

**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
V0133435	CEDAR SHORES RESORT	0510-0930-4270	AP 79657	P0825377	LODG-GARCIA, B	91.95	91.95
Vendor: V0133435 CEDAR SHORES RESORT Total:						<u>91.95</u>	<u>91.95</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0825364	POSTAGE 05/26-30/14	1.19	1.19
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:						<u>1.19</u>	<u>1.19</u>
V0289675	GARCIA, BARB	0510-0930-4270	AP	P0825378	ADJ	-51.78	209.39
V0289675	GARCIA, BARB	0510-0930-4270	AP 06/03-04	P0825378	MEALS-CHAMBERLAIN	55.00	209.39
V0289675	GARCIA, BARB	0510-0930-4270	AP 06/03-04	P0825378	MILEAGE-CHAMBERLAIN	154.39	209.39
V0289675	GARCIA, BARB	0510-0930-4270	AP	P0825378	Travel Reimburse - Homeless Co	51.78	209.39
Vendor: V0289675 GARCIA, BARB Total:						<u>209.39</u>	<u>209.39</u>
V0705941	RAPID CITY CLUB FOR	0510-0930-4246	AP 68 06-02-14	P0825195	Facility Usage - Poverty Simul	250.00	250.00
Vendor: V0705941 RAPID CITY CLUB FOR BOYS Total:						<u>250.00</u>	<u>250.00</u>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP 20864794	P0824728	FY2013 CAPER - 15 Day Public C	82.48	82.48
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP 20861233	P0825196	Community Development Administ	309.50	309.50
Vendor: V0711110 RAPID CITY JOURNAL Total:						<u>391.98</u>	<u>391.98</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP 023724	P0825379	Minimum storage for old CDBG f	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:						<u>22.00</u>	<u>22.00</u>
V0728125	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP 06/17/14	P0826328	Neighborhood Restoration	6,224.50	6,224.50
Vendor: V0728125 REHAB ESCROW ACCOUNT, Total:						<u>6,224.50</u>	<u>6,224.50</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 2117718	P0825526	Rugs for office - split 50/50	18.27	18.27
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 2123816	P0826759	Rugs for Office - Split 50/50	18.27	18.27
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:						<u>36.54</u>	<u>36.54</u>
V0899601	WALMART COMMUNITY	0510-0930-4264	AP 005899	P0825034	Bath Tissue - Split 50/50 with	10.97	26.78
V0899601	WALMART COMMUNITY	0510-0930-4269	AP 005899	P0825034	Misc Supplies - Tape	15.81	26.78
Vendor: V0899601 WALMART COMMUNITY Total:						<u>26.78</u>	<u>26.78</u>
V0948612	WOW!	0510-0930-4281	AP	P0826058	1895769 JUN PHONE,LD	21.49	21.49
Vendor: V0948612 WOW! Total:						<u>21.49</u>	<u>21.49</u>
V0255377	1ST NATIONAL BANK IN	0604-0833-4490	AP	P0826205	2011B WASTEWATER REV	1,452.50	14,138.13
V0255377	1ST NATIONAL BANK IN	0605-0835-4490	AP	P0826205	2013 SALES TAX REV BOND	3,256.88	14,138.13
V0255377	1ST NATIONAL BANK IN	0602-0932-4490	AP	P0826205	2009 WTR REV BOND TRUSTEE	6,137.50	14,138.13

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V0255377	1ST NATIONAL BANK IN	0782-0939-4490	AP		P0826205	2011A PFC BOND TRUSTEE FEE	1,891.25	14,138.13
V0255377	1ST NATIONAL BANK IN	0781-0942-4490	AP		P0826205	2010B CFC BOND TRUSTEE FEE	750.00	14,138.13
V0255377	1ST NATIONAL BANK IN	0775-4132-4490	AP	197	P0826205	2008 GROSS RECEIPTS TAX REV	650.00	14,138.13
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	7/1/14	P0826321	2008 PKNG REV BOND PYMT	16,906.04	409,595.85
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	7/25/14	P0826321	2011B WASTEWATER BOND PYMT	86,520.42	409,595.85
V0255377	1ST NATIONAL BANK IN	0781-0942-4420	AP	7/20/14	P0826321	2010 CFC BOND PYMT	32,558.34	409,595.85
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	7/20/14	P0826321	2011A AIRPORT BOND PYMT	80,301.67	409,595.85
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	7/1/14	P0826321	2009 WTR REV BOND PYMT	193,309.38	409,595.85
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>423,733.98</u>	<u>423,733.98</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	1176	P0826074	Portable Toilet - Braeburn & J	200.00	200.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES Total:							<u>200.00</u>	<u>200.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	26058	P0824828	POUNDS SHRED	33.00	33.00
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	26161	P0825933	POUNDS SHRED	33.00	33.00
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	25980	P0826581	POUNDS SHRED	16.50	16.50
Vendor: V0000790 A TO Z SHREDDING Total:							<u>82.50</u>	<u>82.50</u>
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN86746	P0825042	TOSHIBA COPIER RENTAL, JUN	277.60	352.08
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN86746	P0825042	OVERAGE CHARGE, MAY 2014	51.76	352.08
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN86746	P0825042	SURCHARGE	22.72	352.08
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	IN89556	P0826310	CONTRACT AND USAGE CHARGE	60.50	181.50
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	IN89556	P0826310	CONTRACT AND USAGE CHARGE	60.50	181.50
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4253	AP	IN89556	P0826310	CONTRACT AND USAGE CHARGE	60.50	181.50
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN88303	P0826655	COPIES	53.06	53.06
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>586.64</u>	<u>586.64</u>
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00027757	P0825080	OXY ACET 052014	11.10	38.85
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00027760	P0825080	OXY 2), ACET, C25 052014	22.20	38.85
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00027821	P0825080	ARG 052014	5.55	38.85
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00027818	P0825087	OXY LK TANK RENTAL	11.10	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00027818	P0825087	ACET WS TANK RENTAL	11.10	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00027818	P0825087	ACET WQ TANK RENTAL	5.55	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00027818	P0825087	ARG S TANK RENTAL	16.65	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00027818	P0825087	C25 T TANK RENTAL	11.10	66.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00027818	P0825087	C25 Q TANK RENTAL	11.10	66.60

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V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00027755	P0825096	CYLINDER RENTAL	49.95	133.20	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00027835	P0825096	CYLINDER RENTAL	83.25	133.20	
V0002820	A&B WELDING SUPPLY CO	0609-7401-4244	AP	00897698	P0825114	WELDING GAS,SUPPLIES	20.94	62.80	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00897698	P0825114	WELDING GAS,SUPPLIES	20.93	62.80	
V0002820	A&B WELDING SUPPLY CO	0604-7071-4244	AP	00897698	P0825114	WELDING GAS,SUPPLIES	20.93	62.80	
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00027756	P0825221	rental equipment	33.30	33.30	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4246	AP	00027767	P0825321	OXYGEN BOTTLE	467.50	939.00	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00896582	P0825321	OXYGEN/AMB	46.75	939.00	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00896740	P0825321	OXYGEN/AMB	122.35	939.00	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00897035	P0825321	OXYGEN/AMB	36.85	939.00	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00897140	P0825321	OXYGEN/AMB	46.75	939.00	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00897398	P0825321	OXYGEN/AMB	24.85	939.00	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00897399	P0825321	OXYGEN/AMB	68.65	939.00	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00897632	P0825321	OXYGEN/AMB	73.60	939.00	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00897699	P0825321	OXYGEN/AMB	51.70	939.00	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00027754	P0825464	OXY LK, ACET, C25	16.65	26.85	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00027754	P0825464	NIT Q	10.20	26.85	
V0002820	A&B WELDING SUPPLY CO	0604-7071-4264	AP	00027960	P0826507	LIQUID OXYGEN	300.00	300.00	
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	1,600.60	1,600.60
V0005640	ACE HARDWARE	0101-0608-4265	AP	203393	P0824955	Stihl file - BLM	3.79	74.83	
V0005640	ACE HARDWARE	0101-0608-4265	AP	203393	P0824955	Sprocket Nose Grease - BLM	7.98	74.83	
V0005640	ACE HARDWARE	0101-0608-4263	AP	203393	P0824955	Suede Gloves - BLM	12.47	74.83	
V0005640	ACE HARDWARE	0101-0607-4253	AP	203302	P0824955	Stihl trimline	41.97	74.83	
V0005640	ACE HARDWARE	0101-0607-4269	AP	203189	P0824955	decal letters #M17	3.04	74.83	
V0005640	ACE HARDWARE	0101-0607-4269	AP	203434	P0824955	Bungee cord	5.58	74.83	
V0005640	ACE HARDWARE	0101-0620-4227	AP	203593	P0825009	Volunteer Picnic Supplies - BH	38.19	38.19	
V0005640	ACE HARDWARE	0101-0202-4269	AP	202983	P0825197	SIX 4' STAKES/SURV SPACE PRJT	14.94	32.93	
V0005640	ACE HARDWARE	0101-0202-4269	AP	202984	P0825197	HARDWARE NET	17.99	32.93	
V0005640	ACE HARDWARE	0101-0202-4251	AP	203444	P0825219	NUTS,SCREWS,BOLTS/Q3	1.20	1.20	
V0005640	ACE HARDWARE	0101-0607-4259	AP	203623	P0825223	Misc. repair items	71.33	178.81	
V0005640	ACE HARDWARE	0101-0607-4265	AP	203537	P0825223	sander & disc	93.10	178.81	
V0005640	ACE HARDWARE	0101-0608-4269	AP	203507	P0825223	marking paing - BLM project	14.38	178.81	
V0005640	ACE HARDWARE	0613-0664-4269	AP	203802	P0825465	POTTING MIX	19.98	25.72	

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V0005640	ACE HARDWARE	0613-0664-4269	AP	203802	P0825465	CLAMPS	5.74	25.72
V0005640	ACE HARDWARE	0101-0607-4269	AP	203831	P0825592	Battery, hanger storage tool	16.86	16.86
V0005640	ACE HARDWARE	0101-0607-4269	AP	203929	P0825632	staple gun and staples	18.22	104.08
V0005640	ACE HARDWARE	0101-0607-4264	AP	203990	P0825632	Septic treatment	8.99	104.08
V0005640	ACE HARDWARE	0101-0607-4269	AP	203990	P0825632	sprayer shut off	9.99	104.08
V0005640	ACE HARDWARE	0101-0607-4266	AP	203990	P0825632	rose & shrub disease	50.97	104.08
V0005640	ACE HARDWARE	0101-0607-4269	AP	203983	P0825632	hoe, grill brush, dustpan	15.91	104.08
V0005640	ACE HARDWARE	0604-7071-4265	AP	203140	P0825697	CHISEL	11.51	28.78
V0005640	ACE HARDWARE	0604-7071-4265	AP	203140	P0825697	HAMMERS	17.27	28.78
V0005640	ACE HARDWARE	0604-7071-4269	AP	203712	P0825735	NUTS/SCREWS/BOLTS	7.00	14.57
V0005640	ACE HARDWARE	0604-7071-4269	AP	203712	P0825735	NUTS/SCREWS/BOLTS	0.38	14.57
V0005640	ACE HARDWARE	0604-7071-4269	AP	203712	P0825735	NUT-RING CONE	2.79	14.57
V0005640	ACE HARDWARE	0604-7071-4269	AP	203712	P0825735	CLAMP-HOSE 4-1/16	4.40	14.57
V0005640	ACE HARDWARE	0101-0202-4269	AP	202326	P0825852	TWINE,ELEC TAPE/STN 5	6.97	6.97
V0005640	ACE HARDWARE	0101-0202-4253	AP	203999	P0825859	METERING DIAPHRAM,SPARK	28.70	83.29
V0005640	ACE HARDWARE	0101-0202-4269	AP	203483	P0825859	STAKE,HARDWARE	22.97	83.29
V0005640	ACE HARDWARE	0101-0202-4269	AP	203841	P0825859	REMOTE CONTROL,VELCRO	31.62	83.29
V0005640	ACE HARDWARE	0101-0202-4269	AP	203589	P0825864	CHAIN SAW OIL,EAR PLUGS/STN 1	39.28	39.28
V0005640	ACE HARDWARE	0101-0612-4269	AP	204076	P0825992	NUTS/SCREWS	3.80	26.81
V0005640	ACE HARDWARE	0101-0612-4269	AP	204076	P0825992	KICKDOWN DOOR HOLDS	23.01	26.81
V0005640	ACE HARDWARE	0101-0615-4269	AP	203813	P0825993	EYE BOLT	9.72	82.55
V0005640	ACE HARDWARE	0101-0615-4269	AP	203813	P0825993	ACID MURIATIC	32.36	82.55
V0005640	ACE HARDWARE	0101-0615-4269	AP	203813	P0825993	MURIATIC ACID	24.27	82.55
V0005640	ACE HARDWARE	0101-0615-4269	AP	203813	P0825993	MURIATIC ACID	8.10	82.55
V0005640	ACE HARDWARE	0101-0616-4269	AP	203813	P0825993	EYE BOLTS	8.10	82.55
V0005640	ACE HARDWARE	0101-0620-4227	AP	204265	P0826016	strapping tape	27.94	54.63
V0005640	ACE HARDWARE	0614-0605-4269	AP	204088	P0826016	soap, sponge, hose	26.69	54.63
V0005640	ACE HARDWARE	0602-7012-4269	AP	204227	P0826182	PRESSURE GAUGE 2)	28.78	28.78
V0005640	ACE HARDWARE	0607-0860-4262	AP	204606	P0826239	Motor oil	17.16	17.16
V0005640	ACE HARDWARE	0610-0870-4269	AP	203718	P0826373	REDI MIX FOR POSTS ON ST JOE S	45.45	45.45
V0005640	ACE HARDWARE	0614-0605-4269	AP	204701	P0826375	Ant/Roach spray	11.98	11.98
V0005640	ACE HARDWARE	0602-7014-4269	AP	204602	P0826473	GALV NIPPLES 3)	20.61	20.61
V0005640	ACE HARDWARE	0602-7012-4269	AP	204706	P0826474	SPRAY PAINT 3), WASHERS	16.95	16.95
V0005640	ACE HARDWARE	0609-7401-4269	AP	204375	P0826509	EXTENSION CORDS	25.98	25.98

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V0005640	ACE HARDWARE	0101-0205-4269	AP	204619	P0826661	1/2 X 1-1/2 INCH SPRING	3.83	11.97	
V0005640	ACE HARDWARE	0101-0205-4269	AP	204619	P0826661	9/16 X 1-3/8 INCH SPRING	3.83	11.97	
V0005640	ACE HARDWARE	0101-0205-4269	AP	204619	P0826661	1/4F-3/8M SOCKET ADAPTOR	4.31	11.97	
V0005640	ACE HARDWARE	0602-7012-4265	AP	205006	P0826743	BATTERY, FLASHLIGHTS 3)	82.96	82.96	
V0005640	ACE HARDWARE	0101-0301-4269	AP	205058	P0826763	2 WAY RADIO, BATTERIES	41.86	41.86	
V0005640	ACE HARDWARE	0101-0603-4265	AP	203413	P0826986	WSTBASKET	9.99	20.54	
V0005640	ACE HARDWARE	0101-0603-4265	AP	203413	P0826986	CM WORK BAG	10.55	20.54	
Vendor: V0005640 ACE HARDWARE							Total:	1,133.74	1,133.74
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	272783	P0825081	SMS PHILLIPS	18.71	25.49	
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	272793	P0825081	CREDIT RTN PHILLIPS	-18.71	25.49	
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	272146	P0824820	LAWN & LEAF BAGS/STN 6	9.99	39.97	
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	272179	P0824820	OUTDOOR MOUNTING TAPE	29.98	39.97	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	272844	P0825024	pulley 3x5/8"	9.11	55.61	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	272844	P0825024	BULB RGH SER 500W 118"	38.35	55.61	
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	272844	P0825024	TAPE MEASURE 1"x25'	8.15	55.61	
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	272783	P0825081	KEY RING, MAGNET, KEY	12.07	25.49	
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	272794	P0825081	PHILIPS, PLASTIC ANCHORS	13.42	25.49	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	272308	P0825115	SAWSALL BLADES	3.52	10.54	
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	272308	P0825115	SAWSALL BLADES	3.51	10.54	
V0005641	ACE HARDWARE-EAST	0609-7401-4265	AP	272308	P0825115	SAWSALL BLADES	3.51	10.54	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	272559	P0825198	TRIMMER LINE/STN 7	14.99	14.99	
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	272508	P0825199	RIVETS,SCREWS	7.06	23.23	
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	272352	P0825199	TAPE,NUTS,SCREWS,BOLTS	16.17	23.23	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	272863	P0825206	BROOM ANGLE AND CUTTER	33.58	33.58	
V0005641	ACE HARDWARE-EAST	0101-0608-4266	AP	272950	P0825222	Cherry tree - Sioux Park	35.19	35.19	
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	272958	P0825226	TROWEL HANDLE	10.99	10.99	
V0005641	ACE HARDWARE-EAST	0101-0301-4264	AP	272927	P0825474	DISNFCT, PUSH BROOM	25.41	69.45	
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	272999	P0825474	SPRAYER	16.30	69.45	
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	272998	P0825474	CLAMPS	8.58	69.45	
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	272889	P0825474	STA PIN-STOCK	19.16	69.45	
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	272902	P0825608	FLAG MARK STND	9.59	9.59	
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	272689	P0825611	BUSHING	2.86	73.44	
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	272689	P0825611	ROUNDUP CONC.	45.99	73.44	

