

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0822708		POSTAGE 04/28-05/02/14	0.98	0.98
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0822710		POSTAGE 05/05-09/14	1.19	1.19
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2.17
V0722757	RECORD STORAGE	0510-0930-4246	AP	023549	P0822738	Minimum Storage for CDBG Files	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	22.00
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2105187	P0822892	Rugs for office - split 50/50	18.27	18.27
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	18.27
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	005697	P0821362	Janitoria Supplies-Paper towel	15.77	15.77
Vendor: V0899601 WALMART COMMUNITY							Total:	15.77
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	5295770	P0822628	Case of white paper	34.40	34.40
Vendor: V0934830 WESTERN STATIONERS							Total:	34.40
V0948612	WOW!	0510-0930-4281	AP		P0822827	1895769 MAY14 PHONE,LD	17.19	17.19
Vendor: V0948612 WOW!							Total:	17.19
V0960625	YFS COUNSELING	0510-0930-6183	AP	05-09-14	P0822629	FY13 x8 Client Counseling Sess	760.00	760.00
Vendor: V0960625 YFS COUNSELING							Total:	760.00
V0301390	YOUTH AND FAMILY	0510-0930-6183	AP	05-04-14	P0822608	Completed installation of 15 t	15,000.00	15,000.00
Vendor: V0301390 YOUTH AND FAMILY SERVICES							Total:	15,000.00
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	06-01-14	P0824055	2009 WTR REV BOND PYMT	193,309.38	392,689.81
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	06-20-14	P0824055	2011A AIRPORT BOND PYMT	80,301.67	392,689.81
V0255377	1ST NATIONAL BANK IN	0781-0942-4420	AP	06-20-14	P0824055	2010 CFC BOND PYMT	32,558.34	392,689.81
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	06-25-14	P0824055	2011B WASTEWATER BOND PYMT	86,520.42	392,689.81
Vendor: V0255377 1ST NATIONAL BANK IN							Total:	392,689.81
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	1119	P0823132	portable toilet - Braeburn, Si	400.00	400.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES							Total:	400.00
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN78914	P0822640	SURCHARGE	19.66	304.72
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN78914	P0822640	TOSHIBA COPIER RENTAL, MAY	277.60	304.72
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN78914	P0822640	OVERAGE CHARGE, APR 2014	7.46	304.72
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN80098	P0822692	COPIES	58.64	58.64
Vendor: V0002805 A&B BUSINESS EQUIPMENT							Total:	363.36

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V0002820	A&B WELDING SUPPLY CO	0609-7401-4269	AP	00895536	P0820884	CABLE	113.76	144.48	
V0002820	A&B WELDING SUPPLY CO	0609-7401-4269	AP	00895536	P0820884	CABLE LUG	15.12	144.48	
V0002820	A&B WELDING SUPPLY CO	0609-7401-4269	AP	00895536	P0820884	CUTTING TIP	15.60	144.48	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00027407	P0822641	OXY LK TANK RENTAL	11.47	68.83	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00027407	P0822641	ACET WS TANK RENTAL	11.47	68.83	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00027407	P0822641	ACET WQ TANK RENTAL	5.74	68.83	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00027407	P0822641	ARG S TANK RENTAL	17.21	68.83	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00027407	P0822641	C25 T TANK RENTAL	11.47	68.83	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00027407	P0822641	C25 Q TANK RENTAL	11.47	68.83	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00027345	P0823028	OXY LK, ACET WS, C25	17.22	27.76	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00027345	P0823028	NIT Q	10.54	27.76	
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00027347	P0823131	rental equipment	34.42	34.42	
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	<u>275.49</u>	<u>275.49</u>
V0001200	A-1 CONSTRUCTION INC	0101-0108-4252	AP	14091	P0822830	2ND FLOOR CONFERENCE ROOMS	100.00	100.00	
Vendor: V0001200 A-1 CONSTRUCTION INC							Total:	<u>100.00</u>	<u>100.00</u>
V0868856	AAA TRAVEL	0793-0968-4270	AP	60041763	P0822362	RT LINCOLN NE L'ESPERANCE K	433.50	433.50	
Vendor: V0868856 AAA TRAVEL							Total:	<u>433.50</u>	<u>433.50</u>
V0005640	ACE HARDWARE	0101-0202-4269	AP	K02545	P0823473	CREDIT RTN WHEEL OFFSET	-27.98	86.13	
V0005640	ACE HARDWARE	0604-7071-4251	AP	K01531	P0822411	PINS FOR BACK HOE BUCKET	7.80	7.80	
V0005640	ACE HARDWARE	0609-7401-4269	AP	K01348	P0822424	BRUSH SET	5.75	50.05	
V0005640	ACE HARDWARE	0609-7401-4269	AP	K01348	P0822424	DUAL CUT LOPPER	27.99	50.05	
V0005640	ACE HARDWARE	0609-7401-4269	AP	K01348	P0822424	TOOLBOX	16.31	50.05	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K01896	P0822444	CHAIN SHARPENING, GARBAGE	151.09	151.09	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K02203	P0822445	SPRAY ENAMEL, GLUE	11.82	11.82	
V0005640	ACE HARDWARE	0101-0202-4298	AP	K01987	P0822560	HARDWARE FOR CISCO'S DOG	39.30	39.30	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K01998	P0822561	EPA gas can	115.12	115.12	
V0005640	ACE HARDWARE	0101-0201-4269	AP	K01298	P0822831	CHAIN SAW OIL	53.42	53.42	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K01434	P0823020	CLEANER RED DVL	34.53	58.50	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K01434	P0823020	MOP REFIL	14.38	58.50	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K01434	P0823020	EXTRA SQUEEZE MOP	9.59	58.50	
V0005640	ACE HARDWARE	0101-0615-4269	AP	K01997	P0823021	CORD SASH	9.99	25.98	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K01997	P0823021	CORD SASH	15.99	25.98	

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V0005640	ACE HARDWARE	0613-0664-4255	AP	K02358	P0823030	COUPLING	6.23	61.87
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02358	P0823030	COUPLING	5.75	61.87
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02358	P0823030	NIPPLE	5.75	61.87
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02358	P0823030	NIPPLE	6.71	61.87
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02358	P0823030	REMOTE	37.43	61.87
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02337	P0823031	PIPE	2.20	33.22
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02337	P0823031	CLAMP	1.49	33.22
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02337	P0823031	CABLE TIES	7.67	33.22
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02337	P0823031	NIPPLE	1.43	33.22
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02337	P0823031	NIPPLE	1.91	33.22
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02337	P0823031	ELBOW	3.16	33.22
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02337	P0823031	BALL VALVE	12.99	33.22
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02337	P0823031	ADAPTER	0.94	33.22
V0005640	ACE HARDWARE	0613-0664-4255	AP	K02337	P0823031	BUSHING	1.43	33.22
V0005640	ACE HARDWARE	0101-0608-4253	AP	K02338	P0823104	saw chains	74.65	304.40
V0005640	ACE HARDWARE	0101-0608-4263	AP	K02321	P0823104	gloves - BLM grant	24.94	304.40
V0005640	ACE HARDWARE	0101-0607-4259	AP	K02129	P0823104	mower ramp supplies	37.94	304.40
V0005640	ACE HARDWARE	0101-0607-4251	AP	K02129	P0823104	low beam bulb #15	9.49	304.40
V0005640	ACE HARDWARE	0101-0607-4259	AP	K02129	P0823104	rake handle	6.71	304.40
V0005640	ACE HARDWARE	0101-0607-4269	AP	K02306	P0823104	battery, nuts/screws/bolts	6.43	304.40
V0005640	ACE HARDWARE	0101-0607-4269	AP	K02312	P0823104	twist ties	17.25	304.40
V0005640	ACE HARDWARE	0101-0607-4269	AP	K02312	P0823104	2 amp fuse	8.62	304.40
V0005640	ACE HARDWARE	0101-0607-4265	AP	K02107	P0823104	glass & tile bit	19.18	304.40
V0005640	ACE HARDWARE	0101-0607-4252	AP	K02122	P0823104	paint supplies	16.07	304.40
V0005640	ACE HARDWARE	0101-0607-4255	AP	K02378	P0823104	plumbing supplies	22.54	304.40
V0005640	ACE HARDWARE	0101-0607-4265	AP	K02421	P0823104	4" vise	47.99	304.40
V0005640	ACE HARDWARE	0101-0607-4265	AP	K02457	P0823104	wrench, nuts/screws/bolts	12.59	304.40
V0005640	ACE HARDWARE	0101-0202-4269	AP	K02546	P0823473	2 WHEELS FOR PPV FAN,BRUSH	27.17	86.13
V0005640	ACE HARDWARE	0101-0202-4269	AP	K02511	P0823473	PLIERS,SPOON,SCREWDRIVER,TU	51.79	86.13
V0005640	ACE HARDWARE	0101-0202-4269	AP	K02280	P0823473	WHEEL,KEY YALE	21.16	86.13
V0005640	ACE HARDWARE	0101-0202-4269	AP	K02503	P0823473	WHEEL	13.99	86.13
V0005640	ACE HARDWARE	0101-0202-4265	AP	K02217	P0823476	PUSH BROOM/E5	26.87	26.87
V0005640	ACE HARDWARE	0101-0616-4252	AP	202204	P0823600	MASKING TAPE	11.50	21.84
V0005640	ACE HARDWARE	0101-0616-4252	AP	202204	P0823600	ROLLER FRAME	2.68	21.84

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V0005640	ACE HARDWARE	0101-0616-4252	AP	202204	P0823600	ROLLER	1.91	21.84	
V0005640	ACE HARDWARE	0101-0616-4252	AP	202204	P0823600	MIXER PAINT	5.75	21.84	
V0005640	ACE HARDWARE	0613-0664-4269	AP	202021	P0823602	CIG BUTT RECEPTACLE	59.99	59.99	
V0005640	ACE HARDWARE	0101-0607-4259	AP	201972	P0823614	sealant, screws, drill bits	43.75	150.52	
V0005640	ACE HARDWARE	0101-0607-4259	AP	201988	P0823614	auger, drill bit, bit, bit hol	68.11	150.52	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K02622	P0823614	coupler	15.99	150.52	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K02601	P0823614	twist ties	14.98	150.52	
V0005640	ACE HARDWARE	0101-0607-4263	AP	K02601	P0823614	gloves - greenhouse	6.71	150.52	
V0005640	ACE HARDWARE	0101-0607-4259	AP	202195	P0823614	nuts/screws/bolts	0.98	150.52	
Vendor: V0005640 ACE HARDWARE							Total:	<u>1,257.92</u>	<u>1,257.92</u>
V0005641	ACE HARDWARE-EAST	0101-0401-4255	AP	270748	P0822861	CREDIT RTN CONTRACTOR HOSE	-79.98	63.12	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	270810	P0822400	TAPE MEASURE,CLEAN OUT	8.62	8.62	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	270819	P0822443	GROUND PLUG END FOR EXT	11.51	123.19	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	270859	P0822443	ROPE,SEAL TAPE,FLAGGING,DUCT	111.68	123.19	
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	270706	P0822454	WIRE & PLUGS/TEMP MEDIC	29.34	29.34	
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	270798	P0822575	PVC PIPE, SPRINKLER POP-UP, FI	37.96	37.96	
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	270942	P0822576	SCREWDRIVER, BATTERY	13.90	13.90	
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	270966	P0822577	DIEHARD INVERTER	29.99	29.99	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	270833	P0822634	BV LR44/AG13 ALKALINE	2.99	2.99	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	270883	P0822637	NYLON ROPE	11.99	11.99	
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	270747	P0822861	NUTS, SCREWS S077	11.20	63.12	
V0005641	ACE HARDWARE-EAST	0101-0401-4255	AP	271005	P0822861	WATER JET NOZZLE,	19.62	63.12	
V0005641	ACE HARDWARE-EAST	0101-0401-4264	AP	271005	P0822861	GLASS CLEANER	5.98	63.12	
V0005641	ACE HARDWARE-EAST	0101-0401-4255	AP	270967	P0822861	RUBBER HOSE, COUPL HOSE	22.45	63.12	
V0005641	ACE HARDWARE-EAST	0101-0401-4269	AP	270967	P0822861	DCON RAT	22.99	63.12	
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	270617	P0822861	SCRAPER, SPRAYER	58.01	63.12	
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	270617	P0822861	CAP	2.85	63.12	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	270931	P0823022	BAIT ANT MAX	15.96	21.70	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	270931	P0823022	ACE HD CONST	5.74	21.70	
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	271233	P0823166	marking paint	21.57	21.57	
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	271350	P0823172	FLASHLIGHT	36.99	36.99	
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	269686	P0823362	NUTS AND BOLTS UNIT 126	4.39	4.39	
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	270354	P0823469	SWITCH COMBO/BC BATHROOM	9.59	9.59	

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V0005641	ACE HARDWARE-EAST	0101-0202-4251	AP	271032	P0823479	DUCT TAPE/E4 RPR WINDOW	12.98	12.98
V0005641	ACE HARDWARE-EAST	0101-0205-4253	AP	271309	P0823588	CHAMPION SPARK PLUG	3.99	16.97
V0005641	ACE HARDWARE-EAST	0101-0205-4264	AP	271309	P0823588	1 PACKAGE 4-COUNT	3.99	16.97
V0005641	ACE HARDWARE-EAST	0101-0205-4261	AP	271309	P0823588	1 PACKAGE BLOWOFF DUSTER	8.99	16.97
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	271378	P0823636	4-PACK TIE DOWN STRAPS	22.99	41.94
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	271378	P0823636	HEAVY DUTY BUNGEE CORDS	18.95	41.94
V0005641	ACE HARDWARE-EAST	0101-0401-4265	AP	271542	P0823637	UTLITY KNIFE	11.51	19.00
V0005641	ACE HARDWARE-EAST	0101-0401-4255	AP	271542	P0823637	HOSE ELBOW-WASHBAY	7.49	19.00
V0005641	ACE HARDWARE-EAST	0101-0205-4266	AP	270827	P0823731	1 1.33 GALLON ROUNDUP	17.99	59.55
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	270827	P0823731	1 PAIR CLEAR SAFETY GLASSES	23.02	59.55
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	270827	P0823731	1 1/4" X 4" CM SLT SCREWDRIVE	5.27	59.55
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	270827	P0823731	1 BOX ZINC S HOOK	2.20	59.55
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	270827	P0823731	1 7/16" X3 1/2" SPRING SNAP	5.74	59.55
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	270827	P0823731	1 3 7/16" ROUND SNAP BOLT	3.35	59.55
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	270827	P0823731	2 NUTS-SCREWS-BOLTS	1.98	59.55
V0005641	ACE HARDWARE-EAST	0101-0603-4261	AP	271679	P0823822	TAPE	16.98	45.31
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	271679	P0823822	PICKUP TOOL	2.87	45.31
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	271679	P0823822	PADLOCK	12.47	45.31
V0005641	ACE HARDWARE-EAST	0101-0603-4261	AP	271679	P0823822	BATTERIES AA	12.99	45.31
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>611.09</u>	<u>611.09</u>
V0007285	ACE STEEL & RECYCLING	0101-0301-4251	AP	271617	P0822219	PLATE, SHEAR LABOR S016	67.88	67.88
V0007285	ACE STEEL & RECYCLING	0602-7011-4269	AP	272150	P0822803	ALUM FLOOR PLATE, ALUM	197.19	197.19
V0007285	ACE STEEL & RECYCLING	0604-7071-4253	AP	271780	P0823063	3/8X2 FLAT STRAP	29.33	29.33
Vendor: V0007285 ACE STEEL & RECYCLING INC Total:							<u>294.40</u>	<u>294.40</u>
V0008210	ACTION MECHANICAL INC	0101-0202-4252	AP	69917	P0822069	FLOOR THERMOSTAT/STN 6	267.30	267.30
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>267.30</u>	<u>267.30</u>
V0008901	ADAMS ISC	0615-7103-4253	AP	4588823	P0822768	SHIPPING	10.29	892.60
V0008901	ADAMS ISC	0101-0607-4259	AP	4588495	P0821705	single row ball bearing	26.44	27.20
V0008901	ADAMS ISC	0101-0607-4259	AP	4588495	P0821705	bronze bushing	0.76	27.20
V0008901	ADAMS ISC	0101-0607-4269	AP	4588374	P0821960	Single row ball bearing	52.88	63.63
V0008901	ADAMS ISC	0101-0607-4253	AP	4588578	P0821960	Dayco automotive belts M11	10.75	63.63
V0008901	ADAMS ISC	0615-7103-4253	AP	4588823	P0822768	PARALLEL PART 5 GEAR	882.31	892.60

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Vendor: V0008901 ADAMS ISC						Total:	983.43
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67122041	P0822775	JANITORIAL TEMP W/E 5/4/14	225.60	3,337.91
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67122041	P0822775	JANITORIAL TEMP W/E 5/4/14	225.60	3,337.91
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67122041	P0822775	LITTER PICKER TEMP W/E 5/4/14	2,661.11	3,337.91
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67122041	P0822775	JANITORIAL TEMP W/E 5/4/14/	225.60	3,337.91
Vendor: V0009105 ADECCO EMPLOYMENT						Total:	3,337.91
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP 04/28-05/01/14	P0822906	LODG-MCHATTEN M	150.00	300.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP 04/28-05/01/14	P0822906	LODG-HAYNER D	150.00	300.00
Vendor: V0014335 ALEX JOHNSON HOTEL						Total:	300.00
V0016290	ALSCO	0615-7102-4264	AP 859560	P0822780	JANITORIAL SUPPLIES	14.80	14.80
V0016290	ALSCO	0615-7103-4264	AP 861417	P0822790	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0602-7011-4264	AP 860296	P0822804	MATS, MOPS 050614	45.07	78.47
V0016290	ALSCO	0602-7012-4264	AP 860305	P0822804	MATS, AIR DISP 050614	33.40	78.47
V0016290	ALSCO	0615-7102-4264	AP 852421	P0822848	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0615-7103-4264	AP 852420	P0822849	FACILTIY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP 858444	P0823018	209 PRO TOWELS	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 858444	P0823018	9 PRO TOWEL INVTY MAINT.	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP 858444	P0823018	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP 858444	P0823018	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP 858444	P0823018	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP 858444	P0823018	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP 858444	P0823018	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 858444	P0823018	2 WET MOPS	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 860292	P0823019	9 PRO TOWELS	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP 860292	P0823019	9 PRO TOWEL INVTY MAINT.	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP 860292	P0823019	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP 860292	P0823019	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP 860292	P0823019	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP 860292	P0823019	LAUNDRY BAG	0.27	63.17
V0016290	ALSCO	0101-0612-4264	AP 860292	P0823019	2 MOP FRAMES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP 860292	P0823019	2 MOP HANDLES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP 840971	P0823347	209 PRO TOWELS	35.53	59.49

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V0016290	ALSCO	0101-0612-4264	AP	840971	P0823347	9 PRO TOWEL INVTY MAINT.	15.84	59.49	
V0016290	ALSCO	0101-0612-4264	AP	840971	P0823347	2 DUST MOPS	2.21	59.49	
V0016290	ALSCO	0101-0612-4264	AP	840971	P0823347	3 WET MOPS	4.58	59.49	
V0016290	ALSCO	0101-0612-4264	AP	840971	P0823347	LAUNDRY BAG	0.27	59.49	
V0016290	ALSCO	0101-0612-4264	AP	840971	P0823347	2 MOP FRAMES	0.53	59.49	
V0016290	ALSCO	0101-0612-4264	AP	840971	P0823347	2 MOP HANDLES	0.53	59.49	
V0016290	ALSCO	0101-0612-4264	AP	842683	P0823348	3 WET MOPS	4.58	70.82	
V0016290	ALSCO	0101-0612-4264	AP	842683	P0823348	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0101-0612-4264	AP	842683	P0823348	2 DUST MOPS	2.21	70.82	
V0016290	ALSCO	0101-0612-4264	AP	842683	P0823348	9 PRO TOWEL INVTY MAINT.	15.84	70.82	
V0016290	ALSCO	0101-0612-4264	AP	842683	P0823348	209 PRO TOWELS	35.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	842683	P0823348	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	842683	P0823348	2 MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	842683	P0823348	2 MOP HANDLES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	864005	P0823823	9 PRO TOWELS	27.88	63.17	
V0016290	ALSCO	0101-0612-4264	AP	864005	P0823823	9 TOWEL INVTY MAINT.	15.84	63.17	
V0016290	ALSCO	0101-0612-4264	AP	864005	P0823823	2 DUST MOPS	2.21	63.17	
V0016290	ALSCO	0101-0612-4264	AP	864005	P0823823	3 WET MOPS	4.58	63.17	
V0016290	ALSCO	0101-0612-4264	AP	864005	P0823823	3 RED MATS	11.33	63.17	
V0016290	ALSCO	0101-0612-4264	AP	864005	P0823823	LAUNDRY BAG	0.27	63.17	
V0016290	ALSCO	0101-0612-4264	AP	864005	P0823823	2 MOP FRAMES	0.53	63.17	
V0016290	ALSCO	0101-0612-4264	AP	864005	P0823823	2 WET MOPS	0.53	63.17	
Vendor: V0016290 ALSCO							Total:	<u>481.36</u>	<u>481.36</u>
V0081300	AMERICAN ENGINEERING	0107-0132-4223/2043-013	AP	171759	P0823734	12-2043 ASA SOFTBALL	595.10	595.10	
Vendor: V0081300 AMERICAN ENGINEERING							Total:	<u>595.10</u>	<u>595.10</u>
V0019535	AMERICAN LEGAL	0101-0108-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT PAGES	250.46	886.25	
V0019535	AMERICAN LEGAL	0101-0106-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT PAGES	77.07	886.25	
V0019535	AMERICAN LEGAL	0101-0205-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT PAGES	19.27	886.25	
V0019535	AMERICAN LEGAL	0101-0202-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT PAGES	19.27	886.25	
V0019535	AMERICAN LEGAL	0101-0204-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT PAGES	231.20	886.25	
V0019535	AMERICAN LEGAL	0101-0706-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT PAGES	57.80	886.25	
V0019535	AMERICAN LEGAL	0101-0708-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT PAGES	19.27	886.25	
V0019535	AMERICAN LEGAL	0101-0711-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT PAGES	19.27	886.25	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0019535	AMERICAN LEGAL	0602-7013-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT PAGES	19.27	886.25	
V0019535	AMERICAN LEGAL	0604-7072-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT PAGES	19.27	886.25	
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT PAGES	19.27	886.25	
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT	96.30	886.25	
V0019535	AMERICAN LEGAL	0101-0101-4261	AP	98398	P0823379	ORDINANCE SUPPLEMENT PAGES	38.53	886.25	
Vendor: V0019535 AMERICAN LEGAL							Total:	<u>886.25</u>	<u>886.25</u>
V0021052	AMERICAN PORTABLE	0101-0108-4270	AP	GM20141042	P0823365	REGISTRATION - NOLAN	35.00	35.00	
Vendor: V0021052 AMERICAN PORTABLE							Total:	<u>35.00</u>	<u>35.00</u>
V0026320	AMICK SOUND INC	0607-0860-4252	AP	28637RC	P0822562	door replacement	86.74	86.74	
Vendor: V0026320 AMICK SOUND INC							Total:	<u>86.74</u>	<u>86.74</u>
V0033952	ARBUCKLE LODGE	0101-0201-4298	AP	14019F	P0823334	MOTEL-DOYLE 3/28-4/4/14	521.64	1,713.96	
V0033952	ARBUCKLE LODGE	0101-0201-4298	AP	14019H	P0823334	MOTEL-DOYLE 4/7-4/12/14	372.60	1,713.96	
V0033952	ARBUCKLE LODGE	0101-0201-4298	AP	14044J	P0823334	MOTEL-DOYLE 4/12-4/18/14	447.12	1,713.96	
V0033952	ARBUCKLE LODGE	0101-0201-4298	AP	14019K	P0823334	MOTEL-DOYLE 4/20-4/21/14	74.52	1,713.96	
V0033952	ARBUCKLE LODGE	0101-0201-4298	AP	1404HX	P0823334	MOTEL-DOYLE 4/21-4/25/14	298.08	1,713.96	
Vendor: V0033952 ARBUCKLE LODGE							Total:	<u>1,713.96</u>	<u>1,713.96</u>
V0033940	ARC INTERNATIONAL INC	0107-0132-4223/2132-013	AP	20140512	P0823579	13-2132 RUSHMORE PLAZA CIVIC	92,852.50	92,852.50	
Vendor: V0033940 ARC INTERNATIONAL INC							Total:	<u>92,852.50</u>	<u>92,852.50</u>
V0041350	ASSOC OF EXEC & ADMIN	0101-0202-4292	AP	45558	P0823487	ANNUAL MEMBERSHIP	43.00	43.00	
Vendor: V0041350 ASSOC OF EXEC & ADMIN							Total:	<u>43.00</u>	<u>43.00</u>
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4255	AP	74672CM	P0823482	CREDIT RTN MANWAY GSKT	-301.86	3,053.46	
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4252	AP	74854	P0823482	KELLY POXOLON	3,104.64	3,053.46	
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4252	AP	74854	P0823482	KELLY ZERON BLACK	113.85	3,053.46	
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4252	AP	74854	P0823482	SHIPPING	136.83	3,053.46	
Vendor: V0040850 ASSOCIATED SUPPLY CO INC							Total:	<u>3,053.46</u>	<u>3,053.46</u>
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	307	P0823538	174LB PAPER SHREDDING	8.70	17.40	
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	307	P0823538	174LB. PAPER SHREDDING	8.70	17.40	
Vendor: V0047642 BADGER STATE RECOVERY							Total:	<u>17.40</u>	<u>17.40</u>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP	23562	P0822361	11-1992 RAPID CITY REGIONAL AI	8,628.10	8,628.10	
Vendor: V0051815 BANNER ASSOCIATES INC							Total:	<u>8,628.10</u>	<u>8,628.10</u>

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0053791	BARBER, JEFF	0615-7103-4270	AP 04/29/14	P0822794	MEALS-PIERRE	19.00	19.00
Vendor: V0053791 BARBER, JEFF						Total:	19.00
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076249460	P0823161	AA & 9V BATT	23.92	23.92
V0056150	BATTERIES PLUS	0101-0202-4269	AP 076249103	P0823528	AA BATTERIES,9V BATTERIES,C	371.45	554.40
V0056150	BATTERIES PLUS	0618-0890-4269	AP 076249103	P0823528	AA BATTERIES,9V BATTERIES,C	182.95	554.40
Vendor: V0056150 BATTERIES PLUS						Total:	578.32
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 16237	P0823345	77' BLADE	214.95	264.45
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 16237	P0823345	FREIGHT	49.50	264.45
Vendor: V0057108 BAY VIEW FUNDING						Total:	264.45
V0057109	BAYE, DANIEL	0602-7011-4530	AP 05/01/14	P0823725	WATER CONSV REBATE TOILETS	135.00	135.00
Vendor: V0057109 BAYE, DANIEL						Total:	135.00
V0057218	BEAGLE, SHELLEY	0602-7011-4530	AP 04/30/14	P0823726	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0057218 BEAGLE, SHELLEY						Total:	125.00
V0061260	BECKER, ANDREW	0101-0201-4270	AP 04/27-05/02/14	P0822352	MEALS-PIERRE	180.00	180.00
Vendor: V0061260 BECKER, ANDREW						Total:	180.00
V0062777	BEHLINGS, TIM	0101-0202-4270	AP 05/05-05/07/14	P0823387	MEALS-SIOUX FALLS	89.00	89.00
Vendor: V0062777 BEHLINGS, TIM						Total:	89.00
V0064390	BENTLEY SYSTEMS INC	0101-0108-4295	AP 47595027	P0823553	FLOWMASTER, STORMCAD, &	133.25	133.25
Vendor: V0064390 BENTLEY SYSTEMS INC						Total:	133.25
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0822463	APR14 ADMIN FEE	3,731.00	3,731.00
Vendor: V0065620 BERKLEY RISK						Total:	3,731.00
V0065646	BERRYDUNN	0505-8919-4225	AP 344558	P0822893	PROJECT MGMT	11,970.00	11,970.00
Vendor: V0065646 BERRYDUNN						Total:	11,970.00
V0068420	BIERSCHBACH EQUIPMENT	0602-7012-4263	AP 02583531	P0822805	SAFETY JACKET WILLY HAAS	43.50	43.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4254	AP 02583387	P0823105	4x10 straight form 3pkt	200.00	315.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4254	AP 02583388	P0823105	Fiber joint	28.00	315.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02583532	P0823105	Strobe light #19	87.50	315.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4246	AP 02583948	P0823615	rental equipment	59.00	59.00
Vendor: V0068420 BIERSCHBACH EQUIPMENT						Total:	418.00

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V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41088116	P0822251	APRIL DISCOUNT	-1,440.74	22,298.76
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41088116	P0822251	121.19 GAL UNL	421.42	22,298.76
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41088116	P0822251	5928.95 GAL DSL	23,212.08	22,298.76
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41088116	P0822251	31.18 GAL ETH	106.00	22,298.76
Vendor: V0068590 BIG D OIL COMPANY						Total:	22,298.76
V0068970	BINGER, CAROLE A	0505-8910-4310/2047-891	AP	P0823099	12-2047 HARMONY LANE STREET	1,624.24	1,624.24
Vendor: V0068970 BINGER, CAROLE A						Total:	1,624.24
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11444	P0822250	PENDANT SWITCH,WIRING	334.00	1,841.50
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11443	P0822250	DEPLOY	1,507.50	1,841.50
Vendor: V0072050 BLACK HAWK VANS						Total:	1,841.50
V0072275	BLACK HILLS	0101-0201-4269	AP 214161	P0815185	.40CAL TRAINING	2,100.00	7,900.00
V0072275	BLACK HILLS	0101-0201-4269	AP 214161	P0815185	.223 TRAINING	1,600.00	7,900.00
V0072275	BLACK HILLS	0101-0201-4269	AP 214161	P0815185	.308 155GR	2,000.00	7,900.00
V0072275	BLACK HILLS	0101-0201-4269	AP 215851	P0815185	.308 180GR	2,200.00	7,900.00
Vendor: V0072275 BLACK HILLS AMMUNITION						Total:	7,900.00
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 066029	P0822210	ORANGE ASPHALT CLEANER	131.96	131.96
V0074730	BLACK HILLS CHEMICAL	0602-7011-4264	AP 066213	P0822578	TELESCOPIC POLE, WINDOW	62.57	62.57
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 066328	P0823481	GLOVES MED	59.90	631.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 066328	P0823481	HAND SOAP	99.68	631.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 066328	P0823481	DISINFECTANT CLEANER	66.48	631.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 066328	P0823481	MULTI-FOLD TOWELS	71.97	631.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 066328	P0823481	GLOVES LARGE	59.90	631.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 066328	P0823481	TOILET TISSUE	208.02	631.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 066328	P0823481	ANITSEPTIC HAND SOAP	65.20	631.15
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 065870	P0823523	DISH DETERGENT,PAPER	405.81	605.69
V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP 065870	P0823523	DISH DETERGENT,PAPER	199.88	605.69
Vendor: V0074730 BLACK HILLS CHEMICAL CO						Total:	1,431.37
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 05-01-14	P0823845	21201 1115	116.13	996.21
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 05-01-14	P0823845	21201 5700	667.25	996.21
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 05-01-14	P0823845	21201 396	61.74	996.21
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 05-01-14	P0823845	21201 656	110.09	996.21
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP 05-01-14	P0823845	21201	41.00	996.21

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0075580 BLACK HILLS ELECTRIC COOP						Total:	<u>996.21</u>
V0324600	BLACK HILLS GOLF	0613-0604-4292	AP	P0823603	2014 DUES	100.00	100.00
Vendor: V0324600 BLACK HILLS GOLF						Total:	<u>100.00</u>
V0077380	BLACK HILLS NURSERY	0101-0607-4266	AP 2235	P0823106	Oak and Linden trees	4,450.00	4,450.00
Vendor: V0077380 BLACK HILLS NURSERY						Total:	<u>4,450.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP 2014049020	P0822638	SECURITY PATROLS, APR 2014	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL						Total:	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-08-14	P0823650	5088523315 12607315 8	0.72	0.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12519434 319	37.34	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12767908 288	34.58	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12775219 132	20.57	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12368679 1	8.78	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12775865 601	62.68	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12369332 199	26.57	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12767906 250	31.17	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12262307 20	10.49	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12773752 169	23.87	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12767905 156	22.71	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12770573 767	77.59	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12773721 388	43.57	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	5734333259 12808315 170	23.96	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	4753690817 12773605 201	26.76	1,922.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 05-15-14	P0823730	9589684038 12805997 485	52.28	1,922.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05-15-14	P0823730	5734333259 12375804 109	29.48	1,922.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05-15-14	P0823730	5734333259 12369333 10	12.76	1,922.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05-15-14	P0823730	5734333259 12773352 2531	328.38	1,922.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05-16-14	P0823730	0174548926 13524049 5624	842.38	1,922.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05-15-14	P0823730	5734333259 12375897 0	8.70	1,922.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05-15-14	P0823730	5734333259 12302613 0	17.00	1,922.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05-15-14	P0823730	5734333259 12766482 550	85.58	1,922.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05-15-14	P0823730	8309267696 12759656 508	78.85	1,922.81
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP 05-16-14	P0823730	7040179666 13152295 41	16.76	1,922.81

