	2006311131 12312005 82200	6,922.69	97,602.00
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	04/08/14	P0820285	3101608108 15558731 6120	5,950.65	97,602.00
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	04/08/14	P0820285	5547216721 12312007 128000	11,340.62	97,602.00
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	04/08/14	P0820285	4405670659 12775331 3684	713.21	97,602.00
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	04/08/14	P0820285	4405670659 12775331 364716	34,947.13	97,602.00
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	04/08/14	P0820285	5032488882 12327698 48900	4,507.01	97,602.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	04/08/14	P0820285	5904825717 13102393 149800	15,103.36	97,602.00	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	04/08/14	P0820285	6210610992 13102408 158800	14,814.07	97,602.00	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	04/08/14	P0820285	2114687339 12775334 24560	3,278.51	97,602.00	
<b>Vendor: V0078490      BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>178,157.52</b>	<b>178,157.52</b>
V0081365	BLACK HILLS TRUCK &	0615-7103-4251	AP	109090BH	P0818058	CRANKS	1,453.50	2,297.24	
V0081365	BLACK HILLS TRUCK &	0615-7103-4251	AP	109090BH	P0818058	SET	205.20	2,297.24	
V0081365	BLACK HILLS TRUCK &	0615-7103-4251	AP	109090BH	P0818058	BEARING	120.60	2,297.24	
V0081365	BLACK HILLS TRUCK &	0615-7103-4251	AP	109090BH	P0818058	GASKET	200.97	2,297.24	
V0081365	BLACK HILLS TRUCK &	0615-7103-4251	AP	109090BH	P0818058	PUMP	257.83	2,297.24	
V0081365	BLACK HILLS TRUCK &	0615-7103-4251	AP	109090BH	P0818058	SEAL	7.88	2,297.24	
V0081365	BLACK HILLS TRUCK &	0615-7103-4251	AP	109090BH	P0818058	GASKET	12.23	2,297.24	
V0081365	BLACK HILLS TRUCK &	0615-7103-4251	AP	109090BH	P0818058	SENSR	21.27	2,297.24	
V0081365	BLACK HILLS TRUCK &	0615-7103-4251	AP	109090BH	P0818058	SEAL	0.49	2,297.24	
V0081365	BLACK HILLS TRUCK &	0615-7103-4251	AP	109007BH	P0818058	WASHER	6.02	2,297.24	
V0081365	BLACK HILLS TRUCK &	0615-7103-4251	AP	109007BH	P0818058	GASKET	11.25	2,297.24	
V0081365	BLACK HILLS TRUCK &	0101-0607-4253	AP	109475BH	P0818745	cutting edge #22	131.70	131.70	
V0081365	BLACK HILLS TRUCK &	0101-0201-4251	AP	109117BH	P0818827	LATCHES FOR TOOL BOX UNIT 112	47.06	47.06	
<b>Vendor: V0081365      BLACK HILLS TRUCK &amp;</b>							<b>Total:</b>	<b>2,476.00</b>	<b>2,476.00</b>
V0082760	BLAKE'S TRAILER REPAIR	0101-0202-4253	AP	0042189	P0818806	REPAIR JACKS/TRT TRAILER	1,640.00	1,640.00	
<b>Vendor: V0082760      BLAKE'S TRAILER REPAIR</b>							<b>Total:</b>	<b>1,640.00</b>	<b>1,640.00</b>
V0082768	BLOOM, JOHN	0101-0301-4269	AP	04/07/14	P0819535	RETIREMENT RECOGNITION-J	500.00	500.00	
<b>Vendor: V0082768      BLOOM, JOHN</b>							<b>Total:</b>	<b>500.00</b>	<b>500.00</b>
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP		P0814059	ADJ IT'S OUR SHIP	-181.90	799.30	
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	1404200455	P0814059	IT'S OUR SHIP	90.95	799.30	
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP		P0814059	ADJ FOUNDING FATHERS	-108.00	799.30	
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	1404200455	P0814059	FOUNDING FATHERS	32.40	799.30	
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	1404202387	P0814059	IT'S OUR SHIP	18.19	799.30	
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	1404202387	P0814059	FOUNDING FATHERS	75.60	799.30	
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP		P0814059	ADJ IT'S YOUR SHIP	-149.50	799.30	
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	1408600359	P0814059	IT'S YOUR SHIP	270.00	799.30	
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	1404102463	P0814059	IT'S YOUR SHIP	72.76	799.30	
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	1404200455	P0814059	LINCOLN ON LEADER SHIP	123.20	799.30	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	P0814059	P0814059	ITS YOUR SHIP	149.50	799.30
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	P0814059	P0814059	ITS OUR SHIP	181.90	799.30
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	P0814059	P0814059	FOUNDING FATHERS ON	108.00	799.30
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	1404200455	P0814059	START WITH WHY	116.20	799.30
<b>Vendor: V0087360 BOOKSAMILLION.COM Total:</b>							<u>799.30</u>	<u>799.30</u>
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907025252	P0817351	FUSES FOR STREET LIGHTS	44.76	44.76
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907094643	P0817986	GAS METER INSTALLATION	516.35	516.35
V0087400	BORDER STATES ELECTRIC	0615-7103-4253	AP	907072818	P0818574	7 DAY TIMERS	370.82	370.82
V0087400	BORDER STATES ELECTRIC	0615-7103-4263	AP	907072824	P0818575	ALT ARC SAFETY HARD HAT	99.37	99.37
V0087400	BORDER STATES ELECTRIC	0101-0401-4257	AP	907081804	P0818742	CONDUIT, PVC BOX-LIGHTING	14.23	14.23
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	907096598	P0818862	F66GUC U CONN N1 6X6	15.58	193.78
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	907096598	P0818862	F66GCP CLSR PLT N1	28.04	193.78
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	907096598	P0818862	F66G60 WRWY N1 6X6X60	150.16	193.78
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	907096630	P0818864	FUSE BLOCK	822.00	843.57
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	907096630	P0818864	SILCN LBRCNT	21.57	843.57
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907031059	P0819245	3 FUSES FOR STREET LIGHT	75.96	75.96
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907109043	P0819246	6 GEL TAP SPLICE CONNECTORS	99.72	99.72
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907145688	P0819496	12 3/4 INCH RIGID COUPLINGS	12.25	195.25
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907145688	P0819496	1 NFPA 2014 70HB14	165.50	195.25
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907145688	P0819496	1 NFPA 2014 NECTAB14	17.50	195.25
<b>Vendor: V0087400 BORDER STATES ELECTRIC Total:</b>							<u>2,453.81</u>	<u>2,453.81</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81363215	P0818339	EMS DISPOSABLES	523.20	1,028.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81361643	P0818339	EMS DISPOSABLES	434.81	1,028.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81361643	P0818339	12-SAFETY GOGGLES	70.68	1,028.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81364710	P0819111	8-PULSE OXIMETERS	4,663.28	6,079.21
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81368962	P0819111	12-PR SAFETY GOGLES	70.68	6,079.21
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81368962	P0819111	EMS DISPOSABLES	1,345.25	6,079.21
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81374603	P0819115	EMS DISPOSABLES	27.56	524.23
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81374603	P0819115	SURGICAL CLIPPERS,4-PATIENT	496.67	524.23
<b>Vendor: V0088185 BOUND TREE MEDICAL INC Total:</b>							<u>7,632.13</u>	<u>7,632.13</u>
V0120470	BUTLER MACHINERY CO.	0615-7103-4253	AP	06PS0408534	P0816518	LOCKNUT, WASHER BOLT	41.12	41.12
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0409672	P0816696	BOLTS S030	6.82	6.82

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06CS0036735	P0817019	RTN CORE	-521.19	-561.62
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06CS0036752	P0817019	RTN STUD	-40.43	-561.62
V0120470	BUTLER MACHINERY CO.	0604-7071-4251	AP	06PS0407098	P0817864	VALVE	26.76	27.60
V0120470	BUTLER MACHINERY CO.	0604-7071-4251	AP	06PS0407098	P0817864	SEAL	0.84	27.60
V0120470	BUTLER MACHINERY CO.	0101-0302-4251	AP	06WO0125384	P0819294	TROUBLESHOOT ENGINE, LABOR,	623.68	623.68
				<b>Vendor: V0120470</b>	<b>BUTLER MACHINERY CO.</b>	<b>Total:</b>	<u>137.60</u>	<u>137.60</u>
V0124452	CABELA'S RETAIL INC	0101-0201-4269	AP	6468 04/03/14	P0819419	.22LR AMMO	27.99	27.99
				<b>Vendor: V0124452</b>	<b>CABELA'S RETAIL INC</b>	<b>Total:</b>	<u>27.99</u>	<u>27.99</u>
V0127473	CALIFORNIA	0101-0201-4261	AP	P17101	P0817994	EAR PLUGS stock	132.00	132.00
				<b>Vendor: V0127473</b>	<b>CALIFORNIA CONTRACTORS</b>	<b>Total:</b>	<u>132.00</u>	<u>132.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590377896	P0819431	BATTERY	17.00	221.66
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590377896	P0819431	CREDIT CORE RTN	-17.00	221.66
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590377873	P0818732	WIPER BLADES S005	13.98	13.98
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590377451	P0818828	BULB UNIT 120	7.97	7.97
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590377601	P0818845	QD ELECTRONIC CLNR	11.76	11.76
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590378003	P0818848	RELAY	15.30	22.47
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590378003	P0818848	LECTRA-MOTIVE CLNR	7.17	22.47
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590377034	P0818855	AIR FILTER-HD	59.16	59.16
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590377456	P0818929	SPK PLUGS	9.84	112.91
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590377456	P0818929	BRAKE CLEANER	12.39	112.91
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590377456	P0818929	BEARING SET	17.56	112.91
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590376918	P0818929	BEARING SETS	73.12	112.91
V0131400	CARQUEST AUTO PARTS	0602-7012-4269	AP	2590378216	P0818954	SEAL, LAMP, TOWELS	31.35	31.35
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590376179	P0819096	OIL FILTER FOR UNIT MEDIC 7	4.76	58.48
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590376177	P0819096	AIR FILTER AND OIL FILTER FOR	34.68	58.48
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590376299	P0819096	OIL FILTER FOR UNIT E7	19.04	58.48
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590378106	P0819185	FILTERS UNIT 108	13.63	13.63
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590378245	P0819319	6 GAL WIPER FLUID/PREV	10.98	10.98
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590377896	P0819431	BATTERY UNIT 045	87.49	221.66
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590378447	P0819431	TIE ROD UNIT 031	65.50	221.66
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590378154	P0819431	FILTER UNIT 031	49.52	221.66
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590378134	P0819431	FILTER UNIT 031	2.78	221.66

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590378172	P0819431	FILTERS UNIT 031	9.30	221.66
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590378136	P0819431	OIL UNIT 031	7.07	221.66
<b>Vendor: V0131400 CARQUEST AUTO PARTS</b>							<b>Total:</b>	<b>564.35</b>
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003155	P0816632	PROPANE	189.00	189.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231789	P0816812	PROPANE	2,085.98	2,737.72
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231789	P0816812	HAZMAT FEE	1.00	2,737.72
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231790	P0816812	PROPANE	649.74	2,737.72
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231790	P0816812	HAZMAT FEE	1.00	2,737.72
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0003154	P0817226	96# PROPANE	72.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0003154	P0817226	DELIVERY CHARGE	9.00	81.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003165	P0817479	PROPANE	162.00	162.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231860	P0817851	PROPANE	2,646.34	3,171.45
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231860	P0817851	HAZMAT FEE	1.00	3,171.45
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231861	P0817851	PROPANE	523.11	3,171.45
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231861	P0817851	HAZMAT FEE	1.00	3,171.45
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003179	P0817874	PROPANE	108.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003178	P0818487	128# PROPANE	96.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003178	P0818487	DELIVERY CHARGE	12.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003164	P0818488	BOTTLES	120.00	135.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003164	P0818488	DELIVERS	15.00	135.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003190	P0818843	PROPANE	162.00	162.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003189	P0819547	160# PROPANE	120.00	135.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003189	P0819547	DELIVERY CHARGE	15.00	135.00
<b>Vendor: V0121554 CBH COOPERATIVE</b>							<b>Total:</b>	<b>6,989.17</b>
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	219280	P0819238	COPIER USAGE	19.40	19.40
<b>Vendor: V0134268 CENTURY BUSINESS PRODUCTS</b>							<b>Total:</b>	<b>19.40</b>
V0134270	CENTURY GLASS INC	0101-0202-4252	AP	11843	P0819318	FRONT DOOR HANDICAP ACCESS	85.00	85.00
<b>Vendor: V0134270 CENTURY GLASS INC</b>							<b>Total:</b>	<b>85.00</b>
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0819302	03/25 SVC CHARGES	59.42	59.42
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0819390	E38-0061 DATA LINE CHARGES	165.36	2,427.55
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0819390	E38-0166 DATA LINE CHARGES	165.36	2,427.55
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0819390	E38-5089 DATA LINE CHARGES	187.20	2,427.55



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0819390	E38-5173 DATA LINE CHARGES	85.28	2,427.55	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0819390	E38-8575 DATA LINE CHARGES	85.28	2,427.55	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0819390	E38-8576 DATA LINE CHARGES	85.28	2,427.55	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0819390	E38-8582 DATA LINE CHARGES	85.28	2,427.55	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0819390	E38-8596 DATA LINE CHARGES	159.12	2,427.55	
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0819390	399-9031 SVC CHARGES	32.90	2,427.55	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0819390	E38-0164 DATA LINE CHARGES	165.36	2,427.55	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0819390	E38-2022 DATA LINE CHARGES	83.20	2,427.55	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0819390	E38-0017 DATA LINE CHARGES	3.96	2,427.55	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0819390	E38-0030 DATA LINE CHARGES	1.98	2,427.55	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0819390	E38-0037 DATA LINE CHARGES	119.39	2,427.55	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0819390	E38-0141 DATA LINE CHARGES	119.39	2,427.55	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0819390	E38-0336 DATA LINE CHARGES	86.32	2,427.55	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0819390	E38-2103 DATA LINE CHARGES	3.96	2,427.55	
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0819390	E38-5663 DATA LINE CHARGES	3.96	2,427.55	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0819390	E38-5665 DATA LINE CHARGES	3.96	2,427.55	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0819390	E38-2158 SVC CHARGES	85.28	2,427.55	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0819390	E38-5617 DATA LINE CHARGES	118.35	2,427.55	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0819390	342-8343 PHONE CHARGES	52.23	2,427.55	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0819390	E38-0025 DATA LINE CHARGES	198.43	2,427.55	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0819390	E38-0116 DATA LINE CHARGES	165.36	2,427.55	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0819390	E38-0023 DATA LINE CHARGES	165.36	2,427.55	
<b>Vendor: V0134679      CENTURYLINK</b>							<b>Total:</b>	<u>2,486.97</u>	<u>2,486.97</u>
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP	14	P0818783	11-1926 MT RUSHMORE UTILITIES	337.80	724.50	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP	14	P0818783	11-1926 MT RUSHMORE UTILITIES	96.52	724.50	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP	14	P0818783	11-1926 MT RUSHMORE UTILITIES	193.03	724.50	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP	14	P0818783	11-1926 MT RUSHMORE UTILITIES	48.89	724.50	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP	14	P0818783	11-1926 MT RUSHMORE UTILITIES	48.26	724.50	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP	1	P0818784	12-2051 MT RUSHMOR RD UTILITIE	720.65	1,983.55	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP	1	P0818784	12-2051 MT RUSHMOR RD UTILITIE	631.45	1,983.55	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP	1	P0818784	12-2051 MT RUSHMOR RD UTILITIE	378.87	1,983.55	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP	1	P0818784	12-2051 MT RUSHMOR RD UTILITIE	126.29	1,983.55	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP	1	P0818784	12-2051 MT RUSHMOR RD UTILITIE	126.29	1,983.55	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP 13	P0818785	12-2051 MT RUSHMOR RD UTILITIE	377.68	1,327.50
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP 13	P0818785	12-2051 MT RUSHMOR RD UTILITIE	236.06	1,327.50
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP 13	P0818785	12-2051 MT RUSHMOR RD UTILITIE	424.91	1,327.50
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP 13	P0818785	12-2051 MT RUSHMOR RD UTILITIE	147.21	1,327.50
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP 13	P0818785	12-2051 MT RUSHMOR RD UTILITIE	141.64	1,327.50
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/2107-093	AP 7	P0819050	13-2107 EAST RAPID CITY WATER	1,364.00	1,364.00
<b>Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:</b>						<u>5,399.55</u>	<u>5,399.55</u>
V0137240	CHRIS SUPPLY COMPANY	0613-0604-4261	AP 728799	P0819441	CREDIT RTN PRINTER CABLE	-15.12	15.12
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 728434	P0817561	HOUR METER	79.60	86.33
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 728434	P0817561	FREIGHT	6.73	86.33
V0137240	CHRIS SUPPLY COMPANY	0613-0664-4253	AP 728798	P0817582	DEGREASER SPRAY	10.95	23.94
V0137240	CHRIS SUPPLY COMPANY	0613-0664-4253	AP 728798	P0817582	CONDUCTIVE GREASE	12.99	23.94
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4295	AP 730499	P0818817	1TB SATA 600 INTERNAL HD	172.28	172.28
V0137240	CHRIS SUPPLY COMPANY	0615-7103-4257	AP 730993	P0818868	CMR SHIELDED	152.39	152.39
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 731035	P0818955	BATTERIES 12)	16.44	16.44
V0137240	CHRIS SUPPLY COMPANY	0613-0664-4269	AP 731195	P0819347	SWITCH	39.98	39.98
V0137240	CHRIS SUPPLY COMPANY	0613-0604-4261	AP 727959	P0819441	PRINTER CABLE	30.24	15.12
V0137240	CHRIS SUPPLY COMPANY	0101-0612-4269	AP 729890	P0819548	PARALLEL PRINTER	30.24	30.24
<b>Vendor: V0137240 CHRIS SUPPLY COMPANY Total:</b>						<u>536.72</u>	<u>536.72</u>
V0139120	CITY OF RAPID CITY	0101-0302-4225	AP 37253	P0818395	TIRE DISPOSAL	84.00	147.00
V0139120	CITY OF RAPID CITY	0101-0301-4225	AP 37253	P0818395	TIRE DISPOSAL	28.00	147.00
V0139120	CITY OF RAPID CITY	0101-0301-4225	AP 37253	P0818395	TIRE DISPOSAL	35.00	147.00
V0139120	CITY OF RAPID CITY	0101-0205-4225	AP 37254	P0818398	TIRE DISPOSAL	10.20	10.20
V0139120	CITY OF RAPID CITY	0101-0201-4251	AP 37253	P0818826	TIRE DISPOSAL	13.50	222.75
V0139120	CITY OF RAPID CITY	0101-0201-4251	AP 37253	P0818826	TIRE DISPOSAL	209.25	222.75
<b>Vendor: V0139120 CITY OF RAPID CITY Total:</b>						<u>379.95</u>	<u>379.95</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 03/31/14	P0819476	CREDIT CARD FEES	1,229.30	1,273.82
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 03/31/14	P0819476	CREDIT CARD FEES	44.52	1,273.82
<b>Vendor: V0139400 CITY OF RAPID CITY-GOLF Total:</b>						<u>1,273.82</u>	<u>1,273.82</u>
V0139603	CITY OF RAPID	0107-0132-4225/1942-013	AP	P0819047	11-1942 HORACE MANN PARK	540.00	540.00
V0139603	CITY OF RAPID	0602-0932-4381/1858-093	AP	P0819407	10-1858 JACKSON SPRINGS WTP	5,170.00	5,170.00
V0139603	CITY OF RAPID	0602-0932-4381/1858-093	AP	P0819408	10-1858 JACKSON SPRINGS WTP	2,021.00	2,021.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0139603      CITY OF RAPID</b>							<b>Total:</b>	<u>7,731.00</u>
								<u>7,731.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0820058		POSTAGE 04/07-11/14	0.47	1,193.43
V0139602	CITY OF RAPID	0606-2073-4261	AP	P0820057		POSTAGE 03/31-04/04/14	14.72	784.58
V0139602	CITY OF RAPID	0793-0968-4261	AP	P0820057		POSTAGE 03/31-04/04/14	0.92	784.58
V0139602	CITY OF RAPID	0607-0860-4261	AP	P0820057		POSTAGE 03/31-04/04/14	2.30	784.58
V0139602	CITY OF RAPID	0618-0890-4261	AP	P0820057		POSTAGE 03/31-04/04/14	293.06	784.58
V0139602	CITY OF RAPID	0101-0711-4261	AP	P0820057		POSTAGE 03/31-04/04/14	3.22	784.58
V0139602	CITY OF RAPID	0101-0706-4261	AP	P0820057		POSTAGE 03/31-04/04/14	5.44	784.58
V0139602	CITY OF RAPID	0101-0618-4261	AP	P0820057		POSTAGE 03/31-04/04/14	3.68	784.58
V0139602	CITY OF RAPID	0101-0620-4261	AP	P0820057		POSTAGE 03/31-04/04/14	10.29	784.58
V0139602	CITY OF RAPID	0101-0111-4261	AP	P0820057		POSTAGE 03/31-04/04/14	9.78	784.58
V0139602	CITY OF RAPID	0101-0106-4261	AP	P0820057		POSTAGE 03/31-04/04/14	8.28	784.58
V0139602	CITY OF RAPID	0101-0108-4261	AP	P0820057		POSTAGE 03/31-04/04/14	41.15	784.58
V0139602	CITY OF RAPID	0101-0204-4261	AP	P0820057		POSTAGE 03/31-04/04/14	8.68	784.58
V0139602	CITY OF RAPID	0101-0201-4261	AP	P0820057		POSTAGE 03/31-04/04/14	39.64	784.58
V0139602	CITY OF RAPID	0101-0612-4261	AP	P0820057		POSTAGE 03/31-04/04/14	7.82	784.58
V0139602	CITY OF RAPID	0101-0601-4261	AP	P0820057		POSTAGE 03/31-04/04/14	20.24	784.58
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0820057		POSTAGE 03/31-04/04/14	49.46	784.58
V0139602	CITY OF RAPID	0101-6023-4261	AP	P0820057		POSTAGE 03/31-04/04/14	0.92	784.58
V0139602	CITY OF RAPID	0101-6031-4261	AP	P0820057		POSTAGE 03/31-04/04/14	0.46	784.58
V0139602	CITY OF RAPID	0602-7014-4261	AP	P0820057		POSTAGE 03/31-04/04/14	261.28	784.58
V0139602	CITY OF RAPID	0615-7102-4261	AP	P0820057		POSTAGE 03/31-04/04/14	1.40	784.58
V0139602	CITY OF RAPID	0101-0101-4261	AP	P0820057		POSTAGE 03/31-04/04/14	1.84	784.58
V0139602	CITY OF RAPID	0101-0603-4261	AP	P0820058		POSTAGE 04/07-11/14	0.46	1,193.43
V0139602	CITY OF RAPID	0101-0612-4261	AP	P0820058		POSTAGE 04/07-11/14	5.06	1,193.43
V0139602	CITY OF RAPID	0101-0201-4261	AP	P0820058		POSTAGE 04/07-11/14	34.09	1,193.43
V0139602	CITY OF RAPID	0101-0204-4261	AP	P0820058		POSTAGE 04/07-11/14	15.43	1,193.43
V0139602	CITY OF RAPID	0101-0202-4261	AP	P0820058		POSTAGE 04/07-11/14	0.92	1,193.43
V0139602	CITY OF RAPID	0101-0108-4261	AP	P0820058		POSTAGE 04/07-11/14	5.58	1,193.43
V0139602	CITY OF RAPID	0101-0111-4261	AP	P0820058		POSTAGE 04/07-11/14	7.82	1,193.43
V0139602	CITY OF RAPID	0101-0106-4261	AP	P0820058		POSTAGE 04/07-11/14	12.96	1,193.43
V0139602	CITY OF RAPID	0101-0620-4261	AP	P0820058		POSTAGE 04/07-11/14	15.67	1,193.43
V0139602	CITY OF RAPID	0101-0618-4261	AP	P0820058		POSTAGE 04/07-11/14	2.30	1,193.43

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0820058	POSTAGE 04/07-11/14	69.08	1,193.43
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0820058	POSTAGE 04/07-11/14	21.16	1,193.43
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0820058	POSTAGE 04/07-11/14	429.44	1,193.43
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0820058	POSTAGE 04/07-11/14	5.98	1,193.43
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0820058	POSTAGE 04/07-11/14	7.36	1,193.43
V0139602	CITY OF RAPID	0101-0105-4261	AP		P0820058	POSTAGE 04/07-11/14	0.46	1,193.43
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0820058	POSTAGE 04/07-11/14	38.96	1,193.43
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0820058	POSTAGE 04/07-11/14	1.84	1,193.43
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0820058	POSTAGE 04/07-11/14	182.64	1,193.43
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0820058	POSTAGE 04/07-11/14	0.98	1,193.43
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0820058	POSTAGE 04/07-11/14	334.77	1,193.43
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>1,978.01</b>
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	1,010.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	303.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	17,571.90	508,198.71
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	404.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	919.24	508,198.71
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	03/2014	P0819303	P/R W/H MAR.2014 HEALTH	90,322.40	508,198.71
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	2,234.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	3,784.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	410.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	1,207.36	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	404.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	2,210.71	508,198.71
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	101.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	1,111.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	4,266.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	202.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	202.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	10,481.90	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	202.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	4,468.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	808.00	508,198.71

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	3,532.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	21,280.87	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	89,475.97	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	10,250.76	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	66,538.07	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	1,164.50	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	15,757.24	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	2,178.76	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	2,258.50	508,198.71
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	16.75	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	1,325.59	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	9,577.50	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	2,776.86	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	808.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	6,410.64	508,198.71
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	404.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	7,590.32	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	7,046.73	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	2,739.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	6,711.13	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	4,120.80	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	1,414.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	404.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	6,078.03	508,198.71
V0139465	CITY-HEALTH INSURANCE	0606-2074-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	9,910.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	404.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	100.23	508,198.71
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	5,074.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	2,296.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	404.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	8,722.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	2,424.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	2,619.20	508,198.71
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	1,640.00	508,198.71

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

<b>ID</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	7,332.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	7,247.21	508,198.71
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	8,025.72	508,198.71
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	2,424.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	7,265.39	508,198.71
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	4,843.30	508,198.71
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	5,522.34	508,198.71
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	6,878.61	508,198.71
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	1,690.00	508,198.71
V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	9,432.41	508,198.71
V0139465	CITY-HEALTH INSURANCE	0609-7401-4150	AP	03/2014	P0819303	MAR.2014 HEALTH	1,461.77	508,198.71
<b>Vendor: V0139465 CITY-HEALTH INSURANCE Total:</b>							<u>508,198.71</u>	<u>508,198.71</u>
V0139590	CITY-PETTY	0614-0605-4269	AP	03/25/14	P0819575	SLATWALL HOOKS	25.29	82.29
V0139590	CITY-PETTY	0101-0204-4214	AP	04/07/14	P0819575	NOTARY SEAL NICHOLSON, J	30.00	82.29
V0139590	CITY-PETTY	0101-0201-4225	AP	04/08/14	P0819575	NEW CONFIDENTIAL PLATES	9.00	82.29
V0139590	CITY-PETTY	0101-0201-4225	AP	04/08/14	P0819575	NEW CONFIDENTIAL PLATES	9.00	82.29
V0139590	CITY-PETTY	0101-0201-4225	AP	04/08/14	P0819575	NEW CONFIDENTIAL PLATES	9.00	82.29
<b>Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:</b>							<u>82.29</u>	<u>82.29</u>
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4263	AP	03/27/14	P0818873	FOOD FOR MEETING	25.65	25.65
<b>Vendor: V0139597 CITY-PETTY CASH-POLICE Total:</b>							<u>25.65</u>	<u>25.65</u>
V0141335	CITY-WATER DEPARTMENT	0613-0664-4225	AP	04/01	P0819452	06999208 LANDFILL	21.83	21.83
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	04/01	P0819453	09008345 LANDFILL	461.99	920.12
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	04/01	P0819453	09008345 LANDFILL	424.50	920.12
V0141335	CITY-WATER DEPARTMENT	0602-7014-4225	AP	04/01	P0819453	09008345 LANDFILL	33.63	920.12
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	03/17/14	P0819472	00046350 0	28.81	1,042.23
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	03/17/14	P0819472	00280780 11	91.26	1,042.23
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	03/17/14	P0819472	00306656 1	83.95	1,042.23
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	03/17/14	P0819472	00280780 6	45.63	1,042.23
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	03/17/14	P0819472	00280780 6	45.63	1,042.23
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	03/17/14	P0819472	00293050 101	746.95	1,042.23
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>							<u>1,984.18</u>	<u>1,984.18</u>
V0146760	CLEVELAND GOLF	0614-0605-4520	AP	4218550	P0819166	golf merchandise for resale	342.01	342.01