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V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP 272689	P0825611	ANT BAIAT	7.98	73.44
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP 272689	P0825611	BUSHING	5.70	73.44
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP 272689	P0825611	COUPLE	1.90	73.44
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP 272689	P0825611	ELBOW	0.37	73.44
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP 272689	P0825611	ELBOW	0.76	73.44
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP 272689	P0825611	BUSHING	1.90	73.44
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP 272689	P0825611	ELBOW	0.37	73.44
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP 272689	P0825611	7 BUSHING	3.00	73.44
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP 272689	P0825611	7 ELBOWS	2.61	73.44
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 271821	P0825612	DOOR STOP	7.66	39.31
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP 271821	P0825612	CLEANER TILE GROUT	8.63	39.31
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP 271821	P0825612	PICKUP TOOL	18.23	39.31
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP 271821	P0825612	ELECT TAPE	4.79	39.31
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP 272787	P0825613	ELBOW	3.80	24.46
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP 272787	P0825613	COUPLE	4.70	24.46
V0005641	ACE HARDWARE-EAST	0101-0615-4255	AP 272787	P0825613	PIPE	15.96	24.46
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP 272914	P0825698	DUCT TAPE	5.75	33.19
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP 272914	P0825698	TAPE FRICTION	3.98	33.19
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP 272914	P0825698	NUTS/SCREWS/BOLTS	3.80	33.19
V0005641	ACE HARDWARE-EAST	0609-7401-4269	AP 272618	P0825698	DRILL BIT	2.87	33.19
V0005641	ACE HARDWARE-EAST	0609-7401-4269	AP 272618	P0825698	CONCRETE SCREWS	16.79	33.19
V0005641	ACE HARDWARE-EAST	0101-0607-4253	AP 273298	P0825721	Nuts/screws/bolts #56	7.32	7.32
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP 273185	P0825854	DRILL	46.98	46.98
V0005641	ACE HARDWARE-EAST	0101-0202-4266	AP 272976	P0825856	ROUND UP WEED SPRAY/STN 4	25.98	25.98
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP 272946	P0825858	GARAGE DOOR OPENER	7.66	7.66
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP 273215	P0826045	DR STP WALL	17.25	49.83
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP 273215	P0826045	DOOR STOP MNT	3.83	49.83
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP 273215	P0826045	DOOR STOP WALL	28.75	49.83
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP 273482	P0826139	TARP STRAP	55.30	55.30
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP 273315	P0826174	NIPPLE, VLV BALL S119	20.43	20.43
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP 273143	P0826181	WD40 3), BITS 3)	30.24	30.24
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP 273736	P0826472	BITS 3)	12.93	12.93
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP 273664	P0826508	SOLDER	8.63	25.08
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP 273664	P0826508	FLUX	3.83	25.08

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	273664	P0826508	1/8" SHRINK TUBING	2.10	25.08	
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	273664	P0826508	1/4" SHRINK TUBING	5.74	25.08	
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	273664	P0826508	1/16" SHRINK TUBE	1.72	25.08	
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	273664	P0826508	3/8" SHRINK TUBING	3.06	25.08	
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	271293	P0826742	KNIFE FOR SOD	7.64	7.64	
Vendor: V0005641 ACE HARDWARE-EAST							Total:	<u>788.42</u>	<u>788.42</u>
V0007285	ACE STEEL & RECYCLING	0610-0870-4269	AP	273176	P0826374	POSTS FOR METERS ON ST JOE	218.49	218.49	
V0007285	ACE STEEL & RECYCLING	0101-0301-4253	AP	273687	P0826700	GAUGE DROP, BRAKE LABOR S081	31.38	31.38	
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:							Total:	<u>249.87</u>	<u>249.87</u>
V0008210	ACTION MECHANICAL INC	0608-0840-4225	AP	70314	P0825142	UNPLUG WWOMENS STOOL MBTC	71.43	71.43	
V0008210	ACTION MECHANICAL INC	0505-8915-4350	AP	65820	P0826485	JOURNEY HVAC SYSTEM RPRS	1,017.36	56,277.99	
V0008210	ACTION MECHANICAL INC	0505-8915-4350	AP	65841	P0826485	JOURNEY HVAC SYSTEM RPRS	11,916.24	56,277.99	
V0008210	ACTION MECHANICAL INC	0505-8915-4350	AP	65840	P0826485	JOURNEY HVAC SYSTEM RPRS	12,408.76	56,277.99	
V0008210	ACTION MECHANICAL INC	0505-8915-4350	AP	65842	P0826485	JOURNEY HVAC SYSTEM RPRS	4,220.17	56,277.99	
V0008210	ACTION MECHANICAL INC	0505-8915-4350	AP	65412	P0826485	JOURNEY HVAC SYSTEM RPRS	23,362.05	56,277.99	
V0008210	ACTION MECHANICAL INC	0505-8915-4350	AP	65843	P0826485	JOURNEY HVAC SYSTEM RPRS	3,353.41	56,277.99	
Vendor: V0008210 ACTION MECHANICAL INC							Total:	<u>56,349.42</u>	<u>56,349.42</u>
V0008901	ADAMS ISC	0101-0618-4251	AP	11006714	P0824322	r/r bike rack	22.50	22.50	
V0008901	ADAMS ISC	0613-0664-4253	AP	4589068	P0825466	HOSE BUILD	5.20	26.85	
V0008901	ADAMS ISC	0613-0664-4253	AP	4589251	P0825466	HOSE BUILD	21.65	26.85	
V0008901	ADAMS ISC	0101-0301-4251	AP	4589523	P0825481	PILLOW BLOCKS S015	83.06	83.06	
V0008901	ADAMS ISC	0612-7101-4251	AP	4589252	P0825755	HYDRAULIC ADAPTER	0.71	6.90	
V0008901	ADAMS ISC	0612-7101-4251	AP	4589252	P0825755	HYDRAULIC COUPLING	6.19	6.90	
V0008901	ADAMS ISC	0612-7101-4251	AP	4589069	P0825810	HYDRAULIC COUPLING	6.19	6.90	
V0008901	ADAMS ISC	0612-7101-4251	AP	4589069	P0825810	HYDRAULIC ADAPTER	0.71	6.90	
Vendor: V0008901 ADAMS ISC							Total:	<u>146.21</u>	<u>146.21</u>
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67158913	P0825756	ADJ-JANITOR TEMP LABOR W/E	-30.00	2,563.59	
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67158913	P0825756	JANITOR TEMP LABOR W/E 6/1/14	255.60	2,563.59	
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67158913	P0825756	JANITOR TEMP LABOR W/E 6/1/14	225.60	2,563.59	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67158913	P0825756	JANITOR TEMP LABOR W/E 6/1/14	225.60	2,563.59	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67158913	P0825756	LITTER PICKER TEMP LABOR W/E	1,886.79	2,563.59	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67167925	P0826165	LITTER PICKER TEMP LABOR W/E	2,315.29	3,161.29	

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V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67167925	P0826165	JANITORIAL TEMP LABOR	282.00	3,161.29
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67167925	P0826165	JANITORIAL TEMP LABOR	282.00	3,161.29
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67167925	P0826165	JANITORIAL TEMP LABOR	282.00	3,161.29
Vendor: V0009105 ADECCO EMPLOYMENT Total:							<u>5,724.88</u>	<u>5,724.88</u>
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0826209	LODG-DAMON K 5/28-30	100.00	300.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0826209	LODG-HAYNER D 5/27-5/30	150.00	300.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP		P0826209	LODG-MCHATTEN M	50.00	300.00
V0014335	ALEX JOHNSON HOTEL	0101-0111-4270	AP	06/15-16	P0826210	LODG-KNOWLES M	100.00	100.00
V0014335	ALEX JOHNSON HOTEL	0101-0201-4270	AP	05/21-22	P0826211	LODG-RICHARDS M	100.00	200.00
V0014335	ALEX JOHNSON HOTEL	0101-0201-4270	AP	05/21-22	P0826211	LODG-DUNN K	100.00	200.00
Vendor: V0014335 ALEX JOHNSON HOTEL Total:							<u>600.00</u>	<u>600.00</u>
V0015013	ALLGIER, KRISTY	0101-0620-4270	AP	06/10/14	P0826063	MEALS-CHAMBERLAIN SD	19.00	19.00
Vendor: V0015013 ALLGIER, KRISTY Total:							<u>19.00</u>	<u>19.00</u>
V0015450	ALLISON, MARY	0101-0111-4261	AP	06/11/14	P0825712	TAX 6%	1.42	25.09
V0015450	ALLISON, MARY	0101-0111-4261	AP	06/11/14	P0825712	HR OFFICE COFFEE	23.67	25.09
Vendor: V0015450 ALLISON, MARY Total:							<u>25.09</u>	<u>25.09</u>
V0016290	ALSCO	0602-7011-4264	AP	867650	P0825090	MATS, MOPS 060314	45.07	45.07
V0016290	ALSCO	0101-0612-4264	AP	869565	P0825609	9 PRO TOWEL	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP	869565	P0825609	9 PRO TOWEL INVTY MAINT.	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP	869565	P0825609	2 DUST MOP	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP	869565	P0825609	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP	869565	P0825609	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP	869565	P0825609	LAUNDRY BAG	0.27	63.17
V0016290	ALSCO	0101-0612-4264	AP	869565	P0825609	2 MOP FRAMES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP	869565	P0825609	2 MOP HANDLES	0.53	63.17
V0016290	ALSCO	0615-7103-4264	AP	868771	P0825812	FACILITY MATs	26.51	26.51
V0016290	ALSCO	0609-7401-4264	AP	867659	P0825875	JANITORIAL SUPPLIES	11.13	33.40
V0016290	ALSCO	0602-7012-4264	AP	867659	P0825875	JANITORIAL SUPPLIES	11.13	33.40
V0016290	ALSCO	0604-7071-4264	AP	867659	P0825875	JANITORIAL SUPPLIES	11.14	33.40
V0016290	ALSCO	0101-0612-4264	AP	867646	P0825994	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP	867646	P0825994	2 MOP HANDLE	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	867646	P0825994	2 MOP FRAME	0.53	70.82

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0016290	ALSCO	0101-0612-4264	AP	867646	P0825994	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0101-0612-4264	AP	867646	P0825994	2 DUST MOPS	2.21	70.82	
V0016290	ALSCO	0101-0612-4264	AP	867646	P0825994	3 WET MOPS	4.58	70.82	
V0016290	ALSCO	0101-0612-4264	AP	867646	P0825994	9 PRO TOWEL INVTY MAINT.	15.84	70.82	
V0016290	ALSCO	0101-0612-4264	AP	867646	P0825994	209 PRO TOWEL	35.53	70.82	
V0016290	ALSCO	0615-7103-4264	AP	870647	P0826102	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0615-7102-4264	AP	870648	P0826137	JANITORIAL SUPPLIES	14.80	14.80	
V0016290	ALSCO	0602-7011-4264	AP	871339	P0826475	MATS, MOPS 061714	45.07	45.07	
V0016290	ALSCO	0602-7012-4264	AP	871347	P0826678	JANITORIAL SUPPLIES	11.13	33.40	
V0016290	ALSCO	0604-7071-4264	AP	871347	P0826678	JANITORIAL SUPPLIES	11.13	33.40	
V0016290	ALSCO	0609-7401-4264	AP	871347	P0826678	JANITORIAL SUPPLIES	11.14	33.40	
Vendor: V0016290 ALSCO							Total:	<u>358.75</u>	<u>358.75</u>
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	98988	P0825542	ORDINANCE BOOK EDITING	36.23	555.60	
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	98988	P0825542	ORDINANCE BOOK EDITING	12.08	555.60	
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	98988	P0825542	ORDINANCE BOOK EDITING	12.08	555.60	
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	98988	P0825542	ORDINANCE BOOK EDITING	48.31	555.60	
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	98988	P0825542	ORDINANCE BOOK EDITING	157.02	555.60	
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	98988	P0825542	ORDINANCE BOOK EDITING	144.94	555.60	
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	98988	P0825542	ORDINANCE BOOK EDITING	12.08	555.60	
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	98988	P0825542	ORDINANCE BOOK EDITING	12.08	555.60	
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	98988	P0825542	ORDINANCE BOOK EDITING	12.08	555.60	
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	98988	P0825542	ORDINANCE BOOK EDITING	12.08	555.60	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	98988	P0825542	ORDINANCE BOOK EDITING	12.08	555.60	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	98988	P0825542	ORDINANCE BOOK	60.38	555.60	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	98988	P0825542	ORDINANCE BOOK EDITING	24.16	555.60	
Vendor: V0019535 AMERICAN LEGAL							Total:	<u>555.60</u>	<u>555.60</u>
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	1396671422	P0825384	WESTERN CENTRAL CHAPTER-KIP	29.00	239.00	
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	1396671422	P0825384	APA MEMBERSHIP-KIP	210.00	239.00	
V0020968	AMERICAN PLANNING	0101-0204-4292	AP	300760140524	P0825385	APA MEMBERSHIP-SARAH	150.00	179.00	
V0020968	AMERICAN PLANNING	0101-0204-4292	AP	300760140524	P0825385	WESTERN CENTRAL	29.00	179.00	
Vendor: V0020968 AMERICAN PLANNING ASSOC							Total:	<u>418.00</u>	<u>418.00</u>
V0023730	AMERICAN TECHNICAL	0107-0132-4223/2090-013	AP	6/11/14	P0826644	13-2090 ROOSEVELT 50 METER	1,236.00	1,236.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0023730	AMERICAN TECHNICAL	Total:	<u>1,236.00</u>	<u>1,236.00</u>
V0025265	AMERIGAS PROPANE LP	0101-0202-4262	AP 55490800	P0825862	PROPANE/RECRUIT TRAINING	12.10	12.10
			Vendor: V0025265	AMERIGAS PROPANE LP	Total:	<u>12.10</u>	<u>12.10</u>
V0030192	ANDERSON, AUGUST	0602-7011-4530	AP 05/29/14	P0826407	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0030192	ANDERSON, AUGUST	Total:	<u>125.00</u>	<u>125.00</u>
V0030180	ANDERSON, DANIEL	0101-0201-4270	AP 06/01-06/06/14	P0825545	MEALS - PIERRE	68.00	68.00
			Vendor: V0030180	ANDERSON, DANIEL	Total:	<u>68.00</u>	<u>68.00</u>
V0033952	ARBUCKLE LODGE	0101-0620-4270	AP 05/04-05/07/14	P0826215	Lodging Midwest Conference - D	255.96	682.56
V0033952	ARBUCKLE LODGE	0101-0620-4270	AP 05/04-05/07/14	P0826215	Lodging, Midwest Conference -	170.64	682.56
V0033952	ARBUCKLE LODGE	0101-0607-4270	AP 05/04-05/07/14	P0826215	Lodging, Midwest Conference -	255.96	682.56
			Vendor: V0033952	ARBUCKLE LODGE	Total:	<u>682.56</u>	<u>682.56</u>
V0033940	ARC INTERNATIONAL INC	0107-0132-4223/2132-013	AP 20130532014061	P0826645	13-2132 RUSHMORE PLAZA CIVIC	79,988.88	79,988.88
			Vendor: V0033940	ARC INTERNATIONAL INC	Total:	<u>79,988.88</u>	<u>79,988.88</u>
V0035579	ARISTA TEK INC	0101-9202-4295	AP 2014053001	P0825861	PEAC-WMD SOFTWARE AND	3,102.50	3,102.50
			Vendor: V0035579	ARISTA TEK INC	Total:	<u>3,102.50</u>	<u>3,102.50</u>
V0036650	ARMSTRONG	0101-0201-4251	AP 135738	P0825463	RECHARGE FIRE EXRINGUISHERS	41.00	41.00
			Vendor: V0036650	ARMSTRONG EXTINGUISHER	Total:	<u>41.00</u>	<u>41.00</u>
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP 70968	P0823175	FREIGHT CHARGE	13.65	152.70
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP 70968	P0823175	DISPOSABLE TRANSFER PIPETTE	18.00	152.70
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP 70968	P0823175	ARROWHEAD STAT-LIFT A-5031-50	61.10	152.70
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP 70968	P0823175	GRIFFIN BEAKERS START PACK	30.00	152.70
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP 70968	P0823175	ACID YELLOW 7 A-1521B	29.95	152.70
			Vendor: V0038923	ARROWHEAD FORENSICS	Total:	<u>152.70</u>	<u>152.70</u>
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4255	AP 75240	P0826987	BALL VALVECM WORK BAG	102.30	117.08
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4255	AP 75240	P0826987	SHIPPING	14.78	117.08
			Vendor: V0040850	ASSOCIATED SUPPLY CO INC	Total:	<u>117.08</u>	<u>117.08</u>
V0041772	ASSOCIATION OF STATE	0101-0108-4292	AP 2014	P0826876	CERTIFIED FLOOD PLAIN	345.00	345.00
			Vendor: V0041772	ASSOCIATION OF STATE	Total:	<u>345.00</u>	<u>345.00</u>
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP 06/02/14	P0825134	INJECT TREES MBTC	102.50	217.50