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05-19-14	P0823844	6496029174 16745554 340	39.29	39.29
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05-20-14	P0823961	1881777834 12773974 2556	317.85	317.85
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05-21-14	P0824052	2265366862 12775386 33720	3,259.83	3,407.58
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05-21-14	P0824052	9413486355 12818846 1544	147.75	3,407.58
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21	P0824218	3772762464 12208699 103	17.98	10,628.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21	P0824218	3772762464 12489052 82	16.09	10,628.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/22	P0824218	3772762464 12489031 977	96.74	10,628.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21	P0824218	3772762464 12807293 416	46.16	10,628.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21	P0824218	3772762464 12808415 186	25.45	10,628.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/22	P0824218	3772762464 12607513 1	8.78	10,628.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/22	P0824218	3772762464 12605824 131	20.51	10,628.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/22	P0824218	3772762464 12627983 1	8.78	10,628.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21	P0824218	3772762464 12806692 227	29.14	10,628.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21	P0824218	3772762464 16745639 63	14.35	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12769990 1049	147.85	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12286732 231	42.45	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12806767 600	91.30	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12808592 2	11.75	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12766984 2120	273.93	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12424682 2317	298.04	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12766556 4880	570.91	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12424684 956	169.41	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12766554 2448	312.47	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12767019 1360	186.26	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12776207 3120	459.15	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12767020 4840	593.86	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12766893 5600	745.19	10,628.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21	P0824218	3772762464 12775345 12300	2,055.14	10,628.59
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	05/21	P0824218	3772762464 12775345 4100	685.05	10,628.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21	P0824218	3772762464 12806366 64	19.65	10,628.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21	P0824218	3772762464 12766268 480	50.53	10,628.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21	P0824218	3772762464 12775688 1380	172.06	10,628.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21	P0824218	3772762464 12766299 22080	1,973.48	10,628.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21	P0824218	3772762464 12766481 342	57.34	10,628.59

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/22	P0824218	3772762464 12427318 141	29.45	10,628.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/21	P0824218	3772762464 12767055 7440	1,152.97	10,628.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/23	P0824218	3772762464 NONE PRORATED	9.73	10,628.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/22	P0824218	3772762464 12775425 800	92.45	10,628.59
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP 05/22	P0824218	1383419311 12760722 48	17.65	10,628.59
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 05/22	P0824218	3772762464 12282121 0	11.50	10,628.59
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 05/21	P0824218	3772762464 12368351 0	11.50	10,628.59
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP 05/21	P0824218	3772762464 12768084 577	87.72	10,628.59
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 05/22	P0824218	3772762464 NONE PRORATED	15.82	10,628.59
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 05/19	P0824405	4843467536 12329173 1120	144.13	7,377.99
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/16	P0824405	4843467536 12302270 21360	1,898.91	7,377.99
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/19	P0824405	4843467536 12302585 13800	1,163.87	7,377.99
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/19	P0824405	4843467536 12766484 1311	194.59	7,377.99
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/19	P0824405	4843467536 12775543 0	17.00	7,377.99
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/20	P0824405	4843467536 12302271 6000	641.37	7,377.99
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/20	P0824405	4843467536 12327679 0	17.00	7,377.99
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/20	P0824405	4843467536 12225885 277	49.07	7,377.99
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP 05/16	P0824405	4843467536 12312043 540	81.45	7,377.99
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP 05/16	P0824405	4843467536 12327689 2280	770.60	7,377.99
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP 05/16	P0824405	4843467536 12581204 1442	190.91	7,377.99
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP 05/16	P0824405	4843467536 12570060 452	71.84	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/16	P0824405	4843467536 12606475 0	11.50	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/16	P0824405	4843467536 12236282 38	16.39	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/22	P0824405	4843467536 NONE PRORATED	16.87	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/22	P0824405	4843467536 NONE PRORATED	9.70	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/16	P0824405	4843467536 12376013 3	11.88	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/22	P0824405	4843467536 NONE PRORATED	68.27	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/22	P0824405	4843467536 NONE PRORATED	33.47	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/16	P0824405	4843467536 12771655 777	111.56	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/16	P0824405	4843467536 13524689 0	11.50	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/22	P0824405	4843467536 NONE PRORATED	18.38	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/22	P0824405	4843467536 NONE PRORATED	21.91	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/22	P0824405	4843467536 NONE PRORATED	9.70	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 05/20	P0824405	4843467536 12488983 668	98.03	7,377.99

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/19	P0824405	4843467536 12218478 3	11.88	7,377.99
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/20	P0824405	4843467536 12550132 7	12.51	7,377.99
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/19	P0824405	4843467536 12329173 3360	432.40	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16	P0824405	4843467536 12570115 30	11.40	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16	P0824405	4843467536 12626276 110	18.59	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16	P0824405	4843467536 12489033 122	19.66	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16	P0824405	4843467536 13152072 634	65.67	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/19	P0824405	4843467536 12218463 72	15.17	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16	P0824405	4843467536 12606055 686	70.36	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/19	P0824405	4843467536 12367866 92	16.98	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16	P0824405	4843467536 12626832 382	43.04	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16	P0824405	4843467536 12606051 234	29.74	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16	P0824405	4843467536 12606045 430	47.34	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/19	P0824405	4843467536 12655659 772	78.13	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/19	P0824405	4843467536 12430275 6	12.25	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/19	P0824405	4843467536 12378464 500	53.67	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/20	P0824405	4843467536 13524581 111	18.68	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/19	P0824405	4843467536 12807699 113	18.86	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/19	P0824405	4843467536 12807117 91	16.90	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/19	P0824405	4843467536 12769070 114	18.96	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/19	P0824405	4843467536 12806516 97	17.42	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/19	P0824405	4843467536 12807720 34	15.77	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/19	P0824405	4843467536 12430251 456	49.71	7,377.99
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/20	P0824405	4843467536 12342040 0	8.70	7,377.99
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	05/19	P0824405	4843467536 12807723 4374	575.08	7,377.99
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	05/19	P0824405	4843467536 12769498 117	19.22	7,377.99
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	23,694.83
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	109060BH	P0821514	FREIGHT	20.00	81.50
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	109060BH	P0821514	KIT SE	61.50	81.50
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	81.50
V0082718	BLACK, JESSICA	0505-8910-4310/2047-891	AP		P0822921	12-2047 HARMONY LN STREET &	1,498.65	1,498.65
Vendor: V0082718 BLACK, JESSICA							Total:	1,498.65

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V0082742	BLEIL, RICHARD	0101-0201-4270	AP	04/27-05/02/14	P0822350	MEALS-PIERRE	180.00	180.00
Vendor: V0082742 BLEIL, RICHARD							Total:	180.00
V0083240	BOCK, CATHLEEN	0101-0201-4270	AP	04/27-05/02/14	P0822353	MEALS-PIERRE	180.00	180.00
Vendor: V0083240 BOCK, CATHLEEN							Total:	180.00
V0087372	BOOT BARN	0615-7103-4263	AP		P0820418	ADJ	-18.99	189.99
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0049484	P0820418	CHARFAUROS SAFETY BOOTS	189.99	189.99
V0087372	BOOT BARN	0615-7103-4263	AP		P0820418	CHARFAUROS SAFETY BOOTS	18.99	189.99
V0087372	BOOT BARN	0602-7014-4263	AP	IVC0049672	P0821255	FOOTWEAR CHRIS GROVES	159.99	159.99
Vendor: V0087372 BOOT BARN							Total:	349.98
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	907329197	P0823548	CREDIT RTN BULBS	-79.20	177.82
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907270205	P0821914	EM LIGHTING	140.70	140.70
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	907310412	P0822446	HUB, CONDUIT, PVC ADAPTER	27.47	27.47
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907312886	P0822574	FLEX CONDUIT	27.17	241.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907312886	P0822574	FLEX CONNECTOR	69.42	241.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907312886	P0822574	GALVANIZED COUPLING	4.39	241.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907312886	P0822574	SPLIT BOLT CONNECTOR	28.76	241.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907312886	P0822574	TERMINAL	5.96	241.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907312886	P0822574	TERMINAL	2.50	241.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907312886	P0822574	TERMINAL	1.42	241.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907312886	P0822574	TERMINAL	1.78	241.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907312886	P0822574	SPLIT BOLT CONNECTOR	33.04	241.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907312886	P0822574	SPLIT BOLT CONNECTOR	42.40	241.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907312886	P0822574	SPLICING TAPE	24.49	241.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907325581	P0822631	CORD CONNECTOR	12.80	172.12
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907325581	P0822631	LOCKING CABLE TIE	18.67	172.12
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907325581	P0822631	UNDERGROUND SPLICE KIT	28.08	172.12
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907325581	P0822631	WALL DRILLER KIT	26.07	172.12
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907325581	P0822631	ANCHORS	44.02	172.12
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907325581	P0822631	WIRE, BLACK	42.48	172.12
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	907302094	P0822779	AC OUTPUT MODULE	616.55	616.55
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907303777	P0823107	electrical supplies	17.95	17.95
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	907347098	P0823177	LAMPS 30) STOCK, DRILL TAP 2)	71.52	71.52

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V0087400	BORDER STATES ELECTRIC	0602-7014-4269	AP	907363696	P0823548	WIRE FOR METERS	257.02	177.82
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>1,465.46</u>	<u>1,465.46</u>
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06CS0037589	P0823499	CREDIT RTN LOCK NUT,NUT	-46.32	117.69
V0120470	BUTLER MACHINERY CO.	0101-0301-4251	AP	06PS0415161	P0822218	SOCKET, PINS, RECPTACLE KITS S	81.92	81.92
V0120470	BUTLER MACHINERY CO.	0604-7072-4252	AP	06WO0126485	P0822364	GENERATOR REPAIRS	1,298.73	1,298.73
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0416078	P0823499	BOLTS, NUTS, CAP SCREWS S030	88.05	117.69
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0416079	P0823499	LOCK NUT S030	42.18	117.69
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0416080	P0823499	NUT S030	4.14	117.69
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0416233	P0823499	NUTS S030	29.64	117.69
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>1,498.34</u>	<u>1,498.34</u>
V0124452	CABELA'S RETAIL INC	0101-0201-4298	AP	1195	P0822834	DOG COLLAR LAHIE	105.97	105.97
Vendor: V0124452 CABELA'S RETAIL INC Total:							<u>105.97</u>	<u>105.97</u>
V0127340	CALACT	0101-0706-4270	AP	7905233	P0821904	REG-SMITH S	395.00	395.00
Vendor: V0127340 CALACT Total:							<u>395.00</u>	<u>395.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590381175	P0822417	BATTERY	17.00	103.50
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590381175	P0822417	CREDIT CORE RTN	-17.00	103.50
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590380978	P0822417	CREDIT DEFECTIVE BATTERY	-103.79	103.50
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590381018	P0822456	CREDIT CORE RTN	-51.00	868.57
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590381568	P0822696	ADJ BATTERY UNIT 015	-0.09	48.20
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590381568	P0822696	BATTERY	17.00	48.20
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590381568	P0822696	CREDIT CORE RTN	-17.00	48.20
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590381624	P0822696	CREDIT DEFECTIVE BATTERY	-95.89	48.20
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590381834	P0822865	BATTERY	39.00	260.38
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590381834	P0822865	CORE RTN	-39.00	260.38
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590381838	P0822865	CREDIT CORE RTN	-39.00	260.38
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590381660	P0823495	CV AXLE S005	5.00	65.51
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590381660	P0823495	CREDIT CORE RTN	-5.00	65.51
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590381306	P0822216	AIR FILTER, OIL FILTER S080	41.48	111.35
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590381013	P0822216	TRAILER CABLE,PLUG, JUN	69.87	111.35
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590380964	P0822417	BATTERY UNIT 100	103.79	103.50
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590380949	P0822417	FILTERS UNIT 100	7.61	103.50
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590381175	P0822417	BATTERY UNIT 125	95.89	103.50

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590381766	P0822442	SPARK PLUGS,FUEL	29.16	67.51
V0131400	CARQUEST AUTO PARTS	0101-0202-4265	AP	2590381766	P0822442	TIRE GAUGE,WHEEL CHOCK/B4	38.35	67.51
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590381064	P0822456	OIL & AIR FILTER/UNIT 17	10.80	868.57
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590380777	P0822456	OIL FILTER,AIR FILTER/E6	76.50	868.57
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590381019	P0822456	LIFT SUPPORT FOR HOOD/FR3	29.62	868.57
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590380650	P0822456	REMAN ALTERNATOR/DIVE	225.71	868.57
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590380446	P0822456	MULTI PURP LUBE,GREASE,5W-30	309.90	868.57
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590380446	P0822456	BRAKE CLNR,CARB	134.07	868.57
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590381252	P0822456	OIL,AIR FILTER/M6	34.68	868.57
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590381329	P0822456	FUEL FILTER/M6	43.18	868.57
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590380958	P0822456	OIL FILTER,AIR FILTER/UNIT 814	11.93	868.57
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590381127	P0822456	FUEL FILTER/M7	43.18	868.57
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590381732	P0822696	FILTERS UNIT 035	48.20	48.20
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590381568	P0822696	BATTERY UNIT 015	95.98	48.20
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590381881	P0822762	MINIATURE LONG LIFE	6.98	68.46
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590381881	P0822762	SEA FOAM MOTOR TREATMENTS	7.35	68.46
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590381881	P0822762	LONG LIFE MINIATURE	3.49	68.46
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590381881	P0822762	LIFT SUPPORT	43.66	68.46
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590381881	P0822762	LIFE LONG MINIATURE	6.98	68.46
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590381883	P0822763	STUD KIT	3.11	3.11
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590381942	P0822778	VICTOLEX SHEET	4.36	4.36
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590381283	P0822782	CABLES	23.89	23.89
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590381649	P0822786	FUSE	2.40	2.40
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590381408	P0822845	LENS	9.40	9.40
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590381834	P0822865	BATTERY S033	299.38	260.38
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382230	P0823032	DISC	14.22	51.62
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590381695	P0823032	BELT	16.36	51.62
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590381695	P0823032	GLOVES	14.95	51.62
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590381695	P0823032	ANTIFREEZE	4.69	51.62
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382230	P0823032	WASHER	1.40	51.62
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590381001	P0823064	WIPER BLADES	12.58	12.58
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590381660	P0823495	CV AXLE S005	44.45	65.51
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590382484	P0823495	GREASE GUN	21.06	65.51
V0131400	CARQUEST AUTO PARTS	0101-0616-4269	AP	2590381187	P0823581	OIL FILTER	2.78	14.72

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V0131400	CARQUEST AUTO PARTS	0101-0616-4262	AP	2590381187	P0823581	STROKE 10W-40	11.94	14.72
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382517	P0823604	BEARING	12.84	12.84
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	1,728.40
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2014040611	P0822374	CREDIT CHECKS	36.00	36.00
Vendor: V0121553 CBCINNOVIS INC							Total:	36.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003200	P0819545	96# PROPANE	72.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003200	P0819545	DELIVERY CHARGE	9.00	81.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231936	P0819626	PROPANE	2,839.20	3,413.66
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231936	P0819626	HAZMAT FEE	1.00	3,413.66
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231937	P0819626	PROPANE	572.46	3,413.66
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231937	P0819626	HAZMAT FEE	1.00	3,413.66
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	003201	P0819728	PROPANE	81.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003209	P0820155	128# PROPANE	96.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003209	P0820155	DELIVERY CHARGE	12.00	108.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003210	P0820261	PROPANE	108.00	108.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003222	P0820393	PROPANE	162.00	162.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231983	P0820549	PROPANE	1,651.20	1,958.80
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231983	P0820549	HAZMAT FEE	1.00	1,958.80
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231984	P0820549	PROPANE	305.60	1,958.80
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	231984	P0820549	HAZMAT FEE	1.00	1,958.80
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003223	P0820726	128# PROPANE	96.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003223	P0820726	DELIVERY CHARGE	12.00	108.00
V0121554	CBH COOPERATIVE	0101-0305-4285	AP	127217	P0822094	PROPANE	48.75	48.75
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003231	P0823023	BOTTLES	48.00	54.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003231	P0823023	DELIVERS	6.00	54.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003243	P0823596	128# PROPANE	96.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003243	P0823596	DELIVERY CHARGE	12.00	108.00
Vendor: V0121554 CBH COOPERATIVE							Total:	6,231.21
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0822753	05/01 INTERNET CHARGES	85.99	85.99
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0822754	05/01 SVC CHARGES	59.26	59.26
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0822755	05/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0822755	05/01 SVC CHARGES	165.36	317.20

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Vendor: V0134679 CENTURYLINK						Total:	<u>462.45</u>
							<u>462.45</u>
V0136160	CHECKER ELECTRIC INC	0101-0302-4257	AP 5177	P0815961	ADJ MATERIALS	1,484.92	10,178.39
V0136160	CHECKER ELECTRIC INC	0101-0302-4257	AP 5177	P0815961	ADJ LABOR	1,159.00	10,178.39
V0136160	CHECKER ELECTRIC INC	0101-0302-4257	AP 5177	P0815961	ADJ CITY PERMIT	80.00	10,178.39
V0136160	CHECKER ELECTRIC INC	0101-0302-4257	AP 5177	P0815961	ADJ EXCISE TAX	54.47	10,178.39
V0136160	CHECKER ELECTRIC INC	0101-0302-4257	AP 5177	P0815961	STREET YARD ELECTRICAL	7,400.00	10,178.39
Vendor: V0136160 CHECKER ELECTRIC INC						Total:	<u>10,178.39</u>
							<u>10,178.39</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 734809	P0822385	POWER PLUG FOR TREAMILL/STN	1.27	1.27
V0137240	CHRIS SUPPLY COMPANY	0609-7401-4261	AP 734186	P0822422	CABLE 6.6'	12.95	77.43
V0137240	CHRIS SUPPLY COMPANY	0609-7401-4261	AP 734186	P0822422	CABLE 6.5'	7.95	77.43
V0137240	CHRIS SUPPLY COMPANY	0609-7401-4261	AP 734186	P0822422	CABLE 9.8'	19.90	77.43
V0137240	CHRIS SUPPLY COMPANY	0609-7401-4261	AP 734186	P0822422	CABLE 6 FT	14.56	77.43
V0137240	CHRIS SUPPLY COMPANY	0609-7401-4261	AP 734186	P0822422	CABLE ADAPTER	10.17	77.43
V0137240	CHRIS SUPPLY COMPANY	0609-7401-4261	AP 734186	P0822422	CABLE	11.90	77.43
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 734839	P0822555	TRANSFORMER	10.90	19.00
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 734839	P0822555	FREIGHT	8.10	19.00
V0137240	CHRIS SUPPLY COMPANY	0602-7014-4265	AP 735455	P0822806	GRIP STRIPPER	16.37	16.37
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4261	AP 734308	P0823076	ADAPTER DVI TO HDMI	34.65	34.65
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4269	AP 736047	P0823556	DISPLAY PORT TO HDMI ADAPTER	15.80	15.80
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 734841	P0823672	COOLING FANS	35.90	42.80
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 734841	P0823672	FAN CORD	4.50	42.80
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 734841	P0823672	FAN GUARD	2.40	42.80
Vendor: V0137240 CHRIS SUPPLY COMPANY						Total:	<u>207.32</u>
							<u>207.32</u>
V0138248	CIOCARLAN, CHRISTOPHER	0101-0202-4270	AP 05/06-05/10/14	P0823394	MEALS-LEWISVILLE, TX	204.00	204.00
Vendor: V0138248 CIOCARLAN, CHRISTOPHER						Total:	<u>204.00</u>
							<u>204.00</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 04/30/14	P0822824	CREDIT CARD FEES	3,115.62	3,714.50
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 04/30/14	P0822824	CREDIT CARD FEES	598.88	3,714.50
Vendor: V0139400 CITY OF RAPID CITY-GOLF						Total:	<u>3,714.50</u>
							<u>3,714.50</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP 05/19-23/14	P0824199	POSTAGE 05/19-23/14	0.07	1,180.51
V0139602	CITY OF RAPID	0101-6021-4261	AP 05/12-16/14	P0824198	POSTAGE 05/12-16/14	11.50	1,142.32
V0139602	CITY OF RAPID	0606-2073-4261	AP 05/12-16/14	P0824198	POSTAGE 05/12-16/14	22.02	1,142.32
V0139602	CITY OF RAPID	0101-6022-4261	AP 05/12-16/14	P0824198	POSTAGE 05/12-16/14	106.68	1,142.32

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V0139602	CITY OF RAPID	0793-0968-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	1.38	1,142.32
V0139602	CITY OF RAPID	0607-0860-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	1.38	1,142.32
V0139602	CITY OF RAPID	0618-0890-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	379.52	1,142.32
V0139602	CITY OF RAPID	0610-0870-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	33.58	1,142.32
V0139602	CITY OF RAPID	0602-7014-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	379.12	1,142.32
V0139602	CITY OF RAPID	0101-0708-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	12.42	1,142.32
V0139602	CITY OF RAPID	0101-0711-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	21.62	1,142.32
V0139602	CITY OF RAPID	0101-0618-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	2.57	1,142.32
V0139602	CITY OF RAPID	0101-0620-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	16.10	1,142.32
V0139602	CITY OF RAPID	0101-0612-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	3.22	1,142.32
V0139602	CITY OF RAPID	0101-0202-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	6.92	1,142.32
V0139602	CITY OF RAPID	0101-0201-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	29.60	1,142.32
V0139602	CITY OF RAPID	0101-0111-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	28.39	1,142.32
V0139602	CITY OF RAPID	0101-0108-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	75.10	1,142.32
V0139602	CITY OF RAPID	0101-0106-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	0.48	1,142.32
V0139602	CITY OF RAPID	0101-0204-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	2.36	1,142.32
V0139602	CITY OF RAPID	0615-7102-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	3.22	1,142.32
V0139602	CITY OF RAPID	0101-0101-4261	AP	05/12-16/14	P0824198	POSTAGE 05/12-16/14	5.14	1,142.32
V0139602	CITY OF RAPID	0101-0204-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	7.86	1,180.51
V0139602	CITY OF RAPID	0101-0106-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	4.18	1,180.51
V0139602	CITY OF RAPID	0101-0108-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	12.12	1,180.51
V0139602	CITY OF RAPID	0101-0111-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	11.50	1,180.51
V0139602	CITY OF RAPID	0101-0202-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	7.23	1,180.51
V0139602	CITY OF RAPID	0101-0201-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	34.57	1,180.51
V0139602	CITY OF RAPID	0101-0612-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	5.06	1,180.51
V0139602	CITY OF RAPID	0101-0620-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	9.20	1,180.51
V0139602	CITY OF RAPID	0101-0711-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	38.18	1,180.51
V0139602	CITY OF RAPID	0101-0706-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	6.39	1,180.51
V0139602	CITY OF RAPID	0101-0708-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	3.68	1,180.51
V0139602	CITY OF RAPID	0613-0604-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	10.56	1,180.51
V0139602	CITY OF RAPID	0101-0601-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	23.80	1,180.51
V0139602	CITY OF RAPID	0602-7014-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	247.50	1,180.51
V0139602	CITY OF RAPID	0604-7072-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	7.61	1,180.51
V0139602	CITY OF RAPID	0618-0890-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	394.90	1,180.51

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V0139602	CITY OF RAPID	0607-0860-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	2.76	1,180.51
V0139602	CITY OF RAPID	0606-2073-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	5.25	1,180.51
V0139602	CITY OF RAPID	0101-6021-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	4.14	1,180.51
V0139602	CITY OF RAPID	0101-6022-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	332.22	1,180.51
V0139602	CITY OF RAPID	0101-0101-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	11.27	1,180.51
V0139602	CITY OF RAPID	0615-7102-4261	AP	05/19-23/14	P0824199	POSTAGE 05/19-23/14	0.46	1,180.51
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,322.83
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	04/07/14	P0821463	VICTIMS RIGHT BREAKFAST-8	96.00	96.00
Vendor: V0139599 CITY-POLICE TRAVEL							Total:	96.00
V0141335	CITY-WATER DEPARTMENT	0613-0664-4225	AP	04/30/14	P0822528	06999208 LANDFILL	73.75	891.68
V0141335	CITY-WATER DEPARTMENT	0602-7014-4225	AP	04/30/14	P0822528	09008345 LANDFILL	15.34	891.68
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	04/30/14	P0822528	09008345 LANDFILL	802.59	891.68
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	04/25	P0822896	09009875 17	132.62	1,180.84
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	05/12	P0822896	00271299 0	273.51	1,180.84
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	04/25	P0822896	00271297 20	191.12	1,180.84
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	04/25	P0822896	00275020 11	190.41	1,180.84
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	05/12	P0822896	00275022 0	273.51	1,180.84
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	05/12	P0822896	09005375 0	119.67	1,180.84
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	05/02	P0823649	09010315 2	53.12	124.37
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	05/12	P0823649	04008000 0	71.25	124.37
Vendor: V0141335 CITY-WATER DEPARTMENT							Total:	2,196.89
V0145944	CLARK, HAROLD	0602-7011-4530	AP	04/29/14	P0822814	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0145944 CLARK, HAROLD							Total:	125.00
V0147470	CLIMATE CONTROL	0101-0618-4225	AP	10860	P0822257	PERFORMED BI MONTHLY FILTER	117.59	1,247.96
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	10859	P0822257	PERFORMED QUARTERLY FILTER	120.29	1,247.96
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	10846	P0822257	NO HEAT TO BAATHROOM-R/R	156.12	1,247.96
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	10809	P0822257	REPLACED BAD VFD MBTC	853.96	1,247.96
Vendor: V0147470 CLIMATE CONTROL SYSTEMS							Total:	1,247.96
V0148239	CLUBHOUSE HOTEL &	0101-0108-4270	AP	73442	P0823198	LODGING GALE SCHIPKE	218.00	218.00
V0148239	CLUBHOUSE HOTEL &	0604-7072-4270	AP	73404	P0823490	DON MITCHELL: LODGING	218.00	436.00
V0148239	CLUBHOUSE HOTEL &	0604-7072-4270	AP	73405	P0823490	DAVE VAN CLEAVE: LODGING	218.00	436.00

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Vendor: V0148239 CLUBHOUSE HOTEL & SUITES Total:						<u>654.00</u>	<u>654.00</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 119239	P0822644	COOLER RENTAL: MAY 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 119239	P0822644	COOLER RENTAL: MAY 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 119239	P0822644	COOLER RENTAL: MAY 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1230423	P0822787	AQUAPURE	13.40	32.50
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1236610	P0822787	AQUAPURE	19.10	32.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1229446	P0823024	LIDS	25.00	838.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1229446	P0823024	CUPS	34.00	838.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1229446	P0823024	24OZ CUPS	41.00	838.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1229446	P0823024	FUEL SURCHARGE	2.00	838.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1229446	P0823024	STRAWS	45.00	838.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1229446	P0823024	2.5 GAL SODA	108.00	838.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1229446	P0823024	5 GAL SODA	200.00	838.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1229446	P0823024	POWERADE	320.00	838.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1229446	P0823024	WATERS	63.00	838.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1229446	P0823024	MISTAKE	0.00	838.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1226793	P0823052	16.5 OZ CUPS	34.00	77.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1226793	P0823052	24 OZ CUPS	41.00	77.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1226793	P0823052	FUEL SURCHARGE	2.00	77.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1226794	P0823053	YUM DRINKS	42.50	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1226794	P0823053	TEA DRINKS	60.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1226794	P0823053	2.5 GAL SODA	108.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1226794	P0823053	AQUAPURE WATER	14.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1226794	P0823053	BLASTS	80.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1226794	P0823053	ZERO DRINKS	40.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1226794	P0823053	APPLE JUICE	32.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1226794	P0823053	ORANGE JUICE	32.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1226794	P0823053	5 GAL SODA	200.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1226794	P0823053	SMART WATER	64.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1226794	P0823053	FULE SURCHARGE	2.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1226794	P0823053	C02	200.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1226792	P0823054	YUM	42.50	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1226792	P0823054	TEA DRINKS	60.00	874.50

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1226792	P0823054	2.5 GAL SODA	108.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1226792	P0823054	AQUAPURE WATER	14.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1226792	P0823054	PADE DRINKS	80.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1226792	P0823054	ZERO DRINKS	40.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1226792	P0823054	APPLE JUICE	32.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1226792	P0823054	ORNAGE JUICE	32.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1226792	P0823054	5 GAL SODA	200.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1226792	P0823054	SMART WATER	64.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1226792	P0823054	FUEL SURCHARGE	2.00	874.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1226792	P0823054	CO2	200.00	874.50
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>2,723.50</u>	<u>2,723.50</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	18442	P0823633	REPLACE STREET LIGHT POLE	335.51	335.51
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	18443	P0823634	REPLACE STREET LIGHT POLE	231.63	231.63
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	27393	P0823635	REPLACE STREET LIGHT POLE	405.36	405.36
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>972.50</u>	<u>972.50</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197085	P0822563	ADJ FORUM OIL	45.00	155.35
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197085	P0822563	ADJ COST DUST MASKS	16.02	155.35
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP	197010	P0821965	concrete tools	146.55	146.55
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP	197087	P0822209	SHOVELS, BROOMS, HANDLES	156.80	218.90
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP	197087	P0822209	EAR PLUGS, DUST MASKS	62.10	218.90
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197085	P0822563	Forum oil	11.25	155.35
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197085	P0822563	Blue sprayer	82.00	155.35
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197085	P0822563	N95 Dust mats	1.08	155.35
V0158390	CONTRACTOR'S SUPPLY	0101-0401-4255	AP	197148	P0822866	WATER HOSE-WASHBAY	86.00	86.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	197149	P0823109	J-11W concrete cure	40.00	40.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>646.80</u>	<u>646.80</u>
V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP	01580415300	P0823048	CREDIT RTN FLUOR LAMP	-101.52	67.54
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01580456500	P0823585	CREDIT RTN BETA LED	-65.55	50.00
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579790600	P0812870	VALMONT STREET LIGHT POLE,	2,383.15	2,383.15
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579849800	P0814149	TRAFFIC SIGNAL POLE	3,096.05	9,288.15
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01579849800	P0814149	TRAFFIC SIGNAL POLES	6,192.10	9,288.15
V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP	01580380700	P0823048	FLUOR LAMP	101.52	67.54