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0146760 CLEVELAND GOLF</b>						<b>Total:</b>	<u>342.01</u>
							<u>342.01</u>
V0147470	CLIMATE CONTROL	0101-0603-4255	AP 40423	P0818500	LEAKY HOT WATER LINE -	7.00	76.22
V0147470	CLIMATE CONTROL	0101-0603-4255	AP 40423	P0818500	MILEAGE	9.00	76.22
V0147470	CLIMATE CONTROL	0101-0603-4255	AP 40423	P0818500	LABOR - DAVE	58.70	76.22
V0147470	CLIMATE CONTROL	0101-0603-4255	AP 40423	P0818500	EXCISE TAX	1.52	76.22
V0147470	CLIMATE CONTROL	0101-6062-4253	AP 10854	P0819073	VACUUM BREAKER RPLCMNT	210.95	210.95
<b>Vendor: V0147470 CLIMATE CONTROL SYSTEMS</b>						<b>Total:</b>	<u>287.17</u>
							<u>287.17</u>
V0149834	COLBY, MONICA	0101-0202-4270	AP	P0819403	MEAL TKT-3/29-30	50.08	50.08
<b>Vendor: V0149834 COLBY, MONICA</b>						<b>Total:</b>	<u>50.08</u>
							<u>50.08</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP	P0819251	MAR14 EAP	1,389.32	1,389.32
V0155103	CONNECTIONS INC	0101-0101-4223	AP 03/25/14	P0819462	EAP Extended Consultation Proj	4,760.00	4,760.00
<b>Vendor: V0155103 CONNECTIONS INC</b>						<b>Total:</b>	<u>6,149.32</u>
							<u>6,149.32</u>
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4263	AP 196326	P0818543	LEATHER GLOVES FOR STOCK 12)	78.00	78.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 196463	P0819566	ratchet straps	46.00	46.00
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC</b>						<b>Total:</b>	<u>124.00</u>
							<u>124.00</u>
V0179540	CRESCENT ELECTRIC	0101-0302-4257	AP 01580100600	P0817830	ELECTRICAL CORD-PLUG IN	93.97	93.97
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01580110900	P0818202	breaker for shelters	40.95	40.95
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP 01580075400	P0818584	EXIT LIGHT	655.22	655.22
V0179540	CRESCENT ELECTRIC	0101-0401-4257	AP 01580144500	P0818743	FLD LIGHTS	511.22	627.47
V0179540	CRESCENT ELECTRIC	0101-0401-4257	AP 01580148600	P0818743	PHOTOCONTROLS, BREAKER	116.25	627.47
V0179540	CRESCENT ELECTRIC	0101-0401-4257	AP 01580172900	P0818949	WIRE, CONDUIT-WASHBAY	74.50	74.50
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01580035200	P0819173	2 LED DRIVERS	247.90	297.90
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01580035200	P0819173	SHIPPING AND HANDLING	50.00	297.90
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01580173000	P0819249	500 FOOT ROLL BLACK 12-GAUGE	53.92	353.72
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01580173000	P0819249	500 FOOT ROLL BLUE 12-GAUGE	53.92	353.72
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01580173000	P0819249	500 FOOT ROLL RED 12-GAUGE	53.92	353.72
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01580173000	P0819249	500 FOOT ROLL WHITE 12-GAUGE	53.92	353.72
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01580173000	P0819249	8 REDUCING WASHERS	0.70	353.72
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01580173000	P0819249	8 GEL TAP SPLICE CONNECTORS	137.34	353.72
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY</b>						<b>Total:</b>	<u>2,143.73</u>
							<u>2,143.73</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5639	P0819026	214 E. Monroe Street - Pickup	1,250.00	1,250.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5640	P0819436	220 E. Watertown - Haul tree b	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5642	P0819438	508 E. Custer Street - Haul tr	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5643	P0819439	1107 Holcomb - Haul tree branc	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5644	P0819461	210 E. Monroe - Haul tree bran	140.00	140.00
<b>Vendor: V0180010 CRICKET LAWN SERVICE Total:</b>							<u>1,840.00</u>	<u>1,840.00</u>
V0180375	CROSSROADS AUTO BODY	0101-0205-4251	AP	11447	P0819174	REPAIR BOOM BUCKET ON T705	336.00	336.00
<b>Vendor: V0180375 CROSSROADS AUTO BODY INC Total:</b>							<u>336.00</u>	<u>336.00</u>
V0182145	CRUM ELECTRIC	0615-7103-4257	AP	153147500	P0818865	ADJ QUANTITY 4	24.82	49.64
V0182145	CRUM ELECTRIC	0604-7072-4253	AP	153460900	P0817464	PILOT LIGHT	102.18	102.18
V0182145	CRUM ELECTRIC	0615-7103-4257	AP	153147500	P0818865	BREAKER LOCKS	24.82	49.64
V0182145	CRUM ELECTRIC	0615-7103-4257	AP	153727100	P0818866	POWER WIRING	381.99	381.99
V0182145	CRUM ELECTRIC	0615-7103-4257	AP	153858700	P0818867	OUTLET STRIPS	80.58	80.58
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	154001300	P0819062	FLEX PVC	25.00	46.44
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	154001300	P0819062	WASHER	14.00	46.44
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	154001300	P0819062	BATTERY, AAA	3.76	46.44
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	154001300	P0819062	BATTERY, AA	3.68	46.44
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	154116000	P0819495	NEC 2014 STANDARD CODE BOOK	89.50	107.00
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	154116000	P0819495	NEC NS-NEC-TAB 2014	17.50	107.00
<b>Vendor: V0182145 CRUM ELECTRIC Total:</b>							<u>767.83</u>	<u>767.83</u>
V0182330	CULBERSON, MATTHEW	0618-0890-4270	AP	03/22-03/23/14	P0818552	MEALS-AMB TRANSF ROCHESTER	46.00	46.00
V0182330	CULBERSON, MATTHEW	0618-0890-4270	AP	03/29/14	P0819083	MEALS-AMB TRANSF SIOUX	28.00	28.00
<b>Vendor: V0182330 CULBERSON, MATTHEW Total:</b>							<u>74.00</u>	<u>74.00</u>
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04022842	P0818564	GENERATOR INSPECTION, CAT	166.00	836.92
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04022843	P0818564	GENERATOR INSPECTION,	171.96	836.92
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04022844	P0818564	GENERATOR INSPECTION, ONAN	163.50	836.92
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04022845	P0818564	GENERATOR INSPECTION, CAT	163.50	836.92
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04022846	P0818564	GENERATOR INSPECTION, CAT	171.96	836.92
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04023354	P0818599	INSTALL SENSOR	497.50	1,361.60
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04020211	P0818599	REPAIR BATTERY CHARGER	864.10	1,361.60
<b>Vendor: V0184094 CUMMINS CENTRAL POWER Total:</b>							<u>2,198.52</u>	<u>2,198.52</u>
V0186090	D&W CRANE & RIGGING	0604-7072-4243	AP	23426	P0818913	CRANE RENTAL	1,300.00	1,300.00



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0186090 D&amp;W CRANE &amp; RIGGING INC Total:</b>						<u>1,300.00</u>	<u>1,300.00</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	P0819254	APR14 DAHL	8,041.67	8,041.67
<b>Vendor: V0186385 DAHL FINE ARTS CENTER Total:</b>						<u>8,041.67</u>	<u>8,041.67</u>
V0188080	DAKOTA	0101-0201-4251	AP 25106	P0818831	ALTERNATOR UNIT 118	182.52	182.52
V0188080	DAKOTA	0615-7103-4253	AP 25123	P0818870	BATTERY 6V	1,882.26	1,882.26
<b>Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:</b>						<u>2,064.78</u>	<u>2,064.78</u>
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN259607	P0818763	Contract Base Rate for the 04/	86.00	86.00
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP IN259608	P0818923	copier maintenance	60.90	182.71
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP IN259608	P0818923	copier maintenance	60.90	182.71
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP IN259608	P0818923	copier maintenance	60.91	182.71
V0188480	DAKOTA BUSINESS	0101-0101-4253	AP IN259394	P0819055	Sharp/MX-3100 Yearly Contract	698.59	698.59
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP IN259606	P0819349	APRIL COPIER MAINTENANCE	115.33	115.33
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN259888	P0819447	SHARP MX2300 COLOR COPIER	0.11	1,583.42
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN259888	P0819447	SHARP MX2300 COLOR COPIER	119.24	1,583.42
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN259888	P0819447	SHARP MX2300 COLOR COPIER	11.27	1,583.42
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN259888	P0819447	SHARP MX2300 COLOR COPIER	1,372.94	1,583.42
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN259888	P0819447	SHARP MX2300 COLOR COPIER	20.95	1,583.42
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN259888	P0819447	SHARP MX2300 COLOR COPIER	57.96	1,583.42
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP IN259888	P0819447	SHARP MX2300 COLOR COPIER	0.74	1,583.42
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN259888	P0819447	SHARP MX2300 COLOR COPIER	0.21	1,583.42
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN259887	P0819448	SHARP MX700 BW COPIER APR14	47.29	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN259887	P0819448	SHARP MX700 BW COPIER APR14	42.17	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN259887	P0819448	SHARP MX700 BW COPIER APR14	233.81	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN259887	P0819448	SHARP MX700 BW COPIER APR14	456.22	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN259887	P0819448	SHARP MX700 BW COPIER APR14	0.69	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN259887	P0819448	SHARP MX700 BW COPIER APR14	0.82	781.00
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER Total:</b>						<u>3,447.05</u>	<u>3,447.05</u>
V0189250	DAKOTA FENCE CO	0101-0607-4269	AP 153271	P0819482	sst bolt links, warning labels	184.04	184.04
<b>Vendor: V0189250 DAKOTA FENCE CO Total:</b>						<u>184.04</u>	<u>184.04</u>
V0189506	DAKOTA FLUID POWER	0615-7103-4253	AP 6268418	P0812347	CORR-PRICING PILOT STAGE	0.01	1,262.42
V0189506	DAKOTA FLUID POWER	0615-7103-4253	AP 6268418	P0812347	FREIGHT	11.18	1,262.42
V0189506	DAKOTA FLUID POWER	0615-7103-4253	AP 6268418	P0812347	MCV16A1407 PILOT STAGE	1,251.23	1,262.42

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0189506	DAKOTA FLUID POWER	0615-7103-4251	AP 6268813	P0818606	GTS HOSE ASSMBLY	313.58	313.58
<b>Vendor: V0189506 DAKOTA FLUID POWER Total:</b>						<u>1,576.00</u>	<u>1,576.00</u>
V0190867	DAKOTA PARTY	0101-0612-4520	AP 100242000	P0818470	TABLE CLOTHS FOR B'DAY	62.25	62.25
V0190867	DAKOTA PARTY	0101-0601-4269	AP 100244177	P0819443	inflatable dice - Kids Fair	12.98	12.98
<b>Vendor: V0190867 DAKOTA PARTY Total:</b>						<u>75.23</u>	<u>75.23</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP 2312	P0819449	BRONZE MONTHLY HOSTING	13.95	63.90
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP 2312	P0819449	GOLD MONTHLY HOSTING	49.95	63.90
<b>Vendor: V0190921 DAKOTA Q INTERNET Total:</b>						<u>63.90</u>	<u>63.90</u>
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4269	AP 8400513	P0818520	DELIVERY	4.30	70.79
V0191920	DAKOTA SUPPLY GROUP	0602-7011-4253	AP 8422613	P0818147	PACT GATE VALVE 10 INCH	1,483.22	1,483.22
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4269	AP 8400513	P0818520	thermostat for heater @ canyon	66.49	70.79
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 8444126	P0818609	HYMAX COUPLINGS 4 INCH	611.20	611.20
<b>Vendor: V0191920 DAKOTA SUPPLY GROUP Total:</b>						<u>2,165.21</u>	<u>2,165.21</u>
V0194580	DALE'S TIRE &	0101-0618-4251	AP 535768	P0818533	FLAT RPR LEFT REAR	33.25	33.25
V0194580	DALE'S TIRE &	0618-0890-4267	AP 534903	P0819095	TIRES FOR UNIT MEDIC 11	2,074.26	2,074.26
<b>Vendor: V0194580 DALE'S TIRE &amp; RETREADING Total:</b>						<u>2,107.51</u>	<u>2,107.51</u>
V0194590	DALE'S TIRE &	0615-7103-4267	AP 068174	P0817711	PRESS ON TIRES	460.00	460.00
V0194590	DALE'S TIRE &	0615-7102-4267	AP 068290	P0818040	TIRES AND INSTALL	439.40	439.40
<b>Vendor: V0194590 DALE'S TIRE &amp; RETREADING Total:</b>						<u>899.40</u>	<u>899.40</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI36040	P0818940	STEERING CABLE	19.69	19.69
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI36133	P0819361	SLIPPERS	34.24	49.73
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI36133	P0819361	SHIPPING	15.49	49.73
<b>Vendor: V0197405 DAVIS SUN TURF Total:</b>						<u>69.42</u>	<u>69.42</u>
V0198966	DAYS INN - BROOKINGS	0101-0201-4270	AP 76640998	P0818328	MOTEL - GANSER	260.00	260.00
<b>Vendor: V0198966 DAYS INN - BROOKINGS Total:</b>						<u>260.00</u>	<u>260.00</u>
V0198962	DAYS INN PIERRE	0101-0202-4270	AP 254012868	P0819395	LODG-RADERSCHADT, M	139.98	139.98
V0198962	DAYS INN PIERRE	0101-0202-4270	AP 671175706	P0819400	LODG-ZIEGLER/RASMUSSEN	279.96	419.94
V0198962	DAYS INN PIERRE	0101-0202-4270	AP 129435932	P0819400	LODG-RICKE/POWELL	139.98	419.94
<b>Vendor: V0198962 DAYS INN PIERRE Total:</b>						<u>559.92</u>	<u>559.92</u>
V0200700	DENNIS SUPPLY	0602-7011-4269	AP RC00193875001	P0818610	FILTERS 12) JSWTP ROOF	53.28	53.28

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0200700 DENNIS SUPPLY</b>						<b>Total:</b>	<u>53.28</u>
							<u>53.28</u>
V0202242	DESERT SNOW LLC	0101-0201-4298	AP 1381	P0819130	REGISTRATION-LAHAIE	590.00	1,770.00
V0202242	DESERT SNOW LLC	0101-0201-4298	AP 1381	P0819130	REGISTRATION - GLASS	590.00	1,770.00
V0202242	DESERT SNOW LLC	0101-0201-4298	AP 1381	P0819130	REGISTRATION - DOYLE	590.00	1,770.00
<b>Vendor: V0202242 DESERT SNOW LLC</b>						<b>Total:</b>	<u>1,770.00</u>
							<u>1,770.00</u>
V0208210	DODGE TOWN INC.	0618-0890-4251	AP 172180	P0819128	NOZZLE	15.45	35.70
V0208210	DODGE TOWN INC.	0618-0890-4251	AP 172180	P0819128	HANDLE	20.25	35.70
V0208210	DODGE TOWN INC.	0618-0890-4251	AP 172180	P0819128	CREDIT-RTN NOZZLE	-16.39	35.70
V0208210	DODGE TOWN INC.	0618-0890-4251	AP 172180	P0819128	CREDIT-RTN HANDLE	-34.20	35.70
V0208210	DODGE TOWN INC.	0101-0607-4251	AP 172233	P0818746	Resistor, motor #515	120.75	120.75
V0208210	DODGE TOWN INC.	0618-0890-4251	AP 172172	P0819106	NOZZLE/M11	16.48	16.48
V0208210	DODGE TOWN INC.	0618-0890-4251	AP 172174	P0819128	NOZZLE,HANDLE/M11	50.59	35.70
<b>Vendor: V0208210 DODGE TOWN INC.</b>						<b>Total:</b>	<u>172.93</u>
							<u>172.93</u>
V0209560	DOOR SECURITY	0101-0202-4225	AP 2130	P0818804	INSTALL UPDATED SOFTWARE	136.21	136.21
<b>Vendor: V0209560 DOOR SECURITY PRODUCTS</b>						<b>Total:</b>	<u>136.21</u>
							<u>136.21</u>
V0209875	DOUGHERTY & COMPANY	0775-4132-4225	AP 03/26/14	P0818620	2014 GROSS RECEIPTS REV BOND	24,930.00	24,930.00
<b>Vendor: V0209875 DOUGHERTY &amp; COMPANY LLC</b>						<b>Total:</b>	<u>24,930.00</u>
							<u>24,930.00</u>
V0222377	EASY PICKER GOLF	0613-0664-4269	AP 0059189IN	P0818930	TOKENS	130.00	300.07
V0222377	EASY PICKER GOLF	0613-0664-4269	AP 0059189IN	P0818930	TOKENS	130.00	300.07
V0222377	EASY PICKER GOLF	0613-0664-4269	AP 0059189IN	P0818930	SWITCH	24.99	300.07
V0222377	EASY PICKER GOLF	0613-0664-4269	AP 0059189IN	P0818930	SHIPPINE	15.08	300.07
V0222377	EASY PICKER GOLF	0613-0664-4269	AP 0060454IN	P0819351	RANGE BASKETS	195.00	229.64
V0222377	EASY PICKER GOLF	0613-0664-4269	AP 0060454IN	P0819351	SHIPPING	34.64	229.64
<b>Vendor: V0222377 EASY PICKER GOLF PRODUCTS</b>						<b>Total:</b>	<u>529.71</u>
							<u>529.71</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1240700089	P0817463	LOF,GREASED CHASIS.AIR FILTER	367.64	367.64
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP 1240660011	P0818052	TRANSYND	185.25	185.25
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP 1240700090	P0818056	FUEL FILTER	18.64	47.55
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP 1240700090	P0818056	FILTER	28.91	47.55
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP 1240830009	P0818734	FUEL FILTER S044	19.05	19.05
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1240790042	P0818856	MODULE COOLANT	44.29	280.96
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1240790042	P0818856	SENS COOLANT	46.60	280.96

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240790042	P0818856	JUMPER COOLANT	77.56	280.96
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240790042	P0818856	ADAPTER	0.81	280.96
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240790042	P0818856	CBL TIE 14.5	0.50	280.96
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240790042	P0818856	DDC EXTCLNT OAT	10.50	280.96
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240790042	P0818856	LABOR	95.00	280.96
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240790042	P0818856	SHOP SUPPLIES	5.70	280.96
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240730042	P0818858	CRANKCASE FITLER	51.89	51.89
<b>Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:</b>							<u>952.34</u>	<u>952.34</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0819262	APR14 EAFB TASK FORCE	6,250.00	6,250.00
<b>Vendor: V0232229 ELLSWORTH TASK FORCE Total:</b>							<u>6,250.00</u>	<u>6,250.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1630515	P0819110	EMS DISPOSABLES	49.53	177.01
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1630515	P0819110	4-CAT COMBAT APP	127.48	177.01
<b>Vendor: V0232330 EMERGENCY MEDICAL Total:</b>							<u>177.01</u>	<u>177.01</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340370096	P0819051	SPECIAL STUDY JAN 2014,	850.00	850.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340370098	P0819052	MONITORING WELLS 1ST HALF,	277.00	277.00
<b>Vendor: V0232737 ENERGY LABORATORIES INC Total:</b>							<u>1,127.00</u>	<u>1,127.00</u>
V0234700	ENVIRONMENTAL	0602-7011-4269	AP	52517	P0818956	FILTERS 7)	56.21	56.21
<b>Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:</b>							<u>56.21</u>	<u>56.21</u>
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00410900	P0818080	Index tabs	6.63	6.63
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04503200	P0818608	CARD HOLDER	7.14	7.14
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	00457100	P0818780	BLACK PEN REFILLS	1.33	1.33
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	00453400	P0819484	label maker	99.99	99.99
<b>Vendor: V0237350 EVERGREEN OFFICE Total:</b>							<u>115.09</u>	<u>115.09</u>
V0246282	FAMILY THRIFT CENTER	0793-0968-4263	AP	31 03/25/14	P0818889	DONUTS-NEW EMPLOYEE	24.48	24.48
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	46 04/08/14	P0819541	Coffee	10.99	10.99
<b>Vendor: V0246282 FAMILY THRIFT CENTER Total:</b>							<u>35.47</u>	<u>35.47</u>
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	59722340	P0818472	COFFEE	55.08	55.08
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	59722341	P0818476	COFFEE	110.16	200.01
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	59722341	P0818476	CUPS	89.85	200.01
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP	59722352	P0819183	COFFEE	110.16	635.76
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP	59722352	P0819183	COCOA	141.40	635.76

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP	59722352	P0819183	HOT COCOA	191.40	635.76
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP	59722352	P0819183	LIDS	99.95	635.76
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP	59722352	P0819183	CUPS	89.85	635.76
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP	59722352	P0819183	SURCHARGE	3.00	635.76
<b>Vendor: V0247880 FARMER BROTHERS CO</b>							<b>Total:</b>	<b>890.85</b>
V0248950	FASTENAL COMPANY, THE	0615-7103-4264	AP	SDRA131580	P0818066	CORR-PRICING NAT HAND CLNR	-192.00	77.57
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131502	P0819165	CORR-PRICING 5/16-18X2 1/2" BO	-10.46	422.81
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA131344	P0817445	SCREW	0.50	55.03
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA131344	P0817445	VARIBLE BIT	19.45	55.03
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA131344	P0817445	SAWZALL BLADE	19.44	55.03
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA131344	P0817445	#2 BIT	0.43	55.03
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA131344	P0817445	NUTSETTER	2.44	55.03
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA131344	P0817445	POWER BIT	3.73	55.03
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA131344	P0817445	ASSORTED SCREWS	9.04	55.03
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA131556	P0817953	SLAT ANCHORS	100.56	100.56
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA131580	P0818066	3/8 MED SPLIT L/W	3.49	77.57
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA131580	P0818066	3/8-16 C 5/8 S/S	4.86	77.57
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA131580	P0818066	3/8-16 X 3/4S/S	5.22	77.57
V0248950	FASTENAL COMPANY, THE	0615-7103-4264	AP	SDRA131580	P0818066	NAT HND CLNR	256.00	77.57
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA130742	P0818594	SLAT BOLTS	8.54	8.54
V0248950	FASTENAL COMPANY, THE	0615-7103-4265	AP	SDRA131685	P0818604	TYPE IA FG ADVSTEP4	66.75	66.75
V0248950	FASTENAL COMPANY, THE	0615-7103-4257	AP	SDRA131770	P0818847	500W RGH SRV	18.47	18.47
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA131683	P0818860	5/16 X 3 ZINCHEX	39.06	39.06
V0248950	FASTENAL COMPANY, THE	0602-7011-4253	AP	SDRA131794	P0818957	PACT BOLTS, WASHERS FOR	223.01	223.01
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131608	P0819159	100 1/8X1 3/4 INCH COTTER PINS	2.79	27.10
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131608	P0819159	S&D 21/32 DRILL BIT	24.31	27.10
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131792	P0819161	50 3/8-16X1 1/2 INCH BOLTS	7.12	44.00
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131792	P0819161	50 3/8-16X1 INCH BOLTS	5.40	44.00
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131792	P0819161	50 3/8-16X3/4 INCH BOLTS	5.76	44.00
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131792	P0819161	25 3/8-16X2 1/4 INCH BOLTS	5.70	44.00
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131792	P0819161	45 3/8-16X5/8 INCH BOLTS	5.64	44.00
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131792	P0819161	12 3/8-16X3 1/2 INCH BOLTS	4.51	44.00
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131792	P0819161	100 3/16X1 1/4 INCH BOLTS	9.87	44.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131502	P0819165	500 5/16-18X3 INCH BOLTS	122.80	422.81	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131502	P0819165	300 5/16-18X2 1/2 INCH BOLTS	52.32	422.81	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131502	P0819165	800 5/16-18X1 INCH BOLTS	67.28	422.81	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131502	P0819165	25 5/16-18X6 INCH BOLTS	16.43	422.81	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131502	P0819165	1,500 5/16-18 NYLOCKS NUTS	44.55	422.81	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131502	P0819165	1,000 5/16 INCH WASHERS	25.30	422.81	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131502	P0819165	1,000 5/16X1 1/2 INCH FENDER W	88.30	422.81	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131502	P0819165	100 5/16X4 INCH LAG BOLTS	16.29	422.81	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRAP209885	P0819176	22 1/2 INCH WASHERS	2.13	10.83	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRAP209885	P0819176	25 3/8-16X2 1/2 INCH BOLTS	6.24	10.83	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRAP209885	P0819176	4 1/2-13 INCH NYLOCK NUTS	0.43	10.83	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRAP209885	P0819176	4 1/2-13X3 INCH BOLTS	2.03	10.83	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131728	P0819243	18 3/8X4 INCH BOLTS FOR	12.88	17.06	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA131728	P0819243	10 3/8X1 3/4 BOLTS FOR	4.18	17.06	
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA131735	P0819293	WASHERS, NYLOCK	155.52	155.52	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA130752	P0819352	BOLTS	18.06	48.09	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA130752	P0819352	BOLTS	7.29	48.09	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA130752	P0819352	CONNECTOR	12.23	48.09	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA130752	P0819352	TERMINAL	10.51	48.09	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP210168	P0819485	HD Blk cable	15.27	15.27	
V0248950	FASTENAL COMPANY, THE	0602-7011-4269	AP	SDRAP210199	P0819497	NYLOCK 50)	5.69	5.69	
<b>Vendor: V0248950 FASTENAL COMPANY, THE</b>							<b>Total:</b>	<u>1,335.36</u>	<u>1,335.36</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	259347879	P0818822	SHIPPING	58.72	58.72	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	260104000	P0819184	SHIPPING	164.92	164.92	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	260912428	P0819387	803381446360,CHARGES	27.03	60.12	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	260912428	P0819387	803381446370,CHARGES	33.09	60.12	
<b>Vendor: V0249445 FEDERAL EXPRESS</b>							<b>Total:</b>	<u>283.76</u>	<u>283.76</u>
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	3858095	P0816132	CORR-PRICING LIGHTBAR,	-344.80	10,655.20	
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	3858095	P0816132	LIGHTBAR, SPEAKERS, AND SIREN	11,000.00	10,655.20	
<b>Vendor: V0249500 FEDERAL SIGNAL CORP</b>							<b>Total:</b>	<u>10,655.20</u>	<u>10,655.20</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	11214	P0818225	RC ORIGIN/DESTINATION STUDY	2,671.90	2,671.90	
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	11313	P0818226	BOX ELDER MASTER TRANSP	12,443.89	12,443.89	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0249775 FELSBERG HOLT &amp; ULLEVIG</b>						<b>Total:</b>	<u>15,115.79</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013 AP	687	P0819088	13-2090 ROOSEVELT PARK 50	5,272.95	5,272.95
V0250183	FENNELL DESIGN INC	0107-0132-4223/1942-013 AP	686	P0819089	11-1942 HORACE MANN PARK	53,402.00	53,402.00
<b>Vendor: V0250183 FENNELL DESIGN INC</b>						<b>Total:</b>	<u>58,674.95</u>
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093 AP	J1310913	P0819457	12-1187 WEST CHICAGO AND	4,199.27	7,635.00
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083 AP	J1310913	P0819457	12-1187 WEST CHICAGO AND	2,137.81	7,635.00
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891 AP	J1310913	P0819457	12-1187 WEST CHICAGO AND	1,297.92	7,635.00
<b>Vendor: V0250245 FERBER ENGINEERING</b>						<b>Total:</b>	<u>7,635.00</u>
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP 2403199	P0818195	SPUD EXC COUP ASSY	12.88	621.66
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP 2403199	P0818195	BATRY PWR SNSR	608.78	621.66
<b>Vendor: V0250275 FERGUSON ENTERPRISES INC</b>						<b>Total:</b>	<u>621.66</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 29989	P0818340	7500 #8 REMITTANCE	481.93	481.93
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 29992	P0819101	10,000 #10 WINDOW	718.20	718.20
<b>Vendor: V0251140 FINANCIAL FORMS &amp; SUPPLIES</b>						<b>Total:</b>	<u>1,200.13</u>
V0255350	FIRST STOP GUN & COIN	0101-0607-4621	AP 19 02/11/14	P0819629	.223 suppressors - Deer progra	780.00	780.00
<b>Vendor: V0255350 FIRST STOP GUN &amp; COIN</b>						<b>Total:</b>	<u>780.00</u>
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4856748	P0818875	CORR-PRICING BACDOWN	-5.25	105.25
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4856748	P0818875	CORR-SHIPPING	-4.50	105.25
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4856748	P0818875	BACDOWN HAND SOAP FOR	105.00	105.25
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4856748	P0818875	SHIPPING	10.00	105.25
<b>Vendor: V0256950 FISHER SCIENTIFIC</b>						<b>Total:</b>	<u>105.25</u>
V0620600	FOOTJOY	0101-0603-4520	AP 5468863	P0818920	golf merchandise for resale	227.47	227.47
<b>Vendor: V0620600 FOOTJOY</b>						<b>Total:</b>	<u>227.47</u>
V0261196	FORCE AMERICA	0101-0302-4253	AP 01423562	P0819297	CONNECTORS-STOCK	120.09	120.09
<b>Vendor: V0261196 FORCE AMERICA</b>						<b>Total:</b>	<u>120.09</u>
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 47638	P0819315	STEERING SHAFT/E4	192.14	192.14
<b>Vendor: V0272010 FRONT RANGE FIRE</b>						<b>Total:</b>	<u>192.14</u>
V0274375	FRYE'S PAINT & SUPPLY,	0101-0603-4252	AP 244922	P0818502	SPR SPEC LTX PSTL	123.95	145.94
V0274375	FRYE'S PAINT & SUPPLY,	0101-0603-4252	AP 244922	P0818502	EASY SPRY PNT	21.99	145.94