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V0042705	ATWATER CHEMICAL	0610-0870-4225	AP	05/28/14	P0825134	IWC PARKING LOT 5TH/OMAHA	115.00	217.50
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	06/10/14	P0826187	IWC 061014 WELL 12	65.00	65.00
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP	06/12/14	P0826378	lawn care 2 @ MBTC	38.00	38.00
Vendor: V0042705 ATWATER CHEMICAL							Total:	320.50
V0054632	BARROWS, SHAWN	0101-0202-4270	AP	06/01-06/04/14	P0825846	MEALS-NEW CASTLE CO	110.00	110.00
Vendor: V0054632 BARROWS, SHAWN							Total:	110.00
V0054636	BARTLETT & WEST	0602-0933-4223/2080-093	AP	730046072	P0826836	13-2080 NORTH RAPID BOOSTER	6,490.10	6,490.10
Vendor: V0054636 BARTLETT & WEST							Total:	6,490.10
V0056150	BATTERIES PLUS	0101-0202-4269	AP	076249757	P0824730	MISC AA BATTERIES,C	299.09	446.40
V0056150	BATTERIES PLUS	0618-0890-4269	AP	076249757	P0824730	MISC AA BATTERIES,C	147.31	446.40
V0056150	BATTERIES PLUS	0101-0305-4253	AP	076250671	P0826194	CAMERA BATTERY	21.95	21.95
V0056150	BATTERIES PLUS	0101-0201-4269	AP	076250962	P0826650	BATT CHARGER	71.36	71.36
Vendor: V0056150 BATTERIES PLUS							Total:	539.71
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	16321	P0826041	77" BLADE	198.45	247.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	16321	P0826041	FREIGHT	49.50	247.95
Vendor: V0057108 BAY VIEW FUNDING							Total:	247.95
V0062760	BEHNKE, JERRY	0602-7011-4530	AP	05/24/14	P0826408	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0062760 BEHNKE, JERRY							Total:	125.00
V0063820	BEN FRANKLIN STORE 2138	0602-7011-4269	AP	1290	P0826188	FRAMING 8) JSWTP	677.76	677.76
Vendor: V0063820 BEN FRANKLIN STORE 2138							Total:	677.76
V0065620	BERKLEY RISK	0792-0967-4225	AP		P0825274	MAY ADMIN FEE	2,121.00	2,121.00
Vendor: V0065620 BERKLEY RISK							Total:	2,121.00
V0065646	BERRYDUNN	0505-8919-4225	AP	345011	P0825887	PROJECT MGMT SVCS	14,250.00	20,594.00
V0065646	BERRYDUNN	0505-8919-4270	AP	345011	P0825887	PROJECT MGMT TRAVEL	6,344.00	20,594.00
Vendor: V0065646 BERRYDUNN							Total:	20,594.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4246	AP	02585043	P0825224	Hydraulic hammer rental	158.00	521.80
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4269	AP	02585006	P0825224	Traffic sign stand	363.80	521.80
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4246	AP	02585719	P0826075	rental equipment	175.00	261.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4246	AP	02585659	P0826075	rental equipment	86.00	261.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4265	AP	02585525	P0826147	ENGINEER TAPE	29.50	29.50

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V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4269	AP	02585459	P0826148	CASE OF PAINT	99.60	99.60
Vendor: V0068420 BIERSCHBACH EQUIPMENT Total:							<u>911.90</u>	<u>911.90</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP41349143	P0825141	100.81 GAL UNL	353.03	23,394.75
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP41349143	P0825141	16.09 GAL ETH	54.72	23,394.75
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP41349143	P0825141	DSL FUEL	615.48	23,394.75
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP41349143	P0825141	MAY DISCOUNT	-1,504.53	23,394.75
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP41349143	P0825141	6096.88 GAL DSL	23,876.05	23,394.75
Vendor: V0068590 BIG D OIL COMPANY Total:							<u>23,394.75</u>	<u>23,394.75</u>
V0068608	BIG THUNDER GOLD MINE	0101-0601-4225	AP	5010 06/09/14	P0826017	Tour & panning	165.00	165.00
Vendor: V0068608 BIG THUNDER GOLD MINE Total:							<u>165.00</u>	<u>165.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	067818	P0826029	BLACK FOAM DISP	42.74	250.64
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	067818	P0826029	CREDIT DISP LN PROGRAM	-42.74	250.64
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	066879	P0824750	LIGHTNING DELIMER	89.28	175.26
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	066879	P0824750	TOILET TISSUE	76.98	175.26
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	066879	P0824750	FRESHNER	9.00	175.26
V0074730	BLACK HILLS CHEMICAL	0101-0601-4264	AP	067616	P0825336	disinfectant/deodorizer - Ten	47.80	96.70
V0074730	BLACK HILLS CHEMICAL	0101-0601-4269	AP	067616	P0825336	60 gal 38x58 1.5 mil-clear-100	48.90	96.70
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	067052	P0825610	ANITSEPTIC HAND SOAP	13.37	13.37
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	067393	P0825614	SUPPLIES/DISINFECTANT/TOILET	243.67	700.05
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	067393	P0825614	SUPPLIES/DISINFECTANT/TOILET	456.38	700.05
V0074730	BLACK HILLS CHEMICAL	0615-7102-4266	AP	066554A	P0825772	60 GAL 38X58-LITTLER CONTROL	317.94	317.94
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	067819A	P0826028	WASTE RECEPTACLE FOR	191.28	191.28
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	067819	P0826029	TOILET TISSUE	138.68	250.64
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	067819	P0826029	FOAMY HAND WASH	111.96	250.64
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP	067949	P0826120	JANITORIAL SUPPLIES	298.46	298.46
V0074730	BLACK HILLS CHEMICAL	0602-7011-4264	AP	068526	P0826744	FLOOR PADS 9	35.91	35.91
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	068615	P0826762	ROLL TOWELS, GRUB SCRUB	78.66	235.98
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	068615	P0826762	ROLL TOWELS, GRUB SCRUB	78.66	235.98
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	068615	P0826762	ROLL TOWELS, GRUB SCRUB	78.66	235.98
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>2,315.59</u>	<u>2,315.59</u>
V0075670	BLACK HILLS	0602-7011-4263	AP	35086	P0826768	HOODIE 10) WAGNER, GUST,	550.00	1,426.20
V0075670	BLACK HILLS	0602-7011-4263	AP	35086	P0826768	HOODIE 3) BIRNBAUM, HERRON,	171.00	1,426.20

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V0075670	BLACK HILLS	0602-7011-4263	AP	35086	P0826768	SHIRTS 5) ROYALTY, WEBER,	125.00	1,426.20
V0075670	BLACK HILLS	0602-7011-4263	AP	35086	P0826768	SHIRTS 5) KITTOCK, BIRNBAUM 3)	135.00	1,426.20
V0075670	BLACK HILLS	0602-7011-4263	AP	35086	P0826768	SHIRTS SCHOON 2)	58.00	1,426.20
V0075670	BLACK HILLS	0602-7011-4263	AP	35086	P0826768	SHIRT CARR	25.00	1,426.20
V0075670	BLACK HILLS	0602-7011-4263	AP	35086	P0826768	SHIRTS 2) KITTOCK, STOCK	54.00	1,426.20
V0075670	BLACK HILLS	0602-7011-4263	AP	35086	P0826768	SHIRT SCHOON	29.00	1,426.20
V0075670	BLACK HILLS	0602-7011-4263	AP	35086	P0826768	LOGO SET UP	60.00	1,426.20
V0075670	BLACK HILLS	0602-7011-4263	AP	35086	P0826768	CAPS 18) STOCK	199.20	1,426.20
V0075670	BLACK HILLS	0602-7011-4263	AP	35086	P0826768	EMBROIDER CUSTOMER	20.00	1,426.20
V0075670	BLACK HILLS	0602-7014-4263	AP	35113	P0826769	HOODIE SCHWINGER	57.00	257.00
V0075670	BLACK HILLS	0602-7014-4263	AP	35113	P0826769	SHIRTS 5) SCHWINGER	200.00	257.00
V0075670	BLACK HILLS	0602-7014-4263	AP	35114	P0826770	HOODIE 3) GROVES, DODD,	165.00	352.00
V0075670	BLACK HILLS	0602-7014-4263	AP	35114	P0826770	HOODIE RENNER	57.00	352.00
V0075670	BLACK HILLS	0602-7014-4263	AP	35114	P0826770	HOODIE ALLOWAY	64.00	352.00
V0075670	BLACK HILLS	0602-7014-4263	AP	35114	P0826770	HOODIE WANGSNESS	66.00	352.00
V0075670	BLACK HILLS	0602-7011-4263	AP	35139	P0826771	T-SHIRTS 23) WAGNER,	310.50	631.25
V0075670	BLACK HILLS	0602-7011-4263	AP	35139	P0826771	T-SHIRTS KITTOCK 2, STOCK	50.25	631.25
V0075670	BLACK HILLS	0602-7011-4263	AP	35139	P0826771	T-SHIRTS SCHOON 2, MILLER 3	72.50	631.25
V0075670	BLACK HILLS	0602-7011-4263	AP	35139	P0826771	SWEATSHIRTS 6) WAGNER,	96.00	631.25
V0075670	BLACK HILLS	0602-7011-4263	AP	35139	P0826771	SWEATHIRTS 2) KITTOCK, STOCK	46.00	631.25
V0075670	BLACK HILLS	0602-7011-4263	AP	35139	P0826771	SWEATSHIRT MILLER	21.00	631.25
V0075670	BLACK HILLS	0602-7011-4263	AP	35139	P0826771	ART, SET UP CHARGE	35.00	631.25
Vendor: V0075670 BLACK HILLS EMBROIDERY Total:							2,666.45	2,666.45
V0077211	BLACK HILLS MINIMELTS	0101-0615-4520	AP	0000018	P0826224	MINI MELTS	600.00	600.00
V0077211	BLACK HILLS MINIMELTS	0101-0616-4520	AP	0000019	P0826225	MINI MELTS	600.00	600.00
Vendor: V0077211 BLACK HILLS MINIMELTS Total:							1,200.00	1,200.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1917968	P0825888	107674	45.00	960.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1917968	P0825888	104453	45.00	960.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1917968	P0825888	106652	45.00	960.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1917968	P0825888	108757	45.00	960.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1917968	P0825888	108293	45.00	960.00
V0077956	BLACK HILLS	0101-0607-4225	AP	1917968	P0825888	107177	45.00	960.00
V0077956	BLACK HILLS	0101-0607-4225	AP	1917968	P0825888	015449	30.00	960.00

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V0077956	BLACK HILLS	0101-0202-4225	AP	1917968	P0825888	109155	45.00	960.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1917968	P0825888	109159	45.00	960.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1917968	P0825888	109160	45.00	960.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1917968	P0825888	109158	45.00	960.00
V0077956	BLACK HILLS	0602-7014-4225	AP	1917968	P0825888	108061	45.00	960.00
V0077956	BLACK HILLS	0101-6024-4225	AP	1917968	P0825888	109119	45.00	960.00
V0077956	BLACK HILLS	0101-6024-4225	AP	1917968	P0825888	107156	45.00	960.00
V0077956	BLACK HILLS	0615-7103-4225	AP	1917968	P0825888	109112	45.00	960.00
V0077956	BLACK HILLS	0615-7103-4225	AP	1917968	P0825888	109110	45.00	960.00
V0077956	BLACK HILLS	0615-7103-4225	AP	1917968	P0825888	109120	45.00	960.00
V0077956	BLACK HILLS	0615-7103-4225	AP	1917968	P0825888	105516	45.00	960.00
V0077956	BLACK HILLS	0615-7103-4225	AP	1917968	P0825888	108836	45.00	960.00
V0077956	BLACK HILLS	0604-7073-4225	AP	1917968	P0825888	109125	45.00	960.00
V0077956	BLACK HILLS	0612-7101-4225	AP	1917968	P0825888	100833	30.00	960.00
V0077956	BLACK HILLS	0612-7101-4225	AP	1917968	P0825888	107211	45.00	960.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1957183	P0825889	109161	45.00	1,413.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1957183	P0825889	109157	45.00	1,413.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1957183	P0825889	109163	45.00	1,413.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1957183	P0825889	NOT HIRED	45.00	1,413.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1957183	P0825889	NOT HIRED	45.00	1,413.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1957183	P0825889	109162	45.00	1,413.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1957183	P0825889	109164	45.00	1,413.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1957183	P0825889	NOT HIRED	48.00	1,413.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1957183	P0825889	109154	45.00	1,413.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1957183	P0825889	109165	45.00	1,413.00
V0077956	BLACK HILLS	0101-0202-4225	AP	1957183	P0825889	109167	45.00	1,413.00
V0077956	BLACK HILLS	0101-0607-4225	AP	1957183	P0825889	108858	45.00	1,413.00
V0077956	BLACK HILLS	0101-0607-4225	AP	1957183	P0825889	101448	30.00	1,413.00
V0077956	BLACK HILLS	0101-0301-4225	AP	1957183	P0825889	NOT HIRED	45.00	1,413.00
V0077956	BLACK HILLS	0101-0301-4225	AP	1957183	P0825889	028111	45.00	1,413.00
V0077956	BLACK HILLS	0101-0301-4225	AP	1957183	P0825889	109153	45.00	1,413.00
V0077956	BLACK HILLS	0101-0301-4225	AP	1957183	P0825889	105945	45.00	1,413.00
V0077956	BLACK HILLS	0101-0305-4225	AP	1957183	P0825889	106918	45.00	1,413.00
V0077956	BLACK HILLS	0101-0401-4225	AP	1957183	P0825889	109149	45.00	1,413.00

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V0077956	BLACK HILLS	0101-0401-4225	AP	1957183	P0825889	030250	45.00	1,413.00	
V0077956	BLACK HILLS	0101-0618-4225	AP	1957183	P0825889	108189	45.00	1,413.00	
V0077956	BLACK HILLS	0101-0618-4225	AP	1957183	P0825889	107758	45.00	1,413.00	
V0077956	BLACK HILLS	0618-0890-4225	AP	1957183	P0825889	109166	45.00	1,413.00	
V0077956	BLACK HILLS	0612-7101-4225	AP	1957183	P0825889	109115	45.00	1,413.00	
V0077956	BLACK HILLS	0615-7103-4225	AP	1957183	P0825889	108231	45.00	1,413.00	
V0077956	BLACK HILLS	0101-6024-4225	AP	1957183	P0825889	109168	45.00	1,413.00	
V0077956	BLACK HILLS	0775-4136-4225	AP	1957183	P0825889	108951	45.00	1,413.00	
V0077956	BLACK HILLS	0606-2074-4225	AP	1957183	P0825889	106459	45.00	1,413.00	
V0077956	BLACK HILLS	0606-2074-4225	AP	1957183	P0825889	106782	45.00	1,413.00	
V0077956	BLACK HILLS	0602-7011-4225	AP	1957183	P0825889	108505	45.00	1,413.00	
V0077956	BLACK HILLS	0604-7071-4225	AP	1957183	P0825889	105516	30.00	1,413.00	
V0077956	BLACK HILLS	0604-7071-4225	AP	1957183	P0825889	107799	45.00	1,413.00	
Vendor: V0077956 BLACK HILLS OCCUPATIONAL							Total:	<u>2,373.00</u>	<u>2,373.00</u>
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	06/19/14	P0826816	3772762464 12775345 985	1,168.12	11,400.80	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	06/20/14	P0826816	3772762464 12282121 1	11.62	11,400.80	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	06/19/14	P0826816	3772762464 12368351 0	11.50	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/14	P0826816	3772762464 12806692 267	33.48	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/14	P0826816	3772762464 16745639 67	14.90	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/20/14	P0826816	3772762464 12605824 136	21.36	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/20/14	P0826816	3772762464 12627983 0	8.70	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/20/14	P0826816	3772762464 12607513 0	8.70	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/14	P0826816	3772762464 12808415 188	26.15	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/14	P0826816	3772762464 12489052 67	16.60	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/20/14	P0826816	3772762464 12489031 941	96.15	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/14	P0826816	3772762464 12807293 211	28.27	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/14	P0826816	3772762464 12208699 107	18.63	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12767020 3240	407.40	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12766893 4900	688.82	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12767019 1480	203.91	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12776207 5160	778.41	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12775345 2955	3,504.35	11,400.80	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12424684 1662	247.40	11,400.80	

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12766554 2310	302.25	11,400.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12766556 5070	603.26	11,400.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12769990 420	68.27	11,400.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12808592 0	11.50	11,400.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12766984 1760	238.78	11,400.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12424682 2348	312.09	11,400.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12286732 4	12.00	11,400.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/14	P0826816	3772762464 12806767 553	86.43	11,400.80
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	06/20/14	P0826816	1383419311 12760722 88	22.89	11,400.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/14	P0826816	3772762464 12806366 60	19.29	11,400.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/14	P0826816	3772762464 12766268 160	28.53	11,400.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/14	P0826816	3772762464 12775688 420	97.31	11,400.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/14	P0826816	3772762464 12766299 10320	1,231.68	11,400.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/14	P0826816	3772762464 12766481 247	44.94	11,400.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/20/14	P0826816	3772762464 12427318 141	29.78	11,400.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/14	P0826816	3772762464 12767055 1760	811.25	11,400.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/20/14	P0826816	3772762464 NONE PRORATED	9.73	11,400.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/20/14	P0826816	3772762464 12775425 320	64.11	11,400.80
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	06/19/14	P0826816	3772762464 12768084 588	96.41	11,400.80
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/20/14	P0826816	3772762464 NONE PRORATED	15.83	11,400.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/14	P0827273	9664325555 12764058 191	41.20	16,198.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/14	P0827273	9664325555 12807513 204	41.22	16,198.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/14	P0827273	9106429364 12775482 128400	11,792.52	16,198.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/14	P0827273	9106429364 12775462 49500	4,323.41	16,198.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/27/14	P0827592	5317547020 12228099 16	13.55	444.47
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/27/14	P0827592	1999720940 12393538 8	12.27	444.47
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/27/14	P0827592	4383420493 12329188 2000	331.15	444.47
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/27/14	P0827592	0395948330 16745244 15	13.41	444.47
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/27/14	P0827592	4732222558 13175297 471	74.09	444.47
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/24/14	P0827657	4862595430 12761169 1217	175.73	28,532.44
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/24/14	P0827657	4862595430 12761170 434	69.35	28,532.44
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/27/14	P0827657	4862595430 NONE PRORATED	41.48	28,532.44
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/24/14	P0827657	4862595430 12769465 2907	396.58	28,532.44
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/25/14	P0827657	4862595430 12770379 0	11.50	28,532.44