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V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP	01580380700	P0823048	FLUOR. LAMP	67.54	67.54	
V0179540	CRESCENT ELECTRIC	0615-7103-4265	AP	01580430900	P0823153	BOREBITS	119.69	119.69	
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579951000	P0823585	1 BETA LED STREET LIGHT	65.55	50.00	
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01579951000	P0823585	SHIPPING AND HANDLING	50.00	50.00	
V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP	01580382200	P0823826	FLUOR LAMP	177.60	177.60	
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY							Total:	12,086.13	12,086.13
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5740	P0822547	641 N Maple - Haul trash/debri	150.00	150.00	
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5741	P0822548	831 Holcomb - Haul trash/debri	120.00	120.00	
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5742	P0822549	208 Adams Street - Haul trash/	150.00	150.00	
Vendor: V0180010 CRICKET LAWN SERVICE							Total:	420.00	420.00
V0182145	CRUM ELECTRIC	0602-7011-4257	AP		P0821935	ADJ	-623.56	623.56	
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	154714500	P0821935	DRFD LIGHTS,CONDUIT,PVC	62.80	623.56	
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	154714501	P0821935	DRFD LIGHTS,CONDUIT,PVC	280.38	623.56	
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	154714502	P0821935	DRFD LIGHTS,CONDUIT,PVC	186.92	623.56	
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	154714503	P0821935	DRFD LIGHTS,CONDUIT,PVC	93.46	623.56	
V0182145	CRUM ELECTRIC	0602-7011-4257	AP		P0821935	DRFD LIGHTS, CONDUIT, PVC	623.56	623.56	
V0182145	CRUM ELECTRIC	0602-7011-4265	AP	155190800	P0822807	DRILL TAP KIT	46.59	46.59	
Vendor: V0182145 CRUM ELECTRIC							Total:	670.15	670.15
V0185556	D&F TRUCK & AUTO	0101-0612-4253	AP	14154	P0823351	DEEP CYCLE BATTERY	351.94	351.94	
Vendor: V0185556 D&F TRUCK & AUTO ELECTRIC							Total:	351.94	351.94
V0188068	DAK GENERATOR	0101-0612-4253	AP	D24217	P0823353	MISCELLANEOUS SHOP SUPPLIES	3.91	117.00	
V0188068	DAK GENERATOR	0101-0612-4253	AP	D24217	P0823353	1.1 LABOR	107.80	117.00	
V0188068	DAK GENERATOR	0101-0612-4253	AP	D24217	P0823353	LABOR OFFICE ADMIN FEE	2.95	117.00	
V0188068	DAK GENERATOR	0101-0612-4253	AP	D24217	P0823353	EXCISE TAX	2.34	117.00	
Vendor: V0188068 DAK GENERATOR SERVICES							Total:	117.00	117.00
V0188080	DAKOTA	0101-0201-4251	AP	25825	P0822414	ALTERNATOR UNIT 093	99.57	99.57	
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC							Total:	99.57	99.57
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN262164	P0822116	Contract Base Rate for 5/1/14-	83.75	83.75	
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN261908	P0822280	COPIER MAINT/EMS BILLING/4-23-	152.38	152.38	
V0188480	DAKOTA BUSINESS	0101-0603-4253	AP	IN262173	P0823049	CONTRACT BASE RATE 5/1/14 - 7/	189.00	189.00	
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN262810	P0823617	copier maintenance	2.75	2.75	

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Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>427.88</u>	<u>427.88</u>
V0189506	DAKOTA FLUID POWER	0612-7101-4252	AP 6280096	P0822760	GATES HOSE ASSEMBLY	96.97	96.97
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP 6280489	P0822847	4M2T GATES HOSE ASSEMBLY	60.92	60.92
Vendor: V0189506 DAKOTA FLUID POWER Total:						<u>157.89</u>	<u>157.89</u>
V0190867	DAKOTA PARTY	0101-0603-4269	AP 100243867	P0823827	HEADBOPPER PONYTAIL	22.35	55.00
V0190867	DAKOTA PARTY	0101-0603-4269	AP 100243867	P0823827	SHIAR SPRAY PURPLE	14.94	55.00
V0190867	DAKOTA PARTY	0101-0603-4269	AP 100243867	P0823827	BEACH BALL	6.45	55.00
V0190867	DAKOTA PARTY	0101-0603-4269	AP 100243867	P0823827	STAR SHUTTER SUNGLASSES	8.28	55.00
V0190867	DAKOTA PARTY	0101-0603-4269	AP 100243867	P0823827	SUPPLIES	2.98	55.00
Vendor: V0190867 DAKOTA PARTY Total:						<u>55.00</u>	<u>55.00</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7011-4269	AP 8510927	P0822268	BULBS 30)	134.10	134.10
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4269	AP 8491151	P0822403	1/2" PLUG	4.68	10.35
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4269	AP 8491151	P0822403	3/4" PLUG	5.67	10.35
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4257	AP 8509817	P0822767	OUTLETS	31.58	31.58
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:						<u>176.03</u>	<u>176.03</u>
V0193600	DAKOTALAND AUTOGLASS	0101-0201-4251	AP 4186442	P0822430	REPAIR WINDSHIELD UNIT 051	175.00	175.00
Vendor: V0193600 DAKOTALAND AUTOGLASS INC Total:						<u>175.00</u>	<u>175.00</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP 536871	P0822460	2-TIRES DISMOUNT,BALANCE/M4	253.06	253.06
Vendor: V0194580 DALE'S TIRE & RETREADING Total:						<u>253.06</u>	<u>253.06</u>
V0194590	DALE'S TIRE &	0101-0607-4267	AP 068568	P0823133	Tire repair #32	155.46	155.46
Vendor: V0194590 DALE'S TIRE & RETREADING Total:						<u>155.46</u>	<u>155.46</u>
V0197405	DAVIS SUN TURF	0101-0607-4253	AP SI36594	P0823145	Screen #M8	189.95	189.95
Vendor: V0197405 DAVIS SUN TURF Total:						<u>189.95</u>	<u>189.95</u>
V0200445	DEGROOTE, CHRIS	0101-0201-4270	AP 04/27-05/02/14	P0822354	MEALS-PIERRE	180.00	180.00
V0200445	DEGROOTE, CHRIS	0101-0201-4251	AP 04/16/14	P0823158	CAR CLEANING SUPPLIES	60.16	60.16
Vendor: V0200445 DEGROOTE, CHRIS Total:						<u>240.16</u>	<u>240.16</u>
V0200896	DEN OTTO, SCOTT	0602-7011-4530	AP 04/27/14	P0822815	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0200896 DEN OTTO, SCOTT Total:						<u>125.00</u>	<u>125.00</u>
V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013	AP 140407	P0823102	12-2043 ASA SOFTBALL	4,558.45	4,558.45

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0202250 DESIGN WORKS INC.						Total:	<u>4,558.45</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 173056	P0822695	ANTIFREEZE UNIT 035	17.40	17.40
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 173106	P0823168	RIVIT UNIT 075	6.80	6.80
Vendor: V0208210 DODGE TOWN INC.						Total:	<u>24.20</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238291	P0820169	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238291	P0820169	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238290	P0820191	PIZZAS	14.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238290	P0820191	PIZZAS	21.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238290	P0820191	DELIVERY CHARGE	2.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238480	P0820192	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238480	P0820192	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238338	P0820193	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238338	P0820193	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238891	P0820727	PIZZAS	63.00	65.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238891	P0820727	DELIVERY CHARGE	2.00	65.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238929	P0820728	PIZZAS	49.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 238929	P0820728	DELIVERY CHARGE	2.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 239000	P0820729	PIZZAS	49.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 239000	P0820729	DELIVERY CHARGE	2.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 239331	P0820730	PIZZAS	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 239331	P0820730	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 239232	P0820731	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 239232	P0820731	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 239140	P0820732	PIZZAS	350.00	352.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 239140	P0820732	DELIVERY CHARGE	2.00	352.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 240033	P0822198	PIZZA	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 240033	P0822198	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 240034	P0822200	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 240034	P0822200	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 241038	P0822201	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 241038	P0822201	DELIVERY CHARGE	2.00	16.00
Vendor: V0208336 DOMINO'S PIZZA						Total:	<u>768.00</u>

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V0209868	DORSMAN, KEVIN J AND	0505-8910-4310/2047-891	AP		12-2047 HARMONY LN STREET &	1,676.66	1,676.66
				P0822913			
					Vendor: V0209868 DORSMAN, KEVIN J AND	Total: 1,676.66	1,676.66
V0209892	DOUBLETREE BY HILTON	0604-7073-4270	AP 44527	P0822903	BOB DRUCKREY: LODGING	380.36	760.72
V0209892	DOUBLETREE BY HILTON	0604-7073-4270	AP 44528	P0822903	CHUCK HERICKS: LODGING	380.36	760.72
					Vendor: V0209892 DOUBLETREE BY HILTON	Total: 760.72	760.72
V0209886	DOUGHTY, BENJAMIN T	0505-8910-4310/2047-891	AP		12-2047 HARMONY LANE STREET	1,745.84	1,745.84
				P0823095			
					Vendor: V0209886 DOUGHTY, BENJAMIN T AND	Total: 1,745.84	1,745.84
V0210595	DOYLE, SEAN	0101-0201-4298	AP 04/21-05/02/14	P0823262	MEALS - GILLETTE	460.00	460.00
					Vendor: V0210595 DOYLE, SEAN	Total: 460.00	460.00
V0211242	DREAM DESIGN	0604-0834-4223/2121-083	AP 1403831	P0823735	14-2121 JOLLY LN TO RESERVOIR	6,893.75	6,893.75
					Vendor: V0211242 DREAM DESIGN	Total: 6,893.75	6,893.75
V0211264	DROLC, MONTE R AND	0505-8910-4310/2047-891	AP		12-2047 HARMONY LN STREET &	1,737.92	1,737.92
				P0823094			
					Vendor: V0211264 DROLC, MONTE R AND HEIDE	Total: 1,737.92	1,737.92
V0211300	DRUCKREY, ROBERT C	0604-7073-4270	AP 05/05-05/09/14	P0823401	MEALS-MISSOULA MT	46.00	156.00
V0211300	DRUCKREY, ROBERT C	0604-7073-4270	AP 05/05-05/09/14	P0823401	MEALS-MISSOULA MT	26.00	156.00
V0211300	DRUCKREY, ROBERT C	0604-7073-4270	AP 05/05-05/09/14	P0823401	MEALS-MISSOULA MT	38.00	156.00
V0211300	DRUCKREY, ROBERT C	0604-7073-4270	AP 05/05-05/09/14	P0823401	MEALS-MISSOULA MT	26.00	156.00
V0211300	DRUCKREY, ROBERT C	0604-7073-4270	AP 05/05-05/09/14	P0823401	MEALS-MISSOULA MT	20.00	156.00
					Vendor: V0211300 DRUCKREY, ROBERT C	Total: 156.00	156.00
V0218577	DWYER, ERIC	0101-0201-4270	AP 04/27-05/02/14	P0823195	MEALS-SIOUX FALLS	197.00	197.00
					Vendor: V0218577 DWYER, ERIC	Total: 197.00	197.00
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W590458	P0823681	concession merchandise for res	61.70	336.25
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W586801	P0823681	concession merchandise for res	205.55	336.25
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W584271	P0823681	concession merchandise for res	69.00	336.25
					Vendor: V0221830 EAGLE SALES OF THE BH INC	Total: 336.25	336.25
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP 1241220035	P0822217	CREDIT- RTN DOOR PULL	-47.97	198.90
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241150006	P0822285	CREDIT-RTN GASKET, TURBO	-5.98	16.82
V0225653	EDDIE'S TRUCK CENTER	0608-0840-4251	AP 1241190047	P0821653	REPLACE TWO BATTERIES,CHK	908.87	908.87
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1241210027	P0821995	CV KIT S020	81.50	619.55
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1241210028	P0821995	CRANKCASE BREATHER S064	299.69	619.55

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V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1241190044	P0821995	FUEL FILTER, CV KIT S064	100.34	619.55
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1241200063	P0821995	FUEL FILTER S020	18.84	619.55
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1241210004	P0821995	FUEL FITER S078	18.84	619.55
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1241190002	P0821995	FUEL FILTER S063	18.84	619.55
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1241190016	P0821995	CV KIT S063	81.50	619.55
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1241210051	P0822217	FUEL FILTER S080	18.59	198.90
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1241130033	P0822217	HIGH POWER S015	72.99	198.90
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1241210001	P0822217	HEX FLANGE, LOCK S015	65.66	198.90
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1241220007	P0822217	DOOR PULL S049	47.97	198.90
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1241220017	P0822217	DOOR PULL S049	41.66	198.90
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241150006	P0822285	GSK TUR	7.06	16.82
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241150006	P0822285	SAL RNG	15.74	16.82
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1241220016	P0822870	BREATHER HOUSING S080	59.06	235.79
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1241200084	P0822870	FUEL FILTER, DRYER CART, CV KI	153.57	235.79
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1241280021	P0822870	MICRO-V S044	23.16	235.79
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1241210067	P0823310	ACTUATOR S050	19.08	215.84
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1241270029	P0823310	HVAC HEAD CONTROL S050	196.76	215.84
V0225653	EDDIE'S TRUCK CENTER	0602-7012-4251	AP	1241330011	P0823715	KIT AIR COMPRESSOR W309	654.72	654.72
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>2,850.49</u>	<u>2,850.49</u>
V0028005	EHLEY, QUINTIN	0505-8910-4310/2047-891	AP		P0822914	12-2047 HARMONY LN STREET &	1,508.10	1,508.10
Vendor: V0028005 EHLEY, QUINTIN Total:							<u>1,508.10</u>	<u>1,508.10</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1638621	P0822369	2-BP CUFFS,2-OXYGEN	90.48	223.78
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1638621	P0822369	EMS DISPOSABLES	133.30	223.78
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>223.78</u>	<u>223.78</u>
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP	340370040	P0814649	FEB 2014 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP	340370097	P0816694	MAR 2014 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340570033	P0823179	FLUORIDE 042914	9.00	318.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340570033	P0823179	TOC 3) 050114	75.00	318.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340570033	P0823179	FLUORIDE, BACTE COLIFORM 18)	234.00	318.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340570026	P0823247	SEPTAGE MONITORING	230.00	230.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>828.00</u>	<u>828.00</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	52729	P0823051	PLEATED FILTERS	224.64	224.64

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V0234700	ENVIRONMENTAL	0101-0612-4253	AP 52810	P0823346	PLEATED FILTERS	49.20	328.56
V0234700	ENVIRONMENTAL	0101-0612-4253	AP 52810	P0823346	PLEATED FILTERS	54.72	328.56
V0234700	ENVIRONMENTAL	0101-0612-4253	AP 52810	P0823346	PLEATED FILTERS	224.64	328.56
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:						<u>553.20</u>	<u>553.20</u>
V0235260	EUROFINS EATON	0602-7011-4225	AP S215889	P0822426	UCMR3 TESTING 050614	577.00	577.00
Vendor: V0235260 EUROFINS EATON Total:						<u>577.00</u>	<u>577.00</u>
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	P0822689	ADJ-INVOICE PAID	-3.19	559.46
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 00599500	P0822693	CORR-ORANGE PAPER	-3.00	26.98
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 00583500	P0822113	BLUE PENS	16.49	16.49
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00465400	P0822222	Portfolio, Ltr, 2 PCKT, OE	14.99	39.91
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00465400	P0822222	Folder, Hang,Ltr, 25/BX, BRG	24.92	39.91
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00599800	P0822689	Dymo labels	46.72	559.46
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00599800	P0822689	Black Toner HP	122.99	559.46
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00599800	P0822689	Cyan Toner/HP	122.99	559.46
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00599800	P0822689	Yellow Toner/HP	122.99	559.46
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00599800	P0822689	Magneta Toner/HP	122.99	559.46
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00599800	P0822689	Manila Folders 1/3 cut	6.99	559.46
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	P0822689	Swiffer Cleane	3.19	559.46
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00599800	P0822689	Legal Pads	8.99	559.46
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00599800	P0822689	2 Pocket Ltr Portfolio	4.80	559.46
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 00599500	P0822693	ORANGE PAPER	29.98	26.98
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 00602300	P0823134	clipboard	13.28	13.28
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 00599801	P0823354	Swiffer Cleaner	3.19	3.19
Vendor: V0237350 EVERGREEN OFFICE Total:						<u>659.31</u>	<u>659.31</u>
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP 58 05/06/14	P0822441	LUNCH REFRESHMENTS FOR	10.23	10.23
V0246282	FAMILY THRIFT CENTER	0101-0620-4263	AP 274 05/08/14	P0822796	Advisory Board Recognition - J	84.66	84.66
V0246282	FAMILY THRIFT CENTER	0101-0201-4263	AP 125 05/09/14	P0823088	SNACKS-POLICE CHIEF	28.29	53.01
V0246282	FAMILY THRIFT CENTER	0101-0201-4263	AP 248	P0823088	SNACKS-POLICE CHIEF	24.72	53.01
V0246282	FAMILY THRIFT CENTER	0618-0890-4263	AP 39 05/14/14	P0823544	SNACKS FOR LUCAS TRAINING	35.57	35.57
Vendor: V0246282 FAMILY THRIFT CENTER Total:						<u>183.47</u>	<u>183.47</u>
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 60173858	P0823828	COFFEE	112.66	115.66
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 60173858	P0823828	SURCHARGE	3.00	115.66

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V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60173859	P0823829	COFFEE	112.66	207.61	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60173859	P0823829	CUPS	91.95	207.61	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60173859	P0823829	SURCHARGE	3.00	207.61	
Vendor: V0247880 FARMER BROTHERS CO							Total:	<u>323.27</u>	<u>323.27</u>
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA131645	P0818576	8-32 X IS/S PPHMS	0.61	0.61	
V0248950	FASTENAL COMPANY, THE	0615-7102-4211	AP	SDRA132777	P0822402	PAINT- RPR TO CUSTOMER	9.21	9.21	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA132602	P0822404	DRILL SET	95.00	147.18	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA132601	P0822404	DRILL BITS	18.98	147.18	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA132601	P0822404	DRILL BITS	12.40	147.18	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA132601	P0822404	GLOVES	18.00	147.18	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA132601	P0822404	WASHER FLUID	2.80	147.18	
V0248950	FASTENAL COMPANY, THE	0101-0607-4269	AP	SDRAP211266	P0822564	cable ties	4.84	35.98	
V0248950	FASTENAL COMPANY, THE	0101-0607-4269	AP	SDRAP211265	P0822564	Nylock Z, Socket Adap.	31.14	35.98	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA133015	P0822646	1/4x1-3/4 HWH TAPCON	14.01	14.01	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA133051	P0822758	HD PSTL GRS GUN-HSE	26.30	26.30	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA132921	P0822761	.125X1-15/16	23.10	23.10	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA132973	P0822766	ELECTRICAL CONTACT CLEANER	68.16	68.16	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA132920	P0822770	WASHER ASSEMBLY	81.60	81.60	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA132629	P0822772	HCS	10.03	11.73	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA132629	P0822772	HI-ALLOY	1.70	11.73	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA132732	P0823059	#2 BIT	0.21	14.47	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA132732	P0823059	#3 BIT	2.18	14.47	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA132732	P0823059	BOLT	0.55	14.47	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA132732	P0823059	SS BOLT	3.00	14.47	
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA132732	P0823059	SCREWDRIVER BIT	8.53	14.47	
V0248950	FASTENAL COMPANY, THE	0609-7401-4259	AP	SDRA132533	P0823062	3/8 RACHET	22.49	23.43	
V0248950	FASTENAL COMPANY, THE	0609-7401-4259	AP	SDRA132533	P0823062	BOLTS	0.94	23.43	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP211504	P0823110	cable ties	11.90	87.17	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP211547	P0823110	misc. supplies	75.27	87.17	
V0248950	FASTENAL COMPANY, THE	0101-0301-4251	AP	SDRA133006	P0823500	WASHERS, BOLTS S030	51.93	51.93	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP211808	P0823618	misc. repair items	128.27	128.27	
V0248950	FASTENAL COMPANY, THE	0612-7101-4269	AP	SDRA133250	P0823774	S/S COTTER	97.18	97.18	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>820.33</u>	<u>820.33</u>

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V0249578	FEES, KYLE	0101-0201-4270	AP 04/27-05/02/14	P0822351	MEALS-PIERRE	180.00	180.00
Vendor: V0249578 FEES, KYLE						Total:	180.00
V0249775	FELSBURG HOLT &	0101-0706-4223	AP 11410	P0823029	RC ORIGIN AND DESTINATION	1,380.98	1,380.98
Vendor: V0249775 FELSBURG HOLT & ULLEVIG						Total:	1,380.98
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013	AP 692	P0821907	13-2090 ROOSEVELT PARK 50	3,126.00	3,126.00
Vendor: V0250183 FENNELL DESIGN INC						Total:	3,126.00
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP J1310914	P0822042	12-1187 W CHICAGO & STATON PL	3,073.02	10,975.00
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP J1310914	P0822042	12-1187 W CHICAGO & STATON PL	6,036.27	10,975.00
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP J1310914	P0822042	12-1187 W CHICAGO & STATON PL	1,865.71	10,975.00
Vendor: V0250245 FERBER ENGINEERING						Total:	10,975.00
V0251895	FINN, DELMER	0602-7011-4530	AP 05/05/14	P0822813	WATER CONSV REBATE TOILET 2)	135.00	135.00
Vendor: V0251895 FINN, DELMER						Total:	135.00
V0254707	FIRST CALL	0101-0305-4265	AP 1550257774	P0823791	TPMS TOOL KIT	79.19	79.19
Vendor: V0254707 FIRST CALL						Total:	79.19
V0256741	FISCHER, ROBERT AND/OR	0101-0608-4530	AP 04/11/14	P0823582	Reimbursement for Hazardous Fu	150.00	150.00
Vendor: V0256741 FISCHER, ROBERT AND/OR						Total:	150.00
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W946352	P0823682	concession items for resale	80.45	80.45
Vendor: V0255390 FISHER BEVERAGE COMPANY						Total:	80.45
V0242035	FMG INC.	0604-0833-4223/2100-083	AP 25794	P0823100	13-2100 WATER AND SEWER	4,729.80	17,848.54
V0242035	FMG INC.	0602-0934-4223/2100-093	AP 25794	P0823100	13-2100 WATER AND SEWER	1,784.86	17,848.54
V0242035	FMG INC.	0602-0933-4223/2100-093	AP 25794	P0823100	13-2100 WATER AND SEWER	981.73	17,848.54
V0242035	FMG INC.	0604-0834-4223/2100-083	AP 25794	P0823100	13-2100 WATER AND SEWER	10,352.15	17,848.54
V0242035	FMG INC.	0602-0933-4223/2088-093	AP 25774	P0823101	13-2088 ROBBINSDALE AREA	3,845.21	17,478.51
V0242035	FMG INC.	0604-0833-4223/2088-083	AP 25774	P0823101	13-2088 ROBBINSDALE AREA	4,019.96	17,478.51
V0242035	FMG INC.	0505-8911-4223/2088-891	AP 25774	P0823101	13-2088 ROBBINSDALE AREA	2,097.42	17,478.51
V0242035	FMG INC.	0505-8910-4223/2088-891	AP 25774	P0823101	13-2088 ROBBINSDALE AREA	7,515.92	17,478.51
V0242035	FMG INC.	0604-0833-4223/2053-083	AP 25793	P0823199	12-2053 SILVER STREET INTERCHA	3,190.94	9,112.30
V0242035	FMG INC.	0602-0933-4223/2053-093	AP 25793	P0823199	12-2053 SILVER STREET INTERCHA	4,006.80	9,112.30
V0242035	FMG INC.	0505-8911-4223/2053-891	AP 25793	P0823199	12-2053 SILVER STREET INTERCHA	1,276.37	9,112.30
V0242035	FMG INC.	0505-8910-4223/2053-891	AP 25793	P0823199	12-2053 SILVER STREET INTERCHA	638.19	9,112.30

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V0242035	FMG INC.	0602-0934-4223/2118-093	AP 25779	P0823200	13-2118 WILDWOOD DR RECONST	12,890.35	26,676.80
V0242035	FMG INC.	0604-0834-4223/2118-083	AP 25779	P0823200	13-2118 WILDWOOD DR RECONST	5,514.58	26,676.80
V0242035	FMG INC.	0505-8910-4223/2118-891	AP 25779	P0823200	13-2118 WILDWOOD DR RECONST	5,514.58	26,676.80
V0242035	FMG INC.	0505-8911-4223/2118-891	AP 25779	P0823200	13-2118 WILDWOOD DR RECONST	2,757.29	26,676.80
V0242035	FMG INC.	0602-0933-4223/1509-093	AP 25792	P0823204	09-1509 JACKSON BLVD UTILITIES	3,388.11	6,160.20
V0242035	FMG INC.	0604-0833-4223/1509-083	AP 25792	P0823204	09-1509 JACKSON BLVD UTILITIES	1,724.85	6,160.20
V0242035	FMG INC.	0505-8911-4223/1509-891	AP 25792	P0823204	09-1509 JACKSON BLVD UTILITIES	924.03	6,160.20
V0242035	FMG INC.	0505-8910-4223/1509-891	AP 25792	P0823204	09-1509 JACKSON BLVD UTILITIES	123.21	6,160.20
V0242035	FMG INC.	0602-0933-4223/2081-093	AP 25791	P0823205	10-2081 JACKSON BLVD UTILITIES	762.50	762.50
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 25790	P0823667	10-1837 JACKSON BLVD UTILITIES	3,454.00	6,100.00
V0242035	FMG INC.	0505-8910-4223/1837-891	AP 25790	P0823667	10-1837 JACKSON BLVD UTILITIES	113.00	6,100.00
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 25790	P0823667	10-1837 JACKSON BLVD UTILITIES	2,533.00	6,100.00
Vendor: V0242035 FMG INC.						Total:	84,138.85
V0259945	FONDREN, CHAZ	0618-0890-4270	AP 04/30/14	P0822339	MEALS-AMB TRANSF BILLINGS	34.00	34.00
Vendor: V0259945 FONDREN, CHAZ						Total:	34.00
V0263800	FOUR SEASONS SPORTS	0101-0607-4253	AP	P0823111	ADJ-WRONG VENDOR	-124.60	43.99
V0263800	FOUR SEASONS SPORTS	0101-0607-4253	AP 36586	P0823111	replacement latch	43.99	43.99
V0263800	FOUR SEASONS SPORTS	0101-0607-4253	AP	P0823111	GHS blade #M4	124.60	43.99
Vendor: V0263800 FOUR SEASONS SPORTS						Total:	43.99
V0268450	FREEMAN ELECTRIC	0101-6062-4257	AP 0067970IN	P0823644	RPR BALLAST	202.72	202.72
Vendor: V0268450 FREEMAN ELECTRIC SERVICE						Total:	202.72
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP I1071791	P0820856	WINDSHIELD REPAIR UNIT 137	582.38	582.38
Vendor: V0272520 FRONTIER AUTO GLASS LLC						Total:	582.38
V0269400	FRYBARGER, JAMES	0618-0890-4270	AP 05/09-05/10/14	P0823578	MEALS-AMB TRANSF BILLINGS	41.00	41.00
Vendor: V0269400 FRYBARGER, JAMES						Total:	41.00
V0274375	FRYE'S PAINT & SUPPLY,	0101-0616-4265	AP 246018	P0823007	BRUSH SET	4.78	62.03
V0274375	FRYE'S PAINT & SUPPLY,	0101-0616-4265	AP 246018	P0823007	PNTER COVER	7.29	62.03
V0274375	FRYE'S PAINT & SUPPLY,	0101-0616-4252	AP 246018	P0823007	1 SHOT LEMON YELLOW	13.99	62.03
V0274375	FRYE'S PAINT & SUPPLY,	0101-0616-4252	AP 246018	P0823007	WHITE LETTERING	11.99	62.03
V0274375	FRYE'S PAINT & SUPPLY,	0101-0616-4252	AP 246018	P0823007	BLACK LETTERING	11.99	62.03
V0274375	FRYE'S PAINT & SUPPLY,	0101-0616-4252	AP 246018	P0823007	BROWN LETTERS	11.99	62.03

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V0274375	FRYE'S PAINT & SUPPLY,	0101-0612-4269	AP 246267	P0823008	FLOOD PENETROL	11.89	11.89
V0274375	FRYE'S PAINT & SUPPLY,	0618-0890-4252	AP 246739	P0823537	PAINT AND SUPPLIES/EMS	100.30	100.30
Vendor: V0274375 FRYE'S PAINT & SUPPLY, Total:						<u>174.22</u>	<u>174.22</u>
V0277952	FURCHNER, SHELLIE	0618-0890-4530	AP 05/03/12	P0818191	REFUND ON AMB CALL #12-04279	20.00	20.00
Vendor: V0277952 FURCHNER, SHELLIE Total:						<u>20.00</u>	<u>20.00</u>
V0282190	G & R CONTROLS	0604-7072-4225	AP 73309	P0822643	REPAIR BIO-FLARE	117.35	117.35
V0282190	G & R CONTROLS	0604-7072-4253	AP 73526	P0823679	REPAIR DIGESTER BURNER	115.00	117.35
V0282190	G & R CONTROLS	0604-7072-4253	AP 73526	P0823679	EXCISE TAX, 2.041%	2.35	117.35
Vendor: V0282190 G & R CONTROLS Total:						<u>234.70</u>	<u>234.70</u>
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00115723	P0822399	FEMALE SWIVEL HOSE END 5/16"	11.56	11.56
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00115364	P0822609	STOCK GLOVES	280.31	577.21
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00115364	P0822609	STOCK GLOVES	141.12	577.21
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00115364	P0822609	STOCK SAFETY VESTS	28.80	577.21
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00115364	P0822609	STOCK SAFETY VESTS	9.60	577.21
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00115364	P0822609	STOCK SAFETY VESTS	9.60	577.21
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00115364	P0822609	STOCK SAFETY VESTS	9.60	577.21
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00115364	P0822609	STOCK SAFETY VESTS	9.60	577.21
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00115364	P0822609	3/8X 20 GRADE 70 TRANSPORT	88.58	577.21
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00115878	P0822777	1/2" FEMALE JIC 37 SWIVEL - 1/	45.27	152.43
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00115878	P0822777	1/2 2 WIRE 4250PSI TOUGH COVER	107.16	152.43
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00115896	P0822791	STOCK RUBBER GLOVES	7.77	43.13
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00115896	P0822791	STOCK LATEX GLOVES	25.44	43.13
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00115896	P0822791	STOCK SAFETY GLASSES	9.92	43.13
V0282080	G&H DISTRIBUTING INC.	0101-0401-4269	AP 00115891	P0822876	DUST MASK, GLASSES	22.81	72.84
V0282080	G&H DISTRIBUTING INC.	0101-0301-4263	AP 00115685	P0822876	4 HARD HATS-STOCK	50.03	72.84
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00115240	P0823077	FEMALE PIPE SWIVEL	20.01	60.03
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00115260	P0823077	FEMALE HOSE SWIVEL	40.02	60.03
Vendor: V0282080 G&H DISTRIBUTING INC. Total:						<u>917.20</u>	<u>917.20</u>
V0288605	GALLS INC.	0101-0201-4263	AP	P0814058	ADJ-SEVERAL INVOICES	-18,000.00	18,000.00
V0288605	GALLS INC.	0101-0201-4263	AP 001677512	P0814058	2XFX1 FLEX RIOT CNTRL SUIT	3,600.00	18,000.00
V0288605	GALLS INC.	0101-0201-4263	AP 001696713	P0814058	YLFX1 FLEX RIOT CONTROL SUIT	5,400.00	18,000.00
V0288605	GALLS INC.	0101-0201-4263	AP 001881437	P0814058	LARGE FX1 FLEXRIOT CONTROL	5,400.00	18,000.00

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V0288605	GALLS INC.	0101-0201-4263	AP	001881437	P0814058	MED FX1 FLEX RIOT CNTRL SUIT	3,600.00	18,000.00
V0288605	GALLS INC.	0101-0201-4263	AP		P0814058	DAMASCUS FX1 FLEX RIOT	18,000.00	18,000.00
Vendor: V0288605 GALLS INC.							Total:	18,000.00
V0289625	GANSER, JAMES	0101-0201-4270	AP	05/07-05/09/14	P0823196	MEALS - DEADWOOD	61.00	61.00
Vendor: V0289625 GANSER, JAMES							Total:	61.00
V0290423	GARTNER, ROBERT	0101-0608-4530	AP	11/06/13	P0823619	Mtn. Pine Beetle reimbursement	80.00	80.00
Vendor: V0290423 GARTNER, ROBERT							Total:	80.00
V0295957	GENERAL REPAIR	0604-0833-4360/2105-083	AP	52311	P0822536	13-2105 WRF INTERIM TRICKLING	65,000.00	65,000.00
Vendor: V0295957 GENERAL REPAIR SERVICES							Total:	65,000.00
V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4223/2146-710	AP	141412	P0822190	SW13-2146 RC FINAL COVER	12,109.77	12,109.77
Vendor: V0295995 GEO-LOGIC ASSOCIATES							Total:	12,109.77
V0297198	GIENGER, JUSTIN &	0602-7011-4530	AP	04/30/14	P0823727	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0297198 GIENGER, JUSTIN & MELODY							Total:	125.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	140400377	P0822545	RATES	53.00	496.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	140400377	P0822545	USAGE	438.00	496.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	140400377	P0822545	OTHER CHARGES	5.00	496.00
V0305780	GOLDEN WEST	0607-0860-4225	AP	140400454	P0823136	monthly answering service	121.50	121.50
V0305780	GOLDEN WEST	0615-7102-4253	AP	279334	P0823762	FAX CABLING REPAIR	897.50	897.50
Vendor: V0305780 GOLDEN WEST							Total:	1,515.00
V0306352	GORTMAKER, TRISHA	0602-7011-4530	AP	05/01/14	P0822816	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0306352 GORTMAKER, TRISHA							Total:	125.00
V0307229	GRANICUS INC	0101-6024-4295	AP	54619	P0823368	MANAGED SERVICE - JUNE 2014	1,519.07	1,519.07
Vendor: V0307229 GRANICUS INC							Total:	1,519.07
V0307230	GRANITE BUICK GMC	0101-0202-4251	AP	25003305	P0823486	CREDIT-RTN HANDLE	-26.38	2.79
V0307230	GRANITE BUICK GMC	0101-0202-4251	AP	25003270	P0823486	DOOR HANDLE,CLIP/CAR 3	29.17	2.79
Vendor: V0307230 GRANITE BUICK GMC							Total:	2.79
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1436976	P0822071	FLAT REPAIR,ROTATE TIRES/CAR	32.45	32.45
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1437157	P0822249	STEM VALVE BUS 313	32.00	32.00
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1GS437078	P0822380	4 TIRES,BALANCE,DISPOSAL/UNIT	736.36	736.36