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0274375	FRYE'S PAINT & SUPPLY,	0602-7011-4269	AP	245546	P0819322	PAINT YELLOW	33.99	33.99
<b>Vendor: V0274375 FRYE'S PAINT &amp; SUPPLY, Total:</b>							<u>179.93</u>	<u>179.93</u>
V0282080	G&H DISTRIBUTING INC.	0602-7011-4269	AP	00113791	P0818359	CREDIT-RTN HAND TRUCK DUEL	-85.00	35.96
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00113973	P0818840	CORR-PRICING 1/2" 2 WIRE	0.02	139.37
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00113973	P0818840	CORR-PRICING 1/2" FEMALE JIC37	-0.01	139.37
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00113944	P0818358	MARKING FLAGS BLUE 10 BOXES)	111.36	111.36
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00113945	P0818359	MARKING PAINT BLUE 36)	120.96	35.96
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00113943	P0818577	1 1/16' FEM SWVL JIC 3/4 HOSE	63.36	185.15
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00113943	P0818577	4 SPIRAL 100R12 3/4" HOSE 4000	121.79	185.15
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00113973	P0818840	1/2" 2 wire 4250	94.08	139.37
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00113973	P0818840	1/2" FEMALE JIC 37	45.28	139.37
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00113884	P0818857	RIGID MALE JI 37	7.46	59.04
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00113884	P0818857	FEMALE JIC	19.89	59.04
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00113884	P0818857	WIRE TOUGH COVER	31.69	59.04
V0282080	G&H DISTRIBUTING INC.	0101-0305-4269	AP	00114159	P0818948	STEEL BANDS	46.67	46.67
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00114380	P0819468	AIR HOSE	8.63	25.90
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00114380	P0819468	AIR HOSE	8.63	25.90
V0282080	G&H DISTRIBUTING INC.	0609-7401-4269	AP	00114380	P0819468	AIR HOSE	8.64	25.90
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC. Total:</b>							<u>603.45</u>	<u>603.45</u>
V0302701	GLOCK PROFESSIONAL INC	0101-0201-4270	AP	TRP100055274	P0818529	REGISTRATION - BLENNER	195.00	1,365.00
V0302701	GLOCK PROFESSIONAL INC	0101-0201-4270	AP	TRP100055134	P0818529	REGISTRATION - TOLLMAN	195.00	1,365.00
V0302701	GLOCK PROFESSIONAL INC	0101-0201-4270	AP	TRP100055131	P0818529	REGISTRATION - HATZENBUHLER	195.00	1,365.00
V0302701	GLOCK PROFESSIONAL INC	0101-0201-4270	AP	TRP100055104	P0818529	REGISTRATION - BOCK	195.00	1,365.00
V0302701	GLOCK PROFESSIONAL INC	0101-0201-4270	AP	TRP100055132	P0818529	REGISTRATION - SITTS	195.00	1,365.00
V0302701	GLOCK PROFESSIONAL INC	0101-0201-4270	AP	TRP100055106	P0818529	REGISTRATION - MERTZ	195.00	1,365.00
V0302701	GLOCK PROFESSIONAL INC	0101-0201-4270	AP	TRP100055373	P0818529	REGISTRATIION - ANDERSON	195.00	1,365.00
<b>Vendor: V0302701 GLOCK PROFESSIONAL INC Total:</b>							<u>1,365.00</u>	<u>1,365.00</u>
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	240640060	P0817455	3030 COMB	55.49	55.49
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	240640028	P0817456	VALVE RELAY NEW	117.07	117.07
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	240710043	P0817829	AXLE SHAFT S048	222.90	231.20
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP	240650042	P0817829	CAP, BOLT ASSY S038	8.30	231.20
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240700023	P0817930	spring	271.44	334.10



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240700023	P0817930	BOLT ASSEMBLY	8.40	334.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240700023	P0817930	SADDLE BOLT	31.80	334.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240700023	P0817930	HENDRICKSON SHACKLE	9.86	334.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240700023	P0817930	WASHER	2.84	334.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240700023	P0817930	LOCK NUT	9.76	334.10
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	240760022	P0817948	HOOD CATCH, BRKT S022	7.76	7.76
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	240780038	P0818037	ABS LIGHT	9.00	9.00
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	240800054	P0818247	MALE ELBOW S012	16.14	24.41
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	240800017	P0818247	HOSE S003	8.27	24.41
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	240830006	P0818737	HUB CAP S020	9.28	9.28
V0304090	GODFREY BRAKE SERVICE	0101-0205-4269	AP	240830057	P0818878	1 5/8 INCH DEEP SOCKET	29.72	68.72
V0304090	GODFREY BRAKE SERVICE	0101-0205-4269	AP	240830057	P0818878	3/4 X 2 INCH DEEP SOCKET	39.00	68.72
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	240830005	P0819023	SPRING, THREADED ROD S080	548.54	548.54
<b>Vendor: V0304090 GODFREY BRAKE SERVICE &amp; Total:</b>							<u>1,405.57</u>	<u>1,405.57</u>
V0305780	GOLDEN WEST	0615-7103-4295	AP	277255	P0817712	FREIGHT	10.00	470.00
V0305780	GOLDEN WEST	0615-7103-4295	AP	277255	P0817712	ACCESS POINT	460.00	470.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	277281	P0819290	SERVICE CALL CHARGE	20.00	679.25
V0305780	GOLDEN WEST	0101-6024-4225	AP	277281	P0819290	LABOR-REMOVE OLD EQUIP	570.00	679.25
V0305780	GOLDEN WEST	0101-6024-4225	AP	277437	P0819290	IS LABOR - FINAL INSTALL OF VL	89.25	679.25
V0305780	GOLDEN WEST	0101-6024-4225	AP	277847	P0819423	I-WITNESS RETAIL SERVICES-APRI	200.00	200.00
V0305780	GOLDEN WEST	0607-0860-4225	AP	140310465	P0819486	Telephone Answering Service	107.50	107.50
<b>Vendor: V0305780 GOLDEN WEST Total:</b>							<u>1,456.75</u>	<u>1,456.75</u>
V0306342	GORTMAKER, REX	0602-7012-4270	AP	04/01-04/03/14	P0819478	MEALS-ABERDEEN	108.00	108.00
<b>Vendor: V0306342 GORTMAKER, REX Total:</b>							<u>108.00</u>	<u>108.00</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1434725	P0817993	WHEEL ALIGNMENT UNIT 018	29.95	29.95
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1433526	P0818262	WHEEL ALIGNMENT UNIT 099	49.95	49.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1434924	P0818530	FLAT RPR SP5	27.00	48.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1434882	P0818530	HEADLIGHT PASS SIDE BUS 613	21.95	48.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1435159	P0819120	STARTER DURANGO	376.45	376.45
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS435424	P0819186	TIRES UNIT 131	182.40	182.40
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1435626	P0819198	tire repair #503	14.00	14.00
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1435362	P0819332	WIPER BLADES BUS 109	33.90	88.80

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1435310	P0819332	RE ATTACH AC COVER SP1	21.00	88.80
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1435413	P0819332	WIPER BLADES BUS 123	33.90	88.80
<b>Vendor: V0310225 GREAT WESTERN TIRE INC. Total:</b>							<u>790.50</u>	<u>790.50</u>
V0312550	GRIMM'S PUMP SERVICE	0615-7103-4253	AP	49775	P0818841	DESICCANT DRYER	202.98	202.98
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4255	AP	49792	P0819022	WELD FLANGE-WASHBAY	21.30	21.30
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4255	AP	49996	P0819509	ADAPTER-WASHBAY	50.31	50.31
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:</b>							<u>274.59</u>	<u>274.59</u>
V0371478	GROSS, ALLEN	0602-7011-4530	AP	03/24/14	P0819515	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0371478 GROSS, ALLEN Total:</b>							<u>125.00</u>	<u>125.00</u>
V0318465	GUEST SERVICES	0618-0890-4270	AP		P0816536	MEAL TKT-NICOLAI T 05/04-16	300.48	300.48
<b>Vendor: V0318465 GUEST SERVICES Total:</b>							<u>300.48</u>	<u>300.48</u>
V0318974	GUNN, MICHAEL	0602-7011-4530	AP	03/24/14	P0819516	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0318974 GUNN, MICHAEL Total:</b>							<u>125.00</u>	<u>125.00</u>
V0319365	GUY, KIMBERLY	0602-7011-4530	AP	03/12/14	P0819517	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0319365 GUY, KIMBERLY Total:</b>							<u>125.00</u>	<u>125.00</u>
V0326325	HAGEN GLASS CO	0608-0840-4225	AP	44852	P0818538	REPLACE BATTERIES TO AUTO	101.43	101.43
<b>Vendor: V0326325 HAGEN GLASS CO Total:</b>							<u>101.43</u>	<u>101.43</u>
V0340280	HARDWARE HANK	0613-0604-4264	AP	1842964	P0818931	SOAP	5.39	5.39
V0340280	HARDWARE HANK	0101-0607-4269	AP	1845261	P0819199	power strip	13.49	90.30
V0340280	HARDWARE HANK	0101-0607-4259	AP	1846380	P0819199	pipe insulation, duct tape, ca	76.81	90.30
V0340280	HARDWARE HANK	0101-0607-4264	AP	1848007	P0819568	drain opener	17.09	17.09
<b>Vendor: V0340280 HARDWARE HANK Total:</b>							<u>112.78</u>	<u>112.78</u>
V0341455	HARLOW'S BUS SALES	0101-0618-4251	AP	45494	P0818532	CORR-PRICING E WINDOW	-36.69	61.77
V0341455	HARLOW'S BUS SALES	0101-0618-4251	AP	45494	P0818532	E WINDOW HANDLES	98.46	61.77
<b>Vendor: V0341455 HARLOW'S BUS SALES Total:</b>							<u>61.77</u>	<u>61.77</u>
V0344566	HARRIS, JOSEPH L	0602-7011-4530	AP	03/21/14	P0819341	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0344566 HARRIS, JOSEPH L Total:</b>							<u>125.00</u>	<u>125.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T52267	P0818498	DUPLICATE KEYS	44.80	44.80
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T52273	P0818819	TAG KEYS FOR CARS	503.33	503.33

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0346860	HARVEYS LOCK SHOP	0613-0664-4269	AP T52149	P0818932	KEYS	58.32	58.32
<b>Vendor: V0346860 HARVEYS LOCK SHOP</b>						<b>Total:</b>	<b>606.45</b>
V0349315	HAWKINS CHEMICAL	0602-7011-4569	AP 3576155	P0818150	POLY TANK FL, FITTING WELL 8	340.00	340.00
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3571989	P0818497	AZONE 15	1,089.00	1,991.32
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3571989	P0818497	BLEACH & ALKALI	41.00	1,991.32
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3571989	P0818497	HYDROCHLORIC ACID	861.32	1,991.32
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3570598	P0818499	CCH GRANULAR	224.60	224.60
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3571987	P0818917	AZONE 15	264.00	264.00
<b>Vendor: V0349315 HAWKINS CHEMICAL</b>						<b>Total:</b>	<b>2,819.92</b>
V0321990	HD SUPPLY WATERWORKS	0101-0401-4255	AP C182082	P0818237	CORR-PRICING SLEEVE,GV OL L/A	-257.61	1,463.12
V0321990	HD SUPPLY WATERWORKS	0101-0401-4255	AP C182836	P0818237	CORR-PRICING VALVE	69.60	1,463.12
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C071488	P0815285	OMNI METER 4T2 4 INCH	2,094.40	2,094.40
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C179621	P0818151	VALVE BOX RISER 3)	200.58	200.58
V0321990	HD SUPPLY WATERWORKS	0101-0401-4255	AP C182082	P0818237	SLEEVE, GV OL L/A-WASHBAY	1,356.08	1,463.12
V0321990	HD SUPPLY WATERWORKS	0101-0401-4255	AP C182836	P0818237	VALVE BOX, LID,	295.05	1,463.12
V0321990	HD SUPPLY WATERWORKS	0101-0401-4255	AP C177654	P0818525	PVC PIPE, MEGA FLANGE	1,630.83	1,674.90
V0321990	HD SUPPLY WATERWORKS	0101-0401-4255	AP C192392	P0818525	VALVE BOX ADAPTOR-WASHBAY	44.07	1,674.90
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C197340	P0818540	VALVE BOX LIDS 2)	30.80	30.80
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP C140195	P0818916	COUPLING FOR TRICKLING	1,225.00	1,225.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C202073	P0818958	MEGALUG 2), CAP	94.45	94.45
<b>Vendor: V0321990 HD SUPPLY WATERWORKS</b>						<b>Total:</b>	<b>6,783.25</b>
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 141920B	P0818569	LF12-2057-19 CITIZEN CAMPUS DE	2,053.94	2,053.94
<b>Vendor: V0322150 HDR ENGINEERING INC</b>						<b>Total:</b>	<b>2,053.94</b>
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP 7	P0819601	12-2090 ROOSEVELT PARK 50	626,393.50	626,393.50
<b>Vendor: V0349995 HEAVY CONSTRUCTOR'S INC</b>						<b>Total:</b>	<b>626,393.50</b>
V0355325	HERD'S RIBBON & LASER	0602-7014-4253	AP 21510	P0818959	MAINT KIT HP 600, PAPER TORQUE	454.25	454.25
V0355325	HERD'S RIBBON & LASER	0602-7014-4261	AP 21509	P0818960	PRINTER INK HP 600	450.00	450.00
<b>Vendor: V0355325 HERD'S RIBBON &amp; LASER</b>						<b>Total:</b>	<b>904.25</b>
V0356809	HEWLETT PACKARD	0101-0607-4295	AP 54077839	P0815557	CORR-PRICING HP ELITE COMP	-164.48	2,549.52
V0356809	HEWLETT PACKARD	0101-0607-4295	AP 54121864	P0815557	CORR-PRICING 20" LED MONITOR	34.00	2,549.52
V0356809	HEWLETT PACKARD	0101-0607-4295	AP 54077839	P0815557	HP Elite Desk 800 G1 SFF I5 co	2,380.00	2,549.52

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0356809	HEWLETT PACKARD	0101-0607-4295	AP 54121864	P0815557	20" LED Widescreen Monitor Mod	300.00	2,549.52
<b>Vendor: V0356809      HEWLETT PACKARD      Total:</b>						<u>2,549.52</u>	<u>2,549.52</u>
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 10	P0819086	12-1187 WEST CHICAGO AND	921.96	65,085.31
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 10	P0819086	12-1187 WEST CHICAGO AND	1,173.41	65,085.31
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 10	P0819086	12-1187 WEST CHICAGO AND	24,571.95	65,085.31
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 10	P0819086	12-1187 WEST CHICAGO AND	38,417.99	65,085.31
<b>Vendor: V0359280      HIGHMARK INC      Total:</b>						<u>65,085.31</u>	<u>65,085.31</u>
V0363310	HILLS MATERIALS	0101-0607-4254	AP 177600	P0819487	chip stone - Founders Park	43.98	43.98
<b>Vendor: V0363310      HILLS MATERIALS      Total:</b>						<u>43.98</u>	<u>43.98</u>
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177726	P0819367	10.31TN 1IN BASE	77.33	368.50
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 177334	P0818065	BALLAST	1,690.88	1,690.88
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 177630	P0819178	ROADSTONE 10.05T	75.38	75.38
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177567	P0819217	10.13TN 1IN BASE	75.98	232.58
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177599	P0819217	20.88TN 1IN BASE	156.60	232.58
V0363311	HILLS MATERIALS CO	0101-0401-4255	AP 177629	P0819218	10.56TN 3IN BALLAST	100.32	100.32
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 177650	P0819324	ROADSTONE 44.43T	333.24	333.24
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 177722	P0819325	ROADSTONE 9.84T, LIMESTONE 10.	182.72	182.72
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177720	P0819367	10.21TN 1IN BASE	76.58	368.50
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177724	P0819367	9.73TN 1IN BASE	72.98	368.50
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177725	P0819367	9.17TN 1IN BASE	68.78	368.50
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177759	P0819367	9.71TN 1IN BASE	72.83	368.50
V0363311	HILLS MATERIALS CO	0101-0401-4255	AP 177678	P0819368	1.5CY M6 CONCRETE-WASHBAY	160.28	1,367.62
V0363311	HILLS MATERIALS CO	0101-0401-4255	AP 177679	P0819368	18.79TN 1IN	191.65	1,367.62
V0363311	HILLS MATERIALS CO	0101-0401-4255	AP 177721	P0819368	30.21TN 1IN BASE-WASHBAY	226.58	1,367.62
V0363311	HILLS MATERIALS CO	0101-0401-4255	AP 177723	P0819368	43.70TN DUST FREE RECYCLED	642.40	1,367.62
V0363311	HILLS MATERIALS CO	0101-0401-4255	AP 177723	P0819368	19.56TN 1IN BASE-WASHBAY	146.71	1,367.62
<b>Vendor: V0363311      HILLS MATERIALS CO      Total:</b>						<u>4,351.24</u>	<u>4,351.24</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4251	AP 38859	P0818349	TIRE TUBE UNIT 055	7.00	7.00
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4251	AP 39607	P0819429	WHEEL ALIGNMENT UNIT 031	49.95	49.95
<b>Vendor: V0367540      HILLS TIRE &amp; SUPPLY INC.      Total:</b>						<u>56.95</u>	<u>56.95</u>
V0367655	HILLYARD INC.	0101-6062-4264	AP 601083070	P0819072	FLOOR BURNISH	104.48	104.48

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0367655 HILLYARD INC.</b>						<b>Total:</b>	<u>104.48</u>
V0370886	HINZMAN, BRIAN	0602-7011-4530	AP 03/15/14	P0819342	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0370886 HINZMAN, BRIAN</b>						<b>Total:</b>	<u>125.00</u>
V0373383	HORNUNGS PRO GOLF	0614-0605-4520	AP 310602	P0818919	golf merchandise for resale	149.30	149.30
<b>Vendor: V0373383 HORNUNGS PRO GOLF</b>						<b>Total:</b>	<u>149.30</u>
V0373553	HORTON, THOMAS	0101-0608-4530	AP 02/20/14	P0818747	Mtn. Pine Beetle reimbursement	150.00	150.00
<b>Vendor: V0373553 HORTON, THOMAS</b>						<b>Total:</b>	<u>150.00</u>
V0388100	INDOFF INC	0602-7014-4261	AP 2432077	P0818001	CHAIR MATS	199.96	199.96
V0388100	INDOFF INC	0602-7014-4261	AP 2434117	P0818541	OFFICE CHAIR	387.00	387.00
V0388100	INDOFF INC	0602-7013-4261	AP 2429980	P0818961	PRINTER STAND	233.00	233.00
V0388100	INDOFF INC	0602-7014-4261	AP 2434345	P0818962	OFFICE CHAIRS	1,548.00	1,548.00
V0388100	INDOFF INC	0101-6026-4261	AP 2434239	P0818970	THERMAL PAPER ROLLS	19.90	19.90
V0388100	INDOFF INC	0101-0618-4261	AP 2433526	P0819335	TONER,PAPER	176.97	176.97
<b>Vendor: V0388100 INDOFF INC</b>						<b>Total:</b>	<u>2,564.83</u>
V0402500	INSTA CHAIN INC	0101-0302-4251	AP 44923	P0818741	CHAIN STRANDS-STOCK	303.55	743.11
V0402500	INSTA CHAIN INC	0101-0302-4251	AP 44924	P0818741	CHAIN STRAND, WHEEL	439.56	743.11
<b>Vendor: V0402500 INSTA CHAIN INC</b>						<b>Total:</b>	<u>743.11</u>
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP	P0819355	CORR-INVOICE PD	-23.95	8.99
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 21116208	P0818933	BATTERY	23.95	23.95
V0400450	INTERSTATE BATTERIES	0602-7012-4269	AP 1901002001298	P0818963	BATTERIES 24) FOR LOCATORS	11.25	11.25
V0400450	INTERSTATE BATTERIES	0101-0607-4253	AP 21116626	P0819057	C78DT-XHD	191.90	191.90
V0400450	INTERSTATE BATTERIES	0101-0607-4269	AP 754284	P0819200	battery I-70	75.95	75.95
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP 1901002001258	P0819314	STREAMLIGHT BATTERIES/VAN 16	29.00	127.95
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP 1901002001253	P0819314	AUTO BATTERY/VAN 16	98.95	127.95
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP	P0819355	BATTERY	23.95	8.99
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 21116627	P0819355	BATTERY	8.99	8.99
V0400450	INTERSTATE BATTERIES	0602-7011-4269	AP 1901002001341	P0819500	BATTERY	56.99	56.99
<b>Vendor: V0400450 INTERSTATE BATTERIES INC</b>						<b>Total:</b>	<u>496.98</u>
V0407900	JACKSON-HIRSCH INC	0604-7072-4261	AP 0885742	P0818588	LAMINATING POUCHES, DRIVER	60.00	71.53
V0407900	JACKSON-HIRSCH INC	0604-7072-4261	AP 0885742	P0818588	SHIPPING/HANDLING	11.53	71.53

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0407900</b>	<b>JACKSON-HIRSCH INC</b>	<b>Total:</b>	<u>71.53</u>	<u>71.53</u>
V0409540	JAHNER, LEVI	0101-0608-4530	AP 03/26/14	P0818751	Hazardous Fuel Removal reimbur	2,018.00	2,018.00
			<b>Vendor: V0409540</b>	<b>JAHNER, LEVI</b>	<b>Total:</b>	<u>2,018.00</u>	<u>2,018.00</u>
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP 7634	P0818934	LABOR MAKEUP AIR UNIT	140.00	160.00
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP 7634	P0818934	BELT	20.00	160.00
			<b>Vendor: V0412037</b>	<b>JD'S EQUIPMENT SERVICE</b>	<b>Total:</b>	<u>160.00</u>	<u>160.00</u>
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ56107	P0818748	repairs #34	220.16	220.16
			<b>Vendor: V0412660</b>	<b>JENNER EQUIPMENT CO</b>	<b>Total:</b>	<u>220.16</u>	<u>220.16</u>
V0414541	JIMMY JOHN'S	0101-0202-4263	AP 03/28/14	P0819411	LUNCH-INTERAGENCY	77.65	77.65
			<b>Vendor: V0414541</b>	<b>JIMMY JOHN'S</b>	<b>Total:</b>	<u>77.65</u>	<u>77.65</u>
V0417110	JOHNS & KOSEL PROF. LLC	0101-0106-4225	AP 1	P0818468	SHOTGUN WILLY'S HEARING	1,905.00	1,905.00
			<b>Vendor: V0417110</b>	<b>JOHNS &amp; KOSEL PROF. LLC</b>	<b>Total:</b>	<u>1,905.00</u>	<u>1,905.00</u>
V0420650	JOHNSON CONTROLS INC	0615-7103-4225	AP 19052889465	P0818603	NAE LOCKUP	729.40	729.40
			<b>Vendor: V0420650</b>	<b>JOHNSON CONTROLS INC</b>	<b>Total:</b>	<u>729.40</u>	<u>729.40</u>
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 351556	P0818602	CREDIT-RTN OIL SEAL	-11.71	25.46
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 352456	P0818829	CORR-TERMINAL GM, SEAL	9.77	97.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 353264	P0818829	CREDIT-RTN FILTER KIT, FLAT PA	-53.47	97.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 352775	P0818829	CREDIT-RTN TERMINAL GM, SEAL	-51.38	97.14
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP 354016	P0818838	CORR-PRICING DEX COOL RTN	-0.02	218.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 353930	P0819016	CREDIT-RTN FLASHER	-12.99	35.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 353930	P0819016	CREDIT-RTN FLASHER	-12.99	35.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 355703	P0819430	CREDIT-RTN TIE ROD END	-62.58	458.62
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 350121	P0818055	OIL FILTER	13.92	115.69
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 350121	P0818055	AIR FILTER	36.76	115.69
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 350121	P0818055	HYDRAULIC FITLER	25.54	115.69
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 350121	P0818055	FUEL FILTER	10.61	115.69
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 350121	P0818055	WIPERS	28.86	115.69
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 348370	P0818061	PX ULTRA GREY	16.71	16.71
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 348926	P0818062	TRAN FILTER	43.24	67.60
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 348926	P0818062	OIL FILTER	24.36	67.60
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 336034	P0818064	V BELT	11.21	11.21

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	351704	P0818265	FILTERS UNIT 017	7.91	7.91
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	476946	P0818521	napagold oil filter #34	3.17	3.17
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	350901	P0818570	PRESSURE HOSE	87.99	87.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	350442	P0818571	FILTERS	35.89	58.01
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	350442	P0818571	OIL	22.12	58.01
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	350773	P0818572	MERCON V ATF OIL	32.94	32.94
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	351010	P0818602	PINION SEAL-REAR AXEL	11.71	25.46
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	351010	P0818602	NAPA GEAR 80W-90	17.97	25.46
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	351010	P0818602	PTEX ULTRA BLACK	7.49	25.46
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	354104	P0818731	CASTIRN S036	5.99	154.72
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	353549	P0818731	DIELECT SILICON S044	7.69	154.72
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	353582	P0818731	OIL, AIR, FUEL FILTERS S044	121.64	154.72
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	476894	P0818731	FILTER S044	19.40	154.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	352586	P0818829	LAMP STOCK	23.30	97.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	352494	P0818829	CABLE SEAL UNIT 131	41.61	97.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	352157	P0818829	FILTER UIT 019	8.01	97.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	352904	P0818829	TRAN FILTERS UIT 025	80.84	97.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	352158	P0818829	FITLERS UNIT 034	8.01	97.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	352351	P0818829	FILTERS UNIT 131	30.45	97.14
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	354016	P0818838	DEXCOOL RTU	65.96	218.38
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	354016	P0818838	WINDSHIELD WASH	32.52	218.38
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	354016	P0818838	NAPA GAL 15W40	119.92	218.38
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	352639	P0818844	SOLVENTS	46.88	46.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	350985	P0818852	FUEL FILTER	9.43	9.43
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	352030	P0818853	BEARING	97.88	97.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	475251	P0818854	OIL FILTER	24.74	26.04
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	475251	P0818854	BULB	1.30	26.04
V0421590	JOHNSON MACHINE INC.	0101-0401-4265	AP	354021	P0818946	WOBBLE EXT, HEXBIT	15.08	15.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	353262	P0819016	FLASHER ELETRON UNIT 024	12.99	35.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	353269	P0819016	FLASHER ELETRON UNIT 024	12.99	35.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	352905	P0819016	FILTERS UNIT 024	11.83	35.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	352925	P0819016	FILTER UNIT 024	0.36	35.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	354527	P0819016	FILTER UNIT 099	11.35	35.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	354526	P0819016	FILTER UNIT 109	11.49	35.03

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	355156	P0819020	NUTS S019	17.94	86.84	
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	354638	P0819020	AIR FILTER, FUEL WATER SEP S05	68.90	86.84	
V0421590	JOHNSON MACHINE INC.	0101-0616-4265	AP	355116	P0819150	2 DISC	4.44	12.15	
V0421590	JOHNSON MACHINE INC.	0101-0616-4265	AP	355116	P0819150	2 HOLDER	7.71	12.15	
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	477881	P0819201	3m Tm Headlight	21.52	21.52	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	355075	P0819212	WIPER BLADES UNIT 142	31.32	189.88	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	354908	P0819212	TRANS FILTER KIT UNIT 016	69.63	189.88	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	347487	P0819212	LINK UNIT 127	55.54	189.88	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	355753	P0819212	WIPERS UNIT 046	33.39	189.88	
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	351243	P0819292	AIR FILTER, OIL FILTER S117	7.58	43.94	
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	351243	P0819292	10W40, HD30 OIL S117	28.44	43.94	
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	356250	P0819292	BULBS	7.92	43.94	
V0421590	JOHNSON MACHINE INC.	0101-0202-4265	AP	476527	P0819316	FLOOR CREEPER/SHOP	71.49	71.49	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	356444	P0819430	GASKET UNIT 118	11.98	458.62	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	355976	P0819430	STARTER UNIT	140.99	458.62	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	356199	P0819430	FILTER UNIT 100	11.35	458.62	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	355692	P0819430	CLAMPS UNIT 117	16.92	458.62	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	355132	P0819430	BALL JOINT UNIT 031	180.29	458.62	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	478226	P0819430	ROTORS UNIT 031	159.67	458.62	
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	478620	P0819488	Fan #21	46.88	46.88	
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	356967	P0819510	AA, AAA BATTERIES	30.56	30.56	
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	479116	P0819569	battery, service on #012	110.54	110.54	
<b>Vendor: V0421590 JOHNSON MACHINE INC.</b>							<b>Total:</b>	<u>2,199.69</u>	<u>2,199.69</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	73233	P0819127	PLAANT MAINTENANCE 3/26/14 @	75.00	75.00	
<b>Vendor: V0426700 JOLLY LANE GREENHOUSE</b>							<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0426690	JOLLY, DAVID	0101-0204-4530	AP	07/29/13	P0819068	REFUND RIGHT-OF-WAY PERMIT	30.00	30.00	
<b>Vendor: V0426690 JOLLY, DAVID</b>							<b>Total:</b>	<u>30.00</u>	<u>30.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	10014119	P0819584	04-1397 E ANAMOSA-LACROSSE	0.01	1,855.67	
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	10014119	P0819584	04-1397 E ANAMOSA-LACROSSE	-0.01	1,855.67	
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	10014119	P0819584	04-1397 EAST ANAMOSA FROM	869.96	1,855.67	
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	10014119	P0819584	04-1397 EAST ANAMOSA FROM	985.71	1,855.67	
<b>Vendor: V0438625 KADRMAS LEE &amp; JACKSON</b>							<b>Total:</b>	<u>1,855.67</u>	<u>1,855.67</u>