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/27/14	P0827657	4862595430 NONE PRORATED	22.78	28,532.44
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/23/14	P0827657	4862595430 12761122 130	29.89	28,532.44
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	06/24/14	P0827657	4862595430 12759153 2369	354.17	28,532.44
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/23/14	P0827657	4862595430 12227597 138	21.55	28,532.44
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/24/14	P0827657	4862595430 12808410 127	20.59	28,532.44
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/23/14	P0827657	4862595430 12208013 103	18.30	28,532.44
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/25/14	P0827657	4862595430 12730858 171	24.70	28,532.44
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/24/14	P0827657	4862595430 12307669 0	8.70	28,532.44
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	06/23/14	P0827657	4862595430 12806165 405	66.83	28,532.44
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	06/23/14	P0827657	4862595430 12806164 0	11.75	28,532.44
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	06/24/14	P0827657	4862595430 12311932 6180	1,920.86	28,532.44
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	06/24/14	P0827657	4862595430 12228064 4600	637.41	28,532.44
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	06/27/14	P0827657	4862595430 NONE PRORATED	20.84	28,532.44
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	06/27/14	P0827657	4862595430 NONE PRORATED	9.79	28,532.44
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	06/24/14	P0827657	4862595430 12806211 24	14.96	28,532.44
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	06/24/14	P0827657	4862595430 12432726 18040	2,208.69	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/23/14	P0827657	4862595430 12766483 19989	2,788.86	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/23/14	P0827657	4862595430 12153846 240	42.62	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/23/14	P0827657	4862595430 12154242 33	16.62	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/23/14	P0827657	4862595430 12764104 134	29.80	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/23/14	P0827657	4862595430 12311924 1320	1,332.57	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/23/14	P0827657	4862595430 12766544 393	63.31	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/23/14	P0827657	4862595430 12227247 69800	7,368.56	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/24/14	P0827657	4862595430 12766541 325	54.99	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/24/14	P0827657	4862595430 12760084 72	28.24	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/24/14	P0827657	4862595430 12311933 0	17.00	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/24/14	P0827657	4862595430 12302299 0	17.00	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/24/14	P0827657	4862595430 12227183 160	28.63	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/24/14	P0827657	4862595430 12311926 8880	2,344.75	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/24/14	P0827657	4862595430 12153657 696	103.37	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/24/14	P0827657	4862595430 12766322 14386	1,398.20	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/24/14	P0827657	4862595430 12227182 17920	1,755.31	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/23/14	P0827657	4862595430 12761349 10	12.91	28,532.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/23/14	P0827657	4862595430 12311925 15680	1,822.64	28,532.44

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/24/14	P0827657	4862595430 12225884 34014	2,866.93	28,532.44	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/27/14	P0827657	4862595430 NONE PRORATED	9.79	28,532.44	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/30/14	P0827657	2554998136 12816623 151	31.69	28,532.44	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/23/14	P0827657	4862595430 12766532 1215	197.22	28,532.44	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/23/14	P0827657	4862595430 12764090 626	103.22	28,532.44	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/25/14	P0827657	4862595430 12302721 2	11.76	28,532.44	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	56,576.06	56,576.06
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	110650BH	P0826156	CAB AND PIPE	2,048.93	2,048.93	
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	2,048.93	2,048.93
V0081372	BLACK HILLS URGENT	0101-0201-4225	AP	1957331	P0826670	OSHA SCREENING. PREHIRE	25.00	25.00	
Vendor: V0081372 BLACK HILLS URGENT CARE							Total:	25.00	25.00
V0082760	BLAKE'S TRAILER REPAIR	0101-0202-4360	AP	06/03/14	P0825853	2013 TITAN 6'X20' GOOSENECK TR	8,065.00	8,065.00	
Vendor: V0082760 BLAKE'S TRAILER REPAIR							Total:	8,065.00	8,065.00
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0050384	P0819964	2014 SAFETY FOOTWEAR-K	139.99	139.99	
V0087372	BOOT BARN	0604-7072-4263	AP	IVC0050345	P0823070	JERRY MAGGARD: JEANS	50.00	50.00	
V0087372	BOOT BARN	0101-0607-4263	AP	IVC0050344	P0823108	safety boots - Chercus, C	199.99	199.99	
Vendor: V0087372 BOOT BARN							Total:	389.98	389.98
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907449707	P0824826	CORR PRICING	0.07	29.91	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	ADJ MISC PARTS	0.26	91.66	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907505313	P0825672	ADJ	0.15	252.47	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907555933	P0825871	CREDIT RTN CRIMP TOOL AND	-602.98	104.40	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907449707	P0824826	FEM-ADPT-1/2IN-PVC	0.28	29.91	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907449707	P0824826	1/2IN PVC CONDUIT	1.90	29.91	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907449707	P0824826	3/4X1/2 RD BUSHING	1.84	29.91	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907449707	P0824826	3/4FSE PVC BOX	14.44	29.91	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907449707	P0824826	FS COVER	8.38	29.91	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907449707	P0824826	NPT-12-B 1/2 L-T CBL GLAND NYL	3.00	29.91	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	3/4" CONNECTOR	12.32	91.66	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	3/4" COUPLER	2.22	91.66	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	CONDUIT BDY 3/4 LB PVC	12.12	91.66	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	CONDUITBDY 1/2LB PVC	8.36	91.66	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	SCH40 3/4" 10FT PVC CONDUIT	2.30	91.66	

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V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	SCH40 1/2" 10FT PVC CONDUIT	1.90	91.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	TERM ADPT 1/2" PVC	0.66	91.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	TERM ADPT 3/4" PVC	1.20	91.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	3/4" BLTON OT KO SEAL STL	34.00	91.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	CLPG 1/2" PVC	0.48	91.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	CPLG 3/4" PVC	0.60	91.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907465161	P0825026	JCT BOX 6X6X4IN PVC	15.24	91.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	90743447	P0825078	TIMER RELAY	278.90	278.90
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907458181	P0825232	OSRA-LU150/55/MED B17MED HPS	76.74	76.74
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907505313	P0825672	1" LOCKNUT	1.14	252.47
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907505313	P0825672	1" PLASTIC BUSHING	0.96	252.47
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	907505313	P0825672	9" 6T SAW BLADE	26.92	252.47
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	907505313	P0825672	8" 18T SAW BLADE	21.60	252.47
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	907505313	P0825672	4-1/2" HOLE SAW	50.14	252.47
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907505313	P0825672	CONDUIT SEALS	141.00	252.47
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907505313	P0825672	2" TERMINAL ADAPTER	3.42	252.47
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907505313	P0825672	2" LOCKNUT	2.70	252.47
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907505313	P0825672	2" PLASTIC BUSHINGS	2.88	252.47
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907505313	P0825672	1" PVC TERMINAL ADAPTER	1.56	252.47
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907491192	P0825682	ELECTRICAL PARTS NEEDED TO	399.89	399.89
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907507419	P0825722	Electrical supplies	26.86	26.86
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907476591	P0825769	FIBER JUNCTION BOX LID	76.38	424.76
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907476591	P0825769	FIBER JUNCTION BOXES	272.00	424.76
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907476591	P0825769	FIBER JUNCTION BOX LID	76.38	424.76
V0087400	BORDER STATES ELECTRIC	0101-0205-4263	AP	907476593	P0825770	HIGH VOLTAGE GLOVES	61.35	61.35
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907505330	P0825871	19-OUNCE HEAVY DUTY LECTRA	12.56	104.40
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907505330	P0825871	12-OUNCE NT PRECISION	22.19	104.40
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907505330	P0825871	4AWG ALCU BUTT SPLICES	23.35	104.40
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907505330	P0825871	6AWG ALCU BUTT SPLICES	46.30	104.40
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907505330	P0825871	CRIMP TOOL WITH CASE	602.98	104.40
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907506680	P0825923	CRIMPER HAND TOOL	234.81	234.81
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907498052	P0826071	ELBOW, PVC 2"	4.86	27.52
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907498052	P0826071	HOLE SAW, 2-1/2	16.32	27.52
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907498052	P0826071	DUCT SEALANT	3.93	27.52

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V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907498052	P0826071	COUPLING	2.41	27.52
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	907329198	P0826630	RTN CONNECTOR	-15.58	-15.58
V0087400	BORDER STATES ELECTRIC	0602-7012-4269	AP	907545319	P0826746	CLAMPS, COUPLINGS, INS CONN	41.96	41.96
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>2,035.65</u>	<u>2,035.65</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81433447	P0825295	BLADES,BLOOD PRESSURE UNIT	47.79	3,459.08
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81433447	P0825295	EMS DISPOSABLES	3,257.27	3,459.08
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81435855	P0825295	MEDSTORM BLADES	1.69	3,459.08
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81434741	P0825295	PEDIATRIC INFANT PADS	148.95	3,459.08
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81434741	P0825295	MEDSTORM BLADES	3.38	3,459.08
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81438304	P0825317	EMS DISPOSABLES	930.80	1,616.14
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81438305	P0825317	REFRIGERATOR MOUNTS/AMB	150.54	1,616.14
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81438304	P0825317	LARYNGOSCOPE	112.81	1,616.14
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81439916	P0825317	EMS DISPOSABLES	233.64	1,616.14
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81439915	P0825317	EMS DISPOSABLES	188.35	1,616.14
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81442727	P0825334	EMS DISPOSABLES	869.10	926.36
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81442728	P0825334	EMS DISPOSABLES	57.26	926.36
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81448718	P0825865	EMS DISPOSABLES	350.56	350.56
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>6,352.14</u>	<u>6,352.14</u>
V0088362	BOWLES, LARRY	0101-0608-4530	AP	05/30/14	P0824997	Hazardous Fuel removal reimburs	875.00	875.00
Vendor: V0088362 BOWLES, LARRY Total:							<u>875.00</u>	<u>875.00</u>
V0092682	BRANDHAGEN, MATT	0101-0601-4269	AP	06/09/14	P0825664	Arts and Craft supplies for th	146.81	146.81
Vendor: V0092682 BRANDHAGEN, MATT Total:							<u>146.81</u>	<u>146.81</u>
V0092612	BRANDRIET, GREG	0101-0620-4227	AP	001	P0826415	BH Fat Tire Festival Entertain	150.00	150.00
Vendor: V0092612 BRANDRIET, GREG Total:							<u>150.00</u>	<u>150.00</u>
V0100100	BROWN'S REPAIR	0101-0607-4265	AP	49541	P0824956	string trimmer	229.99	229.99
V0100100	BROWN'S REPAIR	0101-0205-4253	AP	49467	P0825083	MANIFOLD INTAKE	10.57	10.57
V0100100	BROWN'S REPAIR	0101-0205-4253	AP	49499	P0825084	FILTER A-C CARTRIDGE	6.05	11.93
V0100100	BROWN'S REPAIR	0101-0205-4253	AP	49499	P0825084	FILTER A-C FOAM	5.88	11.93
V0100100	BROWN'S REPAIR	0101-0607-4265	AP	49726	P0825233	String Trimmer - weed eaters	459.98	459.98
Vendor: V0100100 BROWN'S REPAIR Total:							<u>712.47</u>	<u>712.47</u>
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953840	P0826720	10-1858 JACKSON SPRINGS WTP	8,304.63	9,688.73

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V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093 AP	5953840	P0826720	10-1858 JACKSON SPRINGS WTP	1,384.10	9,688.73
Vendor: V0118000 BURNS & MCDONNELL						Total:	9,688.73
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06WO0127398	P0825214	POWER REPAIR	293.40	293.40
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0419180	P0826121	CAT ELC	233.08	233.08
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06WO0128052	P0826311	SWITCH	284.48	284.48
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP 06PS0419413	P0826477	BOLT, NUT W316	21.48	21.48
Vendor: V0120470 BUTLER MACHINERY CO.						Total:	832.44
V0124452	CABELA'S RETAIL INC	0101-0201-4269	AP 06/05/14 2610	P0825345	22LR ROUNDS	18.99	18.99
V0124452	CABELA'S RETAIL INC	0602-7014-4269	AP 4288 06/23/14	P0826772	NUVI 52LM GPS	99.99	99.99
Vendor: V0124452 CABELA'S RETAIL INC						Total:	118.98
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP 2590384489	P0825480	BATTERY	38.00	492.77
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP 2590384489	P0825480	CREDIT CORE RTN	-38.00	492.77
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP 2590382374	P0825691	CREDIT RTN FILTERS & SEALS	-108.43	34.21
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP 2590384093	P0825914	CREDIT CORE RTN	-64.00	315.92
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP 2590383765	P0826033	ADJ FILTERS	0.45	34.61
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP 2590381627	P0824729	OIL FILTER/M3	4.76	155.22
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP 2590381567	P0824729	OIL FILTER,AIR FILTER/M1	34.68	155.22
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP 2590381569	P0824729	OIL FILTER,AIR FILTER/M14	17.94	155.22
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP 2590382389	P0824729	OIL FILTER,AIR FILTER/E4	87.04	155.22
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP 2590382294	P0824729	OIL FILTER,AIR FILTER/UNIT 212	10.80	155.22
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP 2590383918	P0825286	LUBE,SILICONE SPRAY/STN 4	22.68	38.48
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP 2590383918	P0825286	QUICK WAX/STN 4 MAINT	15.80	38.48
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP 2590383777	P0825468	BELT	7.55	251.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP 2590383777	P0825468	FILTER	8.02	251.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP 2590383777	P0825468	ANTI FREEZE	24.42	251.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP 2590383777	P0825468	TAPE	5.88	251.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4262	AP 2590384330	P0825468	OIL	147.12	251.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4262	AP 2590384330	P0825468	ABSORB	17.46	251.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP 2590384617	P0825468	SOLENOID	19.39	251.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP 2590384617	P0825468	DRIP PAN	14.07	251.26
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP 2590384617	P0825468	MOTOR TREATMENT	7.35	251.26
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP 2590383864	P0825480	MOUNTING BRACKET, TRAILER	55.38	492.77

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V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590384107	P0825480	PRIMER, ENAMEL S015	31.60	492.77
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590384409	P0825480	ELEC CONNECTOR S49T	9.02	492.77
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590384489	P0825480	BATTERY S069	197.38	492.77
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590384220	P0825480	TRAILER CABLE, CONNECTOR	181.55	492.77
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590384222	P0825480	ELEC CONNECTOR, MOUNTING	17.84	492.77
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	FILTER	10.54	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	PICK SET	11.39	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	FILTER	13.60	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	FILTER	5.84	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	FILTER	9.24	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	FILTER	3.75	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	FILTER	4.26	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	FILTER	3.29	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	SPK PLUG	9.84	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	SPK PLUG	8.76	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	SPK PLUG	10.52	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	FILTER	24.27	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	FILTER	7.61	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	FILTER	7.61	34.21
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590382374	P0825691	PRE ELEMENT	12.12	34.21
V0131400	CARQUEST AUTO PARTS	0604-7071-4269	AP	2590383633	P0825736	RTV SILICONE	40.46	40.46
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590384970	P0825866	2-CYCLE BOAT OIL/DIVE BOAT	10.66	10.66
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590383231	P0825914	12-QT MOTOR OIL/STOCK	47.40	315.92
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590383331	P0825914	12-QT 5W-30 OIL/STOCK	47.40	315.92
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590384526	P0825914	OIL FILTER,AIR FILTER/UNIT 212	23.80	315.92
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590383330	P0825914	OIL & AIR FILTER/CAR 11	10.56	315.92
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590383340	P0825914	OIL & AIR FILTER/CAR 3	11.01	315.92
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590383110	P0825914	OIL & AIR FILTER/UNIT 2125	10.80	315.92
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590383580	P0825914	OIL FILTER,AIR FILTER/TRANSIT	9.77	315.92
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590384092	P0825914	B/S PULLEY/TRANSIT BUS	22.26	315.92
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590383232	P0825914	OIL & AIR FILTER/UNIT CH1	8.01	315.92
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590384094	P0825914	TURN ROTORS/M6	18.00	315.92
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590383660	P0825914	OIL & AIR FILTERS/M6	34.68	315.92
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590383704	P0825914	FRICTION RDY CALIPER,POWER	136.23	315.92