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V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1437879	P0822990	#818: PURCHASE AND INSTALL	666.95	666.95
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4251	AP	1438085	P0823067	#818: EQUAL BALANCE "A"	24.00	24.00
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1437914	P0823303	SPARE TIRE	555.95	555.95
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1437978	P0823304	TIRES CAP 11R225G159	993.20	2,020.70
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1437978	P0823304	STY CASING 11R225	760.00	2,020.70
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1437978	P0823304	DM/MT 11R225	200.00	2,020.70
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1437978	P0823304	RIM GROMMETS	13.50	2,020.70
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1437978	P0823304	ALUMINUM STEM	20.00	2,020.70
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1438041	P0823304	DM/MT 38565R225	29.00	2,020.70
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1438041	P0823304	METAL STEM	5.00	2,020.70
V0310225	GREAT WESTERN TIRE INC.	0101-0305-4267	AP	1GS438033	P0823309	LT24575R16 TIRE S117	617.92	647.87
V0310225	GREAT WESTERN TIRE INC.	0101-0305-4267	AP	1437903	P0823309	WHEEL ALIGNMENT S076	29.95	647.87
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1437858	P0823703	18 PLY TIRES	867.90	867.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1437030	P0823773	6 HOLE WHEEL	310.00	310.00
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>5,894.18</u>	<u>5,894.18</u>
V0310284	GREBNER, LEO A AND	0505-8910-4310/2047-891	AP		P0823098	12-2047 HARMONY LANE STREET	1,600.12	1,600.12
Vendor: V0310284 GREBNER, LEO A AND Total:							<u>1,600.12</u>	<u>1,600.12</u>
V0311158	GREEN, BRYCE	0618-0890-4270	AP	03/14/14	P0822346	MEALS-AMB TRANSF BILLINGS	41.00	41.00
Vendor: V0311158 GREEN, BRYCE Total:							<u>41.00</u>	<u>41.00</u>
V0312550	GRIMM'S PUMP SERVICE	0602-7012-4269	AP	50646	P0822447	GAUGE	12.42	12.42
V0312550	GRIMM'S PUMP SERVICE	0618-0890-4251	AP	50518	P0822455	HOSE/M11	13.28	13.28
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	50677	P0822645	HOSE RED DISCH 1 1/2" UNI	54.50	61.52
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	50677	P0822645	KING NIPPLE 1 1/2" HOEX1	7.02	61.52
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4264	AP	50762	P0822880	DETERGENT	121.00	121.00
V0312550	GRIMM'S PUMP SERVICE	0101-0607-4265	AP	50803	P0823171	LIN12V Power Luber w/2 Batt -	259.00	259.00
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>467.22</u>	<u>467.22</u>
V0318875	GUNDERSON, KELLY L	0618-0890-4270	AP	04/30/14	P0822338	MEALS-AMB TRANSF BILLINGS	34.00	34.00
V0318875	GUNDERSON, KELLY L	0618-0890-4270	AP	03/04/14	P0822343	MEALS-AMB TRANSF WINNER, SD	11.00	11.00
V0318875	GUNDERSON, KELLY L	0618-0890-4270	AP	03/14/14	P0822345	MEALS-AMB TRANSF BILLINGS	41.00	41.00
Vendor: V0318875 GUNDERSON, KELLY L Total:							<u>86.00</u>	<u>86.00</u>
V0319270	GUSTAVE A LARSON	0101-0603-4253	AP	RPC0045918	P0823014	STAT GUARD	106.05	143.86
V0319270	GUSTAVE A LARSON	0101-0603-4265	AP	RPC0045918	P0823014	SCREWDRIVER	22.81	143.86

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V0319270	GUSTAVE A LARSON	0101-0603-4265	AP	RPC0045918	P0823014	SHIPPING	15.00	143.86
Vendor: V0319270 GUSTAVE A LARSON COMPANY							Total:	143.86
V0324769	HACH CO	0602-7011-4264	AP	8823872	P0823716	SOLN 6)	207.57	207.57
Vendor: V0324769 HACH CO							Total:	207.57
V0326248	HAGEL'S TREE SERVICE &	0101-0608-4225	AP	1573	P0822565	Residential curbside chipping	810.00	810.00
Vendor: V0326248 HAGEL'S TREE SERVICE &							Total:	810.00
V0326325	HAGEN GLASS CO	0604-7072-4252	AP	45100	P0822537	REPLACE BOTTOM DOOR &	447.00	458.33
V0326325	HAGEN GLASS CO	0604-7072-4252	AP	45100	P0822537	USE & EXCISE TAX	11.33	458.33
Vendor: V0326325 HAGEN GLASS CO							Total:	458.33
V0327370	HALL, CHRIS	0101-0201-4270	AP	04/27-05/02/14	P0822349	MEALS-PIERRE	180.00	180.00
Vendor: V0327370 HALL, CHRIS							Total:	180.00
V0335262	HANSEN WALKER MOWERS	0101-0607-4253	AP	588	P0823174	Safety Filter, Air Cleaner Car	79.56	79.56
V0335262	HANSEN WALKER MOWERS	0602-7011-4269	AP	587	P0823181	DETHATCHING TINE 6)	52.50	52.50
Vendor: V0335262 HANSEN WALKER MOWERS							Total:	132.06
V0335274	HANSEN, DALE R AND	0505-8910-4310/2047-891	AP		P0822911	12-2047 HARMONY LN STREET &	1,614.10	1,614.10
Vendor: V0335274 HANSEN, DALE R AND							Total:	1,614.10
V0340280	HARDWARE HANK	0101-0607-4269	AP	1856822	P0822566	rubber hose for sprayer	5.27	5.27
V0340280	HARDWARE HANK	0613-0604-4264	AP	1860889	P0823033	BLEACH	1.29	18.81
V0340280	HARDWARE HANK	0613-0604-4269	AP	1860889	P0823033	WATER NOZZLE	6.29	18.81
V0340280	HARDWARE HANK	0613-0604-4264	AP	1860889	P0823033	DUST PAN	3.14	18.81
V0340280	HARDWARE HANK	0613-0604-4264	AP	1860889	P0823033	BROOM	8.09	18.81
V0340280	HARDWARE HANK	0101-0607-4259	AP	1860540	P0823112	Clevis hook	11.14	21.82
V0340280	HARDWARE HANK	0101-0607-4259	AP	1860420	P0823112	lag bolts	5.29	21.82
V0340280	HARDWARE HANK	0101-0607-4269	AP	1860021	P0823112	wire brush	5.39	21.82
V0340280	HARDWARE HANK	0101-0608-4266	AP	1864278	P0823180	RoundUp	20.69	20.69
V0340280	HARDWARE HANK	0101-0202-4269	AP	1849645	P0823492	SPRAY PAINT,MASKING TAPE/STN	16.62	16.62
V0340280	HARDWARE HANK	0101-0607-4269	AP	1864995	P0823621	roundup	20.69	20.69
Vendor: V0340280 HARDWARE HANK							Total:	103.90
V0346150	HARTMANN, DAMON	0101-0202-4270	AP	05/06-05/10/14	P0823395	MEALS-LEWISVILLE, TX	204.00	204.00
Vendor: V0346150 HARTMANN, DAMON							Total:	204.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0346860	HARVEYS LOCK SHOP	0608-0840-4225	AP	S73645	P0822258	REPLACED DEADBOLT PARKING	55.00	55.00	
V0346860	HARVEYS LOCK SHOP	0101-0205-4269	AP	T52650	P0822544	DUPLICATE KEY FOR SPEED	2.80	2.80	
V0346860	HARVEYS LOCK SHOP	0101-0301-4269	AP	T52667	P0822862	CUT KEYS	29.00	29.00	
V0346860	HARVEYS LOCK SHOP	0612-7101-4269	AP	T52720	P0823155	DUPLICATE KEYS	28.58	28.58	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T52754	P0823622	duplicate keys, key tag	16.69	33.49	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T52755	P0823622	duplicate keys	16.80	33.49	
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	148.87	148.87
V0349315	HAWKINS CHEMICAL	0101-0612-4253	AP	3590970	P0823349	PUMP TUBE	85.22	85.22	
Vendor: V0349315 HAWKINS CHEMICAL							Total:	85.22	85.22
V0349374	HAYWOOD, SCOTT A	0702-0922-4545	AP	05/03/14	P0823257	REIMB INS DEDUCTION AFTER	208.00	208.00	
Vendor: V0349374 HAYWOOD, SCOTT A							Total:	208.00	208.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	C314411	P0821271	CORR-PRICING OMNI 4"	0.40	2,094.40	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	C327952	P0821302	CORR-PRICING METER 4" TURBO	0.40	2,094.40	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	C314411	P0821271	OMNI METER T2 4 INCH	2,094.00	2,094.40	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	C327952	P0821302	METER 4 INCH TURBO	2,094.00	2,094.40	
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C326649	P0822428	SCREW TOP (WILKINS)	53.73	53.73	
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	C308931	P0823066	7" RING	811.80	1,463.70	
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	C308931	P0823066	SELF SEALING COVERS	651.90	1,463.70	
V0321990	HD SUPPLY WATERWORKS	0101-0607-4255	AP	C242408	P0823135	4" Hymax CPL TPS, REP Clamp 8x	609.96	609.96	
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	6,316.19	6,316.19
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP	223640	P0823034	SANISAC	18.64	18.64	
Vendor: V0349550 HEARTLAND PAPER CO, THE							Total:	18.64	18.64
V0350448	HEFFRON, MAXINE J AND	0505-8910-4310/2047-891	AP		P0823092	12-2047 HARMONY LN STREET &	1,508.10	1,508.10	
Vendor: V0350448 HEFFRON, MAXINE J AND							Total:	1,508.10	1,508.10
V0350642	HEIDPRIEM, MICHAEL J	0505-8910-4310/2047-891	AP		P0822920	12-2047 HARMONY LN STREET &	374.20	374.20	
Vendor: V0350642 HEIDPRIEM, MICHAEL J							Total:	374.20	374.20
V0350675	HEIMAN FIRE EQUIPMENT	0101-0202-4265	AP	0820686IN	P0823489	2 NOZZLES/E5 AND E6	1,012.40	1,012.40	
Vendor: V0350675 HEIMAN FIRE EQUIPMENT INCT							Total:	1,012.40	1,012.40
V0351710	HENDRICKSON, TIMOTHY J	0505-8910-4310/2047-891	AP		P0822912	12-2047 HARMONY LN STREET &	1,645.20	1,645.20	
Vendor: V0351710 HENDRICKSON, TIMOTHY J							Total:	1,645.20	1,645.20

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V0354916	HENRIKSON, JOLEEN	0602-7011-4530	AP	05/05/14	P0823729	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0354916 HENRIKSON, JOLEEN							Total:	125.00
V0355078	HENSLEY, DONALD R AND	0505-8910-4310/2047-891	AP		P0823097	12-2047 HARMONY LANE STREET	1,490.40	1,490.40
Vendor: V0355078 HENSLEY, DONALD R AND							Total:	1,490.40
V0355407	HERICKS, CHARLES	0604-7073-4270	AP	05/05-05/09/14	P0823402	MEALS-MISSOULA MT	46.00	156.00
V0355407	HERICKS, CHARLES	0604-7073-4270	AP	05/05-05/09/14	P0823402	MEALS-MISSOULA MT	26.00	156.00
V0355407	HERICKS, CHARLES	0604-7073-4270	AP	05/05-05/09/14	P0823402	MEALS-MISSOULA MT	38.00	156.00
V0355407	HERICKS, CHARLES	0604-7073-4270	AP	05/05-05/09/14	P0823402	MEALS-MISSOULA MT	26.00	156.00
V0355407	HERICKS, CHARLES	0604-7073-4270	AP	05/05-05/09/14	P0823402	MEALS-MISSOULA MT	20.00	156.00
Vendor: V0355407 HERICKS, CHARLES (CHUCK)							Total:	156.00
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP	11	P0821770	12-1187 WEST CHICAGO AND	1,432.26	178,890.78
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP	11	P0821770	12-1187 WEST CHICAGO AND	1,226.17	178,890.78
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP	11	P0821770	12-1187 WEST CHICAGO AND	74,200.68	178,890.78
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP	11	P0821770	12-1187 WEST CHICAGO AND	102,031.67	178,890.78
Vendor: V0359280 HIGHMARK INC							Total:	178,890.78
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	178472	P0822213	9.44TN 1IN BASE	70.80	70.80
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	178671	P0823084	9.94TN 1IN BASE	74.55	446.26
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	178672	P0823084	9.56TN 1IN BASE	71.70	446.26
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	178702	P0823084	9.82TN 1IN BASE	73.65	446.26
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	178753	P0823084	9.80TN 1IN BASE	73.50	446.26
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	178808	P0823084	20.38TN 1IN BASE	152.86	446.26
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	178703	P0823251	BALLAST	461.62	461.62
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	178752	P0823252	BALLAST	1,196.14	1,196.14
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	178809	P0823253	BALLAST	245.32	245.32
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	178826	P0823321	21.38TN ASPHALT-HIDDEN	1,175.90	1,175.90
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	178936	P0823640	10.20TN 1IN BASE	76.50	337.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	178886	P0823640	BUCKETS, SS-1H TACK OIL	92.00	337.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	178950	P0823640	2.06TN ASPHALT	113.30	337.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179058	P0823640	1.02TN ASPHALT	56.10	337.90
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	179041	P0823717	ROADSTONE 10.6T	79.50	163.60
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	178934	P0823717	CLEAN ROCK 3.21T	84.10	163.60
Vendor: V0363311 HILLS MATERIALS CO							Total:	4,097.54

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V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP 58808	P0822781	CONDENSATION TANK	150.00	150.00
			Vendor: V0366400	HILLS SEPTIC SERVICE	Total:	<u>150.00</u>	<u>150.00</u>
T7835	HOLIDAY INN EXPRESS	0101-0201-4270	AP 131563	P0822360	MOTEL - ALLENDER	85.00	85.00
			Vendor: T7835	HOLIDAY INN EXPRESS	Total:	<u>85.00</u>	<u>85.00</u>
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP 160499	P0822542	PLOW LOT,SHVL WLKS BUS BARN	440.00	9,803.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 160492	P0822542	SNOW REMOVAL LOT 9	438.00	9,803.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 160491	P0822542	SNOW REMOVAL LOT 8	400.00	9,803.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 160490	P0822542	SNOW REMOVAL LOT 7	563.00	9,803.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 160489	P0822542	SNOW REMOVAL LOT 5	938.00	9,803.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 160488	P0822542	SNOW REMOVAL LOT 4	656.00	9,803.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 160493	P0822542	SNOW REMOVAL LOT 6-2	6,368.00	9,803.00
V0372635	HOLSWORTH & SON INC.,	0101-0401-4225	AP 160500	P0822878	AERATE, POWER RAKE	223.33	670.00
V0372635	HOLSWORTH & SON INC.,	0101-0305-4225	AP 160500	P0822878	AERATE, POWER RAKE	223.33	670.00
V0372635	HOLSWORTH & SON INC.,	0101-0301-4225	AP 160500	P0822878	AERATE, POWER RAKE	223.34	670.00
			Vendor: V0372635	HOLSWORTH & SON INC., G.J.	Total:	<u>10,473.00</u>	<u>10,473.00</u>
V0373269	HORNER, JANICE	0505-8910-4310/2047-891	AP	P0822910	12-2047 HARMONY LN STREET &	1,658.95	1,658.95
			Vendor: V0373269	HORNER, JANICE	Total:	<u>1,658.95</u>	<u>1,658.95</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4259	AP 02218494	P0823189	HFX HNA Epoxy	30.44	30.44
V0375060	HOUSTON EQUIP CO. INC,	0101-0615-4269	AP 02218848	P0823599	LIMESTONE 300 ML	172.50	173.50
V0375060	HOUSTON EQUIP CO. INC,	0101-0615-4269	AP 02218848	P0823599	PENCILS	1.00	173.50
			Vendor: V0375060	HOUSTON EQUIP CO. INC, STAN	Total:	<u>203.94</u>	<u>203.94</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	P0824054	JUNE HUMANE SOCIETY	20,873.83	20,873.83
			Vendor: V0656770	HUMANE SOCIETY OF THE	Total:	<u>20,873.83</u>	<u>20,873.83</u>
V0386456	IMAGE TREND INC	0618-0890-4295	AP 29408	P0822457	EMS SOFTWARE	3,465.00	3,465.00
			Vendor: V0386456	IMAGE TREND INC	Total:	<u>3,465.00</u>	<u>3,465.00</u>
V0388100	INDOFF INC	0602-7012-4261	AP 2452719	P0822208	HANGING FILE FOLDERS	7.99	7.99
V0388100	INDOFF INC	0101-0204-4261	AP 2451381	P0822226	BLT2029H BEST-RITE ULTRA-TRIM	499.00	499.00
V0388100	INDOFF INC	0602-7011-4261	AP 2454868	P0822583	CLIP BOARDS 10) JS	56.90	56.90
			Vendor: V0388100	INDOFF INC	Total:	<u>563.89</u>	<u>563.89</u>
V0398795	INTERNATIONAL GOLF	0613-0664-4253	AP 200000171	P0823606	CUT GAUGE	250.00	250.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0398795 INTERNATIONAL GOLF							Total:	250.00
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901001001380	P0822377	BATTERY/UNIT 17	95.95	274.90
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901002001455	P0822377	BATTERY/E6	178.95	274.90
V0400450	INTERSTATE BATTERIES	0613-0604-4269	AP	1901001001473	P0823607	PHONE BATTERY	21.90	21.90
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	296.80
V0404305	J & J ASPHALT CO	0505-8913-4370/2172-891	AP 1		P0823201	12-2172 2014 OUT OF THE DUST	-36,536.40	36,536.40
V0404305	J & J ASPHALT CO	0505-8913-4370/2172-891	AP 1		P0823201	14-2172 2014 OUT OF THE DUST O	2,095.98	36,536.40
V0404305	J & J ASPHALT CO	0505-8913-4370/2172-891	AP 1		P0823201	14-2172 2014 OUT OF THE DUST	34,440.42	36,536.40
V0404305	J & J ASPHALT CO	0505-8910-4370/2067-891	AP 2		P0823203	13-2067 PVMT REHAB-VAN BUREN	172,563.15	176,629.06
V0404305	J & J ASPHALT CO	0505-8910-4370/2067-891	AP 2		P0823203	13-2067 PVMT REHAB-VAN BUREN	4,065.91	176,629.06
V0404305	J & J ASPHALT CO	0505-8910-4370/2067-891	AP 2		P0823203	13-2067 PVMT REHAB-VAN BUREN	-176,629.06	176,629.06
V0404305	J & J ASPHALT CO	0505-8913-4370/2116-891	AP 3F		P0823657	13-2116 2013 OUT OF THE DUST	5,878.50	5,878.50
V0404305	J & J ASPHALT CO	0505-8913-4370/2116-891	AP 3F		P0823657	13-2116 2013 OUT OF THE DUST	-11,955.34	5,878.50
V0404305	J & J ASPHALT CO	0505-8913-4370/2116-891	AP		P0807451	13-2116 2013 OUT OF THE DUST R	2,505.29	2,505.29
V0404305	J & J ASPHALT CO	0505-8913-4370/2116-891	AP		P0822521	13-2116 2013 OUT OF THE DUST	3,571.55	3,571.55
V0404305	J & J ASPHALT CO	0505-8913-4370/2172-891	AP 1		P0823201	14-2172 2014 OUT OF THE DUST	36,536.40	36,536.40
V0404305	J & J ASPHALT CO	0505-8910-4370/2067-891	AP 2		P0823203	13-2067 PAVEMENT REHAB - VAN	176,629.06	176,629.06
V0404305	J & J ASPHALT CO	0505-8913-4370/2116-891	AP 3F		P0823657	13-2116 2013 OUT OF THE DUST	11,955.34	5,878.50
Vendor: V0404305 J & J ASPHALT CO							Total:	225,120.80
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ56298A	P0818244	FILTER S053	23.20	23.20
V0412660	JENNER EQUIPMENT CO	0604-7072-4360	AP	ES11126	P0821004	LAWN MOWER WITH 72" DECK	17,600.00	18,037.00
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	ES11126	P0821004	SUN CANOPY	437.00	18,037.00
V0412660	JENNER EQUIPMENT CO	0609-7401-4269	AP	ES11100	P0821131	BOBCAT 55" GRAPPLE	1,550.00	1,550.00
V0412660	JENNER EQUIPMENT CO	0609-7401-4253	AP	SJ57403	P0823068	HOSE KIT	44.84	44.84
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ57933	P0823113	Light-note	48.24	48.24
Vendor: V0412660 JENNER EQUIPMENT CO							Total:	19,703.28
V0404625	JJ'S ENGRAVING & SALES	0101-0706-4261	AP	10095	P0821225	NAME BADGE-SANDY SMITH	8.50	17.00
V0404625	JJ'S ENGRAVING & SALES	0101-0204-4261	AP	10095	P0821225	NAME BADGE-SARAH HANZEL	8.50	17.00
V0404625	JJ'S ENGRAVING & SALES	0101-0620-4269	AP	10150	P0822797	Recognition Plaque - Jeff Schi	50.00	50.00
Vendor: V0404625 JJ'S ENGRAVING & SALES							Total:	67.00
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	577335	P0823017	8 OZ CHOC. MILK	60.00	106.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	577335	P0823017	14 Oz CHOC. MILK	31.20	106.80

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V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	577335	P0823017	16 OZ STRAWBERRY MILK	15.60	106.80
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>106.80</u>	<u>106.80</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	364343	P0822418	CREDIT-RTN AIR FILTER	-8.18	159.65
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	367205	P0822863	HOSE CLAMP PLIERS	48.00	192.56
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	367205	P0822863	CREDIT-RTN WARRANTY	-48.00	192.56
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	368491	P0823493	FUEL FILTER	2.97	226.05
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	368491	P0823493	CREDIT-FUEL FILTER	-5.54	226.05
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	362579	P0822214	WIRE KIT, PRI WIRE, JUN BLOK S	169.75	186.51
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	365217	P0822214	COOL CON, FUEL FILTER S080	16.76	186.51
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	364490	P0822418	FILTERS UNIT 115	11.35	159.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	365204	P0822418	BREAK FREE UNIT 067	6.87	159.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	364173	P0822418	FILTERS UNIT 100	77.38	159.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	363949	P0822418	SPARK LUGS UNIT 100	41.94	159.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	364075	P0822418	BULB UNIT 100	13.65	159.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	364117	P0822418	PLASTIC WELDING UNIT 100	5.29	159.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	363937	P0822418	FILTERS UNIT 100	11.35	159.65
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	366671	P0822697	FILTERS UNIT 109	11.49	23.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	365571	P0822697	FILTERS UNIT 030	11.98	23.47
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	367032	P0822776	GASKET MATERIAL	12.28	12.28
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	367298	P0822809	OIL FILTER, OIL, GUMOUT W326	50.81	50.81
V0421590	JOHNSON MACHINE INC.	0101-0201-4269	AP	366982	P0822835	TOW HITCH FOR FAM TRAILER	46.61	46.61
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	366408	P0822843	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	366168	P0822855	HEAT SHRINK TUBIN	13.44	13.44
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	367120	P0822863	ANTI SEIZE	21.99	192.56
V0421590	JOHNSON MACHINE INC.	0101-0305-4264	AP	367208	P0822863	GLASS CLEANER, ALL WIPES,	17.27	192.56
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	364909	P0822863	OIL FILTER, AIR FILTER S46	98.95	192.56
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	366289	P0822863	FUEL FILTER S046	11.11	192.56
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	366674	P0822863	TRAN FILTER S046	43.24	192.56
V0421590	JOHNSON MACHINE INC.	0101-0615-4269	AP	484436	P0823050	OIL FILTER	9.80	68.00
V0421590	JOHNSON MACHINE INC.	0101-0615-4262	AP	484436	P0823050	15W50	15.20	68.00
V0421590	JOHNSON MACHINE INC.	0101-0615-4262	AP	484436	P0823050	10W30 OIL	17.95	68.00
V0421590	JOHNSON MACHINE INC.	0101-0616-4269	AP	484436	P0823050	AIR FILTER	17.48	68.00
V0421590	JOHNSON MACHINE INC.	0101-0616-4269	AP	484436	P0823050	AIR FILTER	7.57	68.00

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V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	485514	P0823114	headlight bulb	15.28	15.28
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	367863	P0823169	FILTERS U NIT 099	11.35	57.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	367079	P0823169	TURN SIGNAL UNIT 131	45.68	57.03
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	486505	P0823176	Coupler, Interlock/Trailer #60	29.12	29.12
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	367548	P0823183	NON-CHLOR BRAKE C 3) W327	6.87	6.87
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	368401	P0823308	FUSES-STOCK	13.47	13.47
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	367862	P0823493	OIL FILTERS S048	34.06	226.05
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	369404	P0823493	FLOOR MATS S076	29.99	226.05
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	368451	P0823493	OIL FILTER, HYD FILTER, FUEL F	34.08	226.05
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	363635	P0823493	OIL FILTER, AIR FILTER S005	16.17	226.05
V0421590	JOHNSON MACHINE INC.	0101-0302-4262	AP	363635	P0823493	5W30 OIL S005	18.96	226.05
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	484229	P0823493	IRIDIUM SPARK PLUG S005	63.41	226.05
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	365715	P0823493	THRDLOCK S005	6.99	226.05
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	366383	P0823493	2GAL DEXCOOL S005	24.96	226.05
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	483586	P0823519	EXHAUST RPR/M11	21.98	21.98
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	367371	P0823536	WIPERS/M7	16.00	16.00
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	369711	P0823790	OIL FILTERS S042	14.66	57.82
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	369715	P0823790	HAL BULB-STOCK	21.45	57.82
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	369753	P0823790	OIL FILTER, AIR FILTER S054	14.17	57.82
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	369819	P0823790	FUEL FILTER S054	7.54	57.82
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>1,203.37</u>	<u>1,203.37</u>
V0417390	JOHNSON, ALAN	0618-0890-4270	AP		P0823515	ADJ	-59.00	59.00
V0417390	JOHNSON, ALAN	0618-0890-4270	AP	05/09-05/10/14	P0823515	MEALS-AMB TRANSF BILLINGS	41.00	59.00
V0417390	JOHNSON, ALAN	0618-0890-4270	AP	05/09-05/10/14	P0823515	CAB-BILLINGS MT	18.00	59.00
V0417390	JOHNSON, ALAN	0618-0890-4270	AP		P0823515	PER DIEM AND CAB FARE FOR	59.00	59.00
Vendor: V0417390 JOHNSON, ALAN Total:							<u>59.00</u>	<u>59.00</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	73294	P0822260	5/30/14 SERVICE MBTC	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>75.00</u>	<u>75.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2125-083	AP	10016701	P0822554	13-2125 ANAMOSA PEDESTRIAN	2,386.80	4,773.61
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2125-093	AP	10016701	P0822554	13-2125 ANAMOSA PEDESTRIAN	2,386.81	4,773.61
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>4,773.61</u>	<u>4,773.61</u>
V0441020	KARL'S TV AUDIO	0618-0890-4269	AP	051121573	P0823527	NON-COMMERCIAL WASHER/STN	207.60	629.10

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V0441020	KARL'S TV AUDIO	0101-0202-4269	AP	051121573	P0823527	NON-COMMERCIAL WASHER/STN	421.50	629.10
Vendor: V0441020 KARL'S TV AUDIO APPLIANC Total:							<u>629.10</u>	<u>629.10</u>
V0439000	KCLO TV	0101-0618-4225	AP		P0822256	ADJ	-150.00	300.00
V0439000	KCLO TV	0101-0618-4225	AP		P0822256	MISC PRODUCTION	150.00	300.00
V0439000	KCLO TV	0101-0618-4225	AP	615002	P0822256	ADS 4/7/14-4/13/14	300.00	300.00
Vendor: V0439000 KCLO TV Total:							<u>300.00</u>	<u>300.00</u>
V0441900	KECHELY, DON	0602-7011-4530	AP	04/25/14	P0822820	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0441900 KECHELY, DON Total:							<u>125.00</u>	<u>125.00</u>
V0445305	KETCHUM, KEITH	0101-0608-4530	AP	05/08/14	P0823235	Hazardous Fuel Removal Reimbur	1,219.00	1,219.00
Vendor: V0445305 KETCHUM, KEITH Total:							<u>1,219.00</u>	<u>1,219.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11751691	P0822259	4/1/14-4/30/14 SERVICE MBTC	83.44	83.44
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11752106	P0823025	Portable toilets	171.00	171.00
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>254.44</u>	<u>254.44</u>
V0448030	KIMBALL MIDWEST	0101-0202-4269	AP	3530393	P0822379	ELEC TAPE,BATTERY CLEANER	245.89	245.89
V0448030	KIMBALL MIDWEST	0101-0607-4269	AP	3549827	P0823137	Fast Dry Solvent	95.57	95.57
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>341.46</u>	<u>341.46</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0822467	MAY 1-5, 2014 CONTRACT	2,002.35	2,002.35
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0823035	MAY 6-10,2014 CONTRACT	5,847.85	5,847.85
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP	9026	P0823036	RENTAL CLUB SETS	509.60	509.60
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTot:							<u>8,359.80</u>	<u>8,359.80</u>
T544	KING, ROBERT	0505-8910-4310/2047-891	AP		P0822902	12-2047 HARMONY LN STREET &	1,654.64	1,654.64
Vendor: T544 KING, ROBERT Total:							<u>1,654.64</u>	<u>1,654.64</u>
V0452420	KISTLER, EDWARD	0602-7011-4530	AP	05/02/14	P0822821	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0452420 KISTLER, EDWARD Total:							<u>125.00</u>	<u>125.00</u>
V0455198	KLUCAS, CHRISTOPHER	0618-0890-4270	AP	04/28-04/29/14	P0822341	MEALS-AMB TRANSF FT COLLINS	51.00	51.00
Vendor: V0455198 KLUCAS, CHRISTOPHER Total:							<u>51.00</u>	<u>51.00</u>
V0459659	KNECHT HOME CENTER	0101-0607-4252	AP		P0823624	ADJ-INVOICE PD	-63.50	118.64
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	766122	P0822072	GARDEN HOSE/STN 1 APP BAY	35.99	35.99
V0459659	KNECHT HOME CENTER	0612-7101-4211	AP	767228	P0822764	129 E BANGLE MAILBOX	71.98	71.98

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V0459659	KNECHT HOME CENTER	0101-0616-4255	AP	767768	P0823015	NUTS/SCREWS	2.20	2.20
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	762137	P0823016	C-PAK FLAT WSHR	3.54	38.77
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	762137	P0823016	FENDER WSHR	8.63	38.77
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	762137	P0823016	HX BOLTS	9.11	38.77
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	762137	P0823016	TRIM ROLLER	5.75	38.77
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	762137	P0823016	TRIM TOLLER CVR	5.75	38.77
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	762137	P0823016	BASKET MESH	5.99	38.77
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP	765559	P0823037	REDWOOD	63.50	63.50
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	768980	P0823138	By-pass pruner	25.99	46.15
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	768980	P0823138	door hole cover	6.71	46.15
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	768980	P0823138	switch plate	0.47	46.15
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	768980	P0823138	Terratray pepperstone	12.98	46.15
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP	769407	P0823343	TAPE	13.42	30.68
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP	769407	P0823343	BRUSH SET	17.26	30.68
V0459659	KNECHT HOME CENTER	0602-7011-4269	AP	770155	P0823377	PACT RESD HEM FIR 2)	11.14	11.14
V0459659	KNECHT HOME CENTER	0101-0202-4298	AP	768295	P0823472	PAINT FOR CISCO'S DOGHOUSE - R	29.35	29.35
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	768853	P0823474	BATTERIES/BAT 1	4.40	4.40
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	769445	P0823485	TOILET TANK REPAIR/BC STN 1	13.43	13.43
V0459659	KNECHT HOME CENTER	0101-0607-4252	AP		P0823624	redwood	63.50	118.64
V0459659	KNECHT HOME CENTER	0101-0607-4252	AP	770469	P0823624	Fir	118.64	118.64
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>466.23</u>	<u>466.23</u>
V0465760	KONE INC	0602-7011-4253	AP	221468058	P0822579	PACT ELEVATOR MAINT MAY	77.02	137.04
V0465760	KONE INC	0602-7011-4253	AP	221468058	P0822579	ELEVATOR MAINT WTP MAY 2014	60.02	137.04
Vendor: V0465760 KONE INC Total:							<u>137.04</u>	<u>137.04</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	326593	P0822452	EMS DISPOSABLES	1,959.16	2,255.06
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	325721	P0822452	EMS DISPOSABLES	179.16	2,255.06
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	325720	P0822452	EMS DISPOSABLES	116.74	2,255.06
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	330074	P0823526	EMS DISPOSABLES	2,697.12	2,697.12
Vendor: V0469300 KREISER SURGICAL INC Total:							<u>4,952.18</u>	<u>4,952.18</u>
V0470475	KT CONNECTIONS INC	0101-0201-4253	AP	5701	P0823167	PHONE LINE REPAIR	142.50	142.50
Vendor: V0470475 KT CONNECTIONS INC Total:							<u>142.50</u>	<u>142.50</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0211646IN	P0822408	REPAIR DVR FLASHBACK	827.80	827.80