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11742520	P0819328	SERVICE 3/1/14-3/31/14 MBTC	83.44	83.44
<b>Vendor: V0432530 KIEFFER SANITATION INC Total:</b>							<u>83.44</u>	<u>83.44</u>
V0448030	KIMBALL MIDWEST	0615-7103-4253	AP	3459271	P0818035	INTER-LUBE PENT GREASE	89.16	244.92
V0448030	KIMBALL MIDWEST	0615-7103-4253	AP	3459271	P0818035	1/2-13 POWER-TAP	73.66	244.92
V0448030	KIMBALL MIDWEST	0615-7103-4253	AP	3459271	P0818035	3/4-10 SP-MAX SPIRAL	82.10	244.92
<b>Vendor: V0448030 KIMBALL MIDWEST Total:</b>							<u>244.92</u>	<u>244.92</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0818935	MAR 16-20, 2014 CONTRACT	1,737.75	1,737.75
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0818936	MAR 21-25, 2014 CONTRACT	120.40	120.40
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0819194	MARCH 26-31, 2014 CONTRACT	1,644.57	1,644.57
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9023	P0819195	APRIL 2014 MANAGEMENT	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0819459	APRIL 1-5, 2014 CONTRACT	783.83	783.83
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:</b>							<u>7,786.55</u>	<u>7,786.55</u>
V0459659	KNECHT HOME CENTER	0101-0612-4264	AP	756011	P0818477	BRUSH ACID	6.71	66.53
V0459659	KNECHT HOME CENTER	0101-0612-4264	AP	756011	P0818477	BRUSH	7.19	66.53
V0459659	KNECHT HOME CENTER	0101-0612-4264	AP	756011	P0818477	BLEACH	45.92	66.53
V0459659	KNECHT HOME CENTER	0101-0612-4264	AP	756011	P0818477	BRUSH	6.71	66.53
V0459659	KNECHT HOME CENTER	0101-0401-4255	AP	757964	P0819024	COUPLING BRASS, VLV	86.56	86.56
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	757608	P0819151	SHWR HANDHLD	17.27	76.14
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	757608	P0819151	SHWR WALLMNT	16.30	76.14
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	757608	P0819151	SHOWER CONNECTER SWIVEL	19.18	76.14
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	757608	P0819151	STRTCH SHWR HOSE	19.19	76.14
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	757608	P0819151	NUTS/SCREWS	4.20	76.14
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	758015	P0819489	Closet Flange Ring, plumbers p	5.55	18.98
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	758998	P0819489	texture spray	13.43	18.98
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP	758928	P0819570	electrical repair - Vickie Pow	6.71	6.71
<b>Vendor: V0459659 KNECHT HOME CENTER Total:</b>							<u>254.92</u>	<u>254.92</u>
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R12804	P0811189	OPEN/CLOSE SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R12804	P0811189	BASIC MONITORING JAN 1, 2014 T	99.00	129.00
<b>Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:</b>							<u>129.00</u>	<u>129.00</u>
V0465760	KONE INC	0615-7103-4253	AP	150995930	P0818595	ANNUAL SAFETY TEST ON 1/23/14	308.33	308.33
V0465760	KONE INC	0602-7011-4253	AP	221432552	P0819501	PACT ELEVATOR MAINT APR 2014	77.02	137.04
V0465760	KONE INC	0602-7011-4253	AP	221432552	P0819501	ELEVATOR MAINT WTP APR 2012	60.02	137.04

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0465760</b>	<b>KONE INC</b>	<b>Total:</b>	<u>445.37</u>	<u>445.37</u>
V0468442	KRAMER, KARLA	0602-7011-4530	AP 03/19/14	P0819514	WATER CONSV REBATE TOILET 2)	135.00	260.00
V0468442	KRAMER, KARLA	0602-7011-4530	AP 03/19/14	P0819514	WATER CONSV REBATE WASHER	125.00	260.00
			<b>Vendor: V0468442</b>	<b>KRAMER, KARLA</b>	<b>Total:</b>	<u>260.00</u>	<u>260.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 311195	P0818342	EMS DISPOSABLES	2,134.95	2,134.95
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 315225	P0819108	EMS DISPOSABLES	329.80	329.80
			<b>Vendor: V0469300</b>	<b>KREISER SURGICAL INC</b>	<b>Total:</b>	<u>2,464.75</u>	<u>2,464.75</u>
V0470423	KRUSE, GARY	0602-7011-4530	AP 03/22/14	P0819513	WATER CONSV REBATE TOILET	60.00	60.00
			<b>Vendor: V0470423</b>	<b>KRUSE, GARY</b>	<b>Total:</b>	<u>60.00</u>	<u>60.00</u>
V0470475	KT CONNECTIONS INC	0101-0201-4295	AP 4963	P0815470	4GB HARD DRIVE FOR DIAZ	54.00	54.00
V0470475	KT CONNECTIONS INC	0101-0612-4295	AP 4920	P0818204	HP Parallel Port Adapter	84.00	119.00
V0470475	KT CONNECTIONS INC	0101-0612-4295	AP 4920	P0818204	Shipping	35.00	119.00
			<b>Vendor: V0470475</b>	<b>KT CONNECTIONS INC</b>	<b>Total:</b>	<u>173.00</u>	<u>173.00</u>
V0471540	KUSTOM SIGNALS INC.	0101-0201-4253	AP 495822	P0816920	REPAIR RADAR FH04440	172.64	172.64
			<b>Vendor: V0471540</b>	<b>KUSTOM SIGNALS INC.</b>	<b>Total:</b>	<u>172.64</u>	<u>172.64</u>
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP 04/02/14	P0819132	DAY OF EXCELLENCE - KEITH	79.50	79.50
			<b>Vendor: V0475495</b>	<b>L'ESPERANCE, KEITH</b>	<b>Total:</b>	<u>79.50</u>	<u>79.50</u>
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP 04/02/14	P0819401	Mileage - HOT SPRINGS	42.18	42.18
			<b>Vendor: V0479490</b>	<b>LANDEEN, JOEL P</b>	<b>Total:</b>	<u>42.18</u>	<u>42.18</u>
V0482725	LARUS, JEFFREY	0101-0204-4270	AP 03/27/14	P0819038	MEAL-LEAD	11.00	11.00
			<b>Vendor: V0482725</b>	<b>LARUS, JEFFREY</b>	<b>Total:</b>	<u>11.00</u>	<u>11.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0818535	TOWELS 3/19/14	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0819336	TOWELS 4/3/14	7.00	7.00
			<b>Vendor: V0479715</b>	<b>LAUNDRY WORLD</b>	<b>Total:</b>	<u>14.00</u>	<u>14.00</u>
V0491560	LES ENTREPRISES	0101-0201-4263	AP 4618	P0818258	DUTY GEAR DEGROOTE	463.23	463.23
			<b>Vendor: V0491560</b>	<b>LES ENTREPRISES DUCKBILL</b>	<b>Total:</b>	<u>463.23</u>	<u>463.23</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP	P0819250	APR14 LIFEWAYS	4,200.00	4,200.00
			<b>Vendor: V0494049</b>	<b>LIFEWAYS INC</b>	<b>Total:</b>	<u>4,200.00</u>	<u>4,200.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP	420715	P0817798	BOOT LABELS	356.56	356.56
<b>Vendor: V0497300 LITTLE PRINT SHOP</b>							<b>Total:</b>	<b>356.56</b>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0819256	APR14 CONTRACTED SVCS	1,400.00	1,400.00
<b>Vendor: V0504508 LONG, DR. NATHAN</b>							<b>Total:</b>	<b>1,400.00</b>
V0504930	LOWE'S	0101-0620-4252	AP		P0816609	ADJ	-14.95	120.93
V0504930	LOWE'S	0101-0620-4252	AP	910996	P0816609	PAINT HALLEY	15.85	120.93
V0504930	LOWE'S	0101-0620-4252	AP	917075	P0816609	CREDIT-TAX EXEMPT	-0.90	120.93
V0504930	LOWE'S	0101-0620-4252	AP	913621	P0816609	CORR-PRICING FLAG POLE RPR	-0.30	120.93
V0504930	LOWE'S	0607-0860-4259	AP	917346	P0818211	CREDIT-RTN INSTALLATION	-16.12	24.18
V0504930	LOWE'S	0101-0620-4252	AP	911550	P0816609	paint/stain - Halley Park	35.78	120.93
V0504930	LOWE'S	0101-0620-4252	AP		P0816609	paint - Halley Park	14.95	120.93
V0504930	LOWE'S	0101-0607-4269	AP	913621	P0816609	flag pole repair items	27.79	120.93
V0504930	LOWE'S	0101-0607-4269	AP	911632	P0816609	flag pole back	17.08	120.93
V0504930	LOWE'S	0101-0607-4269	AP	911740	P0816609	flag solar light	25.63	120.93
V0504930	LOWE'S	0101-0620-4252	AP	910717	P0816804	paint supplies	14.17	101.68
V0504930	LOWE'S	0101-0620-4252	AP	910594	P0816804	paint & paint supplies	76.51	101.68
V0504930	LOWE'S	0607-0860-4252	AP	902147	P0816804	USG Plus 3 A/P L/W 4.5 gal	11.00	101.68
V0504930	LOWE'S	0602-7011-4265	AP	902978	P0816956	BATTERY, DRILL	283.07	283.07
V0504930	LOWE'S	0614-0605-4269	AP	911394	P0817841	Shelf for Executive Golf cours	113.05	113.05
V0504930	LOWE'S	0101-0607-4259	AP	909147	P0818017	paint for Dinosaur Park	112.95	112.95
V0504930	LOWE'S	0607-0860-4259	AP	902434	P0818211	Installation spacer	40.30	24.18
V0504930	LOWE'S	0618-0890-4265	AP	915354	P0819099	PRESSURE WASHER/STN 4/SPLIT	125.08	433.10
V0504930	LOWE'S	0618-0890-4264	AP	915354	P0819099	ZEP CLEANER/STN 4/SPLIT	6.26	433.10
V0504930	LOWE'S	0618-0890-4269	AP	915354	P0819099	DISHDRAINER,CUTTING	11.58	433.10
V0504930	LOWE'S	0101-0202-4265	AP	915354	P0819099	PRESSURE WASHER/STN 4/SPLIT	253.97	433.10
V0504930	LOWE'S	0101-0202-4264	AP	915354	P0819099	ZEP CLEANER/STN 4/SPLIT	12.70	433.10
V0504930	LOWE'S	0101-0202-4269	AP	915354	P0819099	DISHDRAINER,CUTTING	23.51	433.10
<b>Vendor: V0504930 LOWE'S</b>							<b>Total:</b>	<b>1,188.96</b>
V0504966	LOWRY, TOM	0101-0603-4270	AP	03/10-03/12/14	P0818408	MEALS-MANDAN ND	6.00	105.00
V0504966	LOWRY, TOM	0101-0603-4270	AP	03/10-03/12/14	P0818408	MEALS-MANDAN ND	18.00	105.00
V0504966	LOWRY, TOM	0101-0603-4270	AP	03/10-03/12/14	P0818408	MEALS-MANDAN ND	17.00	105.00
V0504966	LOWRY, TOM	0101-0603-4270	AP	03/10-03/12/14	P0818408	MEALS-MANDAN ND	23.00	105.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0504966	LOWRY, TOM	0101-0603-4270	AP 03/10-03/12/14	P0818408	MEALS-MANDAN ND	41.00	105.00
<b>Vendor: V0504966      LOWRY, TOM</b>						<b>Total:</b>	<b>105.00</b>
V0505725	LUDLUM MEASUREMENTS	0101-9202-4253	AP 00358503	P0819415	LUDLUM DETECTOR	117.00	117.00
<b>Vendor: V0505725      LUDLUM MEASUREMENTS INC</b>						<b>Total:</b>	<b>117.00</b>
V0520500	M G OIL CO	0615-7102-4262	AP IN212696	P0818593	CORR-SALES TW ADJ	0.01	4,052.46
V0520500	M G OIL CO	0615-7102-4262	AP IN211258	P0818054	FAMILY MEGA FLOW AW	193.65	193.65
V0520500	M G OIL CO	0615-7102-4262	AP IN212696	P0818593	FUEL OIL #1	4,052.45	4,052.46
V0520500	M G OIL CO	0615-7102-4262	AP IN211134	P0818596	ULTRA LS DYED #1	4,759.80	4,759.80
V0520500	M G OIL CO	0101-0301-4262	AP IN212654	P0818733	URSA 15/40 OIL	403.34	403.34
V0520500	M G OIL CO	0612-7101-4262	AP IN212319	P0818849	MEGAFLOW	456.90	456.90
V0520500	M G OIL CO	0604-7072-4262	AP IN212598	P0818918	OIL, SUPERLA 9	892.60	892.60
V0520500	M G OIL CO	0602-7011-4262	AP IN212988	P0819013	OIL 2 GAL) FOR FLOCCULATORS	279.03	279.03
V0520500	M G OIL CO	0101-0201-4251	AP IN213400	P0819428	WINDSHIELD FLUID	87.43	87.43
<b>Vendor: V0520500      M G OIL CO</b>						<b>Total:</b>	<b>11,125.21</b>
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 5	P0819087	12-1849 RC SPORTS COMPLEX	-79,961.58	138,106.95
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 5	P0819087	12-1849 RC SPORTS COMPLEX	69,854.73	138,106.95
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 5	P0819087	12-1849 RC SPORTS COMPLEX OB	10,106.85	138,106.95
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST	-32.76	18,391.75
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST	4.68	18,391.75
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST O	28.08	18,391.75
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST	-43.68	18,391.75
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST	6.24	18,391.75
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST O	37.44	18,391.75
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST	-32.76	18,391.75
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST	4.68	18,391.75
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST O	28.08	18,391.75
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST	-15,716.97	18,391.75
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST	-2,565.58	18,391.75
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST	14,984.40	18,391.75
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 10	P0819577	12-2005 KANSAS CITY ST RCNST O	3,298.15	18,391.75
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 5	P0819087	12-1849 RAPID CITY SPORTS COMP	58,145.37	138,106.95
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 5	P0819087	12-1849 RAPID CITY SPORTS COMP	79,961.58	138,106.95

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 10	P0819577	12-2005 KANSAS CITY ST RECONST	43.68	18,391.75
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 10	P0819577	12-2005 KANSAS CITY ST RECONST	32.76	18,391.75
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 10	P0819577	12-2005 KANSAS CITY ST RECONST	15,716.97	18,391.75
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 10	P0819577	12-2005 KANSAS CITY ST RECONST	2,565.58	18,391.75
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 10	P0819577	12-2005 KANSAS CITY ST RECONST	32.76	18,391.75
<b>Vendor: V0522045 MAINLINE CONTRACTING</b>						<b>Total:</b>	<b>156,498.70</b>
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP 03/12-03/13/14	P0818550	MEALS-KANSAS CITY, MO	112.00	112.00
<b>Vendor: V0522950 MALTAVERNE, MIKE</b>						<b>Total:</b>	<b>112.00</b>
V0526424	MARCO INC	0101-0201-4244	AP INV1878662	P0818347	COPIES	49.73	49.73
V0526424	MARCO INC	0602-7014-4253	AP INV1878661	P0818964	COPIER FAX MAINT 022014 - 0319	155.70	155.70
V0526424	MARCO INC	0602-7012-4253	AP INV1878663	P0819228	COPIER 3/23-4/22	22.20	44.40
V0526424	MARCO INC	0604-7071-4253	AP INV1878663	P0819228	COPIER 3/23-4/22	22.20	44.40
<b>Vendor: V0526424 MARCO INC</b>						<b>Total:</b>	<b>249.83</b>
V0533642	MASSEY, JIMMY	0618-0890-4270	AP 03/29/14	P0819082	MEALS-AMB TRANSF SIOUX	28.00	28.00
<b>Vendor: V0533642 MASSEY, JIMMY</b>						<b>Total:</b>	<b>28.00</b>
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 50564692	P0818874	CORR-PRICING LW-800P HELIUM	-285.98	34.72
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 50564692	P0818874	LW-800P HELIUM	320.70	34.72
V0536255	MATHESON TRI-GAS INC	0618-0890-4297	AP 50552383	P0819092	OXYGEN FOR EMS	26.88	26.88
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50564688	P0819179	ARG 2), NITROGEN 033114	14.88	19.84
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50564690	P0819179	NITROGEN 033114	4.96	19.84
<b>Vendor: V0536255 MATHESON TRI-GAS INC</b>						<b>Total:</b>	<b>81.44</b>
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 50564687	P0819490	rental equipment	24.80	24.80
<b>Vendor: V0536254 MATHESON-LINWELD</b>						<b>Total:</b>	<b>24.80</b>
V0516046	MCCLAIN, CLAYTON	0101-0711-4270	AP 03/20/14	P0818327	CODE ENFC-TRAINING REG	90.00	90.00
<b>Vendor: V0516046 MCCLAIN, CLAYTON</b>						<b>Total:</b>	<b>90.00</b>
V0520190	MCKIE FORD INC	0101-0201-4251	AP 16006114	P0818823	CORR-TAX EXEMPT	-6.06	6,126.68
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15006351	P0819017	CREDIT-RTN CORE	-111.24	199.33
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15006357	P0819017	CREDIT-RTN CORE	-1,000.00	199.33
V0520190	MCKIE FORD INC	0602-7014-4360	AP	P0819137	VIN: 1FTFX1EF1EKD76694	0.00	24,036.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15006408	P0819211	CREDIT-RTN ELEMENT,	-30.42	49.59
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15006556	P0819434	CREDIT-RTN SENSOR	-73.06	499.18

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	16002797	P0818255	COIL ASY TAURUS	233.70	233.70	
V0520190	MCKIE FORD INC	0612-7101-4251	AP	15005778	P0818573	REAR SPRING	303.08	303.08	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006114	P0818823	TRANSMITION CHECK	107.07	6,126.68	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005096	P0818823	SRCEEN ASY UNIT 112	70.52	6,126.68	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006052	P0818823	OIL ADDITIVE UIT 112	18.70	6,126.68	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006093	P0818823	DRIVE SHAFT UNIT 112	530.57	6,126.68	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005858	P0818823	FILTERS UNIT 129	54.93	6,126.68	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005941	P0818823	TRANSMITION UNIT 112	5,350.95	6,126.68	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005709	P0819017	BUNPER UNIT 126	1,091.69	199.33	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006268	P0819017	ROTOR UNIT 054	218.88	199.33	
V0520190	MCKIE FORD INC	0602-7014-4360	AP		P0819137	2014 FORD F150 PICKUP	24,036.00	24,036.00	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006409	P0819211	FILTERS UNIT 127	49.59	49.59	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15005397	P0819211	FILTERS UNIT 127	30.42	49.59	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006552	P0819434	FLYWHEEL UNIT 118	86.23	499.18	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006407	P0819434	FILTERS UNIT 127	114.33	499.18	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006557	P0819434	VALVE KIT UNIT 128	11.76	499.18	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006549	P0819434	WHEEL ASY UNIT 128	359.92	499.18	
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<u>31,447.56</u>	<u>31,447.56</u>
V0520282	MCMACHEN, STEVE	0101-0608-4530	AP	11/06/13	P0818750	Mtn. Pine beetle reimbursement	150.00	150.00	
<b>Vendor: V0520282 MCMACHEN, STEVE</b>							<b>Total:</b>	<u>150.00</u>	<u>150.00</u>
V0520278	MCPC	0618-0890-4261	AP	6457544	P0818345	HP Q60003A CARTRIDGE/EMS	77.61	77.61	
<b>Vendor: V0520278 MCPC</b>							<b>Total:</b>	<u>77.61</u>	<u>77.61</u>
V0540122	MEDICAL WASTE	0618-0890-4225	AP	55987	P0818341	MEDICAL WASTE DISPOSAL/FEBR	223.96	223.96	
<b>Vendor: V0540122 MEDICAL WASTE TRANSPORT</b>							<b>Total:</b>	<u>223.96</u>	<u>223.96</u>
V0541285	MENARDS	0101-0618-4264	AP	77864	P0816684	SHOP VACS,HAND	109.19	109.19	
V0541285	MENARDS	0615-7103-4265	AP	79423	P0818048	GARDEN HOE	14.99	114.95	
V0541285	MENARDS	0615-7103-4265	AP	79423	P0818048	SCOOP SHOVEL	99.96	114.95	
V0541285	MENARDS	0615-7102-4264	AP	79536	P0818585	SHOVELS	99.96	99.96	
V0541285	MENARDS	0607-0860-4269	AP	80203	P0818752	Huron 2 pc Tall EL ADA	99.00	224.66	
V0541285	MENARDS	0607-0860-4269	AP	80203	P0818752	Occasions Itln Wnut Tmol	21.78	224.66	
V0541285	MENARDS	0607-0860-4269	AP	80203	P0818752	BB Passage Coronno Knob	8.99	224.66	
V0541285	MENARDS	0607-0860-4269	AP	80203	P0818752	wax ring	3.48	224.66	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0541285	MENARDS	0607-0860-4269	AP	80203	P0818752	4" no-caulk flange	15.69	224.66	
V0541285	MENARDS	0607-0860-4269	AP	80203	P0818752	4" ABS Closet Flange	2.99	224.66	
V0541285	MENARDS	0607-0860-4269	AP	80203	P0818752	Ultra Ext S-G Paint	25.97	224.66	
V0541285	MENARDS	0607-0860-4269	AP	80203	P0818752	Purdy 1.5" XL Elite AS	10.78	224.66	
V0541285	MENARDS	0607-0860-4269	AP	80203	P0818752	BB Entry Stratus Knob	16.99	224.66	
V0541285	MENARDS	0607-0860-4269	AP	80203	P0818752	BB Privacy Seville Lever	18.99	224.66	
V0541285	MENARDS	0614-0605-4269	AP	80261	P0818921	Torx	2.78	66.87	
V0541285	MENARDS	0614-0605-4269	AP	80261	P0818921	const. screw	3.79	66.87	
V0541285	MENARDS	0614-0605-4269	AP	80261	P0818921	8" slatwall hook	4.49	66.87	
V0541285	MENARDS	0614-0605-4269	AP	80261	P0818921	4" slatwall hook	9.92	66.87	
V0541285	MENARDS	0614-0605-4269	AP	80261	P0818921	slatwall	45.89	66.87	
V0541285	MENARDS	0614-0605-4269	AP	80585	P0818922	4" slatwall hook	14.88	23.86	
V0541285	MENARDS	0614-0605-4269	AP	80585	P0818922	8" slatwall hook	8.98	23.86	
V0541285	MENARDS	0613-0664-4269	AP	79557	P0818937	LEAF RAKES	51.96	91.94	
V0541285	MENARDS	0613-0664-4269	AP	79557	P0818937	BATTERY	39.98	91.94	
V0541285	MENARDS	0618-0890-4269	AP	78705	P0819098	BULBS,IV HOLDERS	21.43	21.43	
V0541285	MENARDS	0101-0618-4269	AP	80550	P0819123	OIL DRI	3.97	3.97	
V0541285	MENARDS	0101-0607-4266	AP	80723	P0819202	plants - greenhouse	39.90	39.90	
V0541285	MENARDS	0602-7014-4269	AP	80734	P0819326	ADAPTERS, COUPLINGS, PAINT	46.39	46.39	
V0541285	MENARDS	0613-0664-4269	AP	81009	P0819357	SAW BLADES	18.99	80.70	
V0541285	MENARDS	0613-0664-4269	AP	81009	P0819357	CABLE	16.99	80.70	
V0541285	MENARDS	0613-0664-4269	AP	81009	P0819357	ADAPTER	19.73	80.70	
V0541285	MENARDS	0613-0664-4269	AP	81009	P0819357	TV MOUNT	24.99	80.70	
V0541285	MENARDS	0101-0201-4261	AP	81394	P0819420	FRAME AND HOOKS	27.91	27.91	
V0541285	MENARDS	0607-0860-4269	AP	80820	P0819491	E-18 venting	259.00	285.44	
V0541285	MENARDS	0607-0860-4269	AP	80820	P0819491	duraclean paint	26.44	285.44	
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<u>1,237.17</u>	<u>1,237.17</u>
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0819233	APR.2014 LIFE	10.55	5,586.23	
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0819233	APR.2014 LIFE	3.21	5,586.23	
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0819233	APR.2014 LIFE	1.60	5,586.23	
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0819233	APR.2014 LIFE	130.74	5,586.23	
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0819233	APR.2014 LIFE	19.73	5,586.23	
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0819233	APR.2014 LIFE	7.18	5,586.23	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0819233	APR.2014 LIFE	14.68	5,586.23
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0819233	P/R W/H APR.2014 LIFE	2,805.97	5,586.23
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0819233	APR.2014 LIFE	4.13	5,586.23
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0819233	APR.2014 LIFE	11.47	5,586.23
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0819233	APR.2014 LIFE	10.99	5,586.23
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0819233	APR.2014 LIFE	1.03	5,586.23
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0819233	APR.2014 LIFE	13.76	5,586.23
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0819233	APR.2014 LIFE	3.21	5,586.23
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0819233	APR.2014 LIFE	27.07	5,586.23
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0819233	APR.2014 LIFE	112.44	5,586.23
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0819233	APR.2014 LIFE	1.60	5,586.23
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0819233	APR.2014 LIFE	1.60	5,586.23
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0819233	APR.2014 LIFE	1.60	5,586.23
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0819233	APR.2014 LIFE	347.69	5,586.23
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0819233	APR.2014 LIFE	569.30	5,586.23
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0819233	APR.2014 LIFE	27.99	5,586.23
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0819233	APR.2014 LIFE	10.55	5,586.23
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0819233	APR.2014 LIFE	20.65	5,586.23
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0819233	APR.2014 LIFE	140.15	5,586.23
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0819233	APR.2014 LIFE	63.33	5,586.23
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0819233	APR.2014 LIFE	3.35	5,586.23
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0819233	APR.2014 LIFE	8.11	5,586.23
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0819233	APR.2014 LIFE	126.59	5,586.23
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0819233	APR.2014 LIFE	9.62	5,586.23
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0819233	APR.2014 LIFE	18.37	5,586.23
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0819233	APR.2014 LIFE	15.58	5,586.23
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0819233	APR.2014 LIFE	4.13	5,586.23
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0819233	APR.2014 LIFE	53.01	5,586.23
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0819233	APR.2014 LIFE	31.15	5,586.23
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0819233	APR.2014 LIFE	69.43	5,586.23
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0819233	APR.2014 LIFE	16.97	5,586.23
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0819233	APR.2014 LIFE	28.27	5,586.23
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0819233	APR.2014 LIFE	8.26	5,586.23
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0819233	APR.2014 LIFE	50.62	5,586.23