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V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590383697	P0826014	FILTERS	192.23	192.23	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590383765	P0826033	FILTERS	34.16	34.61	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590383821	P0826038	DRYER CARTRIDGE	28.36	28.36	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590384467	P0826092	TUBING	2.22	20.06	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590384467	P0826092	TUBING CONNECTOR	17.84	20.06	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590384462	P0826093	AIR BRAKE TUBING	0.22	10.24	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590384462	P0826093	COUPLING	10.02	10.24	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590383125	P0826096	HIGH ST TRHEADLOCKER	26.21	49.20	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590383125	P0826096	MED THREADLOCKER BLUE	22.99	49.20	
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590385431	P0826111	AIR FITLER	33.15	33.15	
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590384998	P0826116	AIR FILTER	8.36	8.36	
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590385003	P0826143	CABIN FILTER	16.95	16.95	
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590384567	P0826173	HYD FILTER, BASE S004	29.65	52.37	
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590385006	P0826173	AA, AAA BATTERIES	22.72	52.37	
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590384952	P0826238	TAIL LIGHT LAMPS	7.08	7.08	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590384946	P0826258	UNIVERSAL CLAMP UNIT 140	5.98	20.28	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590385025	P0826258	FILTERS UNIT 047	7.44	20.28	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590385224	P0826258	FILTERS UNIT 107	6.86	20.28	
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	<u>1,811.87</u>	<u>1,811.87</u>
V0133130	CARSTENSEN, EMILY	0101-0612-4270	AP	02/23-02/26/14	P0825941	MEALS-AUSTIN TX	66.00	252.00	
V0133130	CARSTENSEN, EMILY	0101-0612-4270	AP	02/23-02/26/14	P0825941	MEALS-AUSTIN TX	66.00	252.00	
V0133130	CARSTENSEN, EMILY	0101-0612-4270	AP	02/23-02/26/14	P0825941	MEALS-AUSTIN TX	66.00	252.00	
V0133130	CARSTENSEN, EMILY	0101-0612-4270	AP	02/23-02/26/14	P0825941	MEALS-AUSTIN TX	54.00	252.00	
Vendor: V0133130 CARSTENSEN, EMILY							Total:	<u>252.00</u>	<u>252.00</u>
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2014050617	P0824832	CREDIT CHECKS	54.00	54.00	
Vendor: V0121553 CBCINNOVIS INC							Total:	<u>54.00</u>	<u>54.00</u>
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003250	P0822765	PROPANE	81.00	81.00	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003265	P0823242	PROPANE	108.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003251	P0823597	96# PROPANE	72.00	81.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003251	P0823597	DELIVERY CHARGE	9.00	81.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003263	P0823598	BOTTLES	96.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003263	P0823598	DELIVERY CHARGE	12.00	108.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 232163	P0823687	PROPANE	259.12	1,589.19
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 232163	P0823687	HAZMAT FEE	1.00	1,589.19
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 232162	P0823687	PROPANE	1,328.07	1,589.19
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 232162	P0823687	HAZMAT FEE	1.00	1,589.19
V0121554	CBH COOPERATIVE	0615-7103-4262	AP 0003273	P0824171	PROPANE	135.00	135.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003272	P0824365	128# PROPANE	96.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003272	P0824365	DELIVERY CHARGE	12.00	108.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP 0003284	P0824604	PROPANE	108.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003283	P0824754	96# PROPANE	72.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003283	P0824754	DELIVERY CHARGE	9.00	81.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 520606	P0824781	PROPANE	1,591.46	1,592.46
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 520606	P0824781	HAZMAT FEE	1.00	1,592.46
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 232095	P0825528	PROPANE	337.35	1,589.03
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 232095	P0825528	HAZMAT FEE	1.00	1,589.03
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 232094	P0825528	PROPANE	1,249.68	1,589.03
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 232094	P0825528	HAZMAT FEE	1.00	1,589.03
V0121554	CBH COOPERATIVE	0615-7102-4262	AP 130290	P0826897	PROPANE CYLINDERS	11.25	11.25
Vendor: V0121554 CBH COOPERATIVE						Total:	<u>5,591.93</u>
V0121780	CDW GOVERNMENT INC	0615-7103-4229	AP MC99494	P0822540	ADJ-4 APPLE IPAD WIFI 16GB BLK	-0.01	1,539.44
V0121780	CDW GOVERNMENT INC	0615-7103-4229	AP MC99494	P0822540	4 APPLE IPAD WIFI 16GB BLK RET	513.15	1,539.44
V0121780	CDW GOVERNMENT INC	0612-7101-4229	AP MC99494	P0822540	4 APPLE IPAD WIFI 16GB BLK RET	513.15	1,539.44
V0121780	CDW GOVERNMENT INC	0615-7102-4229	AP MC99494	P0822540	4 APPLE IPAD WIFI 16GB BLK RET	513.15	1,539.44
V0121780	CDW GOVERNMENT INC	0101-0204-4261	AP MM51014	P0825733	STARTECH VGA TO HDMI	84.36	269.00
V0121780	CDW GOVERNMENT INC	0101-0204-4261	AP MM51014	P0825733	C2G DISPLAY PORT HDMI F	41.28	269.00
V0121780	CDW GOVERNMENT INC	0101-0204-4261	AP MN30486	P0825733	SAMSUNG SKUPE CAMERA	80.54	269.00
V0121780	CDW GOVERNMENT INC	0101-0204-4261	AP MM51014	P0825733	TRIP 25TH HIGH SPEED HDMI VIDE	62.82	269.00
Vendor: V0121780 CDW GOVERNMENT INC						Total:	<u>1,808.44</u>
V0133435	CEDAR SHORES RESORT	0101-6022-4270	AP 40514	P0826643	LODG-DAVIS T 6/10	94.95	569.70
V0133435	CEDAR SHORES RESORT	0101-6022-4270	AP 8756	P0826643	LODG-DAVIS T 6/11-13	189.90	569.70
V0133435	CEDAR SHORES RESORT	0101-6021-4270	AP 8755	P0826643	LODG-SUMPTION 6/11-13	189.90	569.70
V0133435	CEDAR SHORES RESORT	0101-6021-4270	AP 40515	P0826643	LODG-SUMPTION P 6/10	94.95	569.70
Vendor: V0133435 CEDAR SHORES RESORT						Total:	<u>569.70</u>

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V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0825438	06/01 SVC CHARGES	59.26	59.26
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0825439	06/01 INTERNET CHARGES	85.99	85.99
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0825440	06/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0825440	06/01 SVC CHARGES	165.36	317.20
V0134679	CENTURYLINK	0602-7011-4281	AP	5744533	P0826635	06/13 SVC CHARGES	51.06	51.06
V0134679	CENTURYLINK	0101-0111-4281	AP	3949300	P0826636	06/13 SVC CHARGES	72.18	72.18
Vendor: V0134679 CENTURYLINK							Total:	585.69
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	349473	P0825095	ADJ E-29 ETHANOL-50	24.75	337.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	349473	P0825095	ADJ E-31 ETHANOL-100	24.75	337.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	349473	P0825095	ADJ E-041 ETHANOL-150	24.75	337.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	349473	P0825095	ADJ SHIPPING	7.00	337.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	349473	P0825095	E-29 ETHANOL-50	80.25	337.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	349473	P0825095	E-31 ETHANOL-100	80.25	337.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	349473	P0825095	E-041 ETHANOL-150	80.25	337.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	349473	P0825095	SHIPPING	15.00	337.00
Vendor: V0134912 CERILLIANT CORPORATION							Total:	337.00
V0134970	CERTIFIED LABORATORIES	0613-0664-4262	AP	1456731	P0825484	OIL	403.15	403.15
V0134970	CERTIFIED LABORATORIES	0615-7103-4253	AP	1529556	P0825754	permalube	139.00	139.00
Vendor: V0134970 CERTIFIED LABORATORIES							Total:	542.15
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	737316	P0824825	CORR ON-OFF-(ON) HD BAT	0.09	28.37
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4261	AP	737395	P0825288	CREDIT RTN CABLE	-7.12	8.39
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP	738257	P0825863	CREDIT RTN PATCH CABLE	-7.12	23.30
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	736973	P0826884	CREDIT RTN 50 MIC	-11.74	11.74
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	737316	P0824825	SPST N.O. MOM ROUND RED PD 3A	3.96	28.37
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	737316	P0824825	ON-OFF-(ON) HD BAT TOGGLE	8.50	28.37
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	737316	P0824825	ON-OFF HVY BAT TOG	11.87	28.37
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	737316	P0824825	PROJECT BOX, 3.89"H X 1.93"W X	3.95	28.37
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	734412	P0825085	POWER STRIPS	26.52	26.52
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	735994	P0825086	BRICK OF 12 9-VOLT ALKALINE	15.48	15.48
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4261	AP	737397	P0825288	PHONE CABLE/ROSSUM	3.25	8.39
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4261	AP	737229	P0825288	PATCH CABLE/ROSSUM	7.12	8.39
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4261	AP	737015	P0825288	PHONE CORD/ROSSUM	5.14	8.39

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V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	734982	P0825335	CONNECTORS	20.77	20.77
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	737040	P0825381	PATCH CABLE, CAT5E, BLUE, 5 FT	10.00	50.63
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	737040	P0825381	PATCH CABLE, CAT5E, BLACK, 25	28.48	50.63
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	737040	P0825381	PATCH CABLE, CAT5E, BLUE, 7 FT	12.15	50.63
V0137240	CHRIS SUPPLY COMPANY	0613-0664-4255	AP	737194	P0825529	MINI BULBS	16.90	16.90
V0137240	CHRIS SUPPLY COMPANY	0101-0603-4265	AP	735858	P0825619	BI-FOCAL LIGHTED MAGNIFIER	8.95	20.44
V0137240	CHRIS SUPPLY COMPANY	0101-0603-4265	AP	735858	P0825619	SCREWDRIVER	1.99	20.44
V0137240	CHRIS SUPPLY COMPANY	0101-0603-4257	AP	735858	P0825619	MINI LAMP	9.50	20.44
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4253	AP	738058	P0825855	DRYER BELT/STN 1	16.07	16.07
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP	737677	P0825863	PHONE CABLE,CORDS/ROSSUM	30.42	23.30
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	738458	P0825927	CABLE FOR WT ROOM STROBE	4.40	4.40
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	738557	P0825932	EXTERNAL CABLE, ESATA M/M,	7.37	7.37
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4253	AP	738346	P0826109	SOCKET RELAY	6.49	77.47
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4253	AP	738346	P0826109	RELAY	55.52	77.47
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4253	AP	738346	P0826109	RELAY	15.46	77.47
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4269	AP	738538	P0826145	WIRELESS NETWORK ADAPTER	32.00	32.00
V0137240	CHRIS SUPPLY COMPANY	0101-0301-4269	AP	738089	P0826175	3V BATTERIES	39.30	71.45
V0137240	CHRIS SUPPLY COMPANY	0101-0305-4269	AP	738230	P0826175	DATA TRAVELERS	32.15	71.45
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4257	AP	738434	P0826189	CABLE 1000 FEET)	161.60	161.60
V0137240	CHRIS SUPPLY COMPANY	0101-0618-4269	AP	737094	P0826471	CHARGER FOR TROLLEY GPS	12.95	12.95
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4269	AP	739126	P0826787	PATCH CABLE	13.68	13.68
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	736234	P0826877	6-FOOT DVI-D CABLE	16.57	80.89
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	736234	P0826877	DVI-D ADAPTER	64.32	80.89
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	736326	P0826878	SINGLE MODE DPLX 2M	20.77	91.43
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	736326	P0826878	MULTIMODE 62.5 DPLX 2M	35.24	91.43
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	736326	P0826878	MULTIMODE 62.5 DPLX 1 M	35.42	91.43
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	736862	P0826884	MM DPLX 50 MIC 2M	11.74	11.74
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	736862	P0826884	MULTIMODE 62.5 DPLX 2M	11.74	11.74
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>791.85</u>	<u>791.85</u>
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP	05/28-05/29/14	P0824486	MEALS-AMB TRANSF	96.00	96.00
Vendor: V0138248 CIOCARLAN, CHRISTOPHER Total:							<u>96.00</u>	<u>96.00</u>
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP	36701	P0825916	2013 MINOR INDUSTRIAL WASTE	250.00	1,500.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP	36585	P0825916	2013 MINOR INDUSTRIAL WASTE	250.00	1,500.00

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V0139120	CITY OF RAPID CITY	0101-0202-4225	AP	36582	P0825916	2013 MINOR INDUSTRIAL WASTE	250.00	1,500.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP	36581	P0825916	2013 MINOR INDUSTRIAL WASTE	250.00	1,500.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP	36583	P0825916	2013 MINOR INDUSTRIAL WASTE	250.00	1,500.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP	36584	P0825916	2013 MINOR INDUSTRIAL WASTE	250.00	1,500.00
V0139120	CITY OF RAPID CITY	0602-7014-4269	AP	8725	P0826190	BADGE RENEWAL FRANK	10.00	10.00
V0139120	CITY OF RAPID CITY	0609-7401-4269	AP	8726	P0826518	ID BADGES	70.00	70.00
Vendor: V0139120 CITY OF RAPID CITY							Total:	1,580.00
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	05/30/14	P0825884	CREDIT CARD FEES	3,602.63	4,233.35
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	05/30/14	P0825884	CREDIT CARD FEES	630.72	4,233.35
Vendor: V0139400 CITY OF RAPID CITY-GOLF							Total:	4,233.35
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0827297	POSTAGE 06/23-27/14	0.38	946.81
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0827294	POSTAGE 06/09-13/14	0.92	1,082.41
V0139602	CITY OF RAPID	0101-0607-4261	AP		P0827294	POSTAGE 06/09-13/14	1.84	1,082.41
V0139602	CITY OF RAPID	0101-0301-4261	AP		P0827294	POSTAGE 06/09-13/14	0.92	1,082.41
V0139602	CITY OF RAPID	0101-0601-4261	AP		P0827294	POSTAGE 06/09-13/14	49.63	1,082.41
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0827294	POSTAGE 06/09-13/14	4.14	1,082.41
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0827294	POSTAGE 06/09-13/14	2.28	1,082.41
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0827294	POSTAGE 06/09-13/14	14.76	1,082.41
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0827294	POSTAGE 06/09-13/14	4.14	1,082.41
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0827294	POSTAGE 06/09-13/14	41.96	1,082.41
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0827294	POSTAGE 06/09-13/14	12.15	1,082.41
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0827294	POSTAGE 06/09-13/14	2.32	1,082.41
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0827294	POSTAGE 06/09-13/14	1.38	1,082.41
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0827294	POSTAGE 06/09-13/14	14.30	1,082.41
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0827294	POSTAGE 06/09-13/14	13.80	1,082.41
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0827294	POSTAGE 06/09-13/14	2.30	1,082.41
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0827294	POSTAGE 06/09-13/14	28.52	1,082.41
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0827294	POSTAGE 06/09-13/14	1.40	1,082.41
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0827294	POSTAGE 06/09-13/14	9.66	1,082.41
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0827294	POSTAGE 06/09-13/14	124.72	1,082.41
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0827294	POSTAGE 06/09-13/14	5.21	1,082.41
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0827294	POSTAGE 06/09-13/14	346.64	1,082.41
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0827294	POSTAGE 06/09-13/14	384.66	1,082.41

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V0139602	CITY OF RAPID	0612-7101-4261	AP		P0827294	POSTAGE 06/09-13/14	0.46	1,082.41
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0827294	POSTAGE 06/09-13/14	14.30	1,082.41
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0827295	POSTAGE 06/16-20/14	14.72	1,098.59
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0827295	POSTAGE 06/16-20/14	2.03	1,098.59
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0827295	POSTAGE 06/16-20/14	1.38	1,098.59
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0827295	POSTAGE 06/16-20/14	2.24	1,098.59
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0827295	POSTAGE 06/16-20/14	41.40	1,098.59
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0827295	POSTAGE 06/16-20/14	7.82	1,098.59
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0827295	POSTAGE 06/16-20/14	4.60	1,098.59
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0827295	POSTAGE 06/16-20/14	43.24	1,098.59
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0827295	POSTAGE 06/16-20/14	2.30	1,098.59
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0827295	POSTAGE 06/16-20/14	19.89	1,098.59
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0827295	POSTAGE 06/16-20/14	33.84	1,098.59
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0827295	POSTAGE 06/16-20/14	5.06	1,098.59
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0827295	POSTAGE 06/16-20/14	22.93	1,098.59
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0827295	POSTAGE 06/16-20/14	12.69	1,098.59
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0827295	POSTAGE 06/16-20/14	1.38	1,098.59
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0827295	POSTAGE 06/16-20/14	9.40	1,098.59
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0827295	POSTAGE 06/16-20/14	1.38	1,098.59
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0827295	POSTAGE 06/16-20/14	1.61	1,098.59
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0827295	POSTAGE 06/16-20/14	271.90	1,098.59
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0827295	POSTAGE 06/16-20/14	413.68	1,098.59
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0827295	POSTAGE 06/16-20/14	0.85	1,098.59
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0827295	POSTAGE 06/16-20/14	3.36	1,098.59
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0827295	POSTAGE 06/16-20/14	180.89	1,098.59
V0139602	CITY OF RAPID	0101-0607-4261	AP		P0827297	POSTAGE 06/23-27/14	0.92	946.81
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0827297	POSTAGE 06/23-27/14	2.28	946.81
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0827297	POSTAGE 06/23-27/14	2.76	946.81
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0827297	POSTAGE 06/23-27/14	2.78	946.81
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0827297	POSTAGE 06/23-27/14	38.08	946.81
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0827297	POSTAGE 06/23-27/14	5.52	946.81
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0827297	POSTAGE 06/23-27/14	6.67	946.81
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0827297	POSTAGE 06/23-27/14	4.14	946.81
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0827297	POSTAGE 06/23-27/14	9.28	946.81