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Vendor: V0473720 L-3 COMMUNICATIONS						Total:	<u>827.80</u>
							<u>827.80</u>
V0481902	LARRABEE, NATHAN	0602-7011-4530	AP 04/19/14	P0822817	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0481902 LARRABEE, NATHAN						Total:	<u>125.00</u>
							<u>125.00</u>
V0482688	LARSON, JOSEPH	0505-8910-4310/2047-891	AP	P0823090	12-2047 HARMONY LANE STREET	1,523.40	1,523.40
Vendor: V0482688 LARSON, JOSEPH						Total:	<u>1,523.40</u>
							<u>1,523.40</u>
V0482835	LATITUDE GEOGRAPHICS	0101-0105-4295	AP 201400526	P0823503	Geocortex Essentials Maintenanc	3,700.00	3,700.00
Vendor: V0482835 LATITUDE GEOGRAPHICS						Total:	<u>3,700.00</u>
							<u>3,700.00</u>
V0493970	LIEN & SONS INC, PETE	0101-0401-4255	AP 14POS036798	P0822212	2CY CONCRETE-WASHBAY	224.00	224.00
V0493970	LIEN & SONS INC, PETE	0604-7072-4252	AP 14POS039870	P0822388	DELIVERY CHARGE	477.10	869.79
V0493970	LIEN & SONS INC, PETE	0604-7072-4252	AP 14POS039870	P0822388	CONCRETE SAND	392.69	869.79
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP 14POS5040344	P0823142	sidewalk repair	392.00	1,232.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP 14POS5041150	P0823142	sidewalk repair	560.00	1,232.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP 14POS5039595	P0823142	sidewalk repair	280.00	1,232.00
Vendor: V0493970 LIEN & SONS INC, PETE						Total:	<u>2,325.79</u>
							<u>2,325.79</u>
V0494050	LIFT PRO EQUIPMENT	0615-7103-4253	AP 00916506	P0822771	ELEMENT KIT	51.72	51.72
V0494050	LIFT PRO EQUIPMENT	0612-7101-4251	AP 00916486	P0822793	DEFLECTOR	42.94	59.92
V0494050	LIFT PRO EQUIPMENT	0612-7101-4251	AP 00916486	P0822793	GASTKET	5.98	59.92
V0494050	LIFT PRO EQUIPMENT	0612-7101-4251	AP 00916486	P0822793	FREIGHT	11.00	59.92
Vendor: V0494050 LIFT PRO EQUIPMENT						Total:	<u>111.64</u>
							<u>111.64</u>
V0495524	LILLIE, HEATH	0618-0890-4270	AP 05/09/14	P0823513	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0495524 LILLIE, HEATH						Total:	<u>28.00</u>
							<u>28.00</u>
V0495648	LINCOLN AQUATICS	0101-0612-4253	AP SI236583	P0823013	STRANTROL PH SENSOR	350.50	617.76
V0495648	LINCOLN AQUATICS	0101-0612-4264	AP SI236583	P0823013	REAGENT #1	93.00	617.76
V0495648	LINCOLN AQUATICS	0101-0612-4264	AP SI236583	P0823013	REAGENT #2	93.00	617.76
V0495648	LINCOLN AQUATICS	0101-0612-4264	AP SI236583	P0823013	PH INDICATOR SOLUTION	66.00	617.76
V0495648	LINCOLN AQUATICS	0101-0612-4264	AP SI236583	P0823013	FREIGHT	11.31	617.76
V0495648	LINCOLN AQUATICS	0101-0612-4264	AP SI236583	P0823013	HANDLING	3.95	617.76
V0495648	LINCOLN AQUATICS	0101-0616-4255	AP SI237344	P0823344	HANDLING	3.95	251.58
V0495648	LINCOLN AQUATICS	0101-0616-4255	AP SI237344	P0823344	REPLACEMENT FLOAT	230.00	251.58
V0495648	LINCOLN AQUATICS	0101-0616-4255	AP SI237344	P0823344	FREIGHT	17.63	251.58

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Vendor: V0495648 LINCOLN AQUATICS						Total:	<u>869.34</u>
V0499403	LOCKHART, KEVIN	0610-0870-4530	AP 05/20/14	P0823801	RFD PKNG TKT OVRPYMTS	20.00	20.00
Vendor: V0499403 LOCKHART, KEVIN						Total:	<u>20.00</u>
V0504930	LOWE'S	0602-7011-4265	AP 917311	P0819866	CREDIT-RTN DRILL	-18.97	160.34
V0504930	LOWE'S	0101-0607-4265	AP 910221	P0818749	20V Dewalt max 4 tool	379.05	469.72
V0504930	LOWE'S	0101-0607-4252	AP 902811	P0818749	structure repair	90.67	469.72
V0504930	LOWE'S	0602-7011-4265	AP 917312	P0819635	DRILL BITS	56.97	56.97
V0504930	LOWE'S	0101-0401-4265	AP 990229	P0819658	LAWN MOWER	531.52	2,126.10
V0504930	LOWE'S	0101-0305-4265	AP 990229	P0819658	LAWN MOWER	531.53	2,126.10
V0504930	LOWE'S	0101-0302-4265	AP 990229	P0819658	LAWN MOWER	531.52	2,126.10
V0504930	LOWE'S	0101-0301-4265	AP 990229	P0819658	LAWN MOWER	531.53	2,126.10
V0504930	LOWE'S	0602-7014-4269	AP 911731	P0819866	TOOL BAG, PLIER, BIT SCREWS, B	179.31	160.34
V0504930	LOWE'S	0607-0860-4259	AP 902019	P0820407	Select Pine	28.87	28.87
V0504930	LOWE'S	0101-0202-4269	AP 915276	P0820700	INLET FILTER O-RING KIT/STN 4	11.36	11.36
V0504930	LOWE'S	0101-0603-4252	AP 902099	P0820735	1X3X8 TOP CHOICE WHTWD	5.08	24.76
V0504930	LOWE'S	0101-0603-4252	AP 902099	P0820735	U-BOLT	19.68	24.76
V0504930	LOWE'S	0101-0607-4259	AP 910215	P0820870	paint	37.96	37.96
V0504930	LOWE'S	0614-0605-4269	AP 909880	P0821061	Portfolio 13 in Brz finish	33.23	33.23
V0504930	LOWE'S	0101-0603-4252	AP 911260	P0822996	WALL MOUNT	7.59	9.23
V0504930	LOWE'S	0101-0603-4252	AP 911260	P0822996	U-BOLT	1.64	9.23
Vendor: V0504930 LOWE'S						Total:	<u>2,958.54</u>
V0520750	M & B ENTERPRISES	0101-0603-4520	AP 78198	P0823683	Concession merchandise for res	79.85	79.85
Vendor: V0520750 M & B ENTERPRISES						Total:	<u>79.85</u>
V0520698	M & M SHARPENING	0101-0607-4225	AP 05/04/14	P0823140	TAX EXEMPT	-0.54	13.50
V0520698	M & M SHARPENING	0101-0607-4225	AP 05/04/14	P0823140	6" pruner blades	14.04	13.50
Vendor: V0520698 M & M SHARPENING						Total:	<u>13.50</u>
V0520820	M & T FIRE & SAFETY	0101-0202-4253	AP 96546	P0823477	HOSE REPAIR/STOCK	65.50	65.50
Vendor: V0520820 M & T FIRE & SAFETY						Total:	<u>65.50</u>
V0520500	M G OIL CO	0615-7103-4262	AP IN216015	P0821602	CORR-SALES TW ADJ	0.01	7,030.41
V0520500	M G OIL CO	0615-7103-4262	AP IN216016	P0821604	CORR-PRICING #2 DSL	0.01	1,035.18
V0520500	M G OIL CO	0612-7101-4262	AP IN214356	P0822077	CORR-PRICING FAMILY MEGA	206.56	942.73

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V0520500	M G OIL CO	0612-7101-4262	AP	IN214356	P0822077	CORR-PRICING MEGA FLOW	622.65	942.73	
V0520500	M G OIL CO	0615-7103-4262	AP	IN216015	P0821602	FUEL OIL	7,030.40	7,030.41	
V0520500	M G OIL CO	0615-7103-4262	AP	IN216016	P0821604	#2 DIESEL FUEL ULS	1,035.17	1,035.18	
V0520500	M G OIL CO	0612-7101-4262	AP	IN214356	P0822077	FAMILY MEGAFLOW AW	51.64	942.73	
V0520500	M G OIL CO	0612-7101-4262	AP	IN214356	P0822077	MEGA FLOW	11.53	942.73	
V0520500	M G OIL CO	0612-7101-4262	AP	IN214356	P0822077	CHEV ATF MD-3	50.35	942.73	
V0520500	M G OIL CO	0614-0665-4262	AP	IN216736	P0822382	102 GAL UNLEADED	367.10	1,468.39	
V0520500	M G OIL CO	0613-0664-4262	AP	IN216736	P0822382	306 GAL UNLEADED	1,101.29	1,468.39	
V0520500	M G OIL CO	0101-0202-4264	AP	IN216003	P0822559	PARTS CLEANER SOLVENT/SHOP	79.37	79.37	
V0520500	M G OIL CO	0612-7101-4262	AP	IN217015	P0822759	DIESEL EXHAUST	18.68	18.68	
V0520500	M G OIL CO	0615-7102-4262	AP	IN216546	P0822774	1000THF	434.71	434.71	
V0520500	M G OIL CO	0615-7103-4262	AP	IN217205	P0822792	#2 DIESEL FUEL ULS CLEAR	842.60	842.60	
V0520500	M G OIL CO	0615-7103-4262	AP	IN217332	P0822850	DIESEL EXHAUST FLUID	130.32	130.32	
V0520500	M G OIL CO	0101-0301-4269	AP	IN216916	P0822871	ANTIFREEZE	370.45	1,622.76	
V0520500	M G OIL CO	0101-0301-4262	AP	IN216920	P0822871	URSA 15/40, 10W OIL	1,252.31	1,622.76	
V0520500	M G OIL CO	0101-0607-4262	AP	IN216817	P0823115	Fuel	1,773.63	3,039.82	
V0520500	M G OIL CO	0101-0607-4262	AP	IN217199	P0823115	Oil - shop stock	1,266.19	3,039.82	
V0520500	M G OIL CO	0615-7103-4262	AP	IN217503	P0823156	#2 DIESEL FUEL ULS CLEAR	585.59	585.59	
V0520500	M G OIL CO	0615-7102-4262	AP	IN217502	P0823157	FUEL OIL#2	4,740.36	4,740.36	
V0520500	M G OIL CO	0101-0607-4262	AP	IN217499	P0823236	Fuel	2,086.73	2,086.73	
V0520500	M G OIL CO	0101-0401-4262	AP	IN217427	P0823313	SYN 295 OIL S046	181.68	524.35	
V0520500	M G OIL CO	0101-0301-4262	AP	IN217425	P0823313	AW HVI 46 OIL	342.67	524.35	
V0520500	M G OIL CO	0604-7072-4262	AP	IN217678	P0823315	CHEV HIPERSYN OIL ISO 220	215.61	215.61	
V0520500	M G OIL CO	0101-0201-4262	AP	IN217426	P0823363	BULK OIL	252.98	252.98	
V0520500	M G OIL CO	0604-7071-4262	AP	IN216049	P0823675	GLYCO 4060	64.68	122.40	
V0520500	M G OIL CO	0604-7071-4262	AP	IN216050	P0823675	HDZ ISO 46 OIL	57.72	122.40	
Vendor: V0520500 M G OIL CO							Total:	<u>25,172.99</u>	<u>25,172.99</u>
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083	AP	7	P0823664	13-2105 WRF INTERIM TRICKLING	5,700.00	5,700.00	
Vendor: V0520855 MAC CONSTRUCTION							Total:	<u>5,700.00</u>	<u>5,700.00</u>
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP	6	P0822041	12-1849 RC SPORTS COMPLEX	-151,723.31	154,969.08	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP	6	P0822041	12-1849 RC SPORTS COMPLEX	151,484.81	154,969.08	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP	6	P0822041	12-1849 RC SPORTS COMPLEX OB	238.50	154,969.08	
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP	6	P0822041	12-1849 RC SPORTS COMPLEX	-3,245.77	154,969.08	

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V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP 6		P0822041	12-1849 RC SPORTS COMPLEX	3,172.65	154,969.08
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP 6		P0822041	12-1849 RC SPORTS COMPLEX OB	73.12	154,969.08
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST	-833.81	102,609.86
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST	776.01	102,609.86
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST O	57.80	102,609.86
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-083 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST	-2,398.74	102,609.86
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-083 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST	2,321.67	102,609.86
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-083 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST O	77.07	102,609.86
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST	-76,527.40	102,609.86
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST	-22,016.10	102,609.86
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST	89,925.39	102,609.86
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST O	8,618.11	102,609.86
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST	-833.81	102,609.86
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST	776.00	102,609.86
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 11		P0822049	12-2005 KANSAS CITY ST RCNST O	57.81	102,609.86
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013 AP 6		P0822041	12-1849 RAPID CITY SPORTS COMP	151,723.31	154,969.08
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013 AP 6		P0822041	12-1849 RAPID CITY SPORTS COMP	3,245.77	154,969.08
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP 11		P0822049	12-2005 KANSAS CITY ST RECONST	833.81	102,609.86
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP 11		P0822049	12-2005 KANSAS CITY ST RECONST	2,398.74	102,609.86
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 11		P0822049	12-2005 KANSAS CITY ST RECONST	833.81	102,609.86
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 11		P0822049	12-2005 KANSAS CITY ST RECONST	76,527.40	102,609.86
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 11		P0822049	12-2005 KANSAS CITY ST RECONST	22,016.10	102,609.86
V0522045	MAINLINE CONTRACTING	0604-0833-4380 AP 1F		P0823733	12-2007 CURTIS ST SANITARY SEW	45,890.60	45,890.60
Vendor: V0522045 MAINLINE CONTRACTING Total:						<u>303,469.54</u>	<u>303,469.54</u>
V0522846	MALOLO INVESTMENTS	0505-8910-4310/2047-891 AP		P0823093	12-2047 HARMONY LN STREET &	1,484.10	1,484.10
Vendor: V0522846 MALOLO INVESTMENTS LLC Total:						<u>1,484.10</u>	<u>1,484.10</u>
V0526424	MARCO INC	0101-0201-4244 AP INV1926292		P0822412	COPIES	83.12	83.12
V0526424	MARCO INC	0604-7071-4253 AP INV1932008		P0822550	COPIER 4/23-5/22	14.80	44.40
V0526424	MARCO INC	0602-7012-4253 AP INV1932008		P0822550	COPIER 4/23-5/22	14.80	44.40
V0526424	MARCO INC	0609-7401-4253 AP INV1932008		P0822550	COPIER 4/23-5/22	14.80	44.40
V0526424	MARCO INC	0101-0202-4253 AP INV1957042		P0823475	COPIER MAINT/FIRE PREV/5-5-14	25.00	25.00
Vendor: V0526424 MARCO INC Total:						<u>152.52</u>	<u>152.52</u>

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V0533642	MASSEY, JIMMY	0618-0890-4270	AP	05/15/14	P0823516	MEALS-AMB TRANSF PIERRE, SD	19.00	19.00
Vendor: V0533642 MASSEY, JIMMY							Total:	19.00
V0536255	MATHESON TRI-GAS INC	0101-0202-4269	AP	50577119	P0822573	ARGON,OXYGEN FOR	28.80	28.80
V0536255	MATHESON TRI-GAS INC	0101-0607-4246	AP	50577115	P0823139	Rental equipment	24.00	24.00
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	08966778	P0823239	NITROGEN	48.15	48.15
V0536255	MATHESON TRI-GAS INC	0615-7103-4263	AP	08997447	P0823240	STOCK GLOVES	10.68	63.48
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	08997447	P0823240	GRINDING CHARGER	42.80	63.48
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	08997447	P0823240	DELIVERY	10.00	63.48
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP	08941499	P0823358	HELIUM TANK	364.84	364.84
Vendor: V0536255 MATHESON TRI-GAS INC							Total:	529.27
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50577120	P0822416	TANK RENTAL	34.08	34.08
Vendor: V0536254 MATHESON-LINWELD							Total:	34.08
V0536271	MATHISON	0607-0860-4269	AP	7989980	P0823625	MTH Large Format Graphics	17.08	17.08
Vendor: V0536271 MATHISON							Total:	17.08
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S008921934001	P0823483	24 PLEATED FILTERS	1,408.18	1,408.18
Vendor: V0517100 MCDONALD SUPPLY							Total:	1,408.18
V0517408	MCDOWELL, CONNOR	0101-0202-4225	AP	05/05/14	P0823329	REIMB FINGERPRINT CHARGES	20.00	20.00
Vendor: V0517408 MCDOWELL, CONNOR							Total:	20.00
V0520190	MCKIE FORD INC	0101-0202-4251	AP	15007277	P0822378	BATTERY CABLE ASSY,WIRE	365.82	365.82
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006877	P0822415	INSTRUMENT CLUSTER UNIT 118	401.93	401.93
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007618	P0822698	FILTERS UNIT 126	50.37	88.84
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007570	P0822698	THERMOSTAT UNIT 030	38.47	88.84
V0520190	MCKIE FORD INC	0101-0401-4251	AP	15007827	P0823311	ELEMENT ASY, FILTER S23	26.43	55.55
V0520190	MCKIE FORD INC	0101-0401-4262	AP	15007827	P0823311	5W20 OIL S023	29.12	55.55
Vendor: V0520190 MCKIE FORD INC							Total:	912.14
V0520267	MCMANIGAL, RILEY R	0505-8910-4310/2047-891	AP		P0822918	12-2047 HARMONY LN STREET &	1,624.02	1,624.02
Vendor: V0520267 MCMANIGAL, RILEY R							Total:	1,624.02
V0520278	MCPC	0101-6024-4261	AP	6482918	P0822470	HP LASERJET TONER CARTRIDGE	105.07	422.23
V0520278	MCPC	0101-6024-4261	AP	6482918	P0822470	HP LASERJET TONER CARTRIDGE	105.07	422.23
V0520278	MCPC	0101-6024-4261	AP	6482918	P0822470	HP LASERJET TONER CARTRIDGE	105.07	422.23

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V0520278	MCPC	0101-6024-4261	AP	6482918	P0822470	HP LASERJET TONER CARTRIDGE	107.02	422.23
V0520278	MCPC	0618-0890-4251	AP	6481313	P0823532	2-Q6000A PRINTER CART/EMS	142.30	142.30
Vendor: V0520278 MCPC							Total:	564.53
V0540122	MEDICAL WASTE	0618-0890-4225	AP	56440	P0822372	MEDICAL WASTE	246.10	246.10
Vendor: V0540122 MEDICAL WASTE TRANSPORT							Total:	246.10
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	05/02/14	P0822459	EMS DISPOSABLES	856.80	856.80
Vendor: V0538550 MEDICINE SHOPPE #0461, THE							Total:	856.80
V0541285	MENARDS	0101-0201-4251	AP	85550	P0822413	ADHESIVE AND PAINT STOCK	38.90	38.90
V0541285	MENARDS	0101-0202-4265	AP	84901	P0822453	HANDLE/STN 6	5.99	48.42
V0541285	MENARDS	0618-0890-4269	AP	84900	P0822453	BATTERIES,TOTES,CORD-CLIPS/A	42.43	48.42
V0541285	MENARDS	0618-0890-4252	AP	85126	P0822458	DRYWALL,SCREWS,TAPE/EMS	131.14	143.40
V0541285	MENARDS	0618-0890-4269	AP	85169	P0822458	10X25' TARP,3M TAPE/EMS	12.26	143.40
V0541285	MENARDS	0101-0612-4252	AP	84289	P0823011	INDUSTRIAL HANDYSAND	16.47	265.47
V0541285	MENARDS	0101-0612-4265	AP	84289	P0823011	PSI SNAP ON ELECT P	249.00	265.47
V0541285	MENARDS	0101-0302-4254	AP	85689	P0823081	MAILBOX, POST-641 MIDDLE	134.96	134.96
V0541285	MENARDS	0604-7072-4269	AP	86674	P0823305	RUSSET BASE TRIM	6.27	17.64
V0541285	MENARDS	0604-7072-4269	AP	86674	P0823305	POLYSH GLS CLASSIC OAK Q	11.37	17.64
V0541285	MENARDS	0101-0202-4298	AP	86125	P0823471	ACCESSORIES FOR CISCO'S	22.94	22.94
V0541285	MENARDS	0618-0890-4252	AP	85870	P0823535	WALL PANELS/EMS BILLING	192.88	192.88
V0541285	MENARDS	0101-0607-4266	AP	86987	P0823626	Clematis	155.88	155.88
Vendor: V0541285 MENARDS							Total:	1,020.49
V0542752	MESIC, LARRY	0101-0301-4269	AP		P0823611	RETIREMENT RECOGNITION-L	500.00	500.00
Vendor: V0542752 MESIC, LARRY							Total:	500.00
V0545255	MIDCONTINENT	0101-0202-4281	AP	05/02/14	P0822748	128483901	150.00	7,930.55
V0545255	MIDCONTINENT	0101-0202-4281	AP	05/02/14	P0822748	114997001	150.00	7,930.55
V0545255	MIDCONTINENT	0101-0202-4281	AP	05/02/14	P0822748	702949102	273.75	7,930.55
V0545255	MIDCONTINENT	0101-0202-4281	AP	05/02/14	P0822748	702597801	273.75	7,930.55
V0545255	MIDCONTINENT	0101-0607-4281	AP	05/02/14	P0822748	126963801	300.00	7,930.55
V0545255	MIDCONTINENT	0101-0607-4281	AP	05/02/14	P0822748	129974301	320.27	7,930.55
V0545255	MIDCONTINENT	0614-0665-4225	AP	05/02/14	P0822748	123303802	104.29	7,930.55
V0545255	MIDCONTINENT	0101-0620-4281	AP	05/02/14	P0822748	141667701	465.60	7,930.55
V0545255	MIDCONTINENT	0613-0664-4225	AP	05/02/14	P0822748	139288601	349.20	7,930.55

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V0545255	MIDCONTINENT	0613-0664-4225	AP	05/02/14	P0822748	129579901	75.00	7,930.55	
V0545255	MIDCONTINENT	0618-0890-4281	AP	05/02/14	P0822748	128483901	150.00	7,930.55	
V0545255	MIDCONTINENT	0618-0890-4281	AP	05/02/14	P0822748	702949102	273.75	7,930.55	
V0545255	MIDCONTINENT	0618-0890-4281	AP	05/02/14	P0822748	114997001	150.00	7,930.55	
V0545255	MIDCONTINENT	0618-0890-4281	AP	05/02/14	P0822748	702597801	273.75	7,930.55	
V0545255	MIDCONTINENT	0101-6024-4281	AP	05/02/14	P0822748	122778901	500.00	7,930.55	
V0545255	MIDCONTINENT	0101-6024-4281	AP	05/02/14	P0822748	114813702	1,500.00	7,930.55	
V0545255	MIDCONTINENT	0101-6024-4281	AP	05/02/14	P0822748	127013401	899.20	7,930.55	
V0545255	MIDCONTINENT	0602-7011-4281	AP	05/02/14	P0822748	142258401	266.32	7,930.55	
V0545255	MIDCONTINENT	0602-7011-4281	AP	05/02/14	P0822748	140837201	166.66	7,930.55	
V0545255	MIDCONTINENT	0602-7014-4281	AP	05/02/14	P0822748	140837201	166.67	7,930.55	
V0545255	MIDCONTINENT	0602-7013-4281	AP	05/02/14	P0822748	140837201	166.67	7,930.55	
V0545255	MIDCONTINENT	0612-7101-4281	AP	05/02/14	P0822748	115206101	151.89	7,930.55	
V0545255	MIDCONTINENT	0615-7102-4281	AP	05/02/14	P0822748	142848501	500.00	7,930.55	
V0545255	MIDCONTINENT	0615-7102-4281	AP	05/02/14	P0822748	115206101	151.89	7,930.55	
V0545255	MIDCONTINENT	0615-7103-4281	AP	05/02/14	P0822748	115206101	151.89	7,930.55	
V0545255	MIDCONTINENT	0604-7072-4281	AP	05/02	P0822895	145272001	164.34	164.34	
Vendor: V0545255 MIDCONTINENT							Total:	<u>8,094.89</u>	<u>8,094.89</u>
V0545370	MIDCONTINENT TESTING	0604-7072-4225	AP	69555	P0822633	OIL ANALYSIS	228.00	228.00	
V0545370	MIDCONTINENT TESTING	0615-7103-4251	AP	69557	P0822783	STANDARD OIL ANALYSIS	228.00	228.00	
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	69635	P0823010	APRIL 2014 WATER TESTING	150.00	150.00	
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	<u>606.00</u>	<u>606.00</u>
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP	30091	P0823124	tire repair	13.39	13.39	
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	<u>13.39</u>	<u>13.39</u>
V0551955	MIDWEST TURF	0101-0607-4269	AP	364969600	P0823141	Antenna 5DB	32.58	32.58	
Vendor: V0551955 MIDWEST TURF IRRIGATION							Total:	<u>32.58</u>	<u>32.58</u>
V0559400	MITCHELL, DON	0604-7072-4263	AP	04/29-05/01/14	P0822471	MEALS-PIERRE	28.00	55.00	
V0559400	MITCHELL, DON	0604-7072-4263	AP	04/29-05/01/14	P0822471	MEALS-PIERRE	8.00	55.00	
V0559400	MITCHELL, DON	0604-7072-4263	AP	04/29-05/01/14	P0822471	MEALS-PIERRE	19.00	55.00	
Vendor: V0559400 MITCHELL, DON							Total:	<u>55.00</u>	<u>55.00</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP		P0733722	WTP10-1858 JACKSON SPRINGS	18,159.17	18,159.17	
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP		P0736600	WTP10-1858 JACKSON SPRINGS	21,139.10	21,139.10	

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V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0738804	WTP10-1858 JACKSON SPRINGS	9,346.14	9,346.14
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0742108	WTP10-1858 JACKSON SPRINGS	23,830.64	23,830.64
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0744468	WTP10-1858 JACKSON SPRINGS	11,694.93	11,694.93
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0746377	WTP10-1858 JACKSON SPRINGS	13,900.06	13,900.06
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0749966	WTP10-1858 JACKSON SPRINGS	23,620.51	23,620.51
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0752259	WTP10-1858 JACKSON SPRINGS	15,060.89	15,060.89
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0754654	WTP10-1858 JACKSON SPRINGS	18,047.75	18,047.75
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0757867	WTP10-1858 JACKSON SPRINGS	31,599.32	31,599.32
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0760094	WTP10-1858 JACKSON SPRINGS	23,700.95	23,700.95
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0762854	WTP10-1858 JACKSON SPRINGS	30,408.93	30,408.93
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0766421	WTP10-1858 JACKSON SPRINGS	27,478.96	27,478.96
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0768590	WTP10-1858 JACKSON SPRINGS	35,819.15	35,819.15
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0771618	WTP10-1858 JACKSON SPRINGS	49,693.34	49,693.34
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0775444	WTP10-1858 JACKSON SPRINGS	21,420.65	21,420.65
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0776602	WTP10-1858 JACKSON SPRINGS	24,898.51	24,898.51
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0779558	WTP10-1858 JACKSON SPRINGS	17,654.16	17,654.16
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0782403	WTP10-1858 JACKSON SPRINGS	14,069.90	14,069.90
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0784435	WRP10-1858 JACKSON SPRINGS	19,319.67	19,319.67
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0787208	WTP10-1858 JACKSON SPRINGS	11,003.57	11,003.57
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0790186	WTP10-1858 JACKSON SPRINGS	19,140.53	19,140.53
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0792652	WTP10-1858 JACKSON SPRINGS	12,760.37	12,760.37
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0795492	WTP10-1858 JACKSON SPRINGS	13,479.40	13,479.40
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0798674	WTP10-1858 JACKSON SPRINGS	5,396.77	5,396.77
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0806153	WTP10-1858 JACKSON SPRINGS	3,325.49	3,325.49
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0808523	WTP10-1858 JACKSON SPRINGS	-399,819.00	-411,779.78
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0808523	WTP10-1858 JACKSON SPRINGS	-11,960.78	-411,779.78
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0811238	WTP10-1858 JACKSON SPRINGS	-66,582.47	-66,582.47
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093 AP		P0818325	WTP10-1858 JACKSON SPRINGS	-23,820.70	-23,820.70
Vendor: V0561663 MOLTZ CONSTRUCTION						Total:	
						<u>13,785.91</u>	<u>13,785.91</u>
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01059763	P0822078	CORR-SHEAVE	-1.00	28.93
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01059763	P0822078	SHEAVE	29.93	28.93
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01059828	P0822784	VALVE	45.24	266.58
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01059828	P0822784	CARTRIDGE	112.90	266.58

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V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059828	P0822784	CARTRIDGE VALVE	89.40	266.58
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059828	P0822784	FREIGHT	19.04	266.58
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059829	P0822785	HYD FLW PRES DIR CON VLVS	387.60	387.60
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253/2111-710	AP	SD01059866	P0822795	VALVE	79.00	88.52
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253/2111-710	AP	SD01059866	P0822795	FREIGHT	9.52	88.52
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059865	P0822844	TWIN CITY FAN AND BLOW	589.06	657.92
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059865	P0822844	FREIGHT	68.86	657.92
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059896	P0823243	MOTOR	385.77	385.77
V0566440	MOTION INDUSTRIES INC.	0101-0305-4269	AP	SD01059915	P0823794	GASKET SEALANT	109.28	109.28
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>1,924.60</u>	<u>1,924.60</u>
T8592	MOTION PICTURE	0101-0612-4225	AP	503898060	P0823480	MPLC UMBRELLA LICENSE	543.87	543.87
Vendor: T8592 MOTION PICTURE LICENSING Total:							<u>543.87</u>	<u>543.87</u>
V0569150	MOUNTAIN PLAINS	0101-0401-4225	AP	6043	P0822867	AUDIOLOGY SCREENING 1601	23.00	46.00
V0569150	MOUNTAIN PLAINS	0101-0301-4225	AP	6028	P0822867	AUDIOLOGY SCREENING 028111	23.00	46.00
V0569150	MOUNTAIN PLAINS	0101-0603-4225	AP	5998	P0823012	OSHA SCREENINGS FOR	23.00	23.00
V0569150	MOUNTAIN PLAINS	0101-0301-4225	AP	6060	P0823551	AUDIOLOGY SCREENING 014438	23.00	23.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>92.00</u>	<u>92.00</u>
V0597277	NATIVE SUN NEWS	0101-0305-4230	AP	6410	P0822868	STREET EQUIP MECHANIC AD	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>40.00</u>	<u>40.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	31092	P0822211	85.35TN SALT	6,299.69	6,299.69
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	31135	P0823083	84.200TN SALT	6,214.80	6,214.80
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	31200	P0823639	195.325TN SALT	14,416.94	14,416.94
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:							<u>26,931.43</u>	<u>26,931.43</u>
V0601392	NETWORK DISTRIBUTION	0101-0202-4264	AP	218180	P0823525	DISINFECTANT,HAND	276.07	412.05
V0601392	NETWORK DISTRIBUTION	0618-0890-4264	AP	218180	P0823525	DISINFECTANT,HAND	135.98	412.05
V0601392	NETWORK DISTRIBUTION	0618-0890-4264	AP	218181	P0823543	QUAT DISINFECTANT/STOCK	75.44	228.60
V0601392	NETWORK DISTRIBUTION	0101-0202-4264	AP	218181	P0823543	QUAT DISINFECTANT/STOCK	153.16	228.60
V0601392	NETWORK DISTRIBUTION	0101-0202-4264	AP	253970	P0823546	1 CS HAND CLEANER	61.41	91.66
V0601392	NETWORK DISTRIBUTION	0618-0890-4264	AP	253970	P0823546	1 CS HAND CLEANER/STOCK	30.25	91.66
V0601392	NETWORK DISTRIBUTION	0613-0664-4269	AP	105650	P0823605	BATH TISSUE	70.28	133.44
V0601392	NETWORK DISTRIBUTION	0613-0664-4269	AP	105650	P0823605	TOWELS	63.16	133.44