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0819233	APR.2014 LIFE	7.34	5,586.23	
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0819233	APR.2014 LIFE	42.67	5,586.23	
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0819233	APR.2014 LIFE	38.17	5,586.23	
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0819233	APR.2014 LIFE	52.30	5,586.23	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0819233	APR.2014 LIFE	7.34	5,586.23	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0819233	APR.2014 LIFE	10.55	5,586.23	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0819233	APR.2014 LIFE	42.92	5,586.23	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0819233	APR.2014 LIFE	35.97	5,586.23	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0819233	APR.2014 LIFE	38.54	5,586.23	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0819233	APR.2014 LIFE	6.42	5,586.23	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0819233	APR.2014 LIFE	58.72	5,586.23	
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0819233	APR.2014 LIFE	1.07	5,586.23	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0819233	APR.2014 LIFE	14.68	5,586.23	
V0542994	METROPOLITAN LIFE	0606-2074-4155	AP		P0819233	APR.2014 LIFE	88.55	5,586.23	
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0819233	APR.2014 LIFE	28.07	5,586.23	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0819233	APR.2014 LIFE	2.81	5,586.23	
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0819233	APR.2014 LIFE	80.52	5,586.23	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0819233	APR.2014 LIFE	38.73	5,586.23	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0819233	APR.2014 LIFE	54.87	5,586.23	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0819233	APR.2014 LIFE	12.39	5,586.23	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0819233	APR.2014 LIFE	27.05	5,586.23	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0819233	APR.2014 LIFE	56.46	5,586.23	
V0542994	METROPOLITAN LIFE	0609-7401-4155	AP		P0819233	APR.2014 LIFE	22.02	5,586.23	
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0819233	APR.2014 LIFE	12.39	5,586.23	
<b>Vendor: V0542994 METROPOLITAN LIFE</b>							<b>Total:</b>	<u>5,586.23</u>	<u>5,586.23</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP	04/02/14	P0819526	126963801	300.00	7,432.23	
V0545255	MIDCONTINENT	0101-0607-4281	AP	04/02/14	P0819526	129974301	325.92	7,432.23	
V0545255	MIDCONTINENT	0101-0202-4281	AP	04/02/14	P0819526	702949102	150.00	7,432.23	
V0545255	MIDCONTINENT	0101-0202-4281	AP	04/02/14	P0819526	702597801	150.00	7,432.23	
V0545255	MIDCONTINENT	0101-0202-4281	AP	04/02/14	P0819526	128483901	150.00	7,432.23	
V0545255	MIDCONTINENT	0101-0202-4281	AP	04/02/14	P0819526	114997001	150.00	7,432.23	
V0545255	MIDCONTINENT	0101-0620-4281	AP	04/02/14	P0819526	141167701	465.60	7,432.23	
V0545255	MIDCONTINENT	0614-0665-4225	AP	04/02/14	P0819526	123303802	104.29	7,432.23	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0545255	MIDCONTINENT	0613-0664-4225	AP	04/02/14	P0819526	139288601	349.20	7,432.23	
V0545255	MIDCONTINENT	0613-0664-4225	AP	04/02/14	P0819526	129579901	75.00	7,432.23	
V0545255	MIDCONTINENT	0618-0890-4281	AP	04/02/14	P0819526	702949102	150.00	7,432.23	
V0545255	MIDCONTINENT	0618-0890-4281	AP	04/02/14	P0819526	114997001	150.00	7,432.23	
V0545255	MIDCONTINENT	0618-0890-4281	AP	04/02/14	P0819526	128483901	150.00	7,432.23	
V0545255	MIDCONTINENT	0618-0890-4281	AP	04/02/14	P0819526	702597801	150.00	7,432.23	
V0545255	MIDCONTINENT	0612-7101-4281	AP	04/02/14	P0819526	115206101	146.77	7,432.23	
V0545255	MIDCONTINENT	0615-7102-4281	AP	04/02/14	P0819526	115206101	146.76	7,432.23	
V0545255	MIDCONTINENT	0615-7102-4281	AP	04/02/14	P0819526	142848501	500.00	7,432.23	
V0545255	MIDCONTINENT	0615-7103-4281	AP	04/02/14	P0819526	115206101	146.76	7,432.23	
V0545255	MIDCONTINENT	0101-6024-4281	AP	04/02/14	P0819526	127013401	899.20	7,432.23	
V0545255	MIDCONTINENT	0101-6024-4281	AP	04/02/14	P0819526	122778901	500.00	7,432.23	
V0545255	MIDCONTINENT	0101-6024-4281	AP	04/02/14	P0819526	114813702	1,500.00	7,432.23	
V0545255	MIDCONTINENT	0602-7011-4281	AP	04/02/14	P0819526	142258401	272.73	7,432.23	
V0545255	MIDCONTINENT	0602-7011-4281	AP	04/02/14	P0819526	140837201	166.66	7,432.23	
V0545255	MIDCONTINENT	0602-7013-4281	AP	04/02/14	P0819526	140837201	166.67	7,432.23	
V0545255	MIDCONTINENT	0602-7014-4281	AP	04/02/14	P0819526	140837201	166.67	7,432.23	
<b>Vendor: V0545255 MIDCONTINENT</b>							<b>Total:</b>	<u>7,432.23</u>	<u>7,432.23</u>
V0550604	MIDWEST MARKETING	0101-0202-4269	AP	201410528	P0819312	6-STAFF POSTERS	63.00	63.00	
<b>Vendor: V0550604 MIDWEST MARKETING</b>							<b>Total:</b>	<u>63.00</u>	<u>63.00</u>
V0551955	MIDWEST TURF	0613-0664-4253	AP	364462901	P0818938	GASKET HOUSING	13.11	995.28	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364462901	P0818938	`SPACER	4.16	995.28	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364465400	P0818938	BEARINGS	104.16	995.28	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364385100	P0818938	WASHER PULLEY	2.84	995.28	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364385100	P0818938	SLEEVE	77.58	995.28	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364360300	P0818938	BEARINGS	104.16	995.28	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358501	P0818938	FLANGE BUSHING	16.08	995.28	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358400	P0818938	BLADE REEL	593.00	995.28	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364462901	P0818938	SHIPPING	8.17	995.28	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364465400	P0818938	SHIPPING	12.06	995.28	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364385100	P0818938	SHIPPING	11.02	995.28	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364360300	P0818938	SHIPPING	12.06	995.28	
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358501	P0818938	SHIPPING	7.42	995.28	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358400	P0818938	SHIPPING	29.46	995.28
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358500	P0818939	BEARING	110.90	459.66
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358500	P0818939	SCREWS	24.00	459.66
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358500	P0818939	RING	34.92	459.66
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358500	P0818939	BEDNIFE	187.20	459.66
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358500	P0818939	SPRING	2.16	459.66
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358500	P0818939	WASHER	7.20	459.66
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358500	P0818939	NUT LOCK	1.80	459.66
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358500	P0818939	BUSHING	16.08	459.66
V0551955	MIDWEST TURF	0613-0664-4253	AP	364358500	P0818939	ADJUSTER KIT	75.40	459.66
V0551955	MIDWEST TURF	0613-0664-4253	AP	364503600	P0819358	SHAFT	13.71	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364526900	P0819358	NUT	19.40	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364526900	P0819358	PLUG	8.10	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364526900	P0819358	SEAL	27.20	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364526900	P0819358	BEDKNIFE	314.50	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364526900	P0819358	NUT	49.90	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364526900	P0819358	SCREWS	24.00	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364526900	P0819358	BUSHING	23.80	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364503400	P0819358	SEAL KIT	117.52	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364530800	P0819358	DC COIL	69.15	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364503600	P0819358	SHIPPING	8.17	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364526900	P0819358	SHIPPING	20.42	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364503400	P0819358	SHIPPING	10.06	714.10
V0551955	MIDWEST TURF	0613-0664-4253	AP	364530800	P0819358	SHIPPING	8.17	714.10
<b>Vendor: V0551955 MIDWEST TURF IRRIGATION Total:</b>							<u>2,169.04</u>	<u>2,169.04</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 30		P0819406	10-1858 JACKSON SPRINGS WTP	123,340.33	123,340.33
<b>Vendor: V0561663 MOLTZ CONSTRUCTION Total:</b>							<u>123,340.33</u>	<u>123,340.33</u>
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	04/08/14	P0819985	53041010009 10.4	88.76	7,649.70
V0563060	MONTANA DAKOTA UTIL	0101-0616-4282	AP	04/08/14	P0819985	97161010000 27.1	244.51	7,649.70
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	04/08/14	P0819985	53041010009 31.1	266.27	7,649.70
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	04/08/14	P0819985	87161010001 198.6	1,547.10	7,649.70
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP	04/08/14	P0819985	62552010001 384.7	2,958.38	7,649.70
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	04/08/14	P0819985	61493010005 4.8	47.92	7,649.70

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	04/08/14	P0819985	39104010002 10.6	91.85	7,649.70
V0563060	MONTANA DAKOTA UTIL	0101-6031-4282	AP	04/08/14	P0819985	77161010002 9.4	82.80	7,649.70
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP	04/08/14	P0819985	71542010005 300.8	2,322.11	7,649.70
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP	04/01/14	P0820286	29375621 2848.1	1,371.83	1,371.83
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	04/09/14	P0820426	35042010005 25.5	203.03	22,032.96
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	04/09/14	P0820426	60696310006 7.7	67.64	22,032.96
V0563060	MONTANA DAKOTA UTIL	0608-0840-4282	AP	04/09/14	P0820426	54832010000 85.9	689.70	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0617-4282	AP	04/09/14	P0820426	69512010005 2.1	48.43	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0618-4282	AP	04/09/14	P0820426	99253010005 169.0	1,296.66	22,032.96
V0563060	MONTANA DAKOTA UTIL	0614-0665-4282	AP	04/09/14	P0820426	62961010006 7.9	70.66	22,032.96
V0563060	MONTANA DAKOTA UTIL	0614-0665-4282	AP	04/09/14	P0820426	72961010005 11.3	96.21	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	04/09/14	P0820426	25223310001 840.4	6,389.09	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	04/09/14	P0820426	79932010006 9.9	85.71	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	04/09/14	P0820426	69932010007 28.8	228.50	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	04/09/14	P0820426	99432010009 37.8	313.52	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	04/09/14	P0820426	99432010009 7.6	62.70	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	04/09/14	P0820426	89432010000 55.3	458.55	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	04/09/14	P0820426	79432010001 25.5	200.78	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0603-4282	AP	04/09/14	P0820426	34742310005 263.3	2,029.77	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	04/09/14	P0820426	99253010005 84.5	648.34	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	04/09/14	P0820426	59432010003 74.4	572.87	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	04/09/14	P0820426	99432010009 5.0	41.80	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	04/09/14	P0820426	45042010004 47.4	398.94	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	04/09/14	P0820426	35042010005 76.6	609.08	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	04/09/14	P0820426	60696310006 23.0	202.90	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-0201-4282	AP	04/09/14	P0820426	99253010005 84.5	648.34	22,032.96
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	04/09/14	P0820426	79432010001 51.0	401.56	22,032.96
V0563060	MONTANA DAKOTA UTIL	0775-4134-4282	AP	04/09/14	P0820426	98875310009 536.6	4,094.26	22,032.96
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP	04/09/14	P0820426	84632010009 168.9	1,316.76	22,032.96
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	04/09/14	P0820426	79432010001 51.0	401.56	22,032.96
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	04/09/14	P0820426	31506306997 53.5	414.96	22,032.96
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	04/09/14	P0820426	22196347946 1.1	40.64	22,032.96
<b>Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:</b>							<u>31,054.49</u>	<u>31,054.49</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0564262	MORGAN DRAIN & SEWER	0101-0202-4252	AP	25731	P0818812	CLEAN SLUDGE FROM WASHER	75.00	75.00
V0564262	MORGAN DRAIN & SEWER	0101-0202-4252	AP	25677	P0819412	SINK DRAIN CLEAN OUT/STN 1/3-2	115.00	115.00
<b>Vendor: V0564262 MORGAN DRAIN &amp; SEWER Total:</b>							<u>190.00</u>	<u>190.00</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059224	P0817435	REPAIR BAR SCREEN GEARBOX	2,772.01	3,137.06
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059224	P0817435	FREIGHT IN	78.51	3,137.06
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059224	P0817435	FREIGHT OUT	286.54	3,137.06
<b>Vendor: V0566440 MOTION INDUSTRIES INC. Total:</b>							<u>3,137.06</u>	<u>3,137.06</u>
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	5874	P0818590	109084 PRE-EMPLOYMENT	23.00	23.00
<b>Vendor: V0569150 MOUNTAIN PLAINS Total:</b>							<u>23.00</u>	<u>23.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11867	P0819242	Canyon Lk. Park - monthly patr	285.31	550.81
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11875	P0819242	Sioux Park Tennis monthly patr	120.50	550.81
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11866	P0819242	Cemetery monthly patrol	145.00	550.81
<b>Vendor: V0569550 MT STATES SECURITY Total:</b>							<u>550.81</u>	<u>550.81</u>
V0571862	MUELLER, DEAN	0101-0608-4530	AP	03/26/14	P0818757	Hazardous Fuel Removal reimbur	1,500.00	1,500.00
<b>Vendor: V0571862 MUELLER, DEAN Total:</b>							<u>1,500.00</u>	<u>1,500.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0819253	APR14 JOURNEY	18,000.00	18,000.00
<b>Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:</b>							<u>18,000.00</u>	<u>18,000.00</u>
V0579000	NARTEC INC	0101-0201-4261	AP	7080	P0818260	CORR-PRICING METH & ECSTASY	-237.50	1,825.61
V0579000	NARTEC INC	0101-0201-4261	AP	7080	P0818260	CORR-SHIPPING	-25.44	1,825.61
V0579000	NARTEC INC	0101-0201-4261	AP	7080	P0818260	METH AND ECSTASY TEXT KITS	2,047.50	1,825.61
V0579000	NARTEC INC	0101-0201-4261	AP	7080	P0818260	SHIPPING	41.05	1,825.61
<b>Vendor: V0579000 NARTEC INC Total:</b>							<u>1,825.61</u>	<u>1,825.61</u>
V0597277	NATIVE SUN NEWS	0101-0111-4230	AP	6217	P0818152	CITY COMMUNICATION	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-6024-4230	AP	6213	P0818197	DISPLAY AD - IT TECH I OR II	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0205-4230	AP	6212	P0818346	AD TRAFFIC OPERATIONS	40.00	40.00
V0597277	NATIVE SUN NEWS	0604-7073-4230	AP	6215	P0819067	CLASSIFIED AD: LABORATORY	40.00	40.00
<b>Vendor: V0597277 NATIVE SUN NEWS Total:</b>							<u>160.00</u>	<u>160.00</u>
V0597835	NBS GOVERNMENT	0402-0750-4295	AP	1140283	P0819450	SPECIAL ASSESSMENT SOFTWARE	14,910.00	29,820.00
V0597835	NBS GOVERNMENT	0260-0927-4295	AP	1140283	P0819450	SPECIAL ASSESSMENT SOFTWARE	14,910.00	29,820.00
<b>Vendor: V0597835 NBS GOVERNMENT FINANCE Total:</b>							<u>29,820.00</u>	<u>29,820.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	30799	P0819216	109.40TN SALT	8,074.82	8,074.82
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	30870	P0819507	26.875TN SALT	1,983.64	1,983.64
<b>Vendor: V0599050 NEBRASKA SALT &amp; GRAIN CO Total:</b>							<u>10,058.46</u>	<u>10,058.46</u>
V0601391	NETWORK CONSULTING	0101-6024-4295	AP	800242	P0818216	HP SAS SUPPORT PLUS 04/01/2014	14,258.55	16,871.07
V0601391	NETWORK CONSULTING	0101-6024-4295	AP	800242	P0818216	HP SAS SUPPORT PLUS 04/01/2014	2,612.52	16,871.07
V0601391	NETWORK CONSULTING	0101-6024-4295	AP	800245	P0818218	HP SAS BASIC SUPPORT VMWARE	5,183.52	6,771.70
V0601391	NETWORK CONSULTING	0101-6024-4295	AP	800245	P0818218	PRODUCTION SUPPORT VMWARE	1,588.18	6,771.70
<b>Vendor: V0601391 NETWORK CONSULTING Total:</b>							<u>23,642.77</u>	<u>23,642.77</u>
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP	84330	P0817931	450-16880: BATH TISSUE	41.59	73.35
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP	84330	P0817931	450-1705: MULTIFOLD PAPER	31.76	73.35
V0601392	NETWORK DISTRIBUTION	0604-7072-4269	AP	91760	P0818050	403-0081: FOAM CUPS, 8 OZ.	28.27	28.27
<b>Vendor: V0601392 NETWORK DISTRIBUTION BY Total:</b>							<u>101.62</u>	<u>101.62</u>
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP031841	P0817814	2014 5 WORKSHIRTS, JACKET-M	220.70	932.75
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP031842	P0817814	2014 5 WORKSHIRTS, JACKET- C G	221.70	932.75
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP031859	P0817814	2014 5 WORKSHIRTS, JACKET- C R	223.70	932.75
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP031876	P0817814	2014 JACKET-K REINER	43.95	932.75
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP031840	P0817814	2014 5 WORKSHIRTS, JACKET-R LA	222.70	932.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031874	P0817856	BELT RUD	5.95	615.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031858	P0817856	BODY ARMOR TOLLMAN	610.00	615.95
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP031900	P0818194	2 POLO SHIRTS, VEST/ROSSUM	119.97	119.97
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP031916	P0818234	2014 JACKET-K ANDERSON	43.95	43.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031870	P0818264	PANTS HARRIS	159.90	357.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031887	P0818264	SHIRTS HOLMQUIST	197.80	357.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031405	P0818350	PANTS ODEGAARD	217.85	1,154.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031437	P0818350	PANTS ACKLAND	201.85	1,154.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031445	P0818350	JACKET AKERS	108.90	1,154.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031463	P0818350	STOCKING HAT O'REILLY	8.00	1,154.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031543	P0818350	SHIRT CARMEN	41.95	1,154.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031528	P0818350	PANTS DEGROOTE	39.95	1,154.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031605	P0818350	PANTS ANDERSON	455.70	1,154.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031545	P0818350	TAC PANTS POUCHES	79.90	1,154.10
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP031937	P0818524	2014 JACKET-L MESIC	43.95	43.95

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP031457	P0818536	3 SHIRTS,3 PANTS VAN CAMP	146.70	146.70
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP031957	P0818729	2014 JACKET-M NEISENT	45.95	45.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031835	P0818836	PINS DEGROOTE	25.90	44.40
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031854	P0818836	BELT ARMSTRONG	18.50	44.40
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP031904	P0819113	BOOTS/BRUBAKER	129.99	129.99
<b>Vendor: V0601545 NEVE'S UNIFORM</b>							<b>Total:</b>	<b>3,635.41</b>
V0601648	NEW ENGLAND SPORTS	0101-0603-4269	AP	106810	P0819559	STEEL INSTAL-POINT	50.00	320.23
V0601648	NEW ENGLAND SPORTS	0101-0603-4269	AP	106810	P0819559	PLUNGER HOLDER	108.00	320.23
V0601648	NEW ENGLAND SPORTS	0101-0603-4269	AP	106810	P0819559	GRINDING SHEELS	145.08	320.23
V0601648	NEW ENGLAND SPORTS	0101-0603-4269	AP	106810	P0819559	SHIPPING	17.15	320.23
<b>Vendor: V0601648 NEW ENGLAND SPORTS SALES</b>							<b>Total:</b>	<b>320.23</b>
V0612410	NORTHWEST PIPE FITTINGS	0615-7103-4252	AP	1984345	P0818039	2-1/2 PVC 80 ADPT	27.82	27.82
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1984782	P0818522	irrigation supplies	42.95	49.92
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1984805	P0818522	irrigation supplies	6.97	49.92
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1985169	P0818612	PVC COUPLINGS 2), PIPE 10)	106.02	106.02
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4265	AP	1985191	P0818613	STRAP WRENCH 2)	136.56	136.56
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1985208	P0818762	plumbing supplies	135.39	1,160.42
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4264	AP	1985208	P0818762	hand wipes	12.23	1,160.42
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4265	AP	1985208	P0818762	sawzall blades	34.80	1,160.42
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1985158	P0818762	irrigation supplies	214.10	1,160.42
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1985013	P0818762	irrigation supplies	151.74	1,160.42
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1984066	P0818762	irrigation supplies	612.16	1,160.42
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1985321	P0818965	SADDLE, NIPPLE, VALVE 2)	217.02	217.02
V0612410	NORTHWEST PIPE FITTINGS	0101-0401-4255	AP	1984578	P0819155	4 GATE VALVE,	2,104.19	2,104.19
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1985487	P0819203	plumbing supplies	90.20	263.64
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1985442	P0819203	plumbing supplies	170.49	263.64
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1985464	P0819203	plumbing supplies	2.95	263.64
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS</b>							<b>Total:</b>	<b>4,065.59</b>
V0612902	NORTHWESTERN	0101-0608-4530	AP	03/26/14	P0818758	Hazardous Fuel Removal reimbur	5,000.00	5,000.00
<b>Vendor: V0612902 NORTHWESTERN</b>							<b>Total:</b>	<b>5,000.00</b>
V0617200	NPC INTERNATIONAL	0101-0106-4263	AP	27771312052	P0819421	TAX EXEMPT	-1.57	57.25
V0617200	NPC INTERNATIONAL	0101-0106-4263	AP	27771312052	P0819421	Pizza Order - 12/05/2013	24.06	57.25

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0617200	NPC INTERNATIONAL	0101-0106-4263	AP 27771312060000	P0819421	Pizza Order - 12/06/2013	34.76	57.25
			<b>Vendor: V0617200</b>	<b>NPC INTERNATIONAL</b>	<b>Total:</b>	<u>57.25</u>	<u>57.25</u>
V0618115	O'CONNOR COMPANY	0602-7011-4269	AP 517841	P0818614	FILTERS AIR 15) JS	46.80	46.80
			<b>Vendor: V0618115</b>	<b>O'CONNOR COMPANY</b>	<b>Total:</b>	<u>46.80</u>	<u>46.80</u>
V0617956	OBERLE'S RADIATORS &	0615-7102-4253	AP 1121576	P0818057	RADIATE REPAIR	75.00	75.00
			<b>Vendor: V0617956</b>	<b>OBERLE'S RADIATORS &amp;</b>	<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0618600	OFFICEMAX	0101-0601-4261	AP 661918	P0818130	report covers, letter trays	40.00	40.00
V0618600	OFFICEMAX	0618-0890-4261	AP 686983	P0819107	WIRELESS MOUSE/EMS BILLING	15.00	15.00
V0618600	OFFICEMAX	0101-0603-4261	AP 727726	P0819146	CP LH FADED GLORY 80PK	18.58	48.38
V0618600	OFFICEMAX	0101-0603-4261	AP 727726	P0819146	BLACK INK CARTRID.	29.80	48.38
V0618600	OFFICEMAX	0613-0664-4261	AP 841700	P0819359	INK	9.70	49.08
V0618600	OFFICEMAX	0613-0664-4261	AP 841700	P0819359	MOUSE	15.00	49.08
V0618600	OFFICEMAX	0613-0664-4261	AP 841700	P0819359	CABLE ZIPPER	17.99	49.08
V0618600	OFFICEMAX	0613-0664-4261	AP 841700	P0819359	PAPER	6.39	49.08
			<b>Vendor: V0618600</b>	<b>OFFICEMAX</b>	<b>Total:</b>	<u>152.46</u>	<u>152.46</u>
V0631852	OLSON TOWING	0101-0618-4251	AP 29515	P0819345	TOW BUS 83 TO RAPID CHEV	115.00	315.00
V0631852	OLSON TOWING	0101-0618-4251	AP 28479	P0819345	TOW BUS 513 TO WRI	200.00	315.00
			<b>Vendor: V0631852</b>	<b>OLSON TOWING</b>	<b>Total:</b>	<u>315.00</u>	<u>315.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP 63557	P0818813	FIXED CODE RECEIVER,/DOOR	284.33	284.33
			<b>Vendor: V0639670</b>	<b>OVERHEAD DOOR CO. OF RC</b>	<b>Total:</b>	<u>284.33</u>	<u>284.33</u>
V0643650	PACIFIC STEEL &	0101-0302-4253	AP 567575	P0819021	FLAT STEEL-PLOW SHOES	113.89	760.76
V0643650	PACIFIC STEEL &	0101-0302-4251	AP 567983	P0819021	ROUND STEEL S133	22.28	760.76
V0643650	PACIFIC STEEL &	0101-0302-4253	AP 567563	P0819021	FLAT STEEL-PLOW SHOES	624.59	760.76
V0643650	PACIFIC STEEL &	0101-0302-4253	AP 568085	P0819295	FLAT STEEL-PLOW SHOES	95.50	95.50
V0643650	PACIFIC STEEL &	0101-0401-4255	AP 568273	P0819365	FLAT STEEL-WASHBAY	11.25	11.25
			<b>Vendor: V0643650</b>	<b>PACIFIC STEEL &amp; RECYCLING</b>	<b>Total:</b>	<u>867.51</u>	<u>867.51</u>
V0652832	PENNEY HAINES LLC	0604-7071-4211	AP 02-19-14	P0817731	SEWER BACKUP CLEANUP	645.70	645.70
			<b>Vendor: V0652832</b>	<b>PENNEY HAINES LLC</b>	<b>Total:</b>	<u>645.70</u>	<u>645.70</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAR14	P0819222	GEN R&M PSB COMMONS	0.01	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAR14	P0819222	GEN R&M EVD	-0.01	16,327.30



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	MAR14	P0819222	PHONE PSB COMMONS	14.59	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAR14	P0819222	CLEANING PD	75.90	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	MAR14	P0819222	BHP PSB COMMONS	2,264.87	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	MAR14	P0819222	MDU PSB COMMONS	1,011.61	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	MAR14	P0819222	WATER PSB COMMONS	173.16	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	MAR14	P0819222	GARBAGE PSB COMMONS	38.00	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAR14	P0819222	CLEANING CID/DCI	198.62	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR14	P0819222	GEN R&M PD	180.36	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAR14	P0819222	CLEANING EVD	254.44	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR14	P0819222	GEN R&M EVD	543.49	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	MAR14	P0819222	BHP EVD	5,280.38	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR14	P0819222	LANDSCAPE PARK LOT	5.11	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR14	P0819222	SNOW PARK LOT	120.32	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAR14	P0819222	CLEANING PARKING RAMP	7.50	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR14	P0819222	GEN R&M PARK LOT	31.47	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR14	P0819222	GEN R&M PARKING RAMP	2.16	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	MAR14	P0819222	BHP PARKING RAMP	181.48	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	MAR14	P0819222	PHONE PARKING RAMP	1.92	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAR14	P0819222	CLEANING PSB COMMONS	3,135.29	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR14	P0819222	LANDSCAPE PARKING RAMP	15.34	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR14	P0819222	SNOW PARKING RAMP	1.65	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR14	P0819222	GEN R&M PSB COMMONS	2,492.30	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR14	P0819222	SPEC SERVICE PSB COMMONS	50.31	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAR14	P0819222	SAFETY PSB COMMONS	105.26	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	MAR14	P0819222	WATER EVD	49.49	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	MAR14	P0819222	GARBAGE EVD	45.43	16,327.30
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	MAR14	P0819222	PHONE EVD	46.85	16,327.30
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0819259	APR14 DETOX	37,583.33	37,583.33
			<b>Vendor: V0656120</b>	<b>PENNINGTON COUNTY</b>	<b>Total:</b>		<u>53,910.63</u>	<u>53,910.63</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0819257	APR14 EMERG MGMT	5,950.00	5,950.00
			<b>Vendor: V0656560</b>	<b>PENNINGTON COUNTY</b>	<b>Total:</b>		<u>5,950.00</u>	<u>5,950.00</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0819255	APR14 DISPATCH	103,750.00	103,750.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0656576 PENNINGTON COUNTY ESCC</b>						<b>Total:</b>	<u>103,750.00</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	P0819270	4/1/14 STMT	1,191.00	1,191.00
<b>Vendor: V0656925 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>1,191.00</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0819258	APR14 SEARCH/RESCUE	1,833.33	1,833.33
<b>Vendor: V0657530 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>1,833.33</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 851803	P0818475	24 OZ CUPS	41.00	260.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 851803	P0818475	MTN DEW	45.00	260.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 851803	P0818475	APPLE JUICE	18.00	260.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 851803	P0818475	ORANGE JUICE	18.00	260.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 851803	P0818475	WATER	27.00	260.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 851803	P0818475	GATORADE	108.00	260.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 851803	P0818475	FUEL SURCHARGE	3.00	260.00
<b>Vendor: V0659645 PEPSI-COLA BOTTLING CO</b>						<b>Total:</b>	<u>260.00</u>
V0662792	PHENOMENEX INC	0101-0201-4261	AP 3771677	P0811097	ADJ SHIPPING	-25.00	244.50
V0662792	PHENOMENEX INC	0101-0201-4261	AP 3771677	P0811097	AUTOSAMPLER ARO-9921-13	244.50	244.50
V0662792	PHENOMENEX INC	0101-0201-4261	AP 3771677	P0811097	SHIPPING	25.00	244.50
<b>Vendor: V0662792 PHENOMENEX INC</b>						<b>Total:</b>	<u>244.50</u>
V0662757	PHILIPS HEALTHCARE	0618-0890-4297	AP 927429844	P0819109	EMS DISPOSABLES	955.50	1,677.00
V0662757	PHILIPS HEALTHCARE	0618-0890-4265	AP 927429844	P0819109	2-ECG ASSESSMENT	721.50	1,677.00
<b>Vendor: V0662757 PHILIPS HEALTHCARE</b>						<b>Total:</b>	<u>1,677.00</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP	P0819252	5/1/14 CART BARN INT	240.29	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP	P0819252	5/1/14 CART BARN PRINC	1,353.38	1,593.67
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP 03/31/14	P0819826	CREDIT CARD FEES RTS/REG	42.15	4,788.49
V0666565	PIONEER BANK & TRUST	0260-0927-4530	AP 03/31/14	P0819826	CREDIT CARD FEES	7.40	4,788.49
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP 03/31/14	P0819826	CREDIT CARD FEES AMBULANCE	426.65	4,788.49
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP 03/31/14	P0819826	CREDIT CARD FEES LIBRARY	224.94	4,788.49
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP 03/31/14	P0819826	CREDIT CARD FEES PARKING	53.72	4,788.49
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP 03/31/14	P0819826	CREDIT CARD FEES POLICE/REG	22.15	4,788.49
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP 03/31/14	P0819826	CREDIT CARD FEES	0.25	4,788.49
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP 03/31/14	P0819826	CREDIT CARD FEES RECREATION	484.36	4,788.49
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP 03/31/14	P0819826	CREDIT CARD FEES ICE ARENA	484.36	4,788.49