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V0139602	CITY OF RAPID	0101-0612-4261	AP		P0827297	POSTAGE 06/23-27/14	6.44	946.81
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0827297	POSTAGE 06/23-27/14	0.92	946.81
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0827297	POSTAGE 06/23-27/14	21.38	946.81
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0827297	POSTAGE 06/23-27/14	57.06	946.81
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0827297	POSTAGE 06/23-27/14	8.92	946.81
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0827297	POSTAGE 06/23-27/14	0.46	946.81
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0827297	POSTAGE 06/23-27/14	411.71	946.81
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0827297	POSTAGE 06/23-27/14	357.72	946.81
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0827297	POSTAGE 06/23-27/14	2.03	946.81
V0139602	CITY OF RAPID	0615-7103-4261	AP		P0827297	POSTAGE 06/23-27/14	1.38	946.81
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0827297	POSTAGE 06/23-27/14	5.98	946.81
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	3,127.81
V0493865	CITY-LICENSE & TRUST	0614-0605-4225	AP		P0823359	On-Off Sale Malt Beverage Lice	300.00	300.00
Vendor: V0493865 CITY-LICENSE & TRUST							Total:	300.00
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4261	AP	05/27/14	P0825079	SIGN IN BOOK FOR ALLENDER	6.35	6.35
Vendor: V0139597 CITY-PETTY CASH-POLICE							Total:	6.35
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	136148	P0826640	MOTEL - RONFELDT	418.16	418.16
Vendor: V0139599 CITY-POLICE TRAVEL							Total:	418.16
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	05/16	P0825010	09013380 7	67.92	45.29
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	04/16	P0825010	09013380 ADJ	-22.63	45.29
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	05/27/14	P0825435	09005375 0	119.67	1,229.36
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	05/27/14	P0825435	00275020 15	213.05	1,229.36
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	05/27/14	P0825435	00275022 0	273.51	1,229.36
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	05/27/14	P0825435	09009875 19	145.56	1,229.36
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	05/27/14	P0825435	00271297 22	204.06	1,229.36
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	05/27/14	P0825435	00271299 0	273.51	1,229.36
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	06/02	P0825945	09010315 3	59.59	130.84
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	06/02	P0825945	04008000 0	71.25	130.84
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	06/02	P0826709	05990022 886	2,851.64	9,918.15
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	05/27	P0826709	05997070 2480	56.03	9,918.15
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	06/23	P0826709	09001000 PRORATED	401.99	9,918.15
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	06/09	P0826709	09010370 25	201.93	9,918.15

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V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	06/09	P0826709	00822100 70	589.32	9,918.15
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	06/20	P0826709	05990001 5570	2,464.74	9,918.15
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	06/16	P0826709	05990025 1805	906.07	9,918.15
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0826709	05990475 PRORATED	36.03	9,918.15
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	06/02	P0826709	05994490 40	446.07	9,918.15
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	06/02	P0826709	05994495 0	22.63	9,918.15
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	06/02	P0826709	05994500 60	1,036.20	9,918.15
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	06/02	P0826709	05994501 0	273.51	9,918.15
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	06/02	P0826709	09014080 42	418.25	9,918.15
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	06/02	P0826709	09014070 1	21.96	9,918.15
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	06/02	P0826709	09014075 0	15.49	9,918.15
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	06/16	P0826709	05997675 0	8.20	9,918.15
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	06/20	P0826709	05997320 0	168.09	9,918.15
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>11,323.64</u>	<u>11,323.64</u>
V0143002	CLARION	0101-0204-4225	AP		P0792374	COMPREHENSIVE PLAN RET	346.24	346.24
V0143002	CLARION	0101-0204-4225	AP		P0798912	COMPREHENSIVE PLAN RET	1,852.67	1,852.67
V0143002	CLARION	0101-0204-4225	AP		P0801244	COMPREHENSIVE PLAN UPDATE	2,965.42	2,965.42
V0143002	CLARION	0101-0204-4225	AP		P0803918	COMPREHENSIVE PLAN RET	1,637.79	3,374.96
V0143002	CLARION	0101-0706-4223	AP		P0803918	COMPREHENSIVE PLAN RET	1,737.17	3,374.96
V0143002	CLARION	0101-0706-4223	AP		P0804283	COMPREHENSIVE PLAN RET	452.89	954.67
V0143002	CLARION	0101-0204-4225	AP		P0804283	COMPREHENSIVE PLAN RET	501.78	954.67
V0143002	CLARION	0101-0204-4225	AP		P0804434	CORR PO#P0801244-FUNDING	-1,621.17	0.01
V0143002	CLARION	0101-0204-4225	AP		P0804434	CORR PO#P0798912-FUNDING	-878.91	0.01
V0143002	CLARION	0101-0204-4225	AP		P0804434	ADJ	0.01	0.01
V0143002	CLARION	0101-0204-4225	AP		P0804434	CORR PO#P0792374-FUNDING	-164.25	0.01
V0143002	CLARION	0101-0706-4223	AP		P0804434	CORR PO#P0801244-FUNDING	1,621.17	0.01
V0143002	CLARION	0101-0706-4223	AP		P0804434	CORR PO#P0792374-FUNDING	164.25	0.01
V0143002	CLARION	0101-0706-4223	AP		P0804434	CORR PO#P0798912-FUNDING	878.91	0.01
V0143002	CLARION	0101-0204-4225	AP		P0804435	ADJ	-0.01	-0.01
V0143002	CLARION	0101-0204-4225	AP		P0806177	COMPREHENSIVE PLAN UPDATE	1,102.05	2,096.75
V0143002	CLARION	0101-0706-4223	AP		P0806177	COMPREHENSIVE PLAN UPDATE	994.70	2,096.75
V0143002	CLARION	0101-0706-4223	AP		P0807710	COMPREHENSIVE PLAN RET	1,609.90	3,011.27
V0143002	CLARION	0101-0204-4225	AP		P0807710	COMPREHENSIVE PLAN RET	1,401.37	3,011.27

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0143002	CLARION	0101-0204-4225	AP		P0811002	COMPREHENSIVE PLAN UPDATE	1,387.83	2,872.79	
V0143002	CLARION	0101-0706-4223	AP		P0811002	COMPREHENSIVE PLAN UPDATE	1,484.96	2,872.79	
V0143002	CLARION	0101-0706-4223	AP		P0814095	CORR P0792168	36.00	0.01	
V0143002	CLARION	0101-0204-4225	AP		P0814095	ADJ	0.01	0.01	
V0143002	CLARION	0101-0204-4225	AP		P0814095	CORR P0792168	-36.00	0.01	
V0143002	CLARION	0101-0204-4225	AP		P0814096	ADJ	-0.01	-0.01	
V0143002	CLARION	0101-0204-4225	AP		P0814296	COMPREHENSIVE PLAN UPDATE	1,020.30	2,234.16	
V0143002	CLARION	0101-0706-4223	AP		P0814296	COMPREHENSIVE PLAN UPDATE	1,213.86	2,234.16	
V0143002	CLARION	0101-0706-4223	AP		P0819976	COMPREHENSIVE PLAN UPDATE	1,704.91	2,680.14	
V0143002	CLARION	0101-0204-4225	AP		P0819976	COMPREHENSIVE PLAN UPDATE	975.23	2,680.14	
V0143002	CLARION	0101-0204-4225	AP		P0820674	COMPREHENSIVE PLAN RET	231.78	478.45	
V0143002	CLARION	0101-0706-4223	AP		P0820674	COMPREHENSIVE PLAN RET	246.67	478.45	
V0143002	CLARION	0101-0706-4223	AP		P0824053	COMPREHENSIVE PLAN RET	346.83	694.00	
V0143002	CLARION	0101-0205-4225	AP		P0824053	COMPREHENSIVE PLAN RET	347.17	694.00	
Vendor: V0143002 CLARION							Total:	<u>23,561.52</u>	<u>23,561.52</u>
V0147470	CLIMATE CONTROL	0101-0612-4255	AP 10868		P0825620	BELIMO ACTUATOR	277.78	417.63	
V0147470	CLIMATE CONTROL	0101-0612-4255	AP 10868		P0825620	MISC CONSUMABLES	7.00	417.63	
V0147470	CLIMATE CONTROL	0101-0612-4255	AP 10868		P0825620	MILEAGE	9.00	417.63	
V0147470	CLIMATE CONTROL	0101-0612-4255	AP 10868		P0825620	LABOR	115.50	417.63	
V0147470	CLIMATE CONTROL	0101-0612-4255	AP 10868		P0825620	EXCISE TAX	8.35	417.63	
V0147470	CLIMATE CONTROL	0101-0603-4253	AP 10880		P0826031	MISC CONSUMABLES	7.00	277.53	
V0147470	CLIMATE CONTROL	0101-0603-4253	AP 10880		P0826031	MOTOR SAVER	140.48	277.53	
V0147470	CLIMATE CONTROL	0101-0603-4253	AP 10880		P0826031	MILEAGE	9.00	277.53	
V0147470	CLIMATE CONTROL	0101-0603-4253	AP 10880		P0826031	EXCISE TAX	5.55	277.53	
V0147470	CLIMATE CONTROL	0101-0603-4253	AP 10880		P0826031	LABOR-TROY	115.50	277.53	
Vendor: V0147470 CLIMATE CONTROL SYSTEMS							Total:	<u>695.16</u>	<u>695.16</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1243844		P0823686	WATER	55.00	66.35	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1243844		P0823686	CREDIT BOTTLE CREDIT	-55.00	66.35	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1251818		P0824079	WATER	35.00	43.65	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1251818		P0824079	CREDIT BOTTLE CREDIT	-35.00	43.65	
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP 1244816		P0824735	CREDIT SHELL CREDIT	-18.00	255.50	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1255435		P0825088	WATER	50.00	61.50	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1255435		P0825088	CREDIT BOTTLE CREDIT	-50.00	61.50	

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V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP 1244868	P0825458	CREDIT	-13.50	132.00
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1250818	P0825999	SHELL	13.50	294.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1250818	P0825999	CREDIT SHELL CREDIT	-13.50	294.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP 1244925	P0826018	CREDIT SHELL CREDIT	-4.50	126.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1258223	P0826117	WATER	4.50	59.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1258223	P0826117	CREDIT SHELL CREDIT	-4.50	59.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP 1244979	P0826376	CREDIT SHELL CREDIT	-13.50	68.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1258222	P0826984	SODA	4.50	117.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1258222	P0826984	CREDIT SHELL CREDIT	-4.50	117.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1258305	P0826985	WATER	13.50	123.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1258305	P0826985	CREDIT SHELL CREDIT	-13.50	123.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1243844	P0823686	BOTTLED WATER (11 REC'D, 11 RE	64.35	66.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1243844	P0823686	FUEL SURCHARGE	2.00	66.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1251818	P0824079	BOTTLE WATER (7 REC'D, 7 RET'D	41.65	43.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1251818	P0824079	FUEL SURCHARGE	2.00	43.65
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP 1244816	P0824735	Concession merchandise for res	98.50	255.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP 1229585	P0824735	Concession merchandise for res	75.00	255.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP 1229564	P0824735	Concession merchandise for res	100.00	255.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1255435	P0825088	BOTTLED WATER (10 REC'D, 10 RE	59.50	61.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1255435	P0825088	FUEL SURCHARGE	2.00	61.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP 1244868	P0825458	golf concession merchandise fo	145.50	132.00
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1230328	P0825616	CUPS	34.00	36.00
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1230328	P0825616	MISC FUEL SURCHARGE	2.00	36.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250289	P0825617	YUM DRINKS	17.00	265.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250289	P0825617	16.5 OZ CUPS	34.00	265.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250289	P0825617	24 OZ CUPS	41.00	265.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250289	P0825617	FUEL SURCHARGE	2.00	265.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250289	P0825617	PEAK SWT BLK TEA	15.00	265.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250289	P0825617	PINK LMNAD	27.00	265.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250289	P0825617	WATER	11.50	265.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250289	P0825617	SODA	40.00	265.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250289	P0825617	OJ	32.00	265.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250289	P0825617	5 GA COKE	45.50	265.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1250219	P0825618	BLK TEA	15.00	182.50

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V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1250219	P0825618	PINK LMNAD	27.00	182.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1250219	P0825618	2.5 GAL SODA	27.00	182.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1250219	P0825618	WATER	11.50	182.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1250219	P0825618	5 GAL SODA	50.00	182.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1250219	P0825618	5 GAL SODA	50.00	182.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1250219	P0825618	FUEL SURCHARGE	2.00	182.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1250219	P0825618	MISTAKE	0.00	182.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1250290	P0825650	SWT BLK TEA	15.00	57.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1250290	P0825650	FRT PUNCH	20.00	57.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1250290	P0825650	BRY BLAST	20.00	57.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1250290	P0825650	FUEL SURCHARGE	2.00	57.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250218	P0825651	2.5 GAL SODA	54.00	106.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250218	P0825651	FUEL SURCHARGE	2.00	106.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250218	P0825651	5 GAL SODA	50.00	106.00
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1230310	P0825652	2.5 GAL SODA	108.00	510.00
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1230310	P0825652	5 GAL SODA	200.00	510.00
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1230310	P0825652	FUEL SURCHARGE	2.00	510.00
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1230310	P0825652	C02	200.00	510.00
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1250818	P0825999	AQUAPURE WATER	28.00	294.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1250818	P0825999	POWERADES	240.00	294.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1250818	P0825999	ORANGE PADE	20.00	294.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1250818	P0825999	FUEL SURCHARGE	2.00	294.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1250818	P0825999	DEPOSIT	4.50	294.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250383	P0826000	LIDS	25.00	77.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250383	P0826000	FUEL SURCHARGE	2.00	77.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250383	P0826000	SWEET TEA	30.00	77.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1250383	P0826000	POWERADE	20.00	77.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1251859	P0826008	AQUAPURE	19.10	19.10
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP 1244925	P0826018	Golf concession merchandise fo	130.50	126.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1258223	P0826117	AQUAPURE WATER	7.00	59.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1258223	P0826117	5 GAL DR PEPPER	50.00	59.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1258223	P0826117	FUEL SURCHARGE	2.00	59.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP 1244979	P0826376	Concession merchandise concess	81.50	68.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 122775	P0826707	COOLER RENTAL: JUNE 2014	9.00	27.00

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V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	122775	P0826707	COOLER RENTAL: JUNE 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	122775	P0826707	COOLER RENTAL: JUNE 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1258222	P0826984	SWEET TEA	30.00	117.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1258222	P0826984	BERRY BLAST	40.00	117.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1258222	P0826984	5 GAL SODA	45.50	117.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1258222	P0826984	FUEL SURCHARGE	2.00	117.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1258305	P0826985	SWEET TEA	15.00	123.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1258305	P0826985	5 GAL ORANGE	27.00	123.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1258305	P0826985	WATER	14.00	123.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1258305	P0826985	BERRY BLAST	20.00	123.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1258305	P0826985	5 GAL SODA	45.50	123.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1258305	P0826985	FUEL SURCHARGE	2.00	123.50
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>2,627.10</u>	<u>2,627.10</u>
V0149834	COLBY, MONICA	0101-0202-4269	AP	04/24/14	P0824618	SENIOR LIVING CD/PUB ED	25.00	25.00
Vendor: V0149834 COLBY, MONICA Total:							<u>25.00</u>	<u>25.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	27551	P0825710	MARCH 2014	3,677.85	3,677.85
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28012	P0825715	APRIL 2014	3,677.85	3,677.85
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28011	P0825782	LABOR	71.43	3,749.28
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	28011	P0825782	MAY 2014 STREET LIGHT MAINT	3,677.85	3,749.28
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>11,104.98</u>	<u>11,104.98</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197698	P0824957	broom and handle	26.20	44.65
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197708	P0824957	broom brace	4.20	44.65
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197706	P0824957	white paint	14.25	44.65
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	197785	P0825234	Spud bar	35.00	200.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	197785	P0825234	work gloves - Furchner, R	78.00	200.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	197785	P0825234	sledge hammer	24.00	200.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	197785	P0825234	Geo pick	63.00	200.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	197990	P0825653	Orange paint and flags - Jacks	60.40	103.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP	197974	P0825653	LF 5 Bolster	43.00	103.40
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4254	AP	197972	P0825716	PINK PAINT	47.40	47.40
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP	198023	P0826478	WORK GLOVES STOCK 24)	51.60	51.60
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>447.05</u>	<u>447.05</u>

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V0164030	COPY COUNTRY INC.	0101-0202-4269	AP	317092	P0825290	XEROX SCANNING/ZIEGLER BLDG	20.00	20.00
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>20.00</u>	<u>20.00</u>
V0168380	CORNELLA	0613-0664-4253	AP	40355	P0825467	SERVICE ICE MACHINE	70.00	80.50
V0168380	CORNELLA	0613-0664-4253	AP	40355	P0825467	TRIP CHG	10.50	80.50
Vendor: V0168380 CORNELLA REFRIGERATION Total:							<u>80.50</u>	<u>80.50</u>
V0169478	CORRAL PINES	0101-0608-4530	AP	05/30/14	P0824999	Hazardous Fuel removal reimbur	890.00	890.00
Vendor: V0169478 CORRAL PINES TOWNHOMES Total:							<u>890.00</u>	<u>890.00</u>
T8452	COUNTRY INN & SUITES	0101-0202-4270	AP	62070	P0825302	LODG-THOMPSON/POTTER	415.00	415.00
Vendor: T8452 COUNTRY INN & SUITES Total:							<u>415.00</u>	<u>415.00</u>
V0178720	CREDIT COLLECTION	0618-0890-4225	AP	05/2014	P0825867	COLLECTION ON AMBULANCE	299.78	299.78
V0178720	CREDIT COLLECTION	0602-7014-4225	AP		P0826191	COLLECTION FEES APRIL 2014	1,574.64	1,574.64
V0178720	CREDIT COLLECTION	0602-7014-4225	AP		P0826587	COLLECTION FEES MAY 2014	1,055.27	1,055.27
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>2,929.69</u>	<u>2,929.69</u>
V0179540	CRESCENT ELECTRIC	0101-0301-4264	AP	01580652200	P0824785	FLU LIGHT BULBS	120.75	120.75
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01580721400	P0825635	electrical supplies - Memorial	248.19	441.75
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01580721300	P0825635	electrical supplies - Vickie P	193.56	441.75
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>562.50</u>	<u>562.50</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5889	P0824704	129 E. Custer Street - Mow/tri	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5890	P0824705	1026 Haines Avenue - Mow/Trim	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5891	P0824706	225 E. Nowlin Street - Mow/tri	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5892	P0824707	215 E. Nowlin Street - Debris	140.00	320.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5892	P0824707	215 E Nowlin Street - 18 tires	180.00	320.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5888	P0824716	322 North Street - Clean up de	640.00	640.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5919	P0825538	315 Lindbergh - Pickup trash/b	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5920	P0825539	3013 Copperlane Ct. - Mow & Tr	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5925	P0825678	205 E. Adams Street - Mow & Tr	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5927	P0825679	4326 Bronco Lane - Mow & Trim	160.00	160.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>1,960.00</u>	<u>1,960.00</u>
V0180291	CROSS, LEE T	0101-0608-4530	AP	06/09/14	P0825684	Hazardous Fuel removal reimbur	1,088.00	1,088.00
Vendor: V0180291 CROSS, LEE T Total:							<u>1,088.00</u>	<u>1,088.00</u>