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Vendor: V0601392 NETWORK DISTRIBUTION BY						Total:	<u>865.75</u>
V0601525	NEUMILLER TRUCK &	0101-0201-4251	AP 018967	P0822687	REPAIR 2013 FORD	1,148.37	1,148.37
Vendor: V0601525 NEUMILLER TRUCK & AUTO						Total:	<u>1,148.37</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032197	P0821811	PANTS HINZMAN	87.95	87.95
V0601545	NEVE'S UNIFORM	0101-0608-4263	AP RP032198	P0821975	Belt - Jeske, Jarid BLM	22.99	22.99
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032125	P0823357	BODY ARMOR YOUNG	610.00	6,134.93
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032147	P0823357	SHIRTS AND PANTS SOUCY	501.55	6,134.93
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032123	P0823357	PANTS DEGROOTE	97.90	6,134.93
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032086	P0823357	PANTS GEBHARD	87.95	6,134.93
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032049	P0823357	SHIRTS HATZ	135.90	6,134.93
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032015	P0823357	SCVU UNIFORMS STOCK	4,145.89	6,134.93
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032182	P0823357	SHIRTS AND PANTS MITCHELL	293.89	6,134.93
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032167	P0823357	PANTS HUNT	89.90	6,134.93
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032161	P0823357	BATON HOLDER MEIROSE	37.00	6,134.93
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032183	P0823357	BELT SYSTEM PHILLIPS	134.95	6,134.93
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP032165	P0823478	BOOTS/ALEX RASMUSSEN	88.99	88.99
V0601545	NEVE'S UNIFORM	0101-0202-4269	AP RP032201	P0823522	1-OC SPRAY/SEALS	15.95	31.90
V0601545	NEVE'S UNIFORM	0618-0890-4269	AP RP032201	P0823522	1-OC SPRAY/J CULBERSON	15.95	31.90
Vendor: V0601545 NEVE'S UNIFORM						Total:	<u>6,366.76</u>
V0603100	NICHOLS, ROBERT	0101-0301-4269	AP	P0823601	RETIREMENT RECOGNITION-R	500.00	500.00
Vendor: V0603100 NICHOLS, ROBERT						Total:	<u>500.00</u>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 49	P0822894	CITY V. BIG SKY LLC & DOYLE ES	72.00	72.00
Vendor: V0604908 NOONEY SOLAY & VAN						Total:	<u>72.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1989856	P0822270	RISER 2), DROP LID 2)	81.10	81.10
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP 1989953	P0822271	FITTINGS, BRUSH SET, COPPER PI	136.04	136.04
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1989772	P0822568	plumbing supplies	9.56	77.01
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1989835	P0822568	plumbing supplies	67.45	77.01
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 1990576	P0822632	FLOAT CONTROL	49.96	49.96
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP 1988703	P0823065	1/4" PIPE PLUG	4.05	10.53
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP 1988703	P0823065	3/8" PIPE PLUG	6.48	10.53
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1990128	P0823116	plumbing supplies	57.66	720.58
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1989395	P0823116	plumbing supplies	570.20	720.58

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1990421	P0823116	plumbing supplies	45.72	720.58
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1990472	P0823116	plumbing supplies	47.00	720.58
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1990575	P0823184	DROP LID 2), RISER 4)	141.14	141.14
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1990976	P0823185	plumbing supplies	1.51	176.58
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1991099	P0823185	plumbing supplies	118.05	176.58
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1991212	P0823185	plumbing supplies	57.02	176.58
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1991438	P0823316	GPK HY11-0012 DR-18 CAP HUB	237.36	237.36
V0612410	NORTHWEST PIPE FITTINGS	S0602-7014-4269	AP	1991733	P0823549	RPZ ASSEMBLY 2 INCH	669.06	669.06
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1987747	P0823608	UNION	40.92	465.80
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1987747	P0823608	ELBOW	8.90	465.80
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1987331	P0823608	NIPPLE	4.24	465.80
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1987331	P0823608	NIPPLE	4.73	465.80
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1987331	P0823608	NIPPLE	5.71	465.80
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1986955	P0823608	SPRINKLERS	324.78	465.80
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1987816	P0823608	ADAPTER	4.84	465.80
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4269	AP	1989091	P0823608	SAFETY GLASSES	27.88	465.80
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4269	AP	1989091	P0823608	SAFETY GLASSES	20.76	465.80
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4269	AP	1989091	P0823608	SAFETY GLASSES	23.04	465.80
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4255	AP	1991466	P0823719	FITTINGS, COPPER PIPE, RECTORS	213.38	213.38
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4255	AP	1991802	P0823720	FITTINGS, CEMENT, PVC	94.67	94.67
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>3,073.21</u>	<u>3,073.21</u>
V0136534	O'NEILL FAMILY TRUST	0505-8910-4310/2047-891	AP		P0822915	12-2047 HARMONY LN STREET &	1,919.97	1,919.97
Vendor: V0136534 O'NEILL FAMILY TRUST Total:							<u>1,919.97</u>	<u>1,919.97</u>
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550256458	P0823186	CORE	40.00	52.24
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550256652	P0823186	CREDIT CORE	-40.00	52.24
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550256108	P0822694	HEATER CONNECTOR UNIT 109	8.72	8.72
V0634566	O'REILLY AUTO PARTS	0604-7071-4269	AP	3224394894	P0823071	POWER STEERING FLUID	10.58	50.56
V0634566	O'REILLY AUTO PARTS	0604-7071-4269	AP	3224394894	P0823071	GEAR OIL	39.98	50.56
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550256287	P0823170	BULBS UNIT 131	9.98	31.22
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550256285	P0823170	BULBS UNIT 131	21.24	31.22
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550256458	P0823186	BRAKE CALIPER W327	52.24	52.24
V0634566	O'REILLY AUTO PARTS	0101-0302-4251	AP	1550255053	P0823494	DRAIN PLUG S005	7.49	16.48
V0634566	O'REILLY AUTO PARTS	0101-0302-4251	AP	1550256459	P0823494	GOO GONE S005	8.99	16.48

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			Vendor: V0634566	O'REILLY AUTO PARTS	Total:	<u>159.22</u>	<u>159.22</u>
V0618010	OCHSNER, JERALD J	0602-7011-4530	AP 05-01-14	P0822818	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0618010	OCHSNER, JERALD J	Total:	<u>125.00</u>	<u>125.00</u>
T8360	ODDO, MONICA	0602-7011-4530	AP 04-30-14	P0822819	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: T8360	ODDO, MONICA	Total:	<u>125.00</u>	<u>125.00</u>
V0618600	OFFICEMAX	0101-0607-4261	AP 680474	P0823117	ink cartridge	45.28	45.28
V0618600	OFFICEMAX	0101-0607-4261	AP 763393	P0823187	office supplies	6.29	65.72
V0618600	OFFICEMAX	0101-0620-4261	AP 763393	P0823187	office supplies	59.43	65.72
V0618600	OFFICEMAX	0101-6024-4295	AP 702966	P0823367	HP W2371D 23 INCH WIDESCREEEN	169.99	169.99
V0618600	OFFICEMAX	0602-7011-4295	AP 793401	P0823371	HP PRINTER	79.99	79.99
V0618600	OFFICEMAX	0618-0890-4261	AP 734720	P0823541	HP564XL INK	33.30	33.30
V0618600	OFFICEMAX	0101-0108-4296	AP 820182	P0823550	OFFICE CHAIR	159.99	159.99
V0618600	OFFICEMAX	0602-7011-4269	AP 842920	P0823721	LABELS RED, WHITE 2)	44.49	44.49
			Vendor: V0618600	OFFICEMAX	Total:	<u>598.76</u>	<u>598.76</u>
V0631852	OLSON TOWING	0101-0302-4251	AP 27792	P0822877	TOW S029	1,300.00	1,300.00
			Vendor: V0631852	OLSON TOWING	Total:	<u>1,300.00</u>	<u>1,300.00</u>
V0636495	OUTLAW FENCING	0612-7101-4269	AP 05-07-14	P0823151	CORR ED CENTER FENCING	0.01	4,291.90
V0636495	OUTLAW FENCING	0615-7102-4269	AP 05-07-14	P0823151	ED CENTER FENCING	1,430.63	4,291.90
V0636495	OUTLAW FENCING	0612-7101-4269	AP 05-07-14	P0823151	ED CENTER FENCING	1,430.63	4,291.90
V0636495	OUTLAW FENCING	0615-7103-4269	AP 05-07-14	P0823151	ED CENTER FENCING	1,430.63	4,291.90
			Vendor: V0636495	OUTLAW FENCING	Total:	<u>4,291.90</u>	<u>4,291.90</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4225	AP 63765	P0822253	CLEAN PHOTO CELLS @ BUS	77.27	77.27
V0639670	OVERHEAD DOOR CO. OF	0613-0664-4253	AP 63885	P0823038	REMOTE	60.15	60.15
V0639670	OVERHEAD DOOR CO. OF	0618-0890-4269	AP 63864	P0823565	2 TRANSMITTERS RPR	120.30	120.30
			Vendor: V0639670	OVERHEAD DOOR CO. OF RC	Total:	<u>257.72</u>	<u>257.72</u>
V0644960	PALMER, ROBERT A	0101-0201-4270	AP 05/07-05/09/14	P0823197	MEALS - DEADWOOD	61.00	61.00
			Vendor: V0644960	PALMER, ROBERT A	Total:	<u>61.00</u>	<u>61.00</u>
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP 20381	P0823555	ADJ-VEHICLE WASHES	-21.00	16.00
V0648605	PARKWAY CAR WASH	0101-0601-4269	AP 20381	P0821440	car wash	10.50	21.00
V0648605	PARKWAY CAR WASH	0101-0601-4269	AP 20381	P0821440	car wash	10.50	21.00

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V0648605	PARKWAY CAR WASH	0602-7011-4251	AP 20378	P0822448	VEHICLE WASH 4)	22.50	46.50
V0648605	PARKWAY CAR WASH	0602-7014-4251	AP 20378	P0822448	VEHICLE WASH 2)	24.00	46.50
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP 20380	P0822872	CARWASH S002	9.50	9.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 20394	P0823060	CAR WASH G011	7.50	7.50
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP 20381	P0823555	VEHICLE WASHES	37.00	16.00
Vendor: V0648605 PARKWAY CAR WASH						Total:	
						100.50	100.50
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP APRIL 2014	P0821728	ADJ CLEANING EVIDENCE	-0.01	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APRIL 2014	P0821728	LANDSCAPE PARK RAMP	212.40	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP APRIL 2014	P0821728	CLEANING EVIDENCE	746.63	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APRIL 2014	P0821728	GEN R&M EVIDENCE	555.75	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APRIL 2014	P0821728	PEST CONTROL EVIDENCE	91.50	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APRIL 2014	P0821728	SAFETY EVIDENCE	94.55	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP APRIL 2014	P0821728	BHP EVIDENCE	4,802.60	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP APRIL 2014	P0821728	MDU EVIDENCE	41.65	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP APRIL 2014	P0821728	WATER EVIDENCE	65.28	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP APRIL 2014	P0821728	GARBAGE EVIDENCE	45.43	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP APRIL 2014	P0821728	PHONE EVIDENCE	46.85	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP APRIL 2014	P0821728	PERFORMANCE CONTRACT	1,318.82	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APRIL 2014	P0821728	SNOW PARK RAMP	199.33	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP APRIL 2014	P0821728	CLEANING PARK LOT	7.50	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APRIL 2014	P0821728	GEN R&M PARK LOT	81.05	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APRIL 2014	P0821728	LANDSCAPE PARK LOT	4.38	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP APRIL 2014	P0821728	BHP PARK LOT	183.89	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP APRIL 2014	P0821728	PHONE PARK LOT	1.92	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP APRIL 2014	P0821728	CLEANING PSB COMMONS	3,875.89	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APRIL 2014	P0821728	GEN R&M PSB COMMONS	2,064.93	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APRIL 2014	P0821728	PEST CONTROL PSB COMMONS	38.00	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APRIL 2014	P0821728	SPEC SERVICE PSB COMMONS	402.82	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP APRIL 2014	P0821728	BHP PSB COMMONS	2,391.00	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP APRIL 2014	P0821728	MDU PSB COMMONS	870.92	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP APRIL 2014	P0821728	WATER PSB COMMONS	186.68	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP APRIL 2014	P0821728	GARBAGE PSB COMMONS	41.80	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP APRIL 2014	P0821728	PHONE PSB COMMONS	14.59	24,592.73

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	APRIL 2014	P0821728	PERFORMANCE CONTRACT PSB	6,036.65	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	APRIL 2014	P0821728	GEN R&M PD	48.27	24,592.73
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	APRIL 2014	P0821728	CLEANING CID/DCI	121.66	24,592.73
Vendor: V0656120 PENNINGTON COUNTY							Total:	24,592.73
V0660835	PET GIANT	0101-0201-4298	AP	4951	P0822833	DOG FOOD LAHAIE	46.99	46.99
Vendor: V0660835 PET GIANT							Total:	46.99
V0661076	PETERSON, DELIA	0618-0890-4530	AP	10-11-13	P0818179	REFUND ON AMB CALL 13-11134	45.23	45.23
Vendor: V0661076 PETERSON, DELIA							Total:	45.23
V0662757	PHILIPS HEALTHCARE	0618-0890-4265	AP	926932587	P0822367	MONITOR CABLE	326.48	3,312.03
V0662757	PHILIPS HEALTHCARE	0618-0890-4265	AP	926932587	P0822367	5-LEAD CARDIAC MONITOR	235.62	3,312.03
V0662757	PHILIPS HEALTHCARE	0618-0890-4265	AP	926932587	P0822367	5-LEAD CARDIAC MONITOR	169.40	3,312.03
V0662757	PHILIPS HEALTHCARE	0618-0890-4265	AP	926932587	P0822367	PULSE OX PROBE	198.66	3,312.03
V0662757	PHILIPS HEALTHCARE	0618-0890-4265	AP	926932587	P0822367	TEST LOAD DEVICE	96.25	3,312.03
V0662757	PHILIPS HEALTHCARE	0618-0890-4265	AP	927278156	P0822367	AED MODULE	401.70	3,312.03
V0662757	PHILIPS HEALTHCARE	0618-0890-4297	AP	927278156	P0822367	EMS DISPOSABLES	147.84	3,312.03
V0662757	PHILIPS HEALTHCARE	0618-0890-4269	AP	927278156	P0822367	4-FR2 BATTERIES	639.60	3,312.03
V0662757	PHILIPS HEALTHCARE	0618-0890-4297	AP	927184722	P0822367	EMS DISPOSABLES	446.60	3,312.03
V0662757	PHILIPS HEALTHCARE	0618-0890-4297	AP	927643757	P0822367	EMS DISPOSABLES	446.60	3,312.03
V0662757	PHILIPS HEALTHCARE	0618-0890-4265	AP	927643757	P0822367	PULSE OXPROBE SENSOR	203.28	3,312.03
Vendor: V0662757 PHILIPS HEALTHCARE							Total:	3,312.03
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	04-30-14	P0822752	CREDIT CARD FEES PARKING	64.44	5,207.01
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	04-30-14	P0822752	CREDIT CARD FEES AMBULANCE	228.33	5,207.01
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	04-30-14	P0822752	CREDIT CARD FEES LIBRARY	177.33	5,207.01
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	04-30-14	P0822752	CREDIT CARD	480.47	5,207.01
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	04-30-14	P0822752	CREDIT CARD	480.47	5,207.01
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	04-30-14	P0822752	CREDIT CARD	160.16	5,207.01
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP	04-30-14	P0822752	CREDIT CARD FEES POLICE	21.36	5,207.01
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP	04-30-14	P0822752	CREDIT CARD FEES	0.29	5,207.01
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	04-30-14	P0822752	CREDIT CARD FEES-BLDG	874.79	5,207.01
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	04-30-14	P0822752	CREDIT CARD FEES-BLDG	128.83	5,207.01
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	04-30-14	P0822752	CREDIT CARD FEES RECREATION	466.50	5,207.01
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	04-30-14	P0822752	CREDIT CARD FEES ICE ARENA	466.50	5,207.01

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V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP 04-30-14	P0822752	CREDIT CARD FEES PARKS	155.50	5,207.01
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP 04-30-14	P0822752	CREDIT CARD FEES TRANSIT	61.75	5,207.01
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP 04-30-14	P0822752	CREDIT CARD FEES SWIM CENTER	466.50	5,207.01
V0666565	PIONEER BANK & TRUST	0615-7103-4530	AP 04-30-14	P0822752	CREDIT CARD	160.16	5,207.01
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP 04-30-14	P0822752	CREDIT CARD	160.16	5,207.01
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP 04-30-14	P0822752	CREDIT CARD FEES LANDFILL	653.47	5,207.01
Vendor: V0666565 PIONEER BANK & TRUST						Total:	5,207.01
V0668815	PITNEY BOWES	0101-6061-4253	AP 4901527MY14	P0823612	POSTAGE METER LEASE	1,288.32	1,288.32
Vendor: V0668815 PITNEY BOWES						Total:	1,288.32
V0676555	POCHES, WARREN	0101-0201-4270	AP 04/27-05/02/14	P0822384	MEALS-PIERRE	180.00	180.00
Vendor: V0676555 POUCHES, WARREN						Total:	180.00
V0676624	PODOLL, DENISE	0505-8910-4310/2047-891	AP	P0822916	12-2047 HARMONY LN STREET &	1,691.55	1,691.55
V0676624	PODOLL, DENISE	0505-8910-4310/2047-891	AP	P0822917	12-2047 HARMONY LN STREET &	1,670.31	1,670.31
Vendor: V0676624 PODOLL, DENISE						Total:	3,361.86
V0677885	POLICE EXECUTIVE	0101-0101-4225	AP 3124	P0821319	Advertising for Police Chief	500.00	500.00
Vendor: V0677885 POLICE EXECUTIVE						Total:	500.00
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E32679	P0822410	ADJ-TAX	-1.68	112.00
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E32692	P0822410	ADJ-TAX	-1.68	112.00
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E32702	P0822410	ADJ-TAX	-1.68	112.00
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E32703	P0822410	ADJ-TAX	-1.68	112.00
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E32679	P0822410	JACKET EMBROIDERY HANSEN	29.68	112.00
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E32692	P0822410	EMBROSDERY KISTLER	29.68	112.00
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E32702	P0822410	EMBROIDERY FERCHNER	29.68	112.00
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E32703	P0822410	EMBROIDERY BOTTOMLEY	29.68	112.00
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E32930	P0822686	EMBROIDERY ARMSTRONG AND	48.00	48.00
V0678735	PONDEROSA SPORTSWEAR	0101-0608-4263	AP S32921	P0823118	Shirts - BLM crew	146.74	146.74
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E33015	P0823159	EMBROIDERY ARMSTRONG	12.00	12.00
Vendor: V0678735 PONDEROSA SPORTSWEAR						Total:	318.74
V0678911	POTTER, JOHN	0618-0890-4270	AP 03/04/14	P0822344	MEALS-AMB TRANSF WINNER, SD	11.00	11.00
V0678911	POTTER, JOHN	0101-0202-4270	AP 04/30-05/01/14	P0822552	MEALS-HELENA MT	73.00	73.00
Vendor: V0678911 POTTER, JOHN						Total:	84.00

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V0679896	POWELL, TYLER	0101-0202-4270	AP		P0822551	ADJ	-344.00	344.00	
V0679896	POWELL, TYLER	0101-0202-4270	AP	04/30-05/04/14	P0822551	REG-INTRO TO WILDLAND FIRE	200.00	344.00	
V0679896	POWELL, TYLER	0101-0202-4270	AP	04/30-05/04/14	P0822551	MEALS-CRAWFORD NE	99.00	344.00	
V0679896	POWELL, TYLER	0101-0202-4270	AP	04/30-05/04/14	P0822551	MEALS PD BY	45.00	344.00	
V0679896	POWELL, TYLER	0101-0202-4270	AP		P0822551	PER DIEM AND REIMBURSE	344.00	344.00	
Vendor: V0679896 POWELL, TYLER							Total:	<u>344.00</u>	<u>344.00</u>
V0678973	POWER HOUSE HONDA	0602-7011-4253	AP	145736	P0822580	ELEMENT CLAMP, OIL HYDRO	108.08	108.08	
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	145592	P0823039	PIPE INLET	42.08	113.07	
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	145848	P0823039	SHARPEN SAWS	66.00	113.07	
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	145848	P0823039	SKIN PACK	4.99	113.07	
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	145642	P0823119	supplies for weed eaters	75.68	75.68	
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	145526	P0823152	Head light #22	95.52	157.44	
V0678973	POWER HOUSE HONDA	0101-0607-4262	AP	145526	P0823152	Optimol 2 cycle Gal MX	61.92	157.44	
Vendor: V0678973 POWER HOUSE HONDA							Total:	<u>454.27</u>	<u>454.27</u>
V0694200	PROMOTION	0609-7401-4225	AP	154761	P0820235	PRE-EMPLOYMENT SCREENING,	60.00	60.00	
V0694200	PROMOTION	0101-0618-4225	AP	157040	P0822252	TEMP DRIVER PRE WORK SCREEN	60.00	60.00	
V0694200	PROMOTION	0615-7103-4225	AP	156596	P0822756	109120 PRE-EMPLOYMENT	60.00	60.00	
V0694200	PROMOTION	0612-7101-4225	AP	157543	P0822757	109115 PRE-EMPLOYMENT	60.00	60.00	
V0694200	PROMOTION	0101-0603-4225	AP		P0823009	HEALTH INSURANCE	976.00	976.00	
V0694200	PROMOTION	0101-0401-4225	AP	159174	P0823491	PRE WORK SCREENING 111520	60.00	60.00	
V0694200	PROMOTION	0101-0301-4225	AP	159026	P0823552	PRE WORK SCREENING 028111	60.00	60.00	
Vendor: V0694200 PROMOTION REHABILITATION							Total:	<u>1,336.00</u>	<u>1,336.00</u>
V0697172	PUTTER'S GOLF CARS	0602-0932-4269	AP	7941	P0823372	ALL TERRAIN VEHICLE 4X4 FOR	4,600.00	4,600.00	
Vendor: V0697172 PUTTER'S GOLF CARS							Total:	<u>4,600.00</u>	<u>4,600.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	668844	P0819619	BREAK LIGHT REPAIR CITY 7739	116.07	116.07	
V0701710	RAPID CHEVROLET CO INC.	0608-0840-4251	AP	682371	P0821581	LOF, LIGHT BUS 124	161.19	161.19	
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	421302	P0822699	TEE FOR FIREWALL UNIT 109	42.15	42.15	
V0701710	RAPID CHEVROLET CO INC.	0101-0302-4251	AP	420953	P0823498	BOLTS, SEAL, GASKETS S005	284.47	352.39	
V0701710	RAPID CHEVROLET CO INC.	0101-0302-4251	AP	4209531	P0823498	GASKET S005	40.27	352.39	
V0701710	RAPID CHEVROLET CO INC.	0101-0302-4251	AP	421253	P0823498	TUBE S005	27.65	352.39	
Vendor: V0701710 RAPID CHEVROLET CO INC.							Total:	<u>671.80</u>	<u>671.80</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	04-30-14	P0823642	SALARY-BAGOLA P FACILITY 4/30	183.85	2,075.34	

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V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0823642	SALARY-WOOLETT S FACILITY	873.53	2,075.34
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0823642	SALARY-BAGOLA P FACILITY 5/15	144.44	2,075.34
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0823642	SALARY-WOOLETT S FACILITY	873.52	2,075.34
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>2,075.34</u>	<u>2,075.34</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	03-31-14	P0822530	MAR14 OCCUPANCY TAX	90,939.42	90,939.42
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	05-04-14	P0822890	25% GROSS RECEIPTS TAX	12,880.18	12,880.18
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>103,819.60</u>	<u>103,819.60</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20860437	P0822887	RFP WATER REC UV SYSTEM	61.32	1,359.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20860612	P0822887	ODOR CONTROL CHEMICAL	44.52	1,359.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20861043	P0822887	4/21/14 COUNCIL MINUTES	1,212.96	1,359.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20860418	P0822887	HORACE MANN PARK BID	40.32	1,359.12
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20859693	P0823056	PC 5/8/14 14RZ004	45.36	45.36
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20861269	P0823057	PC 5/8/14 14PD009	36.96	36.96
V0711110	RAPID CITY JOURNAL	0604-7072-4230	AP	20860591	P0823248	CLASSIFIED AD: WATER	287.50	287.50
V0711110	RAPID CITY JOURNAL	0101-0401-4230	AP	20857984	P0823322	SMO1 CLASSIFIED AD 4/16/14	267.50	267.50
V0711110	RAPID CITY JOURNAL	0101-0201-4230	AP	20856184	P0823361	AD FOR POLICE CHIEF	364.50	364.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20863239	P0823568	RFP ALFALFA/HAY	13.02	314.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20863396	P0823568	5/19/14 SET FOR HEARING	25.62	314.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20863398	P0823568	5/19/14 ALCOHOL HEARING	20.58	314.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20863235	P0823568	4/28/14 COUNCIL MINUTES	126.00	314.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20863399	P0823568	ORDINANCE 5986	25.20	314.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20862032	P0823568	BIDS FOR JOURNEY MUSEUM	41.16	314.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20861714	P0823568	BIDS FOR CEMENT CONCRETE	45.36	314.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20864036	P0823568	BIDS FOR EDWARD BYRNE	17.22	314.16
V0711110	RAPID CITY JOURNAL	0101-0108-4230	AP	20858889	P0823591	JOB ADVERTISEMENT -	287.50	287.50
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>2,962.60</u>	<u>2,962.60</u>
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10600000	P0820676	9-CPR CARDS/2-18-14	45.00	175.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10600000	P0820676	10-CPR CARDS/2-18-14	50.00	175.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10600000	P0820676	8-CPR CARDS/2-18-14	40.00	175.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10600000	P0820676	8-CPR CARDS/2-19-14	40.00	175.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10680000	P0822450	4-CPR CARDS/3-13-14	20.00	130.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10680000	P0822450	17 CPR CARDS/4-22-14	85.00	130.00

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V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10680000	P0822450	5-CPR CARDS/1-9-14	25.00	130.00
Vendor: V0714402 RAPID CITY REGIONAL							Total:	305.00
V0714404	RAPID CITY REGIONAL	0618-0890-4297	AP	03-11-14	P0820649	EMS DISPOSABLES	37.48	37.48
Vendor: V0714404 RAPID CITY REGIONAL							Total:	37.48
V0715250	RAPID CITY WINNELSON	0615-7102-4253	AP	17451200	P0822291	HOSE CONNECTIONS	690.90	690.90
Vendor: V0715250 RAPID CITY WINNELSON CO							Total:	690.90
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093	AP 6		P0822908	11-1951 LELAND/RUSHMORE	-44,265.89	44,265.89
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093	AP 6		P0822908	11-1951 LELAND/RUSHMORE	166,751.25	44,265.89
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093	AP 6		P0822908	11-1951 LELAND/RUSHMORE RNST	12,747.24	44,265.89
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083	AP 6		P0822908	11-1951 LELAND/RUSHMORE	-327,716.19	44,265.89
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083	AP 6		P0822908	11-1951 LELAND/RUSHMORE RNST	10,325.90	44,265.89
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891	AP 6		P0822908	11-1951 LELAND/RUSHMORE	181,921.87	44,265.89
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891	AP 6		P0822908	11-1951 LELAND/RUSHMORE RNST	235.82	44,265.89
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093	AP 6		P0822908	11-1951 LELAND LN AND	44,265.89	44,265.89
Vendor: V0715300 RAPID CONSTRUCTION CO							Total:	44,265.89
V0716245	RAPID FIRE PROTECTION	0101-0618-4225	AP	21230	P0822254	REPLACED 6" CONTROL VALVE,1"	1,193.88	1,193.88
V0716245	RAPID FIRE PROTECTION	0101-0202-4225	AP	21188	P0822363	YEARLY INSPECTIONS @ STNS 3,4,	586.25	875.00
V0716245	RAPID FIRE PROTECTION	0618-0890-4225	AP	21188	P0822363	YEARLY INSPECTIONS @ STNS 3,4,	288.75	875.00
V0716245	RAPID FIRE PROTECTION	0618-0890-4252	AP	21215	P0823524	ALARM PANEL REPLACED/STN 7	471.43	1,428.57
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP	21215	P0823524	ALARM PANEL REPLACED/STN 7	957.14	1,428.57
Vendor: V0716245 RAPID FIRE PROTECTION INC							Total:	3,497.45
V0717765	RAPID ROOTER	0101-0607-4225	AP	56973	P0822570	plumbing services	125.00	125.00
Vendor: V0717765 RAPID ROOTER							Total:	125.00
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	36561	P0823006	SALT	126.00	126.00
Vendor: V0717925 RAPID SOFT WATER SERVICE							Total:	126.00
V0700600	RASMUSSEN, ANDREW	0618-0890-4270	AP	04/28-04/29/14	P0822342	MEALS-AMB TRANSF FT COLLINS	51.00	51.00
Vendor: V0700600 RASMUSSEN, ANDREW							Total:	51.00
V0721665	RAY ALLEN	0101-0201-4298	AP	3019703	P0822409	TRI TRONIC PRO HOLSTER DOYLE	39.99	39.99
Vendor: V0721665 RAY ALLEN MANUFACTURING							Total:	39.99
V0721698	RAY'S AUTO BODY	0101-0101-4251	AP	4410	P0822703	Hail Repair to Mayor's city ca	3,200.00	3,200.00

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			Vendor: V0721698		RAY'S AUTO BODY	Total:	<u>3,200.00</u>
V0698700	RCS CONSTRUCTION INC.	0107-0132-4372/2043-013	AP 5	P0823103	12-2043 ASA SOFTBALL FIELDS PA	295,064.25	295,064.25
			Vendor: V0698700		RCS CONSTRUCTION INC.	Total:	<u>295,064.25</u>
V0698808	RDJ SPECIALTIES INC	0101-0202-4269	AP 072006	P0822387	3000 FIRE BADGE STICKERS FOR P	968.38	968.38
			Vendor: V0698808		RDJ SPECIALTIES INC	Total:	<u>968.38</u>
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P05547	P0822869	SUPPORT	327.87	351.67
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P05547	P0822869	CREDIT WATER PUMP	-217.08	351.67
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P05547	P0822869	CREDIT WATER PUMP	-30.00	351.67
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P05547	P0822869	CREDIT GASKET	-18.20	351.67
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P05547	P0822869	CREDIT O-RING	-2.29	351.67
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P05547	P0822869	CREDIT KIT	-71.56	351.67
V0698810	RDO EQUIPMENT CO	0604-7071-4251	AP P05155	P0822420	V-BELT	54.79	191.93
V0698810	RDO EQUIPMENT CO	0604-7071-4251	AP P05155	P0822420	TIGHTNER	137.14	191.93
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P05864	P0822769	ALTERNATOR	630.18	630.18
V0698810	RDO EQUIPMENT CO	0602-7011-4253	AP P06040	P0822810	PACT OIL FILTERS, FILTERS, OIL	69.52	69.52
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP W16109	P0822828	CANC PO#P0820359-WARRANTY	-215.25	-215.25
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P05203	P0822869	WATER PUMP S077	339.13	351.67
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P05625	P0822869	GASKET, THERMOSTAT S077	23.80	351.67
V0698810	RDO EQUIPMENT CO	0101-0607-4269	AP P05731	P0823120	marking paint for edging	48.60	107.08
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P05940	P0823120	coupling grease - shop stock	13.48	107.08
V0698810	RDO EQUIPMENT CO	0101-0607-4269	AP P05834	P0823120	marking paing for edging	45.00	107.08
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P06174	P0823501	SUPPORT S050	312.26	336.06
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P06205	P0823501	GASKET, SEAL, THERMOSTAT	23.80	336.06
			Vendor: V0698810		RDO EQUIPMENT CO	Total:	<u>1,471.19</u>
V0722442	REAMS, TOM	0602-7011-4530	AP 04-29-14	P0822891	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0722442		REAMS, TOM	Total:	<u>125.00</u>
V0722757	RECORD STORAGE	0101-0106-4261	AP 023533	P0822856	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 023533	P0822856	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 023533	P0822856	Storage 2.34 File Box	2.30	22.00
V0722757	RECORD STORAGE	0101-0204-4242	AP 023531	P0823058	ACCESS WORK ORDERPC 5/8/14	3.30	246.85
V0722757	RECORD STORAGE	0101-0204-4242	AP 023531	P0823058	REFILE 1.5 CARTON	1.13	246.85
V0722757	RECORD STORAGE	0101-0204-4242	AP 023531	P0823058	REFILE 5.2 CTN	3.29	246.85