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	03/31/14	P0819826	CREDIT CARD FEES BLDG	105.62	4,788.49
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	03/31/14	P0819826	CREDIT CARD FEES BLDG	439.05	4,788.49
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	03/31/14	P0819826	CREDIT CARD FEES PARKS	161.46	4,788.49
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	03/31/14	P0819826	CREDIT CARD FEES SWIM CENTER	484.36	4,788.49
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	03/31/14	P0819826	CREDIT CARD FEES	444.58	4,788.49
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	03/31/14	P0819826	CREDIT CARD FEES	444.58	4,788.49
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	03/31/14	P0819826	CREDIT CARD FEES	148.20	4,788.49
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	03/31/14	P0819826	CREDIT CARD FEES	148.20	4,788.49
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	03/31/14	P0819826	CREDIT CARD FEES LANDFILL	518.26	4,788.49
V0666565	PIONEER BANK & TRUST	0615-7103-4530	AP	03/31/14	P0819826	CREDIT CARD FEES	148.20	4,788.49
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST Total:</b>							<u>6,382.16</u>	<u>6,382.16</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP	863542	P0818802	CREDIT TOTES CLARIFLOC	-4,692.00	4,692.00
V0678468	POLYDYNE INC	0604-7072-4264	AP	868416	P0818802	POLYMER CLARIFLOC (R) CE-1257	9,384.00	4,692.00
V0678468	POLYDYNE INC	0604-7072-4264	AP	861314	P0818914	POLYMER CLARIFLOC (R) CE-1257	9,384.00	9,384.00
<b>Vendor: V0678468 POLYDYNE INC Total:</b>							<u>14,076.00</u>	<u>14,076.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E32582	P0818261	SILER BADGE EMBROIDERY	120.00	120.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	S32550	P0819280	seasonal safety t-shirts	268.21	2,218.14
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	E32551	P0819280	Mesh and Regular caps - stock	350.00	2,218.14
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	E32510	P0819280	Supplex Bucket Caps - stock su	570.00	2,218.14
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	S32549	P0819280	Seasonal t-shirts	1,029.93	2,218.14
<b>Vendor: V0678735 PONDEROSA SPORTSWEAR Total:</b>							<u>2,338.14</u>	<u>2,338.14</u>
V0679896	POWELL, TYLER	0101-0202-4270	AP	03/28-03/30/14	P0819399	MEALS-FT PIERRE	91.00	91.00
<b>Vendor: V0679896 POWELL, TYLER Total:</b>							<u>91.00</u>	<u>91.00</u>
V0678973	POWER HOUSE HONDA	0101-9202-4253	AP	144528	P0818811	VALVE,GASKET SET,FUEL	146.79	146.79
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	144371	P0818941	REPAIR POLE SAW	328.83	328.83
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	144700	P0819360	NOTHING	0.00	43.99
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	144700	P0819360	BAR	29.99	43.99
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	144700	P0819360	CHAIN	14.00	43.99
V0678973	POWER HOUSE HONDA	0607-0860-4269	AP	144764	P0819630	blade/Bushing roller	176.37	176.37
<b>Vendor: V0678973 POWER HOUSE HONDA Total:</b>							<u>695.98</u>	<u>695.98</u>
V0679070	PRACTICE MANAGEMENT	0618-0890-4261	AP	813754	P0819118	1-ICD-10 CODING BOOK (2014)	85.39	211.25
V0679070	PRACTICE MANAGEMENT	0618-0890-4261	AP	813056	P0819118	NEW HCFA 1500 FORMS/EMS	40.47	211.25

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0679070	PRACTICE MANAGEMENT	0618-0890-4261	AP	813271	P0819118	1-icd-10 coding book (2014)	85.39	211.25
<b>Vendor: V0679070 PRACTICE MANAGEMENT Total:</b>							<u>211.25</u>	<u>211.25</u>
V0679760	PRECISION MECHANICAL	0602-7011-4257	AP	16294	P0817505	HEATER ELEMENTS 3)	1,605.50	1,605.50
<b>Vendor: V0679760 PRECISION MECHANICAL LLP Total:</b>							<u>1,605.50</u>	<u>1,605.50</u>
V0694200	PROMOTION	0615-7103-4225	AP	152859	P0818589	109084 PRE-EMPLOYMENT	60.00	60.00
V0694200	PROMOTION	0604-7071-4225	AP	153061	P0818764	105516: EMPLOYEE SCREENING	60.00	60.00
<b>Vendor: V0694200 PROMOTION REHABILITATION Total:</b>							<u>120.00</u>	<u>120.00</u>
V0698190	QUALITY TRANSMISSION	0101-0201-4251	AP	3612	P0819220	REAR DRIVE SHAFT BENT 2011	425.00	425.00
<b>Vendor: V0698190 QUALITY TRANSMISSION Total:</b>							<u>425.00</u>	<u>425.00</u>
V0699254	RADERSCHADT, MARK	0101-0202-4270	AP	03/28-03/30/14	P0819394	MEALS-FT PIERRE	91.00	91.00
<b>Vendor: V0699254 RADERSCHADT, MARK Total:</b>							<u>91.00</u>	<u>91.00</u>
V0701470	RAPID AUTO GLASS	0101-0201-4251	AP	031307296	P0818835	WINDSHIELD REPAIR UNIT 024	210.00	210.00
<b>Vendor: V0701470 RAPID AUTO GLASS Total:</b>							<u>210.00</u>	<u>210.00</u>
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	668009	P0819129	CORR GLOW PLUG/M6	226.94	313.26
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	677896	P0816940	LEAF SPRING,FUEL FILTER,R/R	692.99	968.72
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	678139	P0816940	COACH SIDE HEATER BLOWER	275.73	968.72
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	678628	P0817042	LOF,SERVICE TRANSMISSION BUS	465.28	465.28
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	678729	P0817465	LOF,AIR FILTER 506	234.70	356.14
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	678396	P0817465	LOF,TANK TEMP SENSOR 123	121.44	356.14
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	679376	P0818531	REPLACE E BRAKE	409.05	1,245.61
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	679855	P0818531	LOF BUS 83	146.44	1,245.61
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	679159	P0818531	REPLACED BOTH BATTERIES BUS	521.04	1,245.61
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	679744	P0818531	LOF,INT LIGHTS BUS 109	169.08	1,245.61
V0701710	RAPID CHEVROLET CO INC.	0615-7103-4251	AP	419391	P0818607	YOKE KIT	104.84	104.84
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	419603	P0818825	HARNESSE UNIT 131	22.64	22.64
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	679948	P0819126	REPLACED LOWER RADIATOR	408.83	408.83
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	668611	P0819129	REDUCER AND CLAMP/M6	65.52	313.26
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	668009	P0819129	GLOW PLUG/M6	20.80	313.26
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	419855	P0819213	ACTUATOR UNIT 141	37.79	37.79
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	677788	P0819333	LOF,FL FLTR,AIR FLTR BUS 122	494.15	494.15
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	420069	P0819435	SWITCH UNIT 100	61.59	61.59

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	4200491	P0819492	tailgate repair #1	23.08	46.32
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	420049	P0819492	tailgate repair #1	23.24	46.32
<b>Vendor: V0701710 RAPID CHEVROLET CO INC. Total:</b>							<u>4,525.17</u>	<u>4,525.17</u>
V0705940	RAPID CITY AREA	0775-0919-4225	AP	03-24-14	P0819031	25% GROSS RECEIPTS TAX	48,489.41	48,489.41
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0819261	APR14 CHAMBER	2,750.00	2,750.00
V0705940	RAPID CITY AREA	0253-0761-4225	AP		P0819369	FEB14 OCCUPANCY TAX	92,073.96	92,073.96
V0705940	RAPID CITY AREA	0101-0101-4270	AP	53272	P0819386	NORDSTROM-GOVERNOR'S	22.00	42.00
V0705940	RAPID CITY AREA	0101-0101-4270	AP	54324	P0819386	WRIGHT-STATE OF THE STATE	20.00	42.00
<b>Vendor: V0705940 RAPID CITY AREA CHAMBER Total:</b>							<u>143,355.37</u>	<u>143,355.37</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0819260	APR14 ECON DEV	20,833.33	20,833.33
<b>Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:</b>							<u>20,833.33</u>	<u>20,833.33</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3400050253	P0818888	MAR14 CUSTODIAL SALARIES	7,657.55	7,657.55
<b>Vendor: V0714965 RAPID CITY AREA SCHOOL Total:</b>							<u>7,657.55</u>	<u>7,657.55</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	4872 03-12-14	P0819070	GAS-SNOWBLOWER	7.52	7.52
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03-31-14	P0819380	SALARY-BAGOLA P FACILITY 3/31	297.65	1,171.18
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03-31-14	P0819380	SALARY-WOOLETT S FACILITY	873.53	1,171.18
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	03-17-14	P0819381	LAWN FOOD,WEED KILLER	63.26	109.62
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP	03-04-14	P0819381	PAPER TOWELS,TRASH BAGS	46.36	109.62
<b>Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:</b>							<u>1,288.32</u>	<u>1,288.32</u>
V0711110	RAPID CITY JOURNAL	0101-0111-4230	AP	20853507	P0818199	ADVERTISING/CITY	344.50	344.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20852597	P0818967	ORD 5964	561.54	753.06
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20852596	P0818967	APRIL 7, 2014 ALCOHOL HEARING	23.94	753.06
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20851793	P0818967	APRIL 1, 2014 BIDS	52.08	753.06
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20851794	P0818967	SKYLINE WILDERNESS BID	44.52	753.06
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20852601	P0818967	RESOLUTION 2014-017B	48.72	753.06
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20852589	P0818967	APRIL 7, 2014 SET FOR HEARING	22.26	753.06
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20852411	P0819065	PC 3/27/14 14PD004	26.04	26.04
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20852936	P0819066	ZBOA 4/1/14	24.36	24.36
V0711110	RAPID CITY JOURNAL	0101-0205-4230	AP	20852707	P0819172	ADVERTISEMENT	287.50	287.50
V0711110	RAPID CITY JOURNAL	0101-6024-4230	AP	20852706	P0819289	CLASSIFIED - IT TECHNICIAN I O	309.50	309.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20853756	P0819307	3/17/14 BOE MINUTES	16.38	1,986.18
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20853757	P0819307	3/19/14 BOE MINUTES	65.10	1,986.18

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20854223	P0819307	3/17/14 COUNCIL MINUTES	1,716.12	1,986.18	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20852594	P0819307	VAC ROW	36.12	1,986.18	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20853260	P0819307	2014 ADA RAISED FLOOR	51.24	1,986.18	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20853418	P0819307	ORD 5973	101.22	1,986.18	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20853858	P0819389	P140407 COMPPC	21.42	21.42	
<b>Vendor: V0711110 RAPID CITY JOURNAL</b>							<b>Total:</b>	<u>3,752.56</u>	<u>3,752.56</u>
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10570000	P0818343	14 CPR CARDS 2/11/14	63.00	268.20	
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10570000	P0818343	15 CPR CARDS 2/12/14	67.50	268.20	
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10570000	P0818343	12 CPR CARDS 2/7/14	54.00	268.20	
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10570000	P0818343	HEARTSAVER FIRST AID CPR AED	83.70	268.20	
<b>Vendor: V0714402 RAPID CITY REGIONAL</b>							<b>Total:</b>	<u>268.20</u>	<u>268.20</u>
V0714404	RAPID CITY REGIONAL	0618-0890-4297	AP	02/04/14	P0819103	EMS DISPOSABLES/2-7-14	70.88	148.38	
V0714404	RAPID CITY REGIONAL	0618-0890-4297	AP	02/17/14	P0819103	EMS DISPOSABLES/2-17-14	77.50	148.38	
<b>Vendor: V0714404 RAPID CITY REGIONAL</b>							<b>Total:</b>	<u>148.38</u>	<u>148.38</u>
V0715200	RAPID CITY WINAIR CO	0101-0202-4252	AP	16947900	P0819309	TEE,DRAINS,PARTS FOR BOILER	278.47	278.47	
<b>Vendor: V0715200 RAPID CITY WINAIR CO</b>							<b>Total:</b>	<u>278.47</u>	<u>278.47</u>
V0716245	RAPID FIRE PROTECTION	0608-0840-4225	AP	21164	P0818537	INSPECT SPRINKLER SYSTEM	300.00	600.00	
V0716245	RAPID FIRE PROTECTION	0101-0618-4225	AP	21191	P0818537	INSPECT SPRINKLER SYSTEM BUS	300.00	600.00	
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP	20986	P0818803	FIRE ALARM PANEL,SMOKE	301.02	301.02	
<b>Vendor: V0716245 RAPID FIRE PROTECTION INC</b>							<b>Total:</b>	<u>901.02</u>	<u>901.02</u>
V0700596	RASMUSSEN, ALEX	0101-0202-4270	AP	03/28-03/30/14	P0819398	MEALS-FT PIERRE	91.00	91.00	
<b>Vendor: V0700596 RASMUSSEN, ALEX</b>							<b>Total:</b>	<u>91.00</u>	<u>91.00</u>
V0723000	RED WING SHOE STORE	0613-0664-4263	AP	00915063914	P0818942	ADJ DISCOUNT	-20.24	114.71	
V0723000	RED WING SHOE STORE	0101-0201-4263	AP	00915063977	P0818256	SHOES LOYANN	135.96	135.96	
V0723000	RED WING SHOE STORE	0613-0664-4263	AP	00915063914	P0818942	SAFETY SHOES MIKE ZACHER	134.95	114.71	
V0723000	RED WING SHOE STORE	0604-7072-4263	AP	00915064138	P0819063	JIM SILVERNAGEL: SAFETY	186.96	186.96	
<b>Vendor: V0723000 RED WING SHOE STORE</b>							<b>Total:</b>	<u>437.63</u>	<u>437.63</u>
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	460524	P0818259	SHIPPING & HANDLING	19.92	1,819.92	
V0723635	REDWOOD TOXICOLOGY	0101-0201-4261	AP	460524	P0818259	REDITEST PANEL DIP DRUG	1,800.00	1,819.92	
<b>Vendor: V0723635 REDWOOD TOXICOLOGY</b>							<b>Total:</b>	<u>1,819.92</u>	<u>1,819.92</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0731405	REPAIR SHOP, THE	0604-7072-4251	AP 82106	P0817574	REPAIR SHIFTER	135.17	135.17
			<b>Vendor: V0731405</b>	<b>REPAIR SHOP, THE</b>	<b>Total:</b>	<u>135.17</u>	<u>135.17</u>
V0732079	RICKE, RYAN	0101-0202-4270	AP 03/28-03/30/14	P0819397	MEALS-FT PIERRE	91.00	91.00
			<b>Vendor: V0732079</b>	<b>RICKE, RYAN</b>	<b>Total:</b>	<u>91.00</u>	<u>91.00</u>
V0732106	RICOH USA	0101-0612-4253	AP 5029828768	P0818496	BASE 3/8/14 TO 4/7/14	161.93	161.93
			<b>Vendor: V0732106</b>	<b>RICOH USA</b>	<b>Total:</b>	<u>161.93</u>	<u>161.93</u>
T7809	ROBERT SHARP &	0101-0620-4227	AP 11695	P0819651	Web Site Development for Fat T	2,932.00	2,932.00
			<b>Vendor: T7809</b>	<b>ROBERT SHARP &amp; ASSOCIATES</b>	<b>Total:</b>	<u>2,932.00</u>	<u>2,932.00</u>
V0737130	ROBERTSON, DEAN A. AND	0602-7012-4530	AP 03/21/14	P0819503	REBATE PRV INSTALL 2204 CEDAR	150.00	150.00
			<b>Vendor: V0737130</b>	<b>ROBERTSON, DEAN A. AND</b>	<b>Total:</b>	<u>150.00</u>	<u>150.00</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP 19000	P0819334	SUSPENSION AND	1,283.08	1,283.08
			<b>Vendor: V0744010</b>	<b>ROYAL WHEEL ALIGNMENT</b>	<b>Total:</b>	<u>1,283.08</u>	<u>1,283.08</u>
V0745570	RUNNINGS SUPPLY INC	0602-7012-4263	AP 3361405	P0818401	BIBS KELLY WILKINS	65.00	65.00
V0745570	RUNNINGS SUPPLY INC	0101-0612-4263	AP 3354592	P0818495	CLIFF ZECHIEL - CLOTHING	94.99	395.95
V0745570	RUNNINGS SUPPLY INC	0101-0603-4263	AP 3354592	P0818495	TOM LOWRY - CLOTHING	94.99	395.95
V0745570	RUNNINGS SUPPLY INC	0101-0603-4263	AP 3354592	P0818495	ICE ARENA STAFF -CLOTHING	94.99	395.95
V0745570	RUNNINGS SUPPLY INC	0101-0612-4263	AP 3354592	P0818495	GABE ELLERTON -CLOTHNG	36.99	395.95
V0745570	RUNNINGS SUPPLY INC	0101-0612-4263	AP 3354592	P0818495	ARRON FRANK - CLOTHING	73.99	395.95
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP 3365848	P0818759	20V battery and charger	309.97	410.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP 3365103	P0818759	Aspen bedding	8.99	410.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 3277204	P0818759	Carhart jacket - Hultz, D	91.30	410.26
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP 3366660	P0819058	hammer drill	119.99	119.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 3371202	P0819493	Rainwear - Young, B	144.98	144.98
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP 3373816	P0819504	2014 3 WORKPANTS-B SNYDER	83.97	83.97
			<b>Vendor: V0745570</b>	<b>RUNNINGS SUPPLY INC</b>	<b>Total:</b>	<u>1,220.15</u>	<u>1,220.15</u>
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP INV00000008224P	P0818558	18% CATERING FEE	221.55	1,452.40
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP INV00000008224P	P0818558	TACK BAR - BROWN BAG	1,230.85	1,452.40
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP INV00000008033P	P0819054	Catering, City Council Retreat	374.36	374.36
V0749700	RUSHMORE PLAZA CIVIC	0101-0204-4225	AP INV00000008349P	P0819206	CATERING CHARGES-NEC CODE	2,347.61	2,347.61
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP INV00000008424P	P0819455	NEW EMPLOYEE ORIENTATION	968.49	968.49

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0749700 RUSHMORE PLAZA CIVIC</b>						<b>Total:</b>	<u>5,142.86</u>
							<u>5,142.86</u>
V0757235	SAM'S CLUB	0101-0603-4261	AP 000464	P0818489	POST IT NOTES	10.26	411.93
V0757235	SAM'S CLUB	0101-0603-4520	AP 000464	P0818489	CONCESSION FOODS	401.67	411.93
<b>Vendor: V0757235 SAM'S CLUB</b>						<b>Total:</b>	<u>411.93</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 032489	P0818026	BUSHING/SPRING	269.20	269.20
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 032538	P0818601	BUSHING MACHINERY	3.12	229.49
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 032538	P0818601	PIN BOOM PIVOT CT	115.73	229.49
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 032538	P0818601	WASHER LOCK	1.16	229.49
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 032538	P0818601	BUSHING	75.48	229.49
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 032538	P0818601	SHIPPING	34.00	229.49
<b>Vendor: V0758405 SANITATION PRODUCTS</b>						<b>Total:</b>	<u>498.69</u>
V0763350	SCHEELS ALL SPORTS	0101-0202-4269	AP 1327 02/11/14	P0819104	12-USA TROY DUMBELL WTS	143.81	214.65
V0763350	SCHEELS ALL SPORTS	0618-0890-4269	AP 1327 02/11/14	P0819104	12-USA TROY DUMBELL WTS	70.84	214.65
<b>Vendor: V0763350 SCHEELS ALL SPORTS</b>						<b>Total:</b>	<u>214.65</u>
V0772558	SCOVEL PSYCHOLOGICAL	0101-0201-4225	AP 04/05/14	P0819221	CLASSES	175.00	175.00
<b>Vendor: V0772558 SCOVEL PSYCHOLOGICAL ANI</b>						<b>Total:</b>	<u>175.00</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2078293	P0818338	CREDIT-FIN CHG	-11.91	79.17
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2078293	P0818338	TOWEL & LINEN SERVICE/AMB	91.08	79.17
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 2080328	P0818539	MATS MBTC	33.44	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 2081312	P0818539	MOPS BUS BARN	18.55	51.99
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP 2082788	P0818583	COVERALL LAUNDRY SERVICE	73.90	73.90
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2082821	P0818915	SHOP TOWELS, FLOOR MATS,	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2085868	P0818915	SHOP TOWELS, FLOOR MATS,	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 2086538	P0819025	Rugs for office split 50/50 wi	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2083502	P0819071	JANITORIAL SUPPLIES	27.18	157.62
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2080331	P0819071	JANITORIAL SUPPLIES	130.44	157.62
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2081335	P0819105	TOWEL & LINEN SERVICE	86.03	86.03
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 2086537	P0819331	MATS MBTC	33.44	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 2087513	P0819331	MOPS @ BUS BARN	18.55	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2086540	P0819379	JANITORIAL SUPPLIES	51.12	51.12
<b>Vendor: V0775500 SERVALL UNIFORM/LINEN CO</b>						<b>Total:</b>	<u>642.93</u>



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0780388	SHARP, STACEY	0602-7011-4530	AP 03/24/14	P0819518	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0780388 SHARP, STACEY</b>						<b>Total:</b>	<b>125.00</b>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C76209	P0816700	LATCH S046	43.89	43.89
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C76519	P0818044	SPHERICAL	121.79	435.59
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C76519	P0818044	BOLT	180.07	435.59
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C76519	P0818044	SHIPPING	133.73	435.59
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C77137	P0819299	VALVES S048	448.28	489.44
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C77389	P0819299	REAR WINDOW S042	41.16	489.44
<b>Vendor: V0780210 SHEEHAN MACK SALES &amp;</b>						<b>Total:</b>	<b>968.92</b>
V0781983	SHI INTERNATIONAL CORP	0101-0603-4295	AP B01801527	P0815793	Microsoft Office Standard 2013	241.57	241.57
V0781983	SHI INTERNATIONAL CORP	0101-0201-4295	AP B01848976	P0817804	ADOBE ACROBAT XI PRO	303.16	303.16
V0781983	SHI INTERNATIONAL CORP	0101-0603-4295	AP B01876815	P0818268	Microsoft Office Standard 20-1	241.57	241.57
V0781983	SHI INTERNATIONAL CORP	0604-7072-4295	AP B01887170	P0818568	ADOBE ACROBAT PROFESSIONAL	303.16	303.16
<b>Vendor: V0781983 SHI INTERNATIONAL CORP</b>						<b>Total:</b>	<b>1,089.46</b>
V0782950	SHOENER MACHINE &	0101-0305-4265	AP 077937	P0818736	PIPE TAP, DRILL	68.10	68.10
<b>Vendor: V0782950 SHOENER MACHINE &amp; TOOL</b>						<b>Total:</b>	<b>68.10</b>
V0784559	SIERS, GARY OR SHERRY	0602-7011-4530	AP 03/10/14	P0819519	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0784559 SIERS, GARY OR SHERRY</b>						<b>Total:</b>	<b>125.00</b>
V0785400	SIGN EXPRESS	0101-0618-4251	AP 64903	P0819125	DECALS BUS 124	21.00	21.00
V0785400	SIGN EXPRESS	0101-0202-4269	AP 64738	P0819320	ALUMA BOARD/FIRE PREVENTION	25.00	25.00
<b>Vendor: V0785400 SIGN EXPRESS</b>						<b>Total:</b>	<b>46.00</b>
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 45443	P0819064	CORR-NO. 10 ENVELOPES	-0.99	99.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 45293	P0818079	Kooiker, business cards	50.00	50.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 45330	P0818348	CARDS TERVIEL	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4230	AP 45385	P0818863	BOYS AA BASKETBALL AD	185.00	185.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 45443	P0819064	NO. 10 ENVELOPES	99.99	99.00
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP 43885	P0819116	2000 LIFETIME SIGNATURE	308.00	308.00
V0787250	SIMPSON'S CREATIVE	0101-0707-4261	AP 45533	P0819207	PERFORATED	253.00	253.00
V0787250	SIMPSON'S CREATIVE	0101-6031-4261	AP 45538	P0819370	250BC-GOULD M	36.00	36.00
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT</b>						<b>Total:</b>	<b>951.00</b>
V0790112	SLATE ROCK SAFETY LLC	0618-0890-4263	AP 6254	P0819100	2 NOMEX FIREFIGHTER PANTS/J	179.30	711.08

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0790112	SLATE ROCK SAFETY LLC	0618-0890-4263	AP	6254	P0819100	2 PR NOMEX FIREFIGHTER	173.18	711.08
V0790112	SLATE ROCK SAFETY LLC	0101-0202-4263	AP	6254	P0819100	4 PR NOMEL FIREFIGHTER	358.60	711.08
<b>Vendor: V0790112 SLATE ROCK SAFETY LLC Total:</b>							<u>711.08</u>	<u>711.08</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP	0325149717	P0818738	CAM GEAR PULLER	353.89	353.89
<b>Vendor: V0790461 SNAP ON TOOLS Total:</b>							<u>353.89</u>	<u>353.89</u>
V0790462	SNAP ON TOOLS	0101-0205-4269	AP	03271414192	P0818876	FORD DIESEL HEADBOLT TORQ	58.75	80.85
V0790462	SNAP ON TOOLS	0101-0205-4269	AP	03271414192	P0818876	ADAPTOR	22.10	80.85
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	03251414164	P0819059	1/2 in. Dr 6pt Shallow	22.80	34.70
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	03251414164	P0819059	shallow skt 3/8 Dr 6pt	11.90	34.70
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	04021414387	P0819494	magnetic pickup tool	34.00	34.00
<b>Vendor: V0790462 SNAP ON TOOLS Total:</b>							<u>149.55</u>	<u>149.55</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7781	P0818833	REPAIR FLAT PANEL LED DOME	871.10	4,637.55
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7780	P0818833	INSTALL UNIT 138	3,766.45	4,637.55
<b>Vendor: V0791427 SONNEL TECHNOLOGIES Total:</b>							<u>4,637.55</u>	<u>4,637.55</u>
V0791429	SOSA, KEVIN	0618-0890-4270	AP	03/22-03/23/14	P0819078	MEALS-AMB TRANSF ROCHESTER	46.00	46.00
<b>Vendor: V0791429 SOSA, KEVIN Total:</b>							<u>46.00</u>	<u>46.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP		P0819474	MAR14 SOLID WASTE FEE	6,142.80	6,142.80
<b>Vendor: V0802725 SOUTH DAKOTA DEPT ENV &amp; Total:</b>							<u>6,142.80</u>	<u>6,142.80</u>
V0803585	SOUTH DAKOTA DEPT OF	0787-0960-4530	AP	03/31/14	P0819388	BENEFIT CHARGES	25,043.65	25,043.65
<b>Vendor: V0803585 SOUTH DAKOTA DEPT OF Total:</b>							<u>25,043.65</u>	<u>25,043.65</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP	TL403215	P0819382	FEB PHONE	18.25	22.77
V0809840	SOUTH DAKOTA	0602-7014-4281	AP	TL403215	P0819382	FEB PHONE	4.52	22.77
<b>Vendor: V0809840 SOUTH DAKOTA EXECUTIVE Total:</b>							<u>22.77</u>	<u>22.77</u>
V0810700	SOUTH DAKOTA FEDERAL	0101-0201-4360	AP	5536690	P0816915	2008 WHITE IMPALA	11,500.00	11,500.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4261	AP	5536687	P0817860	PLASTIC DIVIDER	1.50	17.63
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4261	AP	5536687	P0817860	WRITING PAPER	7.50	17.63
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4296	AP	5536687	P0817860	FILE CABINET	7.50	17.63
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4265	AP	5536687	P0817860	MISCELLANEOUS TOOL, 3 EA.	1.13	17.63
V0810700	SOUTH DAKOTA FEDERAL	0101-0201-4360	AP	5536763	P0817966	2009 FORD EXPEDITION XLT	18,000.00	18,000.00
<b>Vendor: V0810700 SOUTH DAKOTA FEDERAL Total:</b>							<u>29,517.63</u>	<u>29,517.63</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0811885	SOUTH DAKOTA GOLF	0613-0664-4292	AP 2014	P0819353	DUES JJ WALRAVEN	40.00	120.00
V0811885	SOUTH DAKOTA GOLF	0613-0664-4292	AP 2014	P0819353	DUES MIKE ZACHER	40.00	120.00
V0811885	SOUTH DAKOTA GOLF	0613-0664-4292	AP 2014	P0819353	DUES KEVIN MITZEL	40.00	120.00
<b>Vendor: V0811885 SOUTH DAKOTA GOLF COURSE</b>						<b>Total:</b>	
						120.00	120.00
V0816390	SOUTH DAKOTA	0101-0101-4273	AP 03/19/14	P0818070	Kooiker, District 9 registrati	20.00	40.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 03/19/14	P0818070	Nordstrom, District 9 registra	20.00	40.00
<b>Vendor: V0816390 SOUTH DAKOTA MUNICIPAL</b>						<b>Total:</b>	
						40.00	40.00
V0816490	SOUTH DAKOTA	0101-0301-4252	AP 15136	P0818730	SERVICED DOOR, SPRING-RED	314.30	314.30
<b>Vendor: V0816490 SOUTH DAKOTA OVERHEAD</b>						<b>Total:</b>	
						314.30	314.30
V0822082	SOUTH DAKOTA	0101-0202-4270	AP 03/27-03/30/14	P0818554	REG-RADERSCHADT M	25.00	25.00
<b>Vendor: V0822082 SOUTH DAKOTA WILDLAND</b>						<b>Total:</b>	
						25.00	25.00
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3226722870	P0818815	TONER	355.29	355.29
<b>Vendor: V0827279 STAPLES ADVANTAGE</b>						<b>Total:</b>	
						355.29	355.29
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96703846	P0818760	janitorial supplies	365.08	365.08
<b>Vendor: V0827580 STATE CHEMICAL MFG CO</b>						<b>Total:</b>	
						365.08	365.08
V0828565	STAUROLITE INN	0101-0201-4270	AP 24599	P0819410	MOTEL - GANSER	260.00	520.00
V0828565	STAUROLITE INN	0101-0201-4270	AP 23475	P0819410	MOTEL - PALMER	260.00	520.00
<b>Vendor: V0828565 STAUROLITE INN</b>						<b>Total:</b>	
						520.00	520.00
V0829450	STEC'S ADVERTISING	0615-7102-4263	AP 20363	P0818837	FERLEY POLO SHIRTS	32.22	322.24
V0829450	STEC'S ADVERTISING	0615-7102-4263	AP 20363	P0818837	FIELDS POLO SHIRTS	64.45	322.24
V0829450	STEC'S ADVERTISING	0612-7101-4263	AP 20363	P0818837	FIELDS POLO SHIRTS	64.45	322.24
V0829450	STEC'S ADVERTISING	0612-7101-4263	AP 20363	P0818837	FERLEY POLO SHIRTS	64.45	322.24
V0829450	STEC'S ADVERTISING	0615-7103-4263	AP 20363	P0818837	FERLEY POLO SHIRTS	64.45	322.24
V0829450	STEC'S ADVERTISING	0615-7103-4263	AP 20363	P0818837	FIELDS POLO SHIRTS	32.22	322.24
<b>Vendor: V0829450 STEC'S ADVERTISING</b>						<b>Total:</b>	
						322.24	322.24
V0834504	STRONG, KARI	0602-7011-4530	AP 03/20/14	P0819520	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0834504 STRONG, KARI</b>						<b>Total:</b>	
						125.00	125.00
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33663152	P0818266	BALL JOINT UNIT 018	382.12	382.12
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33663838	P0818727	air and oil filters - shop sto	149.39	149.39
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33664831	P0818761	oil fiter, air filter, hyd fil	55.30	55.30