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V0182145	CRUM ELECTRIC	0602-7011-4257	AP	156223100	P0826747	CREDIT LED EMERG LT	-44.69	47.39
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	156223100	P0826747	LED EMERG LT	44.69	47.39
V0182145	CRUM ELECTRIC	0101-0607-4257	AP	155840900	P0825235	light bulbs	307.92	307.92
V0182145	CRUM ELECTRIC	0615-7102-4253	AP	156215200	P0826108	PIN BASE	19.28	19.28
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	156033300	P0826747	DRFD HUB, DUAL HEAD	47.39	47.39
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	156493600	P0826748	SOCKET, PLR LEV, NCC, RED PILO	228.72	228.72
Vendor: V0182145 CRUM ELECTRIC							Total:	603.31
V0184382	CURRY, RICHARD	0101-0608-4530	AP	05/30/14	P0824998	Hazardous Fuel removal reimbur	1,350.00	1,350.00
Vendor: V0184382 CURRY, RICHARD							Total:	1,350.00
V0185568	D&M AG SUPPLY INC	0101-0615-4264	AP	63866	P0825622	BI SODA	337.50	337.50
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP	64289	P0826980	SODA	405.00	405.00
Vendor: V0185568 D&M AG SUPPLY INC							Total:	742.50
V0188080	DAKOTA	0101-0201-4251	AP	25857	P0825498	ALTERNATOR UNIT 120	169.52	169.52
V0188080	DAKOTA	0612-7101-4251	AP	26399	P0826162	FORD RC IRIF 12V	355.88	355.88
V0188080	DAKOTA	0101-0301-4251	AP	26608	P0826704	REPAIR ALTERNATOR-STOCK	152.74	340.87
V0188080	DAKOTA	0101-0301-4253	AP	26656	P0826704	ALTERNATOR S038	188.13	340.87
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC							Total:	866.27
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN263606	P0824976	copier maintenance	91.04	273.12
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN263606	P0824976	copier maintenance	91.04	273.12
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN263606	P0824976	copier maintenance	91.04	273.12
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN263604	P0825025	Contract base rate charge for	86.00	86.00
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN263603	P0825289	COPIER MAINT/5-23-14 TO 6-22-1	142.74	142.74
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN263892	P0825485	JUNE SERVICE CONTRACT	115.33	115.33
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN263601	P0825540	SHARP MX700 BW COPIER JUN14	0.36	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN263601	P0825540	SHARP MX700 BW COPIER JUN14	478.70	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN263601	P0825540	SHARP MX700 BW COPIER JUN14	231.32	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN263601	P0825540	SHARP MX700 BW COPIER JUN14	35.72	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN263601	P0825540	SHARP MX700 BW COPIER JUN14	32.85	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN263601	P0825540	SHARP MX700 BW COPIER JUN14	1.96	781.00
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN263601	P0825540	SHARP MX700 BW COPIER JUN14	0.09	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN263602	P0825541	SHARP MX2300 COLOR COPIER	2.24	561.85
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN263602	P0825541	SHARP MX2300 COLOR COPIER	24.41	561.85

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V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN263602	P0825541	SHARP MX2300 COLOR COPIER	221.29	561.85
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN263602	P0825541	SHARP MX2300 COLOR COPIER	286.73	561.85
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN263602	P0825541	SHARP MX2300 COLOR COPIER	0.11	561.85
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN263602	P0825541	SHARP MX2300 COLOR COPIER	22.38	561.85
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN263602	P0825541	SHARP MX2300 COLOR COPIER	4.69	561.85
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN264347	P0826069	Legal Pads	11.50	11.50
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN264381	P0826077	copier maintenance	6.44	6.44
V0188480	DAKOTA BUSINESS	0101-0108-4261	AP	IN264346	P0826141	COLORED PAPER	11.90	11.90
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>1,989.88</u>	<u>1,989.88</u>
V0189250	DAKOTA FENCE CO	0101-0607-4269	AP	154129	P0825675	Replacement legs and hardware	782.26	782.26
V0189250	DAKOTA FENCE CO	0101-0607-4269	AP	154053	P0826087	inspection kit, s-hook pliers	395.64	395.64
Vendor: V0189250 DAKOTA FENCE CO Total:							<u>1,177.90</u>	<u>1,177.90</u>
V0189506	DAKOTA FLUID POWER	0615-7103-4251	AP	6282871	P0826113	GATES HOSE ASSEMBLY	1,272.40	1,272.40
V0189506	DAKOTA FLUID POWER	0101-0301-4253	AP	6288496	P0826177	HOSE ASSEMBLY S053	27.12	72.35
V0189506	DAKOTA FLUID POWER	0101-0305-4251	AP	6288499	P0826177	HYD FILTER, FILTER S004	45.23	72.35
V0189506	DAKOTA FLUID POWER	0101-0302-4251	AP	6289189	P0826699	HOSE ASSEMBLY S006	208.74	726.60
V0189506	DAKOTA FLUID POWER	0101-0301-4253	AP	6290078	P0826699	HOSE ASSEMBLY, FLANGE KIT	517.86	726.60
Vendor: V0189506 DAKOTA FLUID POWER Total:							<u>2,071.35</u>	<u>2,071.35</u>
V0189896	DAKOTA HILLS	0101-0201-4298	AP	431898	P0824913	TAX EXEMPT	-5.99	99.88
V0189896	DAKOTA HILLS	0101-0201-4298	AP	431898	P0824913	VET BILL LAHAIE	105.87	99.88
Vendor: V0189896 DAKOTA HILLS VETERINARY Total:							<u>99.88</u>	<u>99.88</u>
V0190867	DAKOTA PARTY	0101-0202-4269	AP	100256194	P0824625	BIRTHDAY PARTY SUPPLIES FOR	58.50	58.50
Vendor: V0190867 DAKOTA PARTY Total:							<u>58.50</u>	<u>58.50</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	2369	P0825434	BRONZE MONTHLY HOSTING	13.95	63.90
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	2369	P0825434	GOLD MONTHLY HOSTING	49.95	63.90
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>63.90</u>	<u>63.90</u>
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4259	AP	8471123	P0820865	CORR-PRICING ACORN BACK	85.76	232.60
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4259	AP	8471123	P0820865	FREIGHT	23.08	232.60
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4259	AP	8471123	P0820865	acorn back panel	123.76	232.60
V0191920	DAKOTA SUPPLY GROUP	0602-7011-4269	AP	8568910	P0826479	TRUONION 3)	225.00	225.00
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>457.60</u>	<u>457.60</u>

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V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36697	P0825487	REAR PLATE	139.06	154.66	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36697	P0825487	SHIPPING	15.60	154.66	
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	SI36709	P0826078	gasket	13.84	13.84	
Vendor: V0197405 DAVIS SUN TURF							Total:	168.50	168.50
V0197482	DAVIS, TRACY	0101-6022-4270	AP	06/10-06/13/14	P0826642	MILEAGE-OACOMA	153.92	175.92	
V0197482	DAVIS, TRACY	0101-6022-4270	AP	06/10-06/13/14	P0826642	MEALS-OACOMA	22.00	175.92	
Vendor: V0197482 DAVIS, TRACY							Total:	175.92	175.92
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	06/06/14	P0825845	MEALS-AMB TRANSF SIOUX	28.00	28.00	
Vendor: V0199295 DAY, WILLIAM H							Total:	28.00	28.00
V0198966	DAYS INN - BROOKINGS	0101-0201-4270	AP	03/09-03/13/14	P0826646	MOTEL - GANSER	260.00	260.00	
Vendor: V0198966 DAYS INN - BROOKINGS							Total:	260.00	260.00
V0200456	DEITSCHMAN, NATHAN	0101-9202-4270	AP		P0825847	ADJ	-178.00	178.00	
V0200456	DEITSCHMAN, NATHAN	0101-9202-4270	AP	05/29-06/01/14	P0825847	SHUTTLE-BALTIMORE MD	34.00	178.00	
V0200456	DEITSCHMAN, NATHAN	0101-9202-4270	AP	05/29-06/01/14	P0825847	MEALS-BALTIMORE MD	144.00	178.00	
V0200456	DEITSCHMAN, NATHAN	0101-9202-4270	AP		P0825847	PER DIEM FOR INTERNATIONAL	178.00	178.00	
Vendor: V0200456 DEITSCHMAN, NATHAN							Total:	178.00	178.00
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XJF8D24T5	P0826665	TRANSFER ROLLER FOR CID	44.49	44.49	
Vendor: V0200458 DELL MARKETING LP							Total:	44.49	44.49
V0200951	DENISON, STEVE	0602-7011-4530	AP	5/27/14	P0826789	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0200951 DENISON, STEVE							Total:	125.00	125.00
V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013	AP	140507	P0825809	12-2043 ASA SOFTBALL FIELDS	10,800.85	10,800.85	
Vendor: V0202250 DESIGN WORKS INC.							Total:	10,800.85	10,800.85
V0202806	DIAMOND VOGEL	0101-0205-4269	AP	101473612	P0825690	WHITE TRAFFIC PAINT	2,730.00	2,730.00	
V0202806	DIAMOND VOGEL	0101-0205-4269	AP	101475789	P0826932	FREIGHT CHARGES	308.05	308.05	
Vendor: V0202806 DIAMOND VOGEL							Total:	3,038.05	3,038.05
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775143508	P0825654	paint, Graffiti remover - Skyl	43.07	116.25	
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775143617	P0825654	paint	73.18	116.25	
Vendor: V0202805 DIAMOND VOGEL PAINT CTR							Total:	116.25	116.25
V0202854	DIESEL MACHINERY INC	0101-0401-4253	AP	C33516	P0826196	HOSE S044	651.25	726.98	

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V0202854	DIESEL MACHINERY INC	0101-0401-4253	AP C33491	P0826196	HANDLELATCH S044	75.73	726.98
			Vendor: V0202854	DIESEL MACHINERY INC	Total:	<u>726.98</u>	<u>726.98</u>
V0204512	DISTANCE CME LLC	0618-0890-4295	AP 19	P0825297	53-ONLINE ACCREDITED 48 HR	18,550.00	18,550.00
			Vendor: V0204512	DISTANCE CME LLC	Total:	<u>18,550.00</u>	<u>18,550.00</u>
V0207200	DLT SOLUTIONS	0101-0620-4225	AP 4352651A	P0821007	Autodesk AutoCAD Support Renew	669.78	669.78
			Vendor: V0207200	DLT SOLUTIONS	Total:	<u>669.78</u>	<u>669.78</u>
V0208210	DODGE TOWN INC.	0101-0607-4251	AP 173558	P0825639	Filter #82	23.85	23.85
			Vendor: V0208210	DODGE TOWN INC.	Total:	<u>23.85</u>	<u>23.85</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 235670	P0818478	ADJ PIZZAS	-8.02	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 235670	P0818478	ADJ SPEC PIZZA	-7.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 233606	P0817228	PIZZAS	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 233606	P0817228	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 233869	P0817229	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 233869	P0817229	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 234859	P0817245	PIZZAS	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 234859	P0817245	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 234655	P0817246	PIZZAS	84.00	93.42
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 234655	P0817246	SPEC PIZZA	7.42	93.42
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 234655	P0817246	DELIVERY CHARGE	2.00	93.42
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 234654	P0817247	PIZZAS	21.00	36.47
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 234654	P0817247	SPEC PIZZA	13.47	36.47
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 234654	P0817247	DELIVERY CHARGE	2.00	36.47
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 234690	P0817600	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 234690	P0817600	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 236289	P0818473	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 236289	P0818473	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 236436	P0818474	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 236436	P0818474	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 235670	P0818478	PIZZAS	21.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 235670	P0818478	SPEC. PIZZA	8.02	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 235670	P0818478	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 235656	P0818479	PIZZAS	14.00	16.00

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235656	P0818479	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235339	P0818480	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235339	P0818480	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235430	P0818481	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235430	P0818481	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235351	P0818482	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235351	P0818482	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235418	P0818483	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235418	P0818483	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235476	P0818484	PIZZAS	56.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235476	P0818484	DELIVERY CHARGE	2.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235475	P0818485	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235475	P0818485	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235477	P0818486	PIZZAS	49.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	235477	P0818486	DELIVERY CHARGE	2.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	236655	P0819550	PIZZAS	35.00	45.50
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	236655	P0819550	SPEC. PIZZA	8.50	45.50
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	236655	P0819550	DELIVERY CHARGE	2.00	45.50
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	236666	P0819553	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	236666	P0819553	DELIVERY CHARGE	2.00	16.00
Vendor: V0208336 DOMINO'S PIZZA							Total:	592.39
T019	DOUG'S SINCLAIR INC	0101-0607-4225	AP	16548	P0825640	Towing fee	60.00	60.00
Vendor: T019 DOUG'S SINCLAIR INC							Total:	60.00
V0211242	DREAM DESIGN	0604-0834-4223/2121-083	AP	1406895	P0826849	14-2121 JOLLY LN TO RESERVOIR	1,697.50	1,697.50
Vendor: V0211242 DREAM DESIGN							Total:	1,697.50
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W605110	P0824737	Concession merchandise for res	219.40	219.40
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W610216	P0825459	golf concession merchandise	46.85	205.45
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W607728	P0825459	golf concession merchandise	158.60	205.45
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W613485	P0826377	concession merchandise for res	46.80	46.80
Vendor: V0221830 EAGLE SALES OF THE BH INC							Total:	471.65
V0221894	EARNEST, KEN & SHARON	0602-7011-4530	AP	05/26/14	P0826409	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0221894 EARNEST, KEN & SHARON							Total:	125.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1241500039	P0825631	lof,cv2	321.44	321.44
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241210062	P0825766	PLUG REPAIR	766.03	766.03
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241330013	P0825797	FUEL FILTER	18.84	18.84
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241490077	P0825798	REGULATOR	15.08	15.08
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241480075	P0825799	CAB AIR FILTER	13.61	13.61
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241270059	P0825800	INJECTOR MISFIRE REPAIR	816.36	816.36
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241290013	P0825806	FAN ASSEMBLY	270.09	270.09
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241340029	P0825808	NUTS AND GASKETS	19.26	19.26
V0225653	EDDIE'S TRUCK CENTER	0101-0202-4251	AP	1241430024	P0825860	LOW WATER PROBE/E5	15.96	15.96
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1241390033	P0825870	REPLACED OUTPUT SHAAFT	4,553.04	11,055.80
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1241390015	P0825870	INSTALLED NEW INTAKE	6,502.76	11,055.80
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241420047	P0826133	CRANKCASE FILTER	51.89	51.89
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241540027	P0826159	TURBO HEX	1,459.33	1,459.33
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241550079	P0826160	SAL RNG	6.39	6.39
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241550065	P0826161	GASKET TURBO CHARGER	5.98	5.98
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1241420044	P0826193	FUEL FILTER S044	19.05	82.14
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1241420073	P0826193	LABOR S015	55.97	82.14
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1241630019	P0826193	HANDLE KIT S020	7.12	82.14
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>14,918.20</u>	<u>14,918.20</u>
V0225660	EDDIES TRUCK SALES &	0604-7071-4251	AP	1241490021	P0825701	ALTERNATOR	200.20	200.20
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>200.20</u>	<u>200.20</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1648906	P0825315	EMS DISPOSABLES	362.90	362.90
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1650274	P0825331	EMS DISPOSABLES	560.91	560.91
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>923.81</u>	<u>923.81</u>
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340470192	P0821433	BACTE 17) FLUORIDE 032514	221.50	1,219.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340470192	P0821433	BACTE 18) FLUORIDE 040114	234.00	1,219.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340470192	P0821433	BACTE 17) FLUORIDE 040814	221.50	1,219.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340470192	P0821433	BACTE 18) FLUORIDE 041414	234.00	1,219.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340470192	P0821433	BACTE 17) FLUORIDE 042214	221.50	1,219.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340470192	P0821433	TOC 3) NO3 1) 040814	87.00	1,219.50
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP	340670052	P0821928	MAY 2014 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340570173	P0824393	NOC, VOC, PEST, HERB, SVOC, RA	1,100.00	2,320.00