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V0722757	RECORD STORAGE	0101-0204-4242	AP	023531	P0823058	ADD NEW FILE FOLDER	2.53	246.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	023531	P0823058	ACCESS 3.2 CUFT BOX	1.70	246.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	023531	P0823058	ACCESS FILEFOLDER	1.99	246.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	023531	P0823058	STORAGE 1.15 FILE BOX	0.72	246.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	023531	P0823058	STORE 5.2 CUFT CTN	38.90	246.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	023531	P0823058	STORE FILE DRAWER	190.00	246.85
V0722757	RECORD STORAGE	0101-0204-4242	AP	023531	P0823058	ACCES3SS 5.2 CUFT CTN	3.29	246.85
V0722757	RECORD STORAGE	0101-0201-4225	AP	023557	P0823164	STORAGE	80.84	80.84
V0722757	RECORD STORAGE	0618-0890-4225	AP	023538	P0823531	AMB RECORD STORAGE/APRIL	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	371.69
V0723000	RED WING SHOE STORE	0604-7072-4263	AP	00915064761	P0822639	JERRY MAGGARD: SAFETY BOOTS	191.21	191.21
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915064901	P0822788	LEGROS SAFETY BOOTS	165.71	165.71
V0723000	RED WING SHOE STORE	0101-0305-4263	AP	00915064932	P0822859	2014 SAFETY FOOTWEAR-W SIPE	123.21	123.21
V0723000	RED WING SHOE STORE	0607-0860-4263	AP	00915064882	P0823121	safety boots - Berglund, J	200.00	357.21
V0723000	RED WING SHOE STORE	0607-0860-4263	AP	00915064884	P0823121	safety boots - Nichols, C	157.21	357.21
V0723000	RED WING SHOE STORE	0607-0860-4263	AP	00915064931	P0823143	safety boots - Galyen, C	144.46	144.46
V0723000	RED WING SHOE STORE	0101-0612-4263	AP	00915064721	P0823580	SAFTEY FOOTWEAR - GABE	140.21	140.21
Vendor: V0723000 RED WING SHOE STORE							Total:	1,122.01
V0732106	RICOH USA	0101-0612-4253	AP	5030680448	P0823594	BASE FOR 5/8/14 - 6/7/14	161.93	161.93
Vendor: V0732106 RICOH USA							Total:	161.93
V0737142	ROBERTSON, RICKLY L	0505-8910-4310/2047-891	AP		P0823096	12-2047 HARMONY LANE STREET	1,639.65	1,639.65
Vendor: V0737142 ROBERTSON, RICKLY L AND							Total:	1,639.65
V0741802	ROSIN PRESERVATION LLC	0101-0707-4223	AP	14081R	P0823079	HPC RESURVEY	9,000.00	9,000.00
Vendor: V0741802 ROSIN PRESERVATION LLC							Total:	9,000.00
V0745450	RUNNER'S SHOP, THE	0101-0201-4263	AP	117363	P0822406	SHOES KISTLER	111.99	111.99
V0745450	RUNNER'S SHOP, THE	0101-0201-4263	AP	117364	P0822700	SHOES BOTTOMLEY	116.99	116.99
Vendor: V0745450 RUNNER'S SHOP, THE							Total:	228.98
V0745570	RUNNINGS SUPPLY INC	0602-7012-4265	AP	3405381	P0821944	CORR IMPACT KIT TOOLS	0.05	299.99
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3384766	P0820875	BLANK KEY	1.49	95.94
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3384766	P0820875	6 PK AA BATTERIES	3.59	95.94
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3384766	P0820875	6 PK AAA BATTERIES	3.59	95.94

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V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3384766	P0820875	FAST ORANGE HAND CLEANER	3.99	95.94	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3384766	P0820875	FAST ORANGE HAND CLEANER	3.99	95.94	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3384766	P0820875	SHOP TOWELS 6 PK	9.95	95.94	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3384766	P0820875	4 PK D BATTERIES	5.39	95.94	
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3378168	P0820875	5/16 HOOK	11.78	95.94	
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3378168	P0820875	5/16 QUICK LINK	1.89	95.94	
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3378168	P0820875	BIN	0.78	95.94	
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3378168	P0820875	1/4" 7X19 GALVENIZE CABLE	49.50	95.94	
V0745570	RUNNINGS SUPPLY INC	0602-7012-4265	AP	3405381	P0821944	IMPACT KIT TOOLS	299.94	299.99	
V0745570	RUNNINGS SUPPLY INC	0602-7012-4265	AP	3405384	P0822449	CUT OFF TOOL	84.99	84.99	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3400181	P0822557	JERRY MAGGARD: COAT	56.93	56.93	
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP	3397687	P0823074	MANURE FORK	29.99	35.98	
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP	3397687	P0823074	JB WELD	5.99	35.98	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3405194	P0823318	MOWER PTO SHIELD	74.99	74.99	
Vendor: V0745570 RUNNINGS SUPPLY INC							Total:	648.82	648.82
V0746700	RUSHMORE	0104-0112-4253	AP	0012214IN	P0822558	10-NEW RADIOS	12,164.90	12,164.90	
Vendor: V0746700 RUSHMORE							Total:	12,164.90	12,164.90
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	168143	P0822691	FIREARMS SHIRT ANDERSON	38.50	38.50	
Vendor: V0747310 RUSHMORE EMBROIDERY &							Total:	38.50	38.50
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV00000008665	P0823400	BROWN BAG	1,470.28	1,470.28	
Vendor: V0749700 RUSHMORE PLAZA CIVIC							Total:	1,470.28	1,470.28
V0750950	RUSHMORE SAFETY	0618-0890-4269	AP	18871	P0823547	50 SAFETY VESTS	165.00	500.00	
V0750950	RUSHMORE SAFETY	0101-0202-4269	AP	18871	P0823547	50 SAFETY VESTS	335.00	500.00	
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	18919	P0823627	Safety vests - maintenance sto	57.50	70.45	
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	18920	P0823627	gloves - stock	12.95	70.45	
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES							Total:	570.45	570.45
V0757235	SAM'S CLUB	0101-0603-4520	AP	007672	P0822997	CONCESSION FOODS	610.48	610.48	
V0757235	SAM'S CLUB	0101-0603-4269	AP	005511	P0822998	BLACK INK	64.98	64.98	
V0757235	SAM'S CLUB	0101-0603-4520	AP	002924	P0822999	STRAWS	11.38	11.38	
V0757235	SAM'S CLUB	0101-0612-4269	AP	000000 03/27/14	P0823055	CLEAR PARTY ICE BUCKETS	184.08	184.08	
Vendor: V0757235 SAM'S CLUB							Total:	870.92	870.92

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V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032762	P0822842	SHAFT GRIP PIVOT	470.77	502.27
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032762	P0822842	SHIPPING	31.50	502.27
Vendor: V0758405 SANITATION PRODUCTS Total:							<u>502.27</u>	<u>502.27</u>
V0757038	SAYLES, CHAD	0101-0201-4270	AP	04/27-05/02/14	P0823194	MEALS - SIOUX FALLS	197.00	197.00
Vendor: V0757038 SAYLES, CHAD Total:							<u>197.00</u>	<u>197.00</u>
V0762945	SCHIPKE, GALE	0101-0108-4270	AP	04/29-05/01/14	P0821906	MEALS-PIERRE	44.00	44.00
Vendor: V0762945 SCHIPKE, GALE Total:							<u>44.00</u>	<u>44.00</u>
V0770952	SCHRADER, DARRELL	0602-7011-4530	AP	06/16/14	P0823728	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0770952 SCHRADER, DARRELL Total:							<u>125.00</u>	<u>125.00</u>
V0775419	SENNE, RON	0101-0101-4225	AP	04/24/14	P0822192	Design, preparation, facilitat	3,609.00	3,609.00
Vendor: V0775419 SENNE, RON Total:							<u>3,609.00</u>	<u>3,609.00</u>
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2098941	P0822193	MATS @ MBTC	33.44	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2099925	P0822193	MOPS @ BARN	18.55	51.99
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2099946	P0822368	TOWEL & LINEN SERVICE/AMB	82.24	82.24
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2098228	P0822396	COVERALL LAUNDRY SERVICE	72.15	72.15
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2104548	P0822642	SHOP TOWELS, FLOOR MATS,	43.37	43.37
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2104517	P0822841	COVERALL LAUNDRY SERVICE	52.17	52.17
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2004170	P0823004	113 BAR TOWELS	30.90	103.13
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2004170	P0823004	113 REPLENISHMENT	4.34	103.13
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2004170	P0823004	LAUNDRY BAG	0.27	103.13
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2004170	P0823004	DUST MOP	2.43	103.13
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2004170	P0823004	6 BURGNDY MATS	55.81	103.13
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2004170	P0823004	ENERGY	4.69	103.13
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2004170	P0823004	ENVIROMENTAL	4.69	103.13
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2096085	P0823005	113 BAR TOWELS	26.78	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2096085	P0823005	113 REPLENISHMENT	3.27	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2096085	P0823005	LAUNDRY BAG	0.28	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2096085	P0823005	DUST MOP	2.53	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2096085	P0823005	ENERGY	1.64	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2096085	P0823005	ENVIROMENTAL	1.64	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2105187	P0823080	Rugs for office - split 50/50	18.28	18.28
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2087534	P0823539	TOWEL & LINEN SERVICE/AMB	73.45	73.45

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V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2106215	P0823542	TOWEL & LINEN SERVICE/AMB	79.94	79.94
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2102368	P0823595	113 BAR MOP TOWELS	26.79	100.01
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2102368	P0823595	113 REPLENISHMENT	3.27	100.01
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2102368	P0823595	LAUNDRY BAG	0.28	100.01
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2102368	P0823595	DUST MOP	2.53	100.01
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2102368	P0823595	7 BURGNDY MATS	58.04	100.01
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2102368	P0823595	ENERGY	4.55	100.01
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2102368	P0823595	ENVIROMENTAL	4.55	100.01
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2105189	P0823643	JANITORIAL SUPPLIES	130.45	208.75
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2102132	P0823643	JANITORIAL SUPPLIES	30.00	208.75
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2098944	P0823643	JANITORIAL SUPPLIES	48.30	208.75
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2107618	P0823685	SHOP TOWELS, FLOOR MATS,	43.37	43.37
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>964.99</u>	<u>964.99</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C79704	P0821993	CYLINDER, LEVER S049	704.85	704.85
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C79660	P0822879	FILTER, O RING S048	89.78	1,086.61
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C79628	P0822879	SWITCH S049	61.58	1,086.61
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C79223	P0822879	PUMP, DUCTING S048	935.25	1,086.61
V0780210	SHEEHAN MACK SALES &	0615-7103-4253	AP	R31055	P0823237	PRIMARY AND FUEL FILTER	515.12	515.12
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C79880	P0823238	SEALIN	326.85	326.85
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C79925	P0823312	WASHERS, HEX HEAD S042	41.65	41.65
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C79848	P0823793	PISTON, SEAL KIT S049	191.52	1,554.75
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C79829	P0823793	OV KIT, BUTTON S049	366.80	1,554.75
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C79926	P0823793	FULCRUM, LEVER, CLAW S048	996.43	1,554.75
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>4,229.83</u>	<u>4,229.83</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	00635	P0823123	paint	20.79	20.79
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	78212	P0823629	Paint	299.31	299.31
Vendor: V0781610 SHERWIN-WILLIAMS Total:							<u>320.10</u>	<u>320.10</u>
V0783949	SHYNE, MICHAEL P	0101-0201-4270	AP	04/27-05/02/14	P0823202	MEALS - SIOUX FALLS	197.00	197.00
Vendor: V0783949 SHYNE, MICHAEL P Total:							<u>197.00</u>	<u>197.00</u>
V0785200	SIGMA ACUTARIAL	0793-0968-4225	AP	20040517003	P0822602	ACTUARIAL REPORT	5,000.00	10,000.00
V0785200	SIGMA ACUTARIAL	0792-0967-4225	AP	20040517003	P0822602	ACTUARIAL REPORT	5,000.00	10,000.00
Vendor: V0785200 SIGMA ACUTARIAL Total:							<u>10,000.00</u>	<u>10,000.00</u>

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V0785400	SIGN EXPRESS	0607-0860-4269	AP	65190	P0822571	3x5 banner	256.00	256.00
Vendor: V0785400 SIGN EXPRESS							Total:	256.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	46183	P0822838	CARS LOEN	20.00	20.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT							Total:	20.00
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP	4	P0822740	LF13-2111 CELL 16 EXPANSION	80,558.21	197,866.99
V0789685	SITE WORK SPECIALISTS	0615-7103-4320/2111-710	AP	4	P0822740	LF13-2111 CELL 16 EXPANSION	80,558.20	197,866.99
V0789685	SITE WORK SPECIALISTS	0615-7104-4320/2111-710	AP	4	P0822740	LF13-2111 CELL 16 EXPANSION	36,750.58	197,866.99
Vendor: V0789685 SITE WORK SPECIALISTS INC							Total:	197,866.99
V0789690	SITTS, SCOTT	0101-0201-4270	AP	04/27-05/02/14	P0822348	MEALS - PIERRE	180.00	180.00
Vendor: V0789690 SITTS, SCOTT							Total:	180.00
V0790090	SKYLINE ENGINEERING	0254-0760-4223/2160-076	AP	5347	P0823663	14-2160 BID DOWNTOWN	22,792.84	22,792.84
Vendor: V0790090 SKYLINE ENGINEERING							Total:	22,792.84
V0790462	SNAP ON TOOLS	0602-7014-4265	AP	05071415716	P0822581	SOCKET SETS 4)	73.40	73.40
Vendor: V0790462 SNAP ON TOOLS							Total:	73.40
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP		P0822531	APR14 SOLID WASTE FEE	8,909.15	8,909.15
Vendor: V0802725 SOUTH DAKOTA DEPT ENV &							Total:	8,909.15
V0808300	SOUTH DAKOTA DIV OF	0101-6024-4225	AP	APRIL 2014	P0823651	BACKGROUND CHECK-BAUMKER	43.25	475.75
V0808300	SOUTH DAKOTA DIV OF	0101-6024-4225	AP	APRIL 2014	P0823651	BACKGROUND	43.25	475.75
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP	APRIL 2014	P0823651	BACKGROUND CHECK-ULGRICH	43.25	475.75
V0808300	SOUTH DAKOTA DIV OF	0101-0106-4588	AP	APRIL 2014	P0823651	BACKGROUND CHECK AL-HAJ J	43.25	475.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP	APRIL 2014	P0823651	BACKGROUND CHECK-PETERS M	43.25	475.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP	APRIL 2014	P0823651	BACKGROUND CHECK-KIENAST A	43.25	475.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP	APRIL 2014	P0823651	BACKGROUND CHECK-BOYCE M	43.25	475.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP	APRIL 2014	P0823651	BACKGROUND CHECK-MAX A	43.25	475.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP	APRIL 2014	P0823651	BACKGROUND CHECK-CLAVEL T	43.25	475.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP	APRIL 2014	P0823651	BACKGROUND CHECK-STEWART	43.25	475.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP	APRIL 2014	P0823651	BACKGROUND	43.25	475.75
Vendor: V0808300 SOUTH DAKOTA DIV OF							Total:	475.75
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	04/01-04/30/14	P0823061	APRIL, 2014 AFFIDAVIT FEE	645.00	645.00
Vendor: V0808500 SOUTH DAKOTA ELEC							Total:	645.00

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V0809500	SOUTH DAKOTA	0101-0108-4292	AP 01121	P0823564	2014 NSPE/SDES	238.00	238.00
Vendor: V0809500 SOUTH DAKOTA ENGINEERING						Total:	
						<u>238.00</u>	<u>238.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL404214	P0822897	MAR14 PHONE	18.00	20.54
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL404214	P0822897	MAR14 PHONE	2.54	20.54
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE						Total:	
						<u>20.54</u>	<u>20.54</u>
V0816435	SOUTH DAKOTA OFFICE OF	0615-7102-4253	AP 11704	P0822789	SCALE TEST	309.00	309.00
Vendor: V0816435 SOUTH DAKOTA OFFICE OF						Total:	
						<u>309.00</u>	<u>309.00</u>
V0811693	SOUTH DAKOTA REDBOOK	0101-0202-4269	AP 1563	P0823571	TRENCH RESCUE AWARENESS &	72.53	72.53
Vendor: V0811693 SOUTH DAKOTA REDBOOK						Total:	
						<u>72.53</u>	<u>72.53</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP B06064	P0822836	WORK STUDY GILLASPIE	85.11	156.94
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP B06064	P0822836	WORK STUDY MATHEWS	71.83	156.94
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF						Total:	
						<u>156.94</u>	<u>156.94</u>
V0822285	SOUTHSIDE DITCH &	0602-7011-4284	AP 390318	P0823374	SHARES 184.5) AT \$10.00 2013 S	1,845.00	5,191.80
V0822285	SOUTHSIDE DITCH &	0602-7011-4284	AP 390318	P0823374	ACRES 115.6 @ \$3.00 2013 SEASO	3,346.80	5,191.80
Vendor: V0822285 SOUTHSIDE DITCH & WATER						Total:	
						<u>5,191.80</u>	<u>5,191.80</u>
V0820620	SPECTRUM	0604-7073-4264	AP 11003526	P0823234	STOCK: MICROFLEX NITRILE	632.00	681.30
V0820620	SPECTRUM	0604-7073-4264	AP 11003526	P0823234	SHIPPING & HANDLING	49.30	681.30
Vendor: V0820620 SPECTRUM						Total:	
						<u>681.30</u>	<u>681.30</u>
T9073	SPERLICH CONSULTING	0602-0933-4223/2102-093	AP 4898	P0823660	13-2102 ROBBINSDALE AREA	72.74	316.25
T9073	SPERLICH CONSULTING	0604-0833-4223/2102-083	AP 4898	P0823660	13-2102 ROBBINSDALE AREA	72.74	316.25
T9073	SPERLICH CONSULTING	0505-8911-4223/2102-891	AP 4898	P0823660	13-2102 ROBBINSDALE AREA	25.30	316.25
T9073	SPERLICH CONSULTING	0505-8910-4223/2102-891	AP 4898	P0823660	13-2102 ROBBINSDALE AREA	145.47	316.25
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP 4895	P0823661	11-1951 LELAND LN AND	545.40	1,363.50
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP 4895	P0823661	11-1951 LELAND LN AND	681.83	1,363.50
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP 4895	P0823661	11-1951 LELAND LN AND	136.27	1,363.50
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 4897	P0823662	12-2063 ROBBINSDALE AREA	2,512.96	10,924.27
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 4897	P0823662	12-2063 ROBBINSDALE AREA	2,512.96	10,924.27
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP 4897	P0823662	12-2063 ROBBINSDALE AREA	5,017.98	10,924.27
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP 4897	P0823662	12-2063 ROBBINSDALE AREA	880.37	10,924.27
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 4896	P0823666	13-2063 ROBBINSDALE AREA	1,900.28	8,262.12
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 4896	P0823666	13-2063 ROBBINSDALE AREA	1,900.28	8,262.12

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T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891 AP	4896	P0823666	13-2063 ROBBINSDALE AREA	495.75	8,262.12
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891 AP	4896	P0823666	13-2063 ROBBINSDALE AREA	3,965.81	8,262.12
Vendor: T9073 SPERLICH CONSULTING Total:						<u>20,866.14</u>	<u>20,866.14</u>
V0824241	SPURLIN, SUMMER	0602-7014-4530	AP 05/09/14	P0823085	REFUND OVERPAYMENT 1710 5TH	139.12	139.12
Vendor: V0824241 SPURLIN, SUMMER Total:						<u>139.12</u>	<u>139.12</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1747051	P0823256	GP06301538 INTEREST	-1.04	3,957.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1747051	P0823256	GP06301538 EHLERS, R 201	1,718.79	3,957.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1747051	P0823256	GP06301538 SOLTESZ, K 911	450.50	3,957.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1747051	P0823256	GP06301538 CASPERSON, R 201	967.25	3,957.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1747051	P0823256	GP06301538 EPIC OUTDOOR	821.50	3,957.00
Vendor: V0756845 ST PAUL TRAVELERS Total:						<u>3,957.00</u>	<u>3,957.00</u>
V0827279	STAPLES ADVANTAGE	0101-6026-4261	AP 3231480129	P0823570	HP60 BLACK,COLOR INK	34.98	38.83
V0827279	STAPLES ADVANTAGE	0101-6021-4261	AP 3231480129	P0823570	POST IT NOTES	3.85	38.83
Vendor: V0827279 STAPLES ADVANTAGE Total:						<u>38.83</u>	<u>38.83</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96766569	P0823144	PGR Paint and Graffiti remover	264.74	264.74
Vendor: V0827580 STATE CHEMICAL MFG CO Total:						<u>264.74</u>	<u>264.74</u>
V0834321	STOTZ EQUIPMENT	0613-0664-4253	AP P21593	P0823042	HOSE	40.59	394.16
V0834321	STOTZ EQUIPMENT	0613-0664-4253	AP P21569	P0823042	ISOLATOR	177.95	394.16
V0834321	STOTZ EQUIPMENT	0613-0664-4253	AP P21569	P0823042	CUSHION	160.43	394.16
V0834321	STOTZ EQUIPMENT	0613-0664-4253	AP P21569	P0823042	BULK HOSE	0.41	394.16
V0834321	STOTZ EQUIPMENT	0613-0664-4253	AP P21569	P0823042	SHIPPING	14.78	394.16
Vendor: V0834321 STOTZ EQUIPMENT Total:						<u>394.16</u>	<u>394.16</u>
V0834490	STREET IMAGE	0602-7012-4251	AP A286195	P0821946	BOX LINER W327	450.00	450.00
Vendor: V0834490 STREET IMAGE Total:						<u>450.00</u>	<u>450.00</u>
V0834472	STRIDER SPORTS INT'L INC	0101-0612-4520	AP 74144A	P0823592	STRIDER SUPER -GREEN	89.00	89.00
Vendor: V0834472 STRIDER SPORTS INT'L INC Total:						<u>89.00</u>	<u>89.00</u>
V0835829	STURDEVANT'S AUTO	0101-0302-4251	AP 33670843	P0823496	HUB UNIT BEARING S005	207.28	207.28
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33671244	P0823630	filter, air filter, oil filter	56.16	56.16
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:						<u>263.44</u>	<u>263.44</u>
V0835830	STURDEVANT'S REFINISH	0101-0301-4251	AP 30660884	P0822215	PSA DISC S016	88.42	88.42

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V0835830	STURDEVANT'S REFINISH	0101-0301-4251	AP 30661695	P0822864	PRIMER, REDUCER S016	74.00	74.00
Vendor: V0835830 STURDEVANT'S REFINISH Total:						<u>162.42</u>	<u>162.42</u>
V0837025	SULLIVAN, ROBERT G AND	0505-8910-4310/2047-891	AP	P0823091	12-2047 HARMONY LN STREET &	1,536.45	1,536.45
Vendor: V0837025 SULLIVAN, ROBERT G AND Total:						<u>1,536.45</u>	<u>1,536.45</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP 34068	P0823163	GRAPHICS INSTALL STRYKER	43.30	43.30
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:						<u>43.30</u>	<u>43.30</u>
V0838027	SUNGARD BI-TECH INC	0101-0111-4225	AP 80875	P0822047	ADD ACCRUAL BALANCE INFO TO	600.00	600.00
Vendor: V0838027 SUNGARD BI-TECH INC Total:						<u>600.00</u>	<u>600.00</u>
V0842756	TECH, MICHELLE	0101-0708-4270	AP 04/29/14	P0821766	ADJ-MEALS PIERRE	-17.00	96.68
V0842756	TECH, MICHELLE	0101-0708-4270	AP 04/29/14	P0821766	MILEAGE-PIERRE	77.68	96.68
V0842756	TECH, MICHELLE	0101-0708-4270	AP 04/29/14	P0821766	MEALS-PIERRE	36.00	96.68
Vendor: V0842756 TECH, MICHELLE Total:						<u>96.68</u>	<u>96.68</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP 013011	P0823370	MONTHLY VOICE RECOVERY	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY Total:						<u>165.00</u>	<u>165.00</u>
V0846010	TESSIER'S INC.	0604-7072-4269	AP 032727	P0823671	AIR FILTER 20X20X2	142.80	142.80
Vendor: V0846010 TESSIER'S INC. Total:						<u>142.80</u>	<u>142.80</u>
V0847665	THIELEN, WILLIAM	0602-7011-4530	AP 05/14/14	P0823772	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0847665 THIELEN, WILLIAM Total:						<u>125.00</u>	<u>125.00</u>
V0850805	TIME EQUIP. RENTAL &	0101-0201-4251	AP 0125684701	P0823360	FLOOR LINER FOR F150	115.00	115.00
Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total:						<u>115.00</u>	<u>115.00</u>
V0856470	TOW PRO	0101-0201-4225	AP 75414	P0822429	TOW CHEV IMPALA TO STEEL	125.00	125.00
Vendor: V0856470 TOW PRO Total:						<u>125.00</u>	<u>125.00</u>
V0862876	TRACTOR SUPPLY	0101-0305-4263	AP 121787 05/08/14	P0823320	2014 3 WORKPANTS-W SIPE	77.97	77.97
V0862876	TRACTOR SUPPLY	0101-0202-4298	AP 142483 05/09/14	P0823470	RUBBER STALL MATS FOR CISCO -	79.98	79.98
Vendor: V0862876 TRACTOR SUPPLY Total:						<u>157.95</u>	<u>157.95</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000064802	P0816240	ETHERNET SWITCH FOR A	2,400.00	2,400.00
Vendor: V0863450 TRAFFIC CONTROL CORP Total:						<u>2,400.00</u>	<u>2,400.00</u>
V0869405	TROUT, AUSTIN	0602-7011-4530	AP 04/29/14	P0822822	WATER CONSV REBATE - WASHER	125.00	125.00

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Vendor: V0869405 TROUT, AUSTIN						Total:	<u>125.00</u>	<u>125.00</u>
V0871977	TRUENORTH STEEL	0101-0607-4269	AP RC0000004504	P0822572	square tube mower ramp	39.27	92.25	
V0871977	TRUENORTH STEEL	0101-0607-4269	AP RC0000004502	P0822572	mower ramps	52.98	92.25	
Vendor: V0871977 TRUENORTH STEEL						Total:	<u>92.25</u>	<u>92.25</u>
V0840709	TSP INC	0101-0301-4223/2119-030	AP 47237	P0823658	13-2119 ASPEN AVE BRIDGE REPAI	437.90	437.90	
V0840709	TSP INC	0604-0833-4223/1980-083	AP 47224	P0823659	12-1980 MINNEKAHTA DR AREA	5,537.09	14,571.21	
V0840709	TSP INC	0602-0933-4223/1980-093	AP 47224	P0823659	12-1980 MINNEKAHTA DR AREA	6,702.82	14,571.21	
V0840709	TSP INC	0505-8910-4223/1980-891	AP 47224	P0823659	12-1980 MINNEKAHTA DR AREA	2,039.90	14,571.21	
V0840709	TSP INC	0505-8911-4223/1980-891	AP 47224	P0823659	12-1980 MINNEKAHTA DR AREA	291.40	14,571.21	
V0840709	TSP INC	0101-0301-4223/2171-030	AP 47226	P0823665	14-2171 2014 BRIDGE REPAIRS PR	1,999.60	1,999.60	
Vendor: V0840709 TSP INC						Total:	<u>17,008.71</u>	<u>17,008.71</u>
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP 113591	P0823125	First Aid supplies	173.30	173.30	
Vendor: V0874200 TWILIGHT FIRST AID &						Total:	<u>173.30</u>	<u>173.30</u>
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E184	P0822534	8110954445,CHARGES	33.41	90.18	
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E184	P0822534	8110954460,CHARGES	19.44	90.18	
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E184	P0822534	8110954456,CHARGES	37.33	90.18	
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E194	P0823259	8110954471,CHARGES	31.07	31.07	
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	<u>121.25</u>	<u>121.25</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP 1581	P0822739	12-2016 STORM DAMAGE REPAIRS	1,415.96	1,415.96	
Vendor: V0884338 UPPER DECK ARCHITECTS INC						Total:	<u>1,415.96</u>	<u>1,415.96</u>
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 17293	P0823188	CREDIT-RTN PALLET	-40.00	285.00	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 17290	P0823188	PALLET	40.00	285.00	
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP 17298	P0823631	CREDIT-RTN PALLET	-20.00	150.00	
V0885605	VALLEY GREEN SOD FARM	0101-0302-4254	AP 17165	P0822858	10SQFT SOD-1103 W BLVD	4.50	4.50	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 17290	P0823188	BLUEGRASS 750 SQ FT)	225.00	285.00	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 17294	P0823188	BLUEGRASS 200 SQ FT)	60.00	285.00	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 17309	P0823375	BLUEGRASS 90 SQ FT)	40.50	40.50	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 17314	P0823376	BLUEGRASS 10 SQ FT)	4.50	4.50	
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP 17286	P0823631	sod	170.00	150.00	
Vendor: V0885605 VALLEY GREEN SOD FARM						Total:	<u>484.50</u>	<u>484.50</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP 22329	P0822539	SWEEP PARKING LOTS APRIL 2014	90.00	90.00	

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Vendor: V0885609 VALLEY SWEEPING							Total:	90.00
V0885625	VAN CLEAVE, DAVE	0604-7072-4263	AP	04/29-05/01/14	P0822469	MEALS-PIERRE	28.00	55.00
V0885625	VAN CLEAVE, DAVE	0604-7072-4263	AP	04/29-05/01/14	P0822469	MEALS-PIERRE	8.00	55.00
V0885625	VAN CLEAVE, DAVE	0604-7072-4263	AP	04/29-05/01/14	P0822469	MEALS-PIERRE	19.00	55.00
Vendor: V0885625 VAN CLEAVE, DAVE							Total:	55.00
V0886420	VANWAY TROPHY &	0101-0201-4263	AP	70469	P0822839	NAME TAG WOLLMAN	7.00	306.90
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	18538	P0822839	RETIREMENT PLAQUES CHILDES	299.90	306.90
V0886420	VANWAY TROPHY &	0101-0601-4269	AP	74278	P0823356	Volleyball and Football awards	339.56	339.56
Vendor: V0886420 VANWAY TROPHY & AWARD							Total:	646.46
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9724989878	P0823656	858-0614 MAY PHONE	38.52	77.04
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9724989878	P0823656	939-1125 MAY PHONE	38.52	77.04
Vendor: V0890180 VERIZON WIRELESS							Total:	77.04
V0890600	VERNON COMPANY	0101-0202-4269	AP	1939291RI	P0822386	520-EYE CLEANING CLOTHES FOR	680.50	1,041.76
V0890600	VERNON COMPANY	0101-0202-4269	AP	1938756RI	P0822386	500-BANDAGE DISPENSERS FOR	361.26	1,041.76
Vendor: V0890600 VERNON COMPANY							Total:	1,041.76
V0892285	VESSCO	0602-7011-4264	AP	60245	P0823722	ELECTROLYTE SOLUTION	42.28	42.28
Vendor: V0892285 VESSCO							Total:	42.28
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	129186	P0822370	EMS DISPOSABLES	558.05	558.05
Vendor: V0892371 VIDACARE CORPORATION							Total:	558.05
V0894425	W D MASONRY &	0604-7072-4252	AP	05/16/14	P0823688	CONCRETE PUMPING	425.51	425.51
Vendor: V0894425 W D MASONRY & CONCRETE							Total:	425.51
V0899601	WALMART COMMUNITY	0101-0108-4261	AP	008384	P0820826	WINDSHIELD WASHER FLUID,	22.21	22.21
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	003094	P0821327	TOTE	44.98	44.98
V0899601	WALMART COMMUNITY	0604-7072-4266	AP	008007	P0821350	GRASS SEED	49.94	66.56
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	008007	P0821350	DUCT TAPE	16.62	66.56
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	005697	P0821367	Janitorial Supplies - Paper To	15.77	15.77
V0899601	WALMART COMMUNITY	0604-7071-4263	AP	004982	P0821465	COFFEE	5.98	270.39
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	004982	P0821465	MISC OFFICE SUPPLIES	84.15	270.39
V0899601	WALMART COMMUNITY	0602-7012-4263	AP	004982	P0821465	COFFEE	5.98	270.39
V0899601	WALMART COMMUNITY	0602-7012-4261	AP	004982	P0821465	MISC OFFICE SUPPLIES	84.15	270.39