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0835829 STURDEVANT'S AUTO PARTS</b>						<b>Total:</b>	<b>586.81</b>
V0838010	SUMMIT SIGNS & SUPPLY	0614-0605-4269	AP 33712	P0818493	Executive Golf Course sign	145.00	145.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP 33635	P0818834	INSTALL 911 STICKERS	49.50	49.50
<b>Vendor: V0838010 SUMMIT SIGNS &amp; SUPPLY INC</b>						<b>Total:</b>	<b>194.50</b>
V0839098	SUPERIOR SIGNALS INC	0101-0301-4251	AP 352151	P0818739	AMBER LED LIGHTS-STOCK	425.70	425.70
<b>Vendor: V0839098 SUPERIOR SIGNALS INC</b>						<b>Total:</b>	<b>425.70</b>
V0842510	TAYLOR MADE GOLF	0101-0603-4520	AP 21689026	P0819012	golf merchandise for resale	71.10	71.10
<b>Vendor: V0842510 TAYLOR MADE GOLF</b>						<b>Total:</b>	<b>71.10</b>
V0845793	TERRACON CONSULTANTS	0505-8910-4223/2150-891	AP T504717	P0819454	14-2183 PAVEMENT REHAB - BACK	322.50	1,763.00
V0845793	TERRACON CONSULTANTS	0505-8910-4223/2150-891	AP T504717	P0819454	14-2164 PAVEMENT REHAB -	172.50	1,763.00
V0845793	TERRACON CONSULTANTS	0505-8910-4223/2150-891	AP T504717	P0819454	14-2165 PAVEMENT REHAB -	540.00	1,763.00
V0845793	TERRACON CONSULTANTS	0505-8910-4223/2150-891	AP T504717	P0819454	09-1849 RAPID CITY SOCCER COMP	145.50	1,763.00
V0845793	TERRACON CONSULTANTS	0505-8910-4223/2150-891	AP T504717	P0819454	14-2182 PAVEMENT REHAB - SAGE	107.50	1,763.00
V0845793	TERRACON CONSULTANTS	0505-8910-4223/2150-891	AP T504717	P0819454	14-2150 CITYWIDE	475.00	1,763.00
<b>Vendor: V0845793 TERRACON CONSULTANTS INC</b>						<b>Total:</b>	<b>1,763.00</b>
V0545925	TESSMAN SEED INC.	0101-0607-4266	AP S189617IN	P0817925	seeds	136.08	136.08
<b>Vendor: V0545925 TESSMAN SEED INC.</b>						<b>Total:</b>	<b>136.08</b>
V0849427	THOMSON ELITE	0101-0106-4295	AP 07725675	P0819011	PLE Front Office XII-CS	1,271.55	1,271.55
<b>Vendor: V0849427 THOMSON ELITE</b>						<b>Total:</b>	<b>1,271.55</b>
V0849902	THORN, ANDREA	0602-7011-4530	AP 03/20/14	P0819521	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0849902 THORN, ANDREA</b>						<b>Total:</b>	<b>125.00</b>
V0856470	TOW PRO	0618-0890-4251	AP 75251	P0818337	ADJ-TOW SERVICE FROM STN 6	-125.00	75.00
V0856470	TOW PRO	0618-0890-4251	AP 75251	P0818337	TOW SERVICE FOR M6 FROM	75.00	75.00
V0856470	TOW PRO	0618-0890-4251	AP 75251	P0818337	TOW SERVICE FROM STN 6 TO	125.00	75.00
<b>Vendor: V0856470 TOW PRO</b>						<b>Total:</b>	<b>75.00</b>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000064338	P0819175	3 SETS OF 4 3/4 INCH ANCHOR BO	96.00	96.00
<b>Vendor: V0863450 TRAFFIC CONTROL CORP</b>						<b>Total:</b>	<b>96.00</b>
V0868868	TRITECH EMERGENCY	0618-0890-4295	AP INV042474	P0819112	SWEET BILLING SOFTWARE	2,307.00	2,307.00
<b>Vendor: V0868868 TRITECH EMERGENCY</b>						<b>Total:</b>	<b>2,307.00</b>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0871977	TRUENORTH STEEL	0101-0607-4259	AP	RC0000003822	P0815547	Steel - trash can bases	32.00	32.00
<b>Vendor: V0871977 TRUENORTH STEEL Total:</b>							<u>32.00</u>	<u>32.00</u>
V0875681	TYCO INTEGRATED	0613-0604-4225	AP	21111619	P0816238	MARCH 2014 SECURITY	72.46	72.46
<b>Vendor: V0875681 TYCO INTEGRATED SECURITY Total:</b>							<u>72.46</u>	<u>72.46</u>
V0877852	UNIFORM CENTER	0101-0202-4225	AP	812201	P0819097	MISC PREPARATION OF CLASS A	206.36	308.00
V0877852	UNIFORM CENTER	0618-0890-4225	AP	812201	P0819097	MISC PREPARATION OF CLASS A	101.64	308.00
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811631	P0819279	CLASS A UNIFORM COAT, PANT,	350.25	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811671	P0819279	CLASS A UNIFORM COAT, PANT,	355.25	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811731	P0819279	CLASS A UNIFORM COAT, PANT,	355.25	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811741	P0819279	CLASS A UNIFORM COAT, PANT,	355.25	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811811	P0819279	CLASS A UNIFORM COAT, PANT,	354.75	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811851	P0819279	CLASS A UNIFORM COAT, PANT,	383.10	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811871	P0819279	CLASS A UNIFORM COAT, PANT,	378.10	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811881	P0819279	CLASS A UNIFORM COAT, PANT,	356.25	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811921	P0819279	CLASS A UNIFORM COAT, PANT,	354.75	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811931	P0819279	CLASS A UNIFORM COAT, PANT,	355.25	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811941	P0819279	CLASS A UNIFORM COAT, PANT,	355.75	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811951	P0819279	CLASS A UNIFORM COAT, PANT,	355.25	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	811961	P0819279	CLASS A UNIFORM COAT, PANT,	355.25	5,019.20
V0877852	UNIFORM CENTER	0618-0890-4263	AP	812071	P0819279	CLASS A UNIFORM COAT, PANT,	354.75	5,019.20
<b>Vendor: V0877852 UNIFORM CENTER Total:</b>							<u>5,327.20</u>	<u>5,327.20</u>
V0880250	UNITED PARCEL SERVICE	0101-0618-4261	AP	000055958E124	P0818618	8110954316,CHARGES	19.11	42.18
V0880250	UNITED PARCEL SERVICE	0101-0204-4261	AP	000055958E124	P0818618	8110954316,CHARGES	23.07	42.18
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E134	P0819229	8110954342,CHARGES	10.89	339.22
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E134	P0819229	8110954331,CHARGES	12.17	339.22
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E134	P0819229	8110954320,CHARGES	281.35	339.22
V0880250	UNITED PARCEL SERVICE	0101-0620-4261	AP	000055958E134	P0819229	8110954331,CHARGES	34.81	339.22
<b>Vendor: V0880250 UNITED PARCEL SERVICE Total:</b>							<u>381.40</u>	<u>381.40</u>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000108801	P0819162	Winter basketball shirts	472.88	472.88
<b>Vendor: V0883998 UNIVERSAL ATHLETIC Total:</b>							<u>472.88</u>	<u>472.88</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2176-891	AP	1561	P0819458	13-2176 JOURNEY MUSEUM	1,477.12	1,477.12

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0884338 UPPER DECK ARCHITECTS INC</b>						<b>Total:</b>	<b>1,477.12</b>
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 7	P0819085	13-2017 E NORTH ST RCNST	-73,284.74	73,284.74
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 7	P0819085	13-2017 E NORTH ST RCNST	71,370.37	73,284.74
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 7	P0819085	13-2017 E NORTH ST RCNST OB	1,914.37	73,284.74
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 7	P0819085	13-2017 EAST NORTH STREET	73,284.74	73,284.74
<b>Vendor: V0878000 UPPER PLAINS CONTRACTING</b>						<b>Total:</b>	<b>73,284.74</b>
V0880766	US DEPT OF INTERIOR	0602-7011-4284	AP 90241335	P0819502	DEERFIELD DAM 2012 ACTUAL	9,778.86	9,778.86
<b>Vendor: V0880766 US DEPT OF INTERIOR</b>						<b>Total:</b>	<b>9,778.86</b>
V0883751	USDA FOREST SERVICE	0101-0601-4269	AP BF020306P0227	P0818471	outfitting and guiding service	105.00	105.00
<b>Vendor: V0883751 USDA FOREST SERVICE</b>						<b>Total:</b>	<b>105.00</b>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 70182	P0818821	NAME PLATE CHASTAIN	6.00	6.00
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 70160	P0819214	NAMEPLATES MATTSON	14.30	14.30
V0886420	VANWAY TROPHY &	0101-0202-4269	AP 71951	P0819313	REFURBISH FF FLOOD VICTIM'S	346.21	346.21
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD</b>						<b>Total:</b>	<b>366.51</b>
V0890180	VERIZON WIRELESS	0101-0607-4269	AP 002603178001	P0816006	phone, cover, case and car cha	352.46	1,057.38
V0890180	VERIZON WIRELESS	0101-0607-4269	AP 002603123001	P0816006	phone, cover, case and car cha	352.46	1,057.38
V0890180	VERIZON WIRELESS	0101-0620-4269	AP 002603226001	P0816006	phone, cover, case and car cha	352.46	1,057.38
V0890180	VERIZON WIRELESS	0604-7071-4269	AP 002594666001	P0817051	JESSE LEITHEISER: CELLULAR	32.23	64.46
V0890180	VERIZON WIRELESS	0609-7401-4269	AP 002594675001	P0817051	LYNN ANA: CELLULAR PHONE,	32.23	64.46
V0890180	VERIZON WIRELESS	0101-6024-4269	AP 002635901001	P0817961	REPLACE HOLSTER FOR	22.49	22.49
V0890180	VERIZON WIRELESS	0607-0860-4269	AP 002616807001	P0818012	Cell phone - 877-4657	37.48	389.94
V0890180	VERIZON WIRELESS	0101-0607-4269	AP 002629695001	P0818012	cell phone - 430-4904	352.46	389.94
V0890180	VERIZON WIRELESS	0101-0607-4281	AP 9721570383	P0818248	484-0540 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP 9721570383	P0818248	484-2142 FEB PHONE	29.90	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP 9721570383	P0818248	877-6102 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP 9721570383	P0818248	877-6103 FEB PHONE	31.79	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP 9721570383	P0818248	390-1335 FEB PHONE	36.09	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP 9721570383	P0818248	390-2459 FEB PHONE	31.02	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP 9721570383	P0818248	390-6535 FEB PHONE	30.89	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP 9721570383	P0818248	430-2021 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP 9721570383	P0818248	430-7904 FEB PHONE	57.94	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP 9721570383	P0818248	431-4244 FEB PHONE	30.75	14,749.27

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9721570383	P0818248	484-2765 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9721570383	P0818248	484-2766 FEB PHONE	29.64	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9721570383	P0818248	484-5951 FEB PHONE	62.65	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9721570383	P0818248	593-2148 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9721570383	P0818248	593-2426 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9721570383	P0818248	593-2821 FEB PHONE	30.04	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9721570383	P0818248	593-2899 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9721570383	P0818248	593-2926 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9721570383	P0818248	593-2927 FEB PHONE	62.17	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9721570383	P0818248	786-4869 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9721570383	P0818248	858-5647 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9721570383	P0818248	863-0079 FEB PHONE	31.07	14,749.27
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9721570383	P0818248	390-6682 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9721570383	P0818248	415-1826 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9721570383	P0818248	415-3435 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9721570383	P0818248	858-1241 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9721570383	P0818248	863-0430 FEB PHONE	50.15	14,749.27
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9721570383	P0818248	877-1511 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9721570383	P0818248	877-2223 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9721570383	P0818248	939-4315 FEB PHONE	35.25	14,749.27
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9721570383	P0818248	863-1020 FEB PHONE	34.84	14,749.27
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9721570383	P0818248	877-0777 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9721570383	P0818248	939-4085 FEB PHONE	43.17	14,749.27
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9721570383	P0818248	390-2559 FEB PHONE	36.09	14,749.27
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9721570383	P0818248	431-6489 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9721570383	P0818248	593-2731 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9721570383	P0818248	858-4479 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9721570383	P0818248	390-3058 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9721570383	P0818248	390-4156 FEB PHONE	33.76	14,749.27
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9721570383	P0818248	787-0053 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9721570383	P0818248	863-0069 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9721570383	P0818248	545-4177 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9721570383	P0818248	390-2449 FEB PHONE	33.04	14,749.27
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9721570383	P0818248	863-0072 FEB PHONE	38.41	14,749.27

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9721570383	P0818248	415-0665 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9721570383	P0818248	390-3719 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9721570383	P0818248	863-2212 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9721570383	P0818248	863-2060 FEB PHONE	36.07	14,749.27
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9721570383	P0818248	390-1945 FEB PHONE	30.89	14,749.27
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9721570383	P0818248	393-5084 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9721570383	P0818248	390-4074 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9721570383	P0818248	390-3756 FEB PHONE	31.13	14,749.27
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9721570383	P0818248	939-4712 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	381-2198 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	381-8571 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	877-4920 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	877-5081 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	877-5223 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	877-5300 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	877-5393 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9721570383	P0818248	390-1320 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9721570383	P0818248	390-2759 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9721570383	P0818248	390-7149 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9721570383	P0818248	390-7150 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9721570383	P0818248	390-7228 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9721570383	P0818248	390-8174 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9721570383	P0818248	939-6429 FEB PHONE	87.74	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	863-0051 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	863-0052 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	863-0053 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	863-0054 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	863-0055 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	863-0056 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	863-0059 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	863-0061 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	939-5209 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	939-6112 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	939-6113 FEB PHONE	40.01	14,749.27



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	786-3288 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	786-3431 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	786-3948 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	786-4854 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	787-3345 FEB PHONE	40.03	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	390-4114 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	390-4510 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	390-4511 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	390-6275 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	390-6720 FEB PHONE	35.93	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	390-7220 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	390-9282 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	390-9989 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	415-5600 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	593-7906 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	786-2233 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	786-2606 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9721570383	P0818248	786-2853 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-0474 FEB PHONE	54.89	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-1965 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-1966 FEB PHONE	31.15	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-2122 FEB PHONE	36.09	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-2804 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-3007 FEB PHONE	33.41	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-3362 FEB PHONE	38.26	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-6838 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-4404 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-4681 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-4682 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-4724 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-4911 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-4930 FEB PHONE	30.89	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-6009 FEB PHONE	51.40	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-6361 FEB PHONE	49.77	14,749.27

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-7131 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-7478 FEB PHONE	36.09	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-7511 FEB PHONE	41.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-7612 FEB PHONE	31.00	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-7613 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-7616 FEB PHONE	31.55	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-7617 FEB PHONE	36.09	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-7859 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	390-9854 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	393-5785 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	415-1698 FEB PHONE	41.30	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	415-1993 FEB PHONE	35.37	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	415-5602 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-5116 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7400 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7402 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7403 FEB PHONE	30.68	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7404 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7405 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7406 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7407 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7408 FEB PHONE	29.79	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7409 FEB PHONE	40.04	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7410 FEB PHONE	50.15	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7411 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7412 FEB PHONE	50.15	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7413 FEB PHONE	66.89	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7414 FEB PHONE	29.88	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7416 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7417 FEB PHONE	32.90	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7418 FEB PHONE	50.15	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7419 FEB PHONE	32.68	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7420 FEB PHONE	29.79	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7421 FEB PHONE	29.62	14,749.27

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7422 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7423 FEB PHONE	34.41	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7424 FEB PHONE	50.15	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7425 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7426 FEB PHONE	43.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7427 FEB PHONE	29.66	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7428 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7429 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7430 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7431 FEB PHONE	29.85	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7432 FEB PHONE	29.66	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7433 FEB PHONE	30.16	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7434 FEB PHONE	29.88	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7435 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7436 FEB PHONE	29.64	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7437 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7438 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7439 FEB PHONE	30.79	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7440 FEB PHONE	29.72	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7441 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7442 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7443 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7444 FEB PHONE	29.64	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	484-7888 FEB PHONE	50.15	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	593-2812 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	593-2813 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	593-2814 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	593-2853 FEB PHONE	38.52	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-2340 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-2414 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-2695 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-2923 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-3011 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-3548 FEB PHONE	42.46	14,749.27

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-3617 FEB PHONE	40.05	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-3637 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-3760 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-3795 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-3825 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-3929 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-4059 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-4287 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-4766 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-5009 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-5183 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-5282 FEB PHONE	40.05	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-5769 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-5962 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-5996 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-6075 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-6776 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-6793 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-6920 FEB PHONE	42.48	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-7558 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-7563 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-7608 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-7812 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	786-7823 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	787-0491 FEB PHONE	29.64	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	858-3543 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	863-0060 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	863-1182 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	863-1406 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	863-1407 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	863-1487 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	877-2170 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	877-2951 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	877-4497 FEB PHONE	40.04	14,749.27

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	939-1114 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	939-1671 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	939-4272 FEB PHONE	29.66	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	939-5108 FEB PHONE	42.46	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	939-5115 FEB PHONE	29.64	14,749.27
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9721570383	P0818248	939-5575 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9721570383	P0818248	431-0195 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9721570383	P0818248	786-5627 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	415-1853 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	415-3777 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	415-5773 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	430-3820 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	431-8649 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	484-0175 FEB PHONE	30.38	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	484-0179 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	484-3356 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	484-5468 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	484-5730 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	484-5740 FEB PHONE	29.66	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	484-7901 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	545-4040 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	593-2221 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	863-0073 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	877-0700 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	390-7231 FEB PHONE	30.89	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	390-7941 FEB PHONE	31.15	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	390-9492 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	390-9848 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	390-9851 FEB PHONE	33.76	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	390-9878 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	391-8201 FEB PHONE	35.93	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	390-4965 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	390-5713 FEB PHONE	53.99	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	390-5866 FEB PHONE	30.87	14,749.27

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	390-6816 FEB PHONE	30.97	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	390-7226 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9721570383	P0818248	390-7227 FEB PHONE	30.89	14,749.27
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9721570383	P0818248	877-4657 FEB PHONE	39.78	14,749.27
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9721570383	P0818248	877-6333 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9721570383	P0818248	484-2212 FEB PHONE	31.79	14,749.27
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9721570383	P0818248	390-6528 FEB PHONE	38.55	14,749.27
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9721570383	P0818248	390-7212 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9721570383	P0818248	415-2377 FEB PHONE	63.54	14,749.27
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9721570383	P0818248	415-3135 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9721570383	P0818248	430-9297 FEB PHONE	53.32	14,749.27
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9721570383	P0818248	593-1755 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9721570383	P0818248	593-3419 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9721570383	P0818248	787-0859 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	863-1058 FEB PHONE	75.91	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	939-4515 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	939-5032 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	863-0062 FEB PHONE	75.81	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	863-0063 FEB PHONE	75.81	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	863-0064 FEB PHONE	75.81	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	863-0065 FEB PHONE	53.62	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	863-0066 FEB PHONE	53.62	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	863-0067 FEB PHONE	75.81	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	863-0068 FEB PHONE	75.81	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	786-2731 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	786-2819 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	786-2915 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	786-4653 FEB PHONE	38.52	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	786-4824 FEB PHONE	38.52	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	786-5045 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	786-5899 FEB PHONE	38.52	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	786-8868 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9721570383	P0818248	786-8869 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9721570383	P0818248	431-4383 FEB PHONE	52.29	14,749.27

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9721570383	P0818248	209-2438 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9721570383	P0818248	484-4792 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9721570383	P0818248	484-7305 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9721570383	P0818248	545-4472 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9721570383	P0818248	484-2140 FEB PHONE	31.79	14,749.27
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9721570383	P0818248	877-4116 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9721570383	P0818248	390-5812 FEB PHONE	15.44	14,749.27
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9721570383	P0818248	390-5812 FEB PHONE	15.45	14,749.27
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9721570383	P0818248	390-9384 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9721570383	P0818248	484-4130 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9721570383	P0818248	939-1328 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9721570383	P0818248	939-8003 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9721570383	P0818248	939-8394 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9721570383	P0818248	390-1673 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9721570383	P0818248	939-4867 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9721570383	P0818248	877-0339 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9721570383	P0818248	877-6636 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	390-3610 FEB PHONE	30.91	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	415-1692 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	415-7181 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	415-8295 FEB PHONE	66.93	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	430-6398 FEB PHONE	62.29	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	430-8031 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	484-0115 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	786-4737 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	863-0076 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	863-0077 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	877-4590 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	939-4435 FEB PHONE	29.75	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	939-4436 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9721570383	P0818248	939-8360 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9721570383	P0818248	939-9716 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9721570383	P0818248	863-1059 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9721570383	P0818248	863-1500 FEB PHONE	31.56	14,749.27

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9721570383	P0818248	390-2022 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9721570383	P0818248	431-8635 FEB PHONE	40.01	14,749.27
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9721570383	P0818248	484-9104 FEB PHONE	34.12	14,749.27
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9721570383	P0818248	787-0222 FEB PHONE	63.75	14,749.27
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9721570383	P0818248	863-1384 FEB PHONE	31.79	14,749.27
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9721570383	P0818248	877-6106 FEB PHONE	52.29	14,749.27
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9721570383	P0818248	877-6463 FEB PHONE	63.91	14,749.27
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9721570383	P0818248	209-5012 FEB PHONE	10.37	14,749.27
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9721570383	P0818248	390-2069 FEB PHONE	10.56	14,749.27
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9721570383	P0818248	209-2137 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9721570383	P0818248	390-1776 FEB PHONE	33.76	14,749.27
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9721570383	P0818248	858-0580 FEB PHONE	32.51	14,749.27
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9721570383	P0818248	209-1535 FEB PHONE	33.04	14,749.27
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9721570383	P0818248	390-7221 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9721570383	P0818248	390-7222 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9721570383	P0818248	381-4241 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9721570383	P0818248	390-0043 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9721570383	P0818248	209-5012 FEB PHONE	10.38	14,749.27
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9721570383	P0818248	390-6954 FEB PHONE	33.04	14,749.27
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9721570383	P0818248	390-7229 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9721570383	P0818248	390-7532 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9721570383	P0818248	390-2069 FEB PHONE	10.55	14,749.27
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9721570383	P0818248	877-0197 FEB PHONE	86.02	14,749.27
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9721570383	P0818248	390-6217 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9721570383	P0818248	390-8533 FEB PHONE	35.11	14,749.27
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9721570383	P0818248	390-0558 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9721570383	P0818248	863-0078 FEB PHONE	29.62	14,749.27
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9721570383	P0818248	863-2521 FEB PHONE	31.81	14,749.27
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9721570383	P0818248	939-8286 FEB PHONE	17.43	14,749.27
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9721570383	P0818248	390-6594 FEB PHONE	30.87	14,749.27
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9721570383	P0818248	863-1305 FEB PHONE	41.87	14,749.27
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9721570383	P0818248	390-2497 FEB PHONE	53.54	14,749.27
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9721570383	P0818248	545-4525 FEB PHONE	17.43	14,749.27
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9721570383	P0818248	545-4525 FEB PHONE	17.43	14,749.27



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9721570383	P0818248	390-0434 FEB PHONE	55.51	14,749.27	
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9721570383	P0818248	939-8286 FEB PHONE	17.43	14,749.27	
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9721570383	P0818248	939-5698 FEB PHONE	32.51	14,749.27	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9721570383	P0818248	939-8286 FEB PHONE	17.43	14,749.27	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9721570383	P0818248	390-2069 FEB PHONE	10.55	14,749.27	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9721570383	P0818248	209-5012 FEB PHONE	10.38	14,749.27	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9721570383	P0818248	545-4525 FEB PHONE	17.43	14,749.27	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9721570383	P0818248	431-9117 FEB PHONE	29.64	14,749.27	
V0890180	VERIZON WIRELESS	0609-7401-4281	AP	9721570383	P0818248	877-0195 FEB PHONE	86.02	14,749.27	
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9721570383	P0818248	863-0050 FEB PHONE	31.61	14,749.27	
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9721570383	P0818248	939-4164 FEB PHONE	60.58	14,749.27	
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9721570383	P0818248	939-9974 FEB PHONE	52.29	14,749.27	
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	002616400001	P0818372	CELL PHONE CASE	22.49	22.49	
V0890180	VERIZON WIRELESS	0101-0603-4269	AP	002641360001	P0819139	LCA VPC	22.49	352.46	
V0890180	VERIZON WIRELESS	0101-0603-4269	AP	002641360001	P0819139	HOL IPHNE5	29.99	352.46	
V0890180	VERIZON WIRELESS	0101-0603-4269	AP	002641360001	P0819139	CAS LFPRF	99.99	352.46	
V0890180	VERIZON WIRELESS	0101-0603-4269	AP	002641360001	P0819139	IPHONE FOR ERIN HOLMES	199.99	352.46	
<b>Vendor: V0890180 VERIZON WIRELESS</b>							<b>Total:</b>	<u>16,658.49</u>	<u>16,658.49</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH022041B	P0819060	fuel filter #46	5.24	138.30	
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH022041B	P0819060	fuel filter element	5.56	138.30	
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH022041B	P0819060	Shop labor	127.50	138.30	
<b>Vendor: V0890200 VERMEER EQUIPMENT OF</b>							<b>Total:</b>	<u>138.30</u>	<u>138.30</u>
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423114	P0816142	CORR-INK 53601	5.12	318.96	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423114	P0816142	CORR-INK 53602	5.12	318.96	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423114	P0816142	CORR-INK 53603	5.12	318.96	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423114	P0816142	CORR-INK 53604	6.82	318.96	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423114	P0816142	INK 53331	86.30	318.96	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423114	P0816142	INK 53601	43.50	318.96	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423114	P0816142	INK 53602	43.50	318.96	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423114	P0816142	INK 53603	43.50	318.96	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423114	P0816142	INK 53604	57.98	318.96	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423114	P0816142	SHIPPING	22.00	318.96	
V0892415	VIDEO SERVICES OF	0101-0201-4295	AP	423120	P0817242	HARD DRIVES FOR L-3 SERVER	435.00	435.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0892415 VIDEO SERVICES OF AMERICA</b>							<b>Total:</b>	<b>753.96</b>
							<u>753.96</u>	<u>753.96</u>
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	009717	P0818491	CARGO SOLID	12.76	89.32
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	009717	P0818491	CARGO SOLID	25.52	89.32
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009717	P0818491	CARGO SOLID	25.52	89.32
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	009717	P0818491	CARGO SOLID	25.52	89.32
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	004952	P0818494	CARGO SOLID	38.28	347.77
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	004952	P0818494	MANICURE	0.97	347.77
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	004952	P0818494	BINDERS	5.48	347.77
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	004952	P0818494	1.5 BINDER	3.78	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	HOOP	4.00	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	JUMP ROPE	10.28	347.77
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	004952	P0818494	1.5 BINDER	3.78	347.77
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	004952	P0818494	BINDERS	5.48	347.77
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	004952	P0818494	MANICURE	0.97	347.77
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	004952	P0818494	CARGO SOLID	38.28	347.77
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	004952	P0818494	WAVE HOOP	10.00	347.77
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	004952	P0818494	SPR GRN DRWR	5.97	347.77
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	004952	P0818494	WAVE HOOP	10.00	347.77
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	004952	P0818494	BINDERS	5.48	347.77
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	004952	P0818494	MANICURE	0.97	347.77
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	004952	P0818494	CARGO SOLID	38.28	347.77
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	004952	P0818494	1.5 BINDER	3.78	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	1.5 BINDER	3.78	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	BINDERS	5.48	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	MANICURE	1.94	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	CARGO SOLID	38.28	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	DICE	7.88	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	SPR GRN DRWR	5.97	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	FRUIT HOOP	3.00	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	BLK FAB DRWR	5.97	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	MS STOR ORGZ	29.94	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	OXIMETER	34.98	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	BASKET	0.98	347.77