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V0899601	WALMART COMMUNITY	0609-7401-4261	AP	004982	P0821465	MISC OFFICE SUPPLIES	84.15	270.39
V0899601	WALMART COMMUNITY	0609-7401-4263	AP	004982	P0821465	COFFEE	5.98	270.39
V0899601	WALMART COMMUNITY	0612-7101-4263	AP	000167	P0821593	C-W CLEAN-UP JUMP START	14.34	43.02
V0899601	WALMART COMMUNITY	0615-7103-4263	AP	000167	P0821593	C-W CLEAN-UP JUMP START	14.34	43.02
V0899601	WALMART COMMUNITY	0615-7102-4263	AP	000167	P0821593	C-W CLEAN-UP JUMP START	14.34	43.02
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	007575	P0821629	TOTE BIN	44.98	44.98
V0899601	WALMART COMMUNITY	0101-0620-4269	AP	002614	P0821983	Enamel spray paint	23.22	23.22
V0899601	WALMART COMMUNITY	0602-7012-4295	AP	002460	P0822582	PRINTER HP	99.00	99.00
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	008705	P0822832	STORAGE TOTES	94.22	94.22
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	002909	P0823072	COMPUTER MONITORS	294.00	294.00
V0899601	WALMART COMMUNITY	0609-7401-4261	AP	000332	P0823073	COMPUTER MONITORS	196.00	196.00
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009206	P0823162	STORAGE BINS	88.88	88.88
V0899601	WALMART COMMUNITY	0101-0620-4269	AP	000100	P0823190	First Aid supplies	6.98	6.98
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	004483	P0823484	BLEACH	17.88	17.88
V0899601	WALMART COMMUNITY	0618-0890-4264	AP	008029	P0823521	SOFT SCRUB,SOFT SCRUB	8.77	26.56
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	008029	P0823521	SOFT SCRUB,SOFT SCRUB	17.79	26.56
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	002955	P0823534	CLR CLEANER/STOCK	17.49	26.10
V0899601	WALMART COMMUNITY	0618-0890-4264	AP	002955	P0823534	CLR CLEANER/STOCK	8.61	26.10
Vendor: V0899601 WALMART COMMUNITY Total:							<u>1,380.75</u>	<u>1,380.75</u>
V0899815	WARD, WAYNE & JULIE	0602-7011-4530	AP	04/23/14	P0822823	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0899815 WARD, WAYNE & JULIE Total:							<u>125.00</u>	<u>125.00</u>
V0906159	WARNE CHEMICAL &	0604-7072-4264	AP	10708	P0822630	PESTICIDE, GOPHER GETTER -	187.00	213.70
V0906159	WARNE CHEMICAL &	0604-7072-4264	AP	10708	P0822630	PESTICIDE, GOPHER GETTER BAIT	26.70	213.70
V0906159	WARNE CHEMICAL &	0609-7401-4266	AP	8552	P0823069	TORDON RTU	16.90	16.90
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	11108	P0823127	Quick Gro	124.00	124.00
V0906159	WARNE CHEMICAL &	0101-0301-4251	AP	109885	P0823497	SPOT SPRAYER TANK S074	49.00	49.00
V0906159	WARNE CHEMICAL &	0101-0608-4269	AP	12281	P0823632	Premium Farm Lawn - BLM progra	184.50	184.50
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>588.10</u>	<u>588.10</u>
V0908251	WATER ENVIRONMENT	0604-7072-4292	AP	9000176186	P0822556	DAVE VAN CLEAVE:	101.00	374.75
V0908251	WATER ENVIRONMENT	0604-7072-4292	AP	9000176186	P0822556	DAVE VAN CLEAVE: SOUTH	10.00	374.75
V0908251	WATER ENVIRONMENT	0604-7072-4292	AP	9000176186	P0822556	BOB DRUCKREY: PROFESSIONAL	101.00	374.75
V0908251	WATER ENVIRONMENT	0604-7072-4292	AP	9000176186	P0822556	BOB DRUCKREY: SOUTH DAKOTA	10.00	374.75

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V0908251	WATER ENVIRONMENT	0604-7072-4292	AP	9000176186	P0822556	CLYDE JONES: SOUTH DAKOTA	0.00	374.75
V0908251	WATER ENVIRONMENT	0604-7072-4292	AP	9000176186	P0822556	CLYDE JONES: PROFESSIONAL	0.00	374.75
V0908251	WATER ENVIRONMENT	0604-7071-4292	AP	9000176186	P0822556	LANY REBER: PROFESSIONAL &	55.50	374.75
V0908251	WATER ENVIRONMENT	0609-7401-4292	AP	9000176186	P0822556	DAVE VAN CLEAVE: WORLD	41.75	374.75
V0908251	WATER ENVIRONMENT	0609-7401-4292	AP	9000176186	P0822556	LANY REBER: PROFESSIONAL &	55.50	374.75
Vendor: V0908251 WATER ENVIRONMENT Total:							<u>374.75</u>	<u>374.75</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6721871	P0820008	CORR-CUPS	-1.03	34.23
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6721871	P0820008	CORR-WATER	11.50	34.23
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6721871	P0820008	2 rolls of flat bottom cups fo	23.76	34.23
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6721881	P0821347	5 Gal. Water	17.25	17.25
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6751511	P0823191	water dispenser	8.00	8.00
Vendor: V0908400 WATERTREE INC Total:							<u>59.48</u>	<u>59.48</u>
V0916441	WELLER, RODNEY	0618-0890-4530	AP	07/15/13	P0818180	REFUND ON AMB CALL #13-07160	8.92	8.92
Vendor: V0916441 WELLER, RODNEY Total:							<u>8.92</u>	<u>8.92</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	829496812	P0823378	West Information Charges	1,055.88	1,055.88
Vendor: V0926150 WEST PAYMENT CENTER Total:							<u>1,055.88</u>	<u>1,055.88</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23040	P0823000	BASE	192.00	307.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23040	P0823000	CHIPS	72.00	307.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23040	P0823000	CUPS	18.00	307.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23040	P0823000	LIDS	16.00	307.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23040	P0823000	16 OZ CUPS	4.50	307.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23040	P0823000	16 OZ LIDS	4.50	307.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23046	P0823001	CHEESE PAKS	219.00	219.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>526.00</u>	<u>526.00</u>
V0927960	WEST RIVER	0101-0618-4251	AP	C49547	P0822247	LOF BUS 213	355.81	1,154.09
V0927960	WEST RIVER	0101-0618-4251	AP	C49550	P0822247	LOF BUS 313	355.81	1,154.09
V0927960	WEST RIVER	0101-0618-4251	AP	C49588	P0822247	LOF ,REGEN BUS 513	442.47	1,154.09
V0927960	WEST RIVER	0615-7102-4251	AP	T216720	P0822853	ARM AND BLADE	86.56	86.56
V0927960	WEST RIVER	0615-7102-4251	AP	T216725	P0822854	NUT AND PIN	18.58	18.58
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>1,259.23</u>	<u>1,259.23</u>
V0931805	WESTERN	0101-0618-4251	AP	14701571	P0822248	INSTALL RADIO 03 DURANGO	280.00	280.00

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V0931805	WESTERN	0602-7012-4281	AP	14701217	P0822811	PAGING 355-5275, 5262, 4868	36.00	36.00
V0931805	WESTERN	0101-0301-4251	AP	14701682	P0823796	MOBILE RADIO S078	420.00	420.00
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	736.00
V0933099	WESTERN MAILERS	0602-7014-4261	AP	37293	P0822812	BILLING POSTAGE 5,598 050614	2,485.75	2,485.75
V0933099	WESTERN MAILERS	0612-7101-4261	AP	37336	P0823249	APRIL MAILERS	56.97	170.91
V0933099	WESTERN MAILERS	0615-7102-4261	AP	37336	P0823249	APRIL MAILERS	56.97	170.91
V0933099	WESTERN MAILERS	0615-7103-4261	AP	37336	P0823249	APRIL MAILERS	56.97	170.91
V0933099	WESTERN MAILERS	0602-7014-4261	AP	37366	P0823723	BILLING POSTATE 4,789 051314	2,127.17	2,127.17
Vendor: V0933099 WESTERN MAILERS							Total:	4,783.83
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5293220	P0823245	CORR-TIME CARDS	-0.01	18.68
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5293221	P0823246	CORR-OFFICE SUPPLIES	-0.01	119.00
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	5285880	P0821346	Paper, Ltr, 20#	68.80	68.80
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5290080	P0821813	HP C9733A MAGENTA TONER	349.33	349.33
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5289950	P0821950	PPR CLIPS	3.50	3.50
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5294520	P0822610	2-42X CARTRIDGES	448.62	593.14
V0934830	WESTERN STATIONERS	0101-6026-4261	AP	5294520	P0822610	61X CARTRIDGE	144.52	593.14
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5281370	P0823002	PAPER	103.20	148.78
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5281370	P0823002	CORRECTION TAPE	16.50	148.78
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5281370	P0823002	PAPER PADS	6.60	148.78
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5281370	P0823002	RUBBER BANDS	13.00	148.78
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5281370	P0823002	LEGAL PAPER PADS	9.48	148.78
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5281371	P0823003	12 YELLOW POCKETS	31.21	31.21
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5294480	P0823086	TAPE, HP21, HP22, CORR TAPE	88.71	88.71
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5295760	P0823087	PAPER	172.00	344.00
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5295760	P0823087	PAPER	172.00	344.00
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5289820	P0823165	NOTE PADS	25.88	185.30
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5290870	P0823165	CERT COVERS	122.50	185.30
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5294190	P0823165	GEL PENS	36.92	185.30
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5293220	P0823245	TIME CARDS	6.23	18.68
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5293220	P0823245	TIME CARDS	6.23	18.68
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5293220	P0823245	TIME CARDS	6.23	18.68
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5293221	P0823246	OFFICE SUPPLIES	39.67	119.00
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5293221	P0823246	OFFICE SUPPLIES	39.67	119.00

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V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5293221	P0823246	OFFICE SUPPLIES	39.67	119.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5293240	P0823250	OFFICE SUPPLIES	42.41	42.41
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5298850	P0823307	MEMO PAD	15.75	15.75
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5294530	P0823342	Copy paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5290880	P0823352	FOLDER	15.00	15.00
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5293430	P0823533	LABEL TAPE	21.70	66.19
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5294320	P0823533	HP 21 AND HP22 INK CART/BC'S O	22.65	66.19
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5294320	P0823533	HP21 AND HP22 INK CART/BC'S OF	11.16	66.19
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5293430	P0823533	LABEL TAPE	10.68	66.19
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5299520	P0823584	3 BOXES 6X9 ENVELOPES	30.00	30.00
Vendor: V0934830 WESTERN STATIONERS Total:							<u>2,154.20</u>	<u>2,154.20</u>
V0935979	WEX BANK	0101-6024-4262	AP	36667831	P0823567	17.878 G UNL+	57.50	117,575.83
V0935979	WEX BANK	0775-4132-4262	AP	36667831	P0823567	13.811 G UNL+	51.32	117,575.83
V0935979	WEX BANK	0775-4132-4262	AP	36667831	P0823567	20.924 G UNL	70.82	117,575.83
V0935979	WEX BANK	0777-0914-4262	AP	36667831	P0823567	19.598 G UNL+	65.00	117,575.83
V0935979	WEX BANK	0618-0890-4262	AP	36667831	P0823567	398.686 G PREM DSL	1,469.63	117,575.83
V0935979	WEX BANK	0618-0890-4262	AP	36667831	P0823567	1401.113 G DSL	5,137.95	117,575.83
V0935979	WEX BANK	0618-0890-4262	AP	36667831	P0823567	39.863 G UNL+	148.14	117,575.83
V0935979	WEX BANK	0618-0890-4262	AP	36667831	P0823567	69.430 G UNL	223.29	117,575.83
V0935979	WEX BANK	0618-0890-4262	AP	36667831	P0823567	88.768 G SUPER UNL	321.96	117,575.83
V0935979	WEX BANK	0602-7014-4262	AP	36667831	P0823567	163.206 G UNL+	526.39	117,575.83
V0935979	WEX BANK	0602-7014-4262	AP	36667831	P0823567	25.758 G U+A	90.13	117,575.83
V0935979	WEX BANK	0602-7014-4262	AP	36667831	P0823567	449.617 G UNL	1,473.36	117,575.83
V0935979	WEX BANK	0602-7012-4262	AP	36667831	P0823567	13.021 G PREM DSL	47.87	117,575.83
V0935979	WEX BANK	0602-7012-4262	AP	36667831	P0823567	452.625 G DSL	1,663.86	117,575.83
V0935979	WEX BANK	0602-7012-4262	AP	36667831	P0823567	356.374 G UNL+	1,146.59	117,575.83
V0935979	WEX BANK	0602-7012-4262	AP	36667831	P0823567	20.77 G UN+ALC10	72.20	117,575.83
V0935979	WEX BANK	0602-7012-4262	AP	36667831	P0823567	361.619 G UNL	1,185.75	117,575.83
V0935979	WEX BANK	0602-7012-4262	AP	36667831	P0823567	24.373 G SUPER UNL	88.13	117,575.83
V0935979	WEX BANK	0602-7011-4262	AP	36667831	P0823567	383.893 G UNL+	1,252.49	117,575.83
V0935979	WEX BANK	0602-7011-4262	AP	36667831	P0823567	88.162 G UNL	287.46	117,575.83
V0935979	WEX BANK	0604-7071-4262	AP	36667831	P0823567	316.477 G DSL	1,163.39	117,575.83
V0935979	WEX BANK	0604-7071-4262	AP	36667831	P0823567	353.553 G UNL+	926.01	117,575.83

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V0935979	WEX BANK	0604-7071-4262	AP	36667831	P0823567	19.597 G U+A	68.57	117,575.83
V0935979	WEX BANK	0604-7071-4262	AP	36667831	P0823567	132.896 G UNL	434.83	117,575.83
V0935979	WEX BANK	0604-7071-4262	AP	36667831	P0823567	44.919 G SUPER UNL	165.00	117,575.83
V0935979	WEX BANK	0604-7072-4262	AP	36667831	P0823567	29.852 G UN+ALC10	95.71	117,575.83
V0935979	WEX BANK	0612-7101-4262	AP	36667831	P0823567	24.991 G FARM	94.44	117,575.83
V0935979	WEX BANK	0612-7101-4262	AP	36667831	P0823567	218.256 G PREM DSL	802.31	117,575.83
V0935979	WEX BANK	0612-7101-4262	AP	36667831	P0823567	7682.876 G DSL	28,220.98	117,575.83
V0935979	WEX BANK	0612-7101-4262	AP	36667831	P0823567	96.574 G UNL+	308.92	117,575.83
V0935979	WEX BANK	0612-7101-4262	AP	36667831	P0823567	44.945 G UNL	144.54	117,575.83
V0935979	WEX BANK	0101-0204-4262	AP	36667831	P0823567	157.536 G UNL+	509.42	117,575.83
V0935979	WEX BANK	0101-0204-4262	AP	36667831	P0823567	3.758 G U+A	13.00	117,575.83
V0935979	WEX BANK	0101-0204-4262	AP	36667831	P0823567	206.629 G UNL	667.31	117,575.83
V0935979	WEX BANK	0101-0204-4262	AP	36667831	P0823567	16.559 G SUPER UNL	59.88	117,575.83
V0935979	WEX BANK	0101-0205-4262	AP	36667831	P0823567	13.993 G FARM	52.88	117,575.83
V0935979	WEX BANK	0101-0205-4262	AP	36667831	P0823567	29.238 G PREM DSL	107.48	117,575.83
V0935979	WEX BANK	0101-0205-4262	AP	36667831	P0823567	259.233 G DSL	952.94	117,575.83
V0935979	WEX BANK	0101-0205-4262	AP	36667831	P0823567	166.985 G UNL+	534.11	117,575.83
V0935979	WEX BANK	0101-0302-4262	AP	36667831	P0823567	810.556 G FUEL OTH	3,500.77	117,575.83
V0935979	WEX BANK	0101-0302-4262	AP	36667831	P0823567	194.765 G DSL	752.07	117,575.83
V0935979	WEX BANK	0101-0302-4262	AP	36667831	P0823567	63.616 G UNL+	203.61	117,575.83
V0935979	WEX BANK	0101-0301-4262	AP	36667831	P0823567	859.368 G FUEL OTH	3,711.57	117,575.83
V0935979	WEX BANK	0101-0301-4262	AP	36667831	P0823567	605.374 G DSL	2,234.34	117,575.83
V0935979	WEX BANK	0101-0301-4262	AP	36667831	P0823567	677.741 G UNL+	2,169.60	117,575.83
V0935979	WEX BANK	0101-0301-4262	AP	36667831	P0823567	22.09 G U+A	76.13	117,575.83
V0935979	WEX BANK	0101-0301-4262	AP	36667831	P0823567	129.726 G UNL	436.20	117,575.83
V0935979	WEX BANK	0101-0305-4262	AP	36667831	P0823567	77.343 G UNL+	247.20	117,575.83
V0935979	WEX BANK	0101-0108-4251	AP	36667831	P0823567	CAR WASH	13.62	117,575.83
V0935979	WEX BANK	0101-0108-4251	AP	36667831	P0823567	GEN MERCH LUBE	51.21	117,575.83
V0935979	WEX BANK	0101-0108-4262	AP	36667831	P0823567	13.755 G UNL+ALC57	46.98	117,575.83
V0935979	WEX BANK	0101-0108-4262	AP	36667831	P0823567	274.955 G UNL+	895.75	117,575.83
V0935979	WEX BANK	0101-0108-4262	AP	36667831	P0823567	21.055 G UN+ALC10	67.51	117,575.83
V0935979	WEX BANK	0101-0108-4262	AP	36667831	P0823567	38.953 G U+A	136.30	117,575.83
V0935979	WEX BANK	0101-0108-4262	AP	36667831	P0823567	315.590 G UNL	1,032.37	117,575.83
V0935979	WEX BANK	0101-0201-4251	AP	36667831	P0823567	CAR WASH	60.74	117,575.83

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0201-4251	AP	36667831	P0823567	GEN AUTO MERCH	270.00	117,575.83
V0935979	WEX BANK	0101-0201-4251	AP	36667831	P0823567	GEN MERCH	53.50	117,575.83
V0935979	WEX BANK	0101-0201-4262	AP	36667831	P0823567	TAX ON FUEL	0.28	117,575.83
V0935979	WEX BANK	0101-0201-4262	AP	36667831	P0823567	34.176 G SUPER UNL	127.54	117,575.83
V0935979	WEX BANK	0101-0201-4262	AP	36667831	P0823567	24.360 G UNLALC10	82.00	117,575.83
V0935979	WEX BANK	0101-0201-4262	AP	36667831	P0823567	4111.480 G UNL+	13,289.23	117,575.83
V0935979	WEX BANK	0101-0201-4262	AP	36667831	P0823567	51.545 G UN+ALC10	175.89	117,575.83
V0935979	WEX BANK	0101-0201-4262	AP	36667831	P0823567	17.587 G UN+ALC77	58.32	117,575.83
V0935979	WEX BANK	0101-0201-4262	AP	36667831	P0823567	96.985 G U+A	337.08	117,575.83
V0935979	WEX BANK	0101-0201-4262	AP	36667831	P0823567	2430.211 G UNL	7,964.47	117,575.83
V0935979	WEX BANK	0101-0201-4262	AP	36667831	P0823567	311.119 G SUPER UNL	1,125.89	117,575.83
V0935979	WEX BANK	0101-0202-4262	AP	36667831	P0823567	20.573 G FARM	77.75	117,575.83
V0935979	WEX BANK	0101-0202-4262	AP	36667831	P0823567	15.468 G E-85	50.67	117,575.83
V0935979	WEX BANK	0101-0202-4262	AP	36667831	P0823567	301.609 G PREM DSL	1,111.42	117,575.83
V0935979	WEX BANK	0101-0202-4262	AP	36667831	P0823567	940.031 G DSL	3,432.87	117,575.83
V0935979	WEX BANK	0101-0202-4262	AP	36667831	P0823567	0.956 G UNL4	3.56	117,575.83
V0935979	WEX BANK	0101-0202-4262	AP	36667831	P0823567	199.354 G UNL+	647.88	117,575.83
V0935979	WEX BANK	0101-0202-4262	AP	36667831	P0823567	98.546 G U+A	344.82	117,575.83
V0935979	WEX BANK	0101-0202-4262	AP	36667831	P0823567	381.139 G UNL	1,243.62	117,575.83
V0935979	WEX BANK	0101-0202-4262	AP	36667831	P0823567	63.971 G SUPER UNL	234.13	117,575.83
V0935979	WEX BANK	0101-0609-4262	AP	36667831	P0823567	42.852 G UNL+	137.81	117,575.83
V0935979	WEX BANK	0101-0612-4262	AP	36667831	P0823567	27.436 G UNL	90.98	117,575.83
V0935979	WEX BANK	0101-0708-4262	AP	36667831	P0823567	20.429 G UNL+	65.70	117,575.83
V0935979	WEX BANK	0101-0711-4262	AP	36667831	P0823567	42.311 G UNL+	134.08	117,575.83
V0935979	WEX BANK	0101-0711-4262	AP	36667831	P0823567	13.757 G UNL	44.93	117,575.83
V0935979	WEX BANK	0101-0713-4262	AP	36667831	P0823567	59.188 G UNL+ (B603)	189.16	117,575.83
V0935979	WEX BANK	0607-0860-4262	AP	36667831	P0823567	13.144 G UNL+	43.58	117,575.83
V0935979	WEX BANK	0101-0601-4262	AP	36667831	P0823567	54.192 G UNL+	179.70	117,575.83
V0935979	WEX BANK	0101-0601-4262	AP	36667831	P0823567	43.105 G UNL	147.02	117,575.83
V0935979	WEX BANK	0101-0401-4262	AP	36667831	P0823567	73.843 G FUEL OTH	318.93	117,575.83
V0935979	WEX BANK	0101-0401-4262	AP	36667831	P0823567	2982.553 G DSL	10,963.81	117,575.83
V0935979	WEX BANK	0101-0401-4262	AP	36667831	P0823567	162.924 G UNL+	520.70	117,575.83
V0935979	WEX BANK	0101-0401-4262	AP	36667831	P0823567	75.608 G UNL	255.62	117,575.83
V0935979	WEX BANK	0101-0401-4262	AP	36667831	P0823567	22.642 G SUPER UNL	81.88	117,575.83

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0935979	WEX BANK	0101-0603-4262	AP	36667831	P0823567	18.534 G UNL+	59.61	117,575.83	
V0935979	WEX BANK	0101-0607-4262	AP	36667831	P0823567	381.423 G DSL	1,402.11	117,575.83	
V0935979	WEX BANK	0101-0607-4262	AP	36667831	P0823567	622.335 G UNL+	1,993.86	117,575.83	
V0935979	WEX BANK	0101-0607-4262	AP	36667831	P0823567	219.391 G UNL	733.01	117,575.83	
V0935979	WEX BANK	0101-0607-4262	AP	36667831	P0823567	45.323 G SUPER UNL	160.72	117,575.83	
V0935979	WEX BANK	0615-7102-4262	AP	36667831	P0823567	14.780 G DSL	56.99	117,575.83	
V0935979	WEX BANK	0615-7102-4262	AP	36667831	P0823567	124.842 G UNL+	401.03	117,575.83	
V0935979	WEX BANK	0615-7102-4262	AP	36667831	P0823567	20.116 G UNL	68.32	117,575.83	
V0935979	WEX BANK	0615-7103-4262	AP	36667831	P0823567	180.772 G DSL	664.52	117,575.83	
V0935979	WEX BANK	0615-7103-4262	AP	36667831	P0823567	98.371 G UNL+	318.65	117,575.83	
V0935979	WEX BANK	0615-7103-4262	AP	36667831	P0823567	22.420 G U+A	78.45	117,575.83	
V0935979	WEX BANK	0615-7103-4262	AP	36667831	P0823567	230.767 G UNL	758.15	117,575.83	
V0935979	WEX BANK	0615-7103-4262	AP	36667831	P0823567	19.396 G UNL (W829)	62.38	117,575.83	
V0935979	WEX BANK	0615-7103-4262	AP	36667831	P0823567	19.080 G UNL+ (W829)	63.27	117,575.83	
V0935979	WEX BANK	0615-7103-4262	AP	36667831	P0823567	53.945 G UNL (W311)	173.49	117,575.83	
V0935979	WEX BANK	0615-7103-4262	AP	36667831	P0823567	39.476 G UNL+ (W311)	124.19	117,575.83	
V0935979	WEX BANK	0101-0101-4251	AP	36667831	P0823567	CAR WASH	6.00	117,575.83	
V0935979	WEX BANK	0101-0101-4251	AP	36667831	P0823567	DISCOUNT	-0.82	117,575.83	
V0935979	WEX BANK	0101-0101-4262	AP	36667831	P0823567	19.958 G UNL+	64.19	117,575.83	
V0935979	WEX BANK	0101-0101-4262	AP	36667831	P0823567	8.140 G UNL	26.18	117,575.83	
V0935979	WEX BANK	0609-7401-4262	AP	36667831	P0823567	63.949 G UNL+	219.18	117,575.83	
Vendor: V0935979 WEX BANK							Total:	<u>117,575.83</u>	<u>117,575.83</u>
V0936626	WHENTOWORK INC	0101-0603-4225	AP	60020265200121	P0823026	Online scheduling	165.00	660.00	
V0936626	WHENTOWORK INC	0101-0612-4225	AP	60020265200121	P0823026	Online scheduling	165.00	660.00	
V0936626	WHENTOWORK INC	0101-0615-4225	AP	60020265200121	P0823026	Online scheduling	165.00	660.00	
V0936626	WHENTOWORK INC	0101-0616-4225	AP	60020265200121	P0823026	Online scheduling	165.00	660.00	
Vendor: V0936626 WHENTOWORK INC							Total:	<u>660.00</u>	<u>660.00</u>
V0936710	WHISLER BEARING	0101-0305-4253	AP	193964	P0822881	BEARING-GRINDER	35.34	35.34	
V0936710	WHISLER BEARING	0613-0664-4253	AP	194029	P0823043	BELTS	28.58	84.50	
V0936710	WHISLER BEARING	0613-0664-4253	AP	194029	P0823043	BELTS	55.92	84.50	
V0936710	WHISLER BEARING	0101-0607-4253	AP	193876	P0823128	Edger - greenhouse	14.12	14.12	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	<u>133.96</u>	<u>133.96</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4515662689	P0823027	Tennis merchandise for resale	395.15	395.15
Vendor: V0940616 WILSON SPORTING GOODS Total:							<u>395.15</u>	<u>395.15</u>
V0941916	WISZ, VICKI A	0505-8910-4310/2047-891	AP		P0822919	12-2047 HARMONY LN STREET &	4,211.16	4,211.16
Vendor: V0941916 WISZ, VICKI A Total:							<u>4,211.16</u>	<u>4,211.16</u>
V0948612	WOW!	0101-6031-4281	AP	05/04/14	P0822749	2268889 716-6496 MAY14 PHONE	20.50	41.00
V0948612	WOW!	0101-6031-4281	AP	05/04/14	P0822749	2268889 716-6498 MAY14 PHONE	20.50	41.00
V0948612	WOW!	0101-6061-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE	8.20	787.83
V0948612	WOW!	0101-6026-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE	8.20	787.83
V0948612	WOW!	0101-6024-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	69.09	787.83
V0948612	WOW!	0101-6021-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	27.06	787.83
V0948612	WOW!	0101-6022-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	62.28	787.83
V0948612	WOW!	0793-0968-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE	16.42	787.83
V0948612	WOW!	0610-0870-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE	8.21	787.83
V0948612	WOW!	0607-0860-4281	AP	05/08/14	P0822825	1513857 394-4189 MAY14 PHONE	22.49	787.83
V0948612	WOW!	0607-0860-4281	AP	05/08/14	P0822825	1513857 394-6736 MAY14 PHONE,L	20.84	787.83
V0948612	WOW!	0607-0860-4281	AP	05/08/14	P0822825	1513857 394-6959 MAY14 PHONE	16.49	787.83
V0948612	WOW!	0777-0914-4281	AP	05/06/14	P0822825	1895769 MAY14 LD	1.01	787.83
V0948612	WOW!	0101-0601-4281	AP	05/06/14	P0822825	1895769 MAY14 LD	7.12	787.83
V0948612	WOW!	0101-0603-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE	8.21	787.83
V0948612	WOW!	0101-0618-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	31.08	787.83
V0948612	WOW!	0101-0618-4281	AP	05/08/14	P0822825	1521655 719-9791 MAY14 PHONE	6.75	787.83
V0948612	WOW!	0101-0618-4281	AP	05/08/14	P0822825	1521655 719-9626 MAY14 PHONE	6.75	787.83
V0948612	WOW!	0101-0712-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE	8.21	787.83
V0948612	WOW!	0101-0711-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	16.46	787.83
V0948612	WOW!	0101-0706-4281	AP	05/06/14	P0822825	1895769 MAY14 LD	5.04	787.83
V0948612	WOW!	0101-0612-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE	16.42	787.83
V0948612	WOW!	0101-0301-4281	AP	05/06/14	P0822825	1895769 MAY14 LD	1.38	787.83
V0948612	WOW!	0101-0205-4281	AP	05/08/14	P0822825	1521655 719-9626 MAY14 PHONE	3.37	787.83
V0948612	WOW!	0101-0205-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	11.41	787.83
V0948612	WOW!	0101-0205-4281	AP	05/08/14	P0822825	1521655 719-9791 MAY14 PHONE	3.37	787.83
V0948612	WOW!	0101-0204-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	102.88	787.83
V0948612	WOW!	0101-0202-4281	AP	05/08/14	P0822825	1521655 716-5490 MAY14 PHONE	16.26	787.83
V0948612	WOW!	0101-0202-4281	AP	05/08/14	P0822825	1521655 716-5497 MAY14 PHONE	13.38	787.83

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V0948612	WOW!	0101-0201-4281	AP	05/08/14	P0822825	1521655 719-9791 MAY14 PHONE	3.37	787.83	
V0948612	WOW!	0101-0201-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	5.69	787.83	
V0948612	WOW!	0101-0201-4281	AP	05/08/14	P0822825	1521655 719-9626 MAY14 PHONE	3.37	787.83	
V0948612	WOW!	0101-0108-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	98.43	787.83	
V0948612	WOW!	0101-0101-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	46.73	787.83	
V0948612	WOW!	0101-0106-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	27.47	787.83	
V0948612	WOW!	0101-0105-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	25.49	787.83	
V0948612	WOW!	0101-0111-4281	AP	05/06/14	P0822825	1895769 MAY14 PHONE,LD	58.90	787.83	
Vendor: V0948612 WOW!							Total:	<u>828.83</u>	<u>828.83</u>
V0950050	WRIGHT, MIKE	0618-0890-4270	AP	05/09/14	P0823514	MEALS-AMB TRANSF SIOUX	28.00	28.00	
Vendor: V0950050 WRIGHT, MIKE							Total:	<u>28.00</u>	<u>28.00</u>
V0961750	ZEP MFG CO	0618-0890-4264	AP	9000933035	P0823529	3-WANDS,VEHICLE WASH	98.45	298.32	
V0961750	ZEP MFG CO	0101-0202-4264	AP	9000933035	P0823529	3-WANDS,VEHICLE WASH	199.87	298.32	
Vendor: V0961750 ZEP MFG CO							Total:	<u>298.32</u>	<u>298.32</u>
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	386166	P0823129	2x4x12 WW	32.10	32.10	
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	<u>32.10</u>	<u>32.10</u>
Grand Total:							<u>2,820,993.50</u>	<u>2,820,993.50</u>	