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	004952	P0818494	BLK FAB DRWR	5.97	347.77
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	004952	P0818494	FRUIT HOOP	3.00	347.77
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004952	P0818494	T MSURE	14.82	347.77
<b>Vendor: V0899601 WALMART COMMUNITY</b>							<b>Total:</b>	
							<u>437.09</u>	<u>437.09</u>
V0906159	WARNE CHEMICAL &	0613-0664-4253	AP	4513	P0818943	FITTING	1.60	139.50
V0906159	WARNE CHEMICAL &	0613-0664-4253	AP	4513	P0818943	VALVE	13.90	139.50
V0906159	WARNE CHEMICAL &	0613-0664-4253	AP	4513	P0818943	PUMP	124.00	139.50
V0906159	WARNE CHEMICAL &	0101-0607-4269	AP	108532	P0819205	grass seed	134.50	134.50
V0906159	WARNE CHEMICAL &	0101-0608-4266	AP	5417	P0819631	grass seed - BLM program	184.50	184.50
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP.</b>							<b>Total:</b>	
							<u>458.50</u>	<u>458.50</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6688061	P0817535	5 gal water	11.50	11.50
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6688071	P0819053	5 gal water	17.25	17.25
V0908400	WATERTREE INC	0101-0607-4246	AP	SER6682351	P0819632	water softener	20.00	43.90
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6681451	P0819632	dispenser rental	8.00	43.90
V0908400	WATERTREE INC	0101-0620-4269	AP	SER6695071	P0819632	water delivery	15.90	43.90
<b>Vendor: V0908400 WATERTREE INC</b>							<b>Total:</b>	
							<u>72.65</u>	<u>72.65</u>
V0927960	WEST RIVER	0602-7012-4251	AP	T215954	P0818371	RING, BLOCK W314	8.93	8.93
V0927960	WEST RIVER	0101-0618-4251	AP	C49474	P0819119	LOF BUS 113	355.81	355.81
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL</b>							<b>Total:</b>	
							<u>364.74</u>	<u>364.74</u>
V0929235	WEST RIVER WELDING &	0615-7102-4253	AP	623038	P0818839	R & R ROD EYE END	220.00	220.00
<b>Vendor: V0929235 WEST RIVER WELDING &amp;</b>							<b>Total:</b>	
							<u>220.00</u>	<u>220.00</u>
V0931805	WESTERN	0602-7012-4281	AP	14700553	P0819327	PAGING 355-5275, 5262, 4868	36.00	36.00
V0931805	WESTERN	0602-7014-4225	AP	14700985	P0819339	TRANSFER 2 WAY RADIO W341	263.00	263.00
<b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>							<b>Total:</b>	
							<u>299.00</u>	<u>299.00</u>
V0932350	WESTERN DAKOTA	0101-0620-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0620-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0620-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0793-0968-4270	AP	3400050231	P0819223	WORKPLACE REPORT	105.00	749.64
V0932350	WESTERN DAKOTA	0793-0968-4270	AP	3400050231	P0819223	WORKPLACE REPORT	14.64	749.64
V0932350	WESTERN DAKOTA	0618-0890-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0607-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0932350	WESTERN DAKOTA	0101-0612-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0612-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0612-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0270-0270-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0101-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0105-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0105-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0202-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0202-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0202-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0602-7014-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0602-7012-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0775-4132-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-6021-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0602-7011-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0612-7101-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0612-7101-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0615-7102-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0604-7072-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0932350	WESTERN DAKOTA	0604-7072-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0604-7072-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
V0932350	WESTERN DAKOTA	0101-0101-4270	AP	3400050231	P0819223	WORKPLACE REPORT	15.00	749.64
<b>Vendor: V0932350      WESTERN DAKOTA      Total:</b>							<u>749.64</u>	<u>749.64</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	36843	P0818966	BILLING POSTAGE 5,506 032514	2,327.47	2,327.47
V0933099	WESTERN MAILERS	0101-6022-4261	AP	36954	P0819227	POSTAGE REJECTS	22.28	22.28
<b>Vendor: V0933099      WESTERN MAILERS      Total:</b>							<u>2,349.75</u>	<u>2,349.75</u>
V0934526	WESTERN STATES FIRE	0101-0603-4259	AP	567956	P0818501	REPLACED PULL STATION -	170.00	297.00
V0934526	WESTERN STATES FIRE	0101-0603-4259	AP	567956	P0818501	PULL STATION	127.00	297.00
<b>Vendor: V0934526      WESTERN STATES FIRE      Total:</b>							<u>297.00</u>	<u>297.00</u>
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5241990	P0814846	CORR-ENV MOISTENER	0.16	149.49
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5245080	P0814846	CORR-MINI DVD-R	17.11	149.49
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5245080	P0814846	MINI DVD-R	41.64	149.49
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5241990	P0814846	LABEL MAKER RIBBON	16.98	149.49
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5241990	P0814846	ENVELOPE MOISTENER	4.80	149.49
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5241990	P0814846	8 1/2 X 11 COPIER PAPER	68.80	149.49
V0934830	WESTERN STATIONERS	0101-0714-4261	AP	5252980	P0816490	Case of white copy paper	34.40	34.40
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5262570	P0818597	OFFICE SUPPLIES	42.30	42.30
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5262571	P0818598	OFFICE SUPPLIES	32.25	64.50
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5262571	P0818598	OFFICE SUPPLIES	32.25	64.50
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5268650	P0818947	REFIL LEAD, PAPER	45.08	45.08
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5257210	P0819102	SCOTCH TAPE/SPLIT	26.13	39.00
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5257210	P0819102	SCOTCH TAPE/SPLIT	12.87	39.00
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5262960	P0819117	6 ROLLS SCOTCH TAPE/SPLIT	13.99	42.39
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5262960	P0819117	6 ROLLS SCOTCH TAPE/SPLIT	28.40	42.39
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5268720	P0819141	Yellow Highlighters	9.72	9.72
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5272360	P0819181	STORAGE BOXES	90.00	538.62
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5272360	P0819181	2-42X CARTRIDGES	448.62	538.62
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5268460	P0819219	OFFICE SUPPLIES	212.20	212.20
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5272330	P0819291	HP950XL BLK INK CRG	36.99	36.99
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5269480	P0819445	postit notes	15.00	48.07
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5269480	P0819445	legal pads	9.48	48.07

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5269480	P0819445	paper clips	3.50	48.07	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5269480	P0819445	correction tape	5.50	48.07	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5269480	P0819445	pens	6.60	48.07	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5269480	P0819445	file folders	7.99	48.07	
<b>Vendor: V0934830 WESTERN STATIONERS</b>							<b>Total:</b>	<u>1,262.76</u>	<u>1,262.76</u>
V0936710	WHISLER BEARING	0613-0664-4253	AP	192030	P0818945	CREDIT-RTN BCAA4	-138.90	427.26	
V0936710	WHISLER BEARING	0101-0202-4251	AP	191986	P0818810	HYDRAULIC HOSE,COUPLINGS/Q3	56.16	56.16	
V0936710	WHISLER BEARING	0613-0664-4253	AP	192000	P0818944	BEARING SET	41.67	178.79	
V0936710	WHISLER BEARING	0613-0664-4253	AP	192000	P0818944	BERAING	137.12	178.79	
V0936710	WHISLER BEARING	0613-0664-4253	AP	192286	P0818945	SEAL	8.92	427.26	
V0936710	WHISLER BEARING	0613-0664-4253	AP	192286	P0818945	BEARING SET	68.70	427.26	
V0936710	WHISLER BEARING	0613-0664-4253	AP	192030	P0818945	BEARING	50.00	427.26	
V0936710	WHISLER BEARING	0613-0664-4253	AP	191950	P0818945	BEARING SET	137.40	427.26	
V0936710	WHISLER BEARING	0613-0664-4253	AP	191950	P0818945	BEARING	138.90	427.26	
V0936710	WHISLER BEARING	0613-0664-4253	AP	191950	P0818945	BEARING	12.54	427.26	
V0936710	WHISLER BEARING	0613-0664-4253	AP	191950	P0818945	BEARING	71.28	427.26	
V0936710	WHISLER BEARING	0613-0664-4253	AP	191950	P0818945	SEAL	22.50	427.26	
V0936710	WHISLER BEARING	0613-0664-4253	AP	191950	P0818945	BELT	55.92	427.26	
V0936710	WHISLER BEARING	0101-0302-4251	AP	192568	P0819296	BEARINGS S012	29.37	29.37	
V0936710	WHISLER BEARING	0613-0664-4253	AP	192620	P0819363	CYL LOCK	34.44	34.44	
<b>Vendor: V0936710 WHISLER BEARING COMPANY</b>							<b>Total:</b>	<u>726.02</u>	<u>726.02</u>
V0938320	WHITE, OLIVER	0618-0890-4270	AP	03/22/14	P0819077	MEALS-AMB TRANSF BILLINGS	41.00	41.00	
<b>Vendor: V0938320 WHITE, OLIVER</b>							<b>Total:</b>	<u>41.00</u>	<u>41.00</u>
V0939875	WILCOX, TYLER	0101-0202-4270	AP	03/17-03/19/14	P0818567	MEALS-LEADSVILLE CO	79.00	79.00	
<b>Vendor: V0939875 WILCOX, TYLER</b>							<b>Total:</b>	<u>79.00</u>	<u>79.00</u>
V0939870	WILCZYNSKI, CHAD	0602-7012-4270	AP	04/01-04/03/14	P0819479	MEALS-ABERDEEN	108.00	108.00	
<b>Vendor: V0939870 WILCZYNSKI, CHAD</b>							<b>Total:</b>	<u>108.00</u>	<u>108.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0819263	APR14 WAVI	8,333.33	8,333.33	
<b>Vendor: V0943756 WORKING AGAINST VIOLENCE</b>							<b>Total:</b>	<u>8,333.33</u>	<u>8,333.33</u>
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1495791 394-2613 MAR PHONE,CAB	100.32	2,554.26	
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1495785 394-4104 MAR PHONE,CAB	100.32	2,554.26	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1495791 394-4186 MAR PHONE	12.82	2,554.26
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1495814 394-5220 MAR PHONE,CAB	99.86	2,554.26
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1495814 394-5221 MAR PHONE	12.82	2,554.26
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1495814 394-5233 MAR PHONE	12.82	2,554.26
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1495814 394-5235 MAR PHONE	12.50	2,554.26
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1919319 716-2947 MAR PHONE	12.50	2,554.26
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1919319 716-2961 MAR PHONE	12.50	2,554.26
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1919319 716-2964 MAR PHONE	12.50	2,554.26
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1919319 716-2982 MAR PHONE	12.50	2,554.26
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1495785 716-4351 MAR PHONE	12.82	2,554.26
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1495825 MAR PHONE,CABLE	113.14	2,554.26
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819374	1495823 MAR LD	1.14	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3050 MAR PHONE,INT	277.15	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3068 MAR PHONE	12.91	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3069 MAR PHONE	12.91	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3070 MAR PHONE,LD	17.05	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3076 MAR PHONE	12.91	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3078 MAR PHONE	12.91	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3440 MAR PHONE,LD	14.43	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3460 MAR PHONE	12.91	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3461 MAR PHONE	12.91	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3462 MAR PHONE	12.91	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3489 MAR PHONE	12.91	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3548 MAR PHONE	12.91	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3595 MAR PHONE,LD	13.09	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3607 MAR PHONE	12.91	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3608 MAR PHONE	12.91	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3609 MAR PHONE	12.90	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 355-3610 MAR PHONE	12.90	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 394-1783 MAR PHONE	12.90	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 394-2664 MAR PHONE,LD	39.49	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 394-2665 MAR PHONE	12.90	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 394-2671 MAR PHONE,LD	15.89	2,554.26
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819374	1495784 394-2672 MAR PHONE	12.91	2,554.26

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-2673 MAR PHONE,LD	13.19	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-2674 MAR PHONE,LD	15.97	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-2677 MAR PHONE,LD	13.89	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-2680 MAR PHONE,LD	13.08	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-2697 MAR PHONE,LD	18.35	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-2698 MAR PHONE,LD	19.45	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-2915 MAR PHONE,LD	13.10	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-2916 MAR PHONE	12.90	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-2917 MAR PHONE,LD	14.76	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-4117 MAR PHONE,LD	13.23	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-4130 MAR PHONE	12.90	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-4131 MAR PHONE,LD	17.08	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-4133 MAR PHONE,LD	18.89	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-4134 MAR PHONE,LD	13.33	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-4135 MAR PHONE,LD	13.00	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-4139 MAR PHONE	12.90	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-6028 MAR PHONE,LD	21.42	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-6029 MAR PHONE,LD	17.56	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-6031 MAR PHONE,LD	13.89	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-6032 MAR PHONE,LD	20.19	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-6775 MAR PHONE,LD	19.81	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-6854 MAR PHONE,LD	13.41	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-6907 MAR PHONE,LD	13.25	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495784 394-6908 MAR PHONE	12.90	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495810 394-5299 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495810 394-6090 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495810 716-0773 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495828 394-6037 MAR PHONE,INT	20.02	2,554.26
V0948612	WOW!	0101-0201-4281	AP 03/24/14	P0819374	1495828 394-6164 MAR PHONE	3.37	2,554.26
V0948612	WOW!	0101-0205-4281	AP 03/24/14	P0819374	1495828 394-6037 MAR PHONE,INT	20.02	2,554.26
V0948612	WOW!	0101-0205-4281	AP 03/24/14	P0819374	1495792 355-3012 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP 03/24/14	P0819374	1495818 355-3079 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP 03/24/14	P0819374	1495820 355-3086 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP 03/24/14	P0819374	1495803 355-3096 MAR PHONE	13.49	2,554.26



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495801 355-3486 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495812 355-3487 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495809 355-3488 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495819 355-3524 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495804 355-3525 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495811 394-2536 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495807 394-6813 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495817 394-6904 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495789 716-2632 MAR PHONE	16.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495824 718-5485 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495795 719-5154 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495829 721-9786 MAR PHONE	35.76	2,554.26
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819374	1495828 394-6164 MAR PHONE	3.37	2,554.26
V0948612	WOW!	0101-0603-4281	AP	03/24/14	P0819374	1495786 355-3064 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0603-4281	AP	03/24/14	P0819374	1495786 394-1879 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0603-4281	AP	03/24/14	P0819374	1495786 394-3353 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0603-4281	AP	03/24/14	P0819374	1495786 394-6161 MAR LD	0.21	2,554.26
V0948612	WOW!	0101-0603-4281	AP	03/24/14	P0819374	1495786 394-6748 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0603-4281	AP	03/24/14	P0819374	1495786 394-6987 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0601-4281	AP	03/24/14	P0819374	1495786 MAR LD	0.76	2,554.26
V0948612	WOW!	0101-0607-4281	AP	03/24/14	P0819374	1495794 394-4176 MAR PHONE,LD	16.69	2,554.26
V0948612	WOW!	0101-0607-4281	AP	03/24/14	P0819374	1495794 394-5104 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0607-4281	AP	03/24/14	P0819374	1495794 394-6951 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0613-0664-4281	AP	03/24/14	P0819374	1495788 394-4191 MAR PHONE,INT	60.86	2,554.26
V0948612	WOW!	0613-0664-4281	AP	03/24/14	P0819374	1495788 394-4192 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0613-0664-4281	AP	03/24/14	P0819374	1495788 394-4196 MAR PHONE	16.49	2,554.26
V0948612	WOW!	0613-0664-4281	AP	03/24/14	P0819374	1495826 394-4199 MAR PHONE	22.32	2,554.26
V0948612	WOW!	0613-0664-4281	AP	03/24/14	P0819374	1495788 394-6634 MAR PHONE	16.49	2,554.26
V0948612	WOW!	0613-0664-4281	AP	03/24/14	P0819374	1495788 394-6635 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0613-0664-4281	AP	03/24/14	P0819374	1495798 MAR PHONE	16.49	2,554.26
V0948612	WOW!	0613-0664-4281	AP	03/24/14	P0819374	1495788 716-0248 MAR PHONE	41.76	2,554.26
V0948612	WOW!	0101-0618-4281	AP	03/24/14	P0819374	1495828 394-6164 MAR PHONE	6.75	2,554.26
V0948612	WOW!	0101-0618-4281	AP	03/24/14	P0819374	1495828 394-6037 MAR PHONE,INT	23.40	2,554.26
V0948612	WOW!	0101-0617-4281	AP	03/24/14	P0819374	1495806 394-1891 MAR PHONE	18.99	2,554.26

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0948612	WOW!	0101-0615-4281	AP	03/24/14	P0819374	1495802 355-3463 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0615-4281	AP	03/24/14	P0819374	1495802 355-3464 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0615-4281	AP	03/24/14	P0819374	1495802 394-1892 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0615-4281	AP	03/24/14	P0819374	1495802 394-6891 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0602-7014-4281	AP	03/24/14	P0819374	1495783 394-4125 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0602-7014-4281	AP	03/24/14	P0819374	1495783 394-4126 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0602-7014-4281	AP	03/24/14	P0819374	1495783 394-4128 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0602-7011-4281	AP	03/24/14	P0819374	1495783 MAR LD	4.55	2,554.26
V0948612	WOW!	0101-6062-4281	AP	03/24/14	P0819374	1495827 721-6973 MAR PHONE	40.15	2,554.26
V0948612	WOW!	0101-6062-4281	AP	03/24/14	P0819374	1495827 721-6987 MAR PHONE	40.15	2,554.26
V0948612	WOW!	0606-2079-4281	AP	03/24/14	P0819374	1495823 394-4185 MAR PHONE	33.76	2,554.26
V0948612	WOW!	0606-2079-4281	AP	03/24/14	P0819374	1495823 394-6984 MAR PHONE	33.76	2,554.26
V0948612	WOW!	0606-2079-4281	AP	03/24/14	P0819374	1495823 394-6985 MAR PHONE	33.76	2,554.26
V0948612	WOW!	0604-7072-4281	AP	03/24/14	P0819374	1495796 393-4202 MAR PHONE,LD	21.15	2,554.26
V0948612	WOW!	0604-7072-4281	AP	03/24/14	P0819374	1495796 393-4203 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0604-7072-4281	AP	03/24/14	P0819374	1495796 394-4174 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0604-7072-4281	AP	03/24/14	P0819374	1495796 394-4190 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0604-7072-4281	AP	03/24/14	P0819374	1495796 394-4198 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0604-7072-4281	AP	03/24/14	P0819374	1495796 394-5478 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0604-7072-4281	AP	03/24/14	P0819374	1495796 394-6696 MAR PHONE	13.49	2,554.26
V0948612	WOW!	0101-0616-4281	AP	03/24/14	P0819375	1495799 394-1894 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0616-4281	AP	03/24/14	P0819375	1495799 394-6965 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0618-4281	AP	03/24/14	P0819375	1495782 394-6608 MAR PHONE	23.49	1,314.23
V0948612	WOW!	0101-0714-4281	AP	03/24/14	P0819375	1495782 355-3520 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0618-0890-4281	AP	03/24/14	P0819375	1495793 394-5145 MAR PHONE,LD	58.29	1,314.23
V0948612	WOW!	0618-0890-4281	AP	03/24/14	P0819375	1495793 716-3152 MAR PHONE	30.21	1,314.23
V0948612	WOW!	0101-0612-4281	AP	03/24/14	P0819375	1495815 394-5224 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0612-4281	AP	03/24/14	P0819375	1495815 394-5226 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0612-4281	AP	03/24/14	P0819375	1495815 394-5227 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0612-4281	AP	03/24/14	P0819375	1495815 394-5228 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0601-4281	AP	03/24/14	P0819375	1495815 394-4167 MAR LD	0.04	1,314.23
V0948612	WOW!	0101-0601-4281	AP	03/24/14	P0819375	1495799 394-6921 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0601-4281	AP	03/24/14	P0819375	1495799 394-6922 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0601-4281	AP	03/24/14	P0819375	1495799 394-6980 MAR PHONE	13.49	1,314.23

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0948612	WOW!	0101-0205-4281	AP	03/24/14	P0819375	1495787 394-5154 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0301-4281	AP	03/24/14	P0819375	1495787 355-3066 MAR PHONE	9.99	1,314.23
V0948612	WOW!	0101-0301-4281	AP	03/24/14	P0819375	1495787 394-1856 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0201-4281	AP	03/24/14	P0819375	1495808 394-2600 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0106-4281	AP	03/24/14	P0819375	1495808 394-6633 MAR PHONE,LD	13.64	1,314.23
V0948612	WOW!	0101-0108-4281	AP	03/24/14	P0819375	1495808 355-3083 MAR PHONE,LD	13.63	1,314.23
V0948612	WOW!	0101-0108-4281	AP	03/24/14	P0819375	1495808 355-3534 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0108-4281	AP	03/24/14	P0819375	1495808 394-6636 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0111-4281	AP	03/24/14	P0819375	1495808 394-6621 MAR PHONE,LD	13.80	1,314.23
V0948612	WOW!	0101-0111-4281	AP	03/24/14	P0819375	1495808 721-6595 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819375	1495793 394-4177 MAR PHONE,CAB	115.41	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819375	1495793 394-4178 MAR PHONE	12.82	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819375	1495793 394-4179 MAR PHONE	12.82	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819375	1495793 394-4180 MAR PHONE	12.82	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/20/14	P0819375	1718884 394-4187 MAR PHONE,CAB	129.19	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819375	1495793 394-6039 MAR PHONE	12.82	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819375	1495793 394-6040 MAR PHONE	12.82	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819375	1495793 394-6754 MAR PHONE	12.82	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/20/14	P0819375	1718884 716-1718 MAR PHONE	40.76	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/20/14	P0819375	1718884 716-1794 MAR PHONE	40.76	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819375	1495793 716-3689 MAR PHONE	12.82	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819375	1495793 716-3690 MAR PHONE	12.82	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819375	1495793 716-3691 MAR PHONE	9.32	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819375	1495793 716-3698 MAR PHONE	12.82	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/24/14	P0819375	1495793 716-4306 MAR PHONE	12.82	1,314.23
V0948612	WOW!	0101-0202-4281	AP	03/20/14	P0819375	1718884 716-4372 MAR PHONE	40.76	1,314.23
V0948612	WOW!	0101-0204-4281	AP	03/24/14	P0819375	1495808 355-3080 MAR PHONE,LD	13.85	1,314.23
V0948612	WOW!	0101-0204-4281	AP	03/24/14	P0819375	1495808 394-6862 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0604-7071-4281	AP	03/08/14	P0819375	1513687 716-2680 MAR PHONE	12.50	1,314.23
V0948612	WOW!	0101-6021-4281	AP	03/24/14	P0819375	1495808 394-1922 MAR PHONE,LD	13.50	1,314.23
V0948612	WOW!	0101-6021-4281	AP	03/24/14	P0819375	1495808 394-2232 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-6021-4281	AP	03/24/14	P0819375	1495808 718-2307 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-6061-4281	AP	03/24/14	P0819375	1495808 394-6011 MAR PHONE	13.49	1,314.23
V0948612	WOW!	0101-6061-4281	AP	03/24/14	P0819375	1495808 394-6014 MAR PHONE	13.49	1,314.23

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0948612	WOW!	0101-6061-4281	AP	03/24/14	P0819375	1495808 394-6669 MAR PHONE	13.49	1,314.23	
V0948612	WOW!	0101-6061-4281	AP	03/24/14	P0819375	1495808 721-3359 MAR PHONE	13.49	1,314.23	
V0948612	WOW!	0101-6061-4281	AP	03/24/14	P0819375	1495808 721-3358 MAR PHONE	13.49	1,314.23	
V0948612	WOW!	0101-6024-4281	AP	03/16/14	P0819375	1495744 394-2384 MAR PHONE	13.49	1,314.23	
V0948612	WOW!	0101-6024-4281	AP	03/16/14	P0819375	1495744 394-4193 MAR PHONE	13.49	1,314.23	
V0948612	WOW!	0101-6024-4281	AP	03/24/14	P0819375	1495808 394-6610 MAR PHONE	13.49	1,314.23	
V0948612	WOW!	0101-6024-4281	AP	03/16/14	P0819375	1495744 394-6973 MAR PHONE	13.49	1,314.23	
V0948612	WOW!	0101-6022-4281	AP	03/24/14	P0819375	1495808 394-4142 MAR LD	0.69	1,314.23	
V0948612	WOW!	0602-7014-4281	AP	03/16/14	P0819375	1495747 MAR LD	23.40	1,314.23	
V0948612	WOW!	0602-7013-4281	AP	03/16/14	P0819375	1495747 355-3533 MAR PHONE	13.49	1,314.23	
V0948612	WOW!	0602-7012-4281	AP	03/08/14	P0819375	1513687 394-4163 MAR PHONE,LD	22.59	1,314.23	
V0948612	WOW!	0602-7011-4281	AP	03/08/14	P0819375	1513687 394-6847 MAR PHONE	16.49	1,314.23	
V0948612	WOW!	0602-7011-4281	AP	03/16/14	P0819375	1495747 394-6964 MAR PHONE	14.82	1,314.23	
V0948612	WOW!	0602-7011-4281	AP	03/16/14	P0819375	1495747 394-1905 MAR PHONE,LD	20.12	1,314.23	
V0948612	WOW!	0602-7011-4281	AP	03/08/14	P0819375	1513687 394-2356 MAR PHONE	16.49	1,314.23	
V0948612	WOW!	0602-7011-4281	AP	03/16/14	P0819375	1495747 394-4160 MAR PHONE	14.82	1,314.23	
V0948612	WOW!	0602-7011-4281	AP	03/16/14	P0819375	1495747 394-4161 MAR PHONE	14.82	1,314.23	
V0948612	WOW!	0602-7011-4281	AP	03/16/14	P0819375	1495747 394-4162 MAR PHONE	14.82	1,314.23	
V0948612	WOW!	0602-7011-4281	AP	03/16/14	P0819375	1495747 394-4164 MAR PHONE	14.82	1,314.23	
V0948612	WOW!	0602-7011-4281	AP	03/16/14	P0819375	1495747 394-6624 MAR PHONE	14.82	1,314.23	
V0948612	WOW!	0101-0101-4281	AP	03/24/14	P0819375	1495808 394-6015 MAR PHONE	13.49	1,314.23	
V0948612	WOW!	0101-0101-4281	AP	03/24/14	P0819375	1495808 394-6793 MAR PHONE	13.49	1,314.23	
V0948612	WOW!	0101-6031-4281	AP	04/04/14	P0819528	2268889 716-6496 APR PHONE	20.50	41.00	
V0948612	WOW!	0101-6031-4281	AP	04/04/14	P0819528	2268889 716-6498 APR PHONE	20.50	41.00	
<b>Vendor: V0948612 WOW!</b>							<b>Total:</b>	<u>3,909.49</u>	<u>3,909.49</u>
V0950050	WRIGHT, MIKE	0618-0890-4270	AP	03/22/14	P0819076	MEALS-AMB TRANSF BILLINGS	41.00	41.00	
<b>Vendor: V0950050 WRIGHT, MIKE</b>							<b>Total:</b>	<u>41.00</u>	<u>41.00</u>
V0958590	WYSS INCORPORATED	0505-8912-4223/6022-891	AP	20286	P0819265	Sweet Creek Tail Design	3,760.00	3,760.00	
<b>Vendor: V0958590 WYSS INCORPORATED</b>							<b>Total:</b>	<u>3,760.00</u>	<u>3,760.00</u>
V0961070	ZECHIEL, CLIFF	0101-0612-4270	AP	03/10-03/12/14	P0818407	MEALS-MANDAN ND	6.00	322.98	
V0961070	ZECHIEL, CLIFF	0101-0612-4270	AP	03/10-03/12/14	P0818407	MEALS-MANDAN ND	23.00	322.98	
V0961070	ZECHIEL, CLIFF	0101-0612-4270	AP	03/10-03/12/14	P0818407	MEALS-MANDAN ND	41.00	322.98	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0961070	ZECHIEL, CLIFF	0101-0612-4270	AP	03/10-03/12/14	P0818407	LODGING 3/11/14	108.99	322.98	
V0961070	ZECHIEL, CLIFF	0101-0612-4270	AP	03/10-03/12/14	P0818407	LODGING 3/10/14 FOR CERTIFIED	108.99	322.98	
V0961070	ZECHIEL, CLIFF	0101-0612-4270	AP	03/10-03/12/14	P0818407	MEALS-MANDAN ND	18.00	322.98	
V0961070	ZECHIEL, CLIFF	0101-0612-4270	AP	03/10-03/12/14	P0818407	MEALS-MANDAN ND	17.00	322.98	
<b>Vendor: V0961070      ZECHIEL, CLIFF</b>							<b>Total:</b>	<u>322.98</u>	<u>322.98</u>
V0961083	ZEIGLER, JASON	0101-0202-4270	AP	03/26-03/30/14	P0819396	MEALS-FT PIERRE	144.00	144.00	
<b>Vendor: V0961083      ZEIGLER, JASON</b>							<b>Total:</b>	<u>144.00</u>	<u>144.00</u>
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	384845	P0819061	plywood	125.16	177.36	
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	384845	P0819061	2x4x10 Ft WW	52.20	177.36	
V0962090	ZIEGLER BUILDING	0101-0302-4254	AP	384988	P0819156	LUMBER-3415 ELM MAILBOX	8.40	8.40	
<b>Vendor: V0962090      ZIEGLER BUILDING CENTER</b>							<b>Total:</b>	<u>185.76</u>	<u>185.76</u>
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	75923	P0819364	PGM	274.50	286.11	
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP	75923	P0819364	SHIPPING	11.61	286.11	
<b>Vendor: V0962175      ZIMCO SUPPLY CO</b>							<b>Total:</b>	<u>286.11</u>	<u>286.11</u>
<b>Grand Total:</b>							<u>3,324,878.12</u>	<u>3,324,878.12</u>	