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V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340570173	P0824393	BOD, TSS, VOC HAA 052114	986.00	2,320.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340570173	P0824393	FLUORIDE, BACTE COLIFORM 18)	234.00	2,320.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340670019	P0825230	SEPTAGE MONITORING, KIEFFER	230.00	230.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340670088	P0826066	DEWATERED BIOSOLIDS TESTING	345.00	345.00
V0232737	ENERGY LABORATORIES	0615-7102-4225	AP	340670084	P0826319	SEMI-ANNUAL UNANNOUNCED	520.00	520.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340570113	P0826459	EFFLUENT NITRATE TESTING	24.00	24.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>4,798.50</u>	<u>4,798.50</u>
V0234700	ENVIRONMENTAL	0101-6062-4253	AP	52914	P0825360	HVAC FILTERS	243.24	243.24
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	52896	P0825623	PLEATED FILTERS	89.28	368.64
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	52896	P0825623	PLEATED FILTERS	40.32	368.64
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	52896	P0825623	PLEATED FILTERS	56.16	368.64
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	52896	P0825623	PLEATED FILTERS	95.76	368.64
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	52896	P0825623	PLEATED FILTERS	87.12	368.64
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>611.88</u>	<u>611.88</u>
T7528	EPIC OUTDOOR	0101-0201-4230	AP	15470	P0826262	BILLBOARD ADVERTISING	500.00	500.00
Vendor: T7528 EPIC OUTDOOR ADVERTISING Total:							<u>500.00</u>	<u>500.00</u>
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP		P0825533	ADJ-PENS	-20.69	78.97
V0237350	EVERGREEN OFFICE	0604-7072-4264	AP	00655700	P0825225	DECK BRUSH	20.24	31.16
V0237350	EVERGREEN OFFICE	0604-7072-4264	AP	00655700	P0825225	AJAX CLEANSER	1.93	31.16
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	00655700	P0825225	SHARPIE MARKERS, FINE BLACK	8.99	31.16
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00694800	P0825312	SMALL PAPER CLIPS	1.99	1.99
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00696700	P0825533	AA Battery	13.99	78.97
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00696700	P0825533	Ink Cartridge 950XL Black	36.99	78.97
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00696700	P0825533	Ink Cartridge 951XL Yellow	27.99	78.97
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP		P0825533	Pens (1 dozen)	20.69	78.97
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00696701	P0826019	Pen, Uniball 1 Dz	20.69	20.69
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	00697900	P0826144	COLORED PAPER	26.37	26.37
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	00697901	P0826578	MULTIPURPOSE SCISSORS	20.28	20.28
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	00612800	P0826657	CERT COVERS	181.00	181.00
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00745600	P0826714	2 BOXES OF FILE POCKETS	42.60	42.60
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>403.06</u>	<u>403.06</u>
V0240195	EXPRESS COLLECTIONS	0618-0890-4225	AP		P0825873	COLLECTION ON AMB	12.50	12.50

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0240195 EXPRESS COLLECTIONS INC						Total:	<u>12.50</u>	<u>12.50</u>
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP 258 06/12/14	P0826073	Coffee	10.99	11.98	
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP 258 06/12/14	P0826073	Forks	0.99	11.98	
Vendor: V0246282 FAMILY THRIFT CENTER						Total:	<u>11.98</u>	<u>11.98</u>
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 60174146	P0826125	COFFEE	112.66	115.66	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 60174146	P0826125	SURCHARGE	3.00	115.66	
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP 60174063	P0826129	COFFEE	247.80	247.80	
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 60211863	P0826178	COFFEE	112.66	112.66	
Vendor: V0247880 FARMER BROTHERS CO						Total:	<u>476.12</u>	<u>476.12</u>
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP SDRA133965	P0825773	CORR-TAX EXEMPT	-2.83	47.15	
V0248950	FASTENAL COMPANY, THE	0602-7012-4255	AP SDRA134016	P0826192	CORR-TAX EXEMPT	-0.80	13.37	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP212271	P0824984	combo wrench, cable tie, blk r	48.92	48.92	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA133812	P0825532	4 1/2-INCH ZINC SWIVEL HASP	13.37	13.37	
V0248950	FASTENAL COMPANY, THE	0101-0607-4269	AP SDRAP212501	P0825594	cable ties	10.98	10.98	
V0248950	FASTENAL COMPANY, THE	0101-0616-4255	AP SDRAP211441	P0825624	4 -3/8" -16 S/S FNH	0.33	11.87	
V0248950	FASTENAL COMPANY, THE	0101-0616-4255	AP SDRAP211441	P0825624	4 HXJAMNUT	0.43	11.87	
V0248950	FASTENAL COMPANY, THE	0101-0616-4255	AP SDRAP211441	P0825624	2 COUPL NUT	2.07	11.87	
V0248950	FASTENAL COMPANY, THE	0101-0616-4255	AP SDRAP211441	P0825624	S/S FW	0.15	11.87	
V0248950	FASTENAL COMPANY, THE	0101-0616-4255	AP SDRAP211441	P0825624	T-ROD	8.89	11.87	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP212649	P0825723	hardware - Summer academy proj	115.66	115.66	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP SDRA133965	P0825773	BOLTS	49.98	47.15	
V0248950	FASTENAL COMPANY, THE	0615-7103-4257	AP SDRA134157	P0826110	10-32 X 1 1/4 SHCS	5.62	5.62	
V0248950	FASTENAL COMPANY, THE	0602-7012-4255	AP SDRA134016	P0826192	BOLTS 34)	14.17	13.37	
Vendor: V0248950 FASTENAL COMPANY, THE						Total:	<u>266.94</u>	<u>266.94</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 266791901	P0824907	SHIPPING	45.54	45.54	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 267527905	P0825275	803381446256,CHARGES	115.11	273.71	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 267527905	P0825275	803381446267,CHARGES	158.60	273.71	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 269002854	P0826637	803381446223,CHARGES	75.07	241.03	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 269002854	P0826637	803381446245,CHARGES	75.07	241.03	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 269002854	P0826637	803381446234,CHARGES	75.07	241.03	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP 269002854	P0826637	770235983691,CHARGES	15.82	241.03	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 267458442	P0826653	SHIPPING	122.76	122.76	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 268176875	P0826663	SHIPPING	110.00	110.00
Vendor: V0249445 FEDERAL EXPRESS						Total:	793.04
V0250183	FENNELL DESIGN INC	0101-0201-4225	AP 699	P0826219	CONCEPT DRAFTING	560.00	560.00
Vendor: V0250183 FENNELL DESIGN INC						Total:	560.00
V0250245	FERBER ENGINEERING	0604-0831-4223/1947-083	AP J11110415	P0825048	11-1947 SEGER DR RECONST	1,134.41	5,464.81
V0250245	FERBER ENGINEERING	0602-0941-4223/1947-094	AP J11110415	P0825048	11-1947 SEGER DR RECONST	1,030.26	5,464.81
V0250245	FERBER ENGINEERING	0505-8910-4223/1947-891	AP J11110415	P0825048	11-1947 SEGER DR RECONST	1,650.07	5,464.81
V0250245	FERBER ENGINEERING	0505-8911-4223/1947-891	AP J11110415	P0825048	11-1947 SEGER DR RECONST	1,650.07	5,464.81
V0250245	FERBER ENGINEERING	0604-0834-4223/2099-083	AP J141014	P0825049	16-2099 W OMAHA ST UTILITIES -	663.63	16,468.75
V0250245	FERBER ENGINEERING	0604-0833-4223/2099-083	AP J141014	P0825049	16-2099 W OMAHA ST UTILITIES -	3,636.33	16,468.75
V0250245	FERBER ENGINEERING	0505-8911-4223/2099-891	AP J141014	P0825049	16-2099 W OMAHA ST UTILITIES -	6,395.91	16,468.75
V0250245	FERBER ENGINEERING	0505-8910-4223/2099-891	AP J141014	P0825049	16-2099 W OMAHA ST UTILITIES -	1,212.11	16,468.75
V0250245	FERBER ENGINEERING	0602-0933-4223/2099-093	AP J141014	P0825049	16-2099 W OMAHA ST UTILITIES -	4,560.77	16,468.75
Vendor: V0250245 FERBER ENGINEERING						Total:	21,933.56
V0254562	FIRST	0101-0201-4269	AP 17365	P0825348	SMART PADS II FXR	500.00	518.41
V0254562	FIRST	0101-0201-4261	AP 17365	P0825348	SHIPPING	18.41	518.41
Vendor: V0254562 FIRST						Total:	518.41
V0255350	FIRST STOP GUN & COIN	0101-0607-4621	AP 8 06/09/14	P0825641	Rifle machining and thread pro	240.00	240.00
Vendor: V0255350 FIRST STOP GUN & COIN						Total:	240.00
V0255360	FIRST STOP INC	0101-0201-4269	AP 68144	P0825339	.22LR ROUNDS	24.99	24.99
Vendor: V0255360 FIRST STOP INC						Total:	24.99
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W952387	P0824738	Concession merchandise for res	170.30	170.30
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W953748	P0825460	golf concession merchandise	57.60	57.60
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W956559	P0826379	concession merchandise for res	60.60	60.60
Vendor: V0255390 FISHER BEVERAGE COMPANY						Total:	288.50
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 7695616	P0826068	LAB TUBING, DOW-CORNING	323.90	349.52
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 7695616	P0826068	NON STANDARD	20.12	349.52
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 7695616	P0826068	SHIPPING-FUEL SURCHARGE	5.50	349.52
Vendor: V0256950 FISHER SCIENTIFIC						Total:	349.52
V0257700	FLEETMATICS USA LLC	0612-7101-4225	AP IN269832	P0826135	GARMIN MONTHLY SUPPORT	800.00	800.00

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V0257700	FLEETMATICS USA LLC	0612-7101-4225	AP	IN276458	P0826318	GAMIN INSTALL	500.00	900.00
V0257700	FLEETMATICS USA LLC	0612-7101-4225	AP	IN274878	P0826318	GAMIN INSTALL	100.00	900.00
V0257700	FLEETMATICS USA LLC	0612-7101-4225	AP	IN274881	P0826318	GAMIN INSTALL	300.00	900.00
Vendor: V0257700 FLEETMATICS USA LLC							Total:	1,700.00
V0257862	FLEXIBLE PIPE TOOL CO	0604-7071-4253	AP	17497	P0806672	CORR-PRICING	-179.00	2,765.00
V0257862	FLEXIBLE PIPE TOOL CO	0604-7071-4253	AP	17497	P0806672	#20851A001: MYERS D65-20 CYLIN	512.00	2,765.00
V0257862	FLEXIBLE PIPE TOOL CO	0604-7071-4253	AP	17497	P0806672	#17678A065: MYERS PACKING KIT,	378.00	2,765.00
V0257862	FLEXIBLE PIPE TOOL CO	0604-7071-4253	AP	17497	P0806672	#18639A002: MYERS D65-20 FLUID	1,200.00	2,765.00
V0257862	FLEXIBLE PIPE TOOL CO	0604-7071-4253	AP	17497	P0806672	LABOR ESTIMATE WITH TRAVEL	800.00	2,765.00
V0257862	FLEXIBLE PIPE TOOL CO	0604-7071-4253	AP	17497	P0806672	#18920A000: MYERS D65-20 PLUNG	54.00	2,765.00
Vendor: V0257862 FLEXIBLE PIPE TOOL CO							Total:	2,765.00
V0242035	FMG INC.	0604-0834-4223/2118-083	AP	25834	P0825899	13-2118 WILDWOOD DR RECONST	3,374.61	16,324.70
V0242035	FMG INC.	0602-0934-4223/2118-093	AP	25834	P0825899	13-2118 WILDWOOD DR RECONST	7,888.17	16,324.70
V0242035	FMG INC.	0505-8911-4223/2118-891	AP	25834	P0825899	13-2118 WILDWOOD DR RECONST	1,687.31	16,324.70
V0242035	FMG INC.	0505-8910-4223/2118-891	AP	25834	P0825899	13-2118 WILDWOOD DR RECONST	3,374.61	16,324.70
V0242035	FMG INC.	0604-0833-4223/2088-083	AP	25830	P0826060	13-2088 ROBBINSDALE AREA	1,619.16	7,040.00
V0242035	FMG INC.	0505-8910-4223/2088-891	AP	25830	P0826060	13-2088 ROBBINSDALE AREA	3,027.27	7,040.00
V0242035	FMG INC.	0505-8911-4223/2088-891	AP	25830	P0826060	13-2088 ROBBINSDALE AREA	844.80	7,040.00
V0242035	FMG INC.	0602-0933-4223/2088-093	AP	25830	P0826060	13-2088 ROBBINSDALE AREA	1,548.77	7,040.00
V0242035	FMG INC.	0604-0833-4223/2053-083	AP	25867	P0826432	12-2053 SILVER ST INTERCHANGE	1,228.78	3,509.00
V0242035	FMG INC.	0602-0933-4223/2053-093	AP	25867	P0826432	12-2053 SILVER ST INTERCHANGE	1,542.95	3,509.00
V0242035	FMG INC.	0505-8911-4223/2053-891	AP	25867	P0826432	12-2053 SILVER ST INTERCHANGE	491.51	3,509.00
V0242035	FMG INC.	0505-8910-4223/2053-891	AP	25867	P0826432	12-2053 SILVER ST INTERCHANGE	245.76	3,509.00
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	25868	P0826434	09-1509 JACKSON BLVD UTILITIES	1,706.17	6,093.50
V0242035	FMG INC.	0505-8910-4223/1509-891	AP	25868	P0826434	09-1509 JACKSON BLVD UTILITIES	121.87	6,093.50
V0242035	FMG INC.	0505-8911-4223/1509-891	AP	25868	P0826434	09-1509 JACKSON BLVD UTILITIES	914.03	6,093.50
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	25868	P0826434	09-1509 JACKSON BLVD UTILITIES	3,351.43	6,093.50
V0242035	FMG INC.	0604-0833-4223/2100-083	AP	25873	P0826436	13-2100 WATER AND SEWER EXT	3,889.66	14,678.14
V0242035	FMG INC.	0604-0834-4223/2100-083	AP	25873	P0826436	13-2100 WATER AND SEWER EXT	8,513.32	14,678.14
V0242035	FMG INC.	0602-0933-4223/2100-093	AP	25873	P0826436	13-2100 WATER AND SEWER EXT	807.35	14,678.14
V0242035	FMG INC.	0602-0934-4223/2100-093	AP	25873	P0826436	13-2100 WATER AND SEWER EXT	1,467.81	14,678.14
V0242035	FMG INC.	0604-0833-4223/1837-083	AP	25869	P0826851	10-1837 JACKSON BLVD UTILITIES	857.84	1,515.00
V0242035	FMG INC.	0505-8911-4223/1837-891	AP	25869	P0826851	10-1837 JACKSON BLVD UTILITIES	629.10	1,515.00

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V0242035	FMG INC.	0505-8910-4223/1837-891 AP	25869	P0826851	10-1837 JACKSON BLVD UTILITIES	28.06	1,515.00
Vendor: V0242035 FMG INC.						Total:	49,160.34
V0268870	FRENCH'S UPHOLSTERY	0101-0618-4251	AP 295876	P0825477	REPAIR DRIVERS SEAT BUS 83	313.50	313.50
Vendor: V0268870 FRENCH'S UPHOLSTERY						Total:	313.50
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 48199	P0825874	ROLL UP WINDOW GREEN/E4	75.97	75.97
Vendor: V0272010 FRONT RANGE FIRE						Total:	75.97
V0269400	FRYBARGER, JAMES	0618-0890-4270	AP 05/30/14	P0824945	MEAL-AMB TRANSF ALLIANCE,	11.00	11.00
Vendor: V0269400 FRYBARGER, JAMES						Total:	11.00
V0282190	G & R CONTROLS	0505-8915-4253	AP 72421	P0826422	JOURNEY HVAC SYSTEM RPRS	1,292.86	1,292.86
Vendor: V0282190 G & R CONTROLS						Total:	1,292.86
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP 00116968	P0825089	CORR-PRICING 6" MALE ADPTR	0.02	2,210.88
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP 00116968	P0825089	CORR-PRICING FASTLOK 7"	0.04	2,210.88
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP 00116968	P0825089	CORR-PRICING 6" COLD WTRS	0.30	2,210.88
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00116787	P0824867	CAP NUT AND PLUG	27.19	27.19
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00116817	P0824869	CONTROL VALVE	29.70	59.83
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00116817	P0824869	HYD BV 7250 PSI	30.13	59.83
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00116786	P0824873	STOCK MAGNIFICATION GLASSES	113.06	113.06
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP 00116968	P0825089	FASTLOK 7" STAINLESS	57.92	2,210.88
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP 00116968	P0825089	6" COLD WATER S&D -40 TO 150DE	1,301.00	2,210.88
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP 00116968	P0825089	6" MALE ADAPTER X 6" HOSE	359.08	2,210.88
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP 00116968	P0825089	6" FEMALE COUPLER X 6" HOSE	492.52	2,210.88
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00116854	P0825212	PLUG AND COUPLER	50.99	50.99
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00116846	P0825696	FEMALE PIPE SWIVEL/1" HOSE	20.01	53.47
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00116846	P0825696	MALE FITTING/1" HOSE	10.70	53.47
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00116846	P0825696	TABLETS	20.59	53.47
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00116846	P0825696	1 1/2" GASKET	1.13	53.47
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00116846	P0825696	2" GASKET	1.04	53.47
V0282080	G&H DISTRIBUTING INC.	0609-7401-4253	AP 00116945	P0825706	2" HOSE	9.68	20.67
V0282080	G&H DISTRIBUTING INC.	0609-7401-4253	AP 00116945	P0825706	25' TAPE MEASURE	10.99	20.67
V0282080	G&H DISTRIBUTING INC.	0615-7102-4251	AP 00116532	P0825753	1 5/16' RIGID MALE	24.48	34.01
V0282080	G&H DISTRIBUTING INC.	0615-7102-4251	AP 00116532	P0825753	1" EX-FLEX 2000PSI	9.53	34.01
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00116948	P0825768	3/8 female jic	33.98	94.33

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V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00116948	P0825768	3/8 TOUGH COVER	60.35	94.33
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00116756	P0826036	HOSE WRAP	25.96	93.00
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00116756	P0826036	WIRE TOUGH COVER	33.07	93.00
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00116756	P0826036	ORING STRAIGHT	22.85	93.00
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00116756	P0826036	RIGID MALE	11.12	93.00
V0282080	G&H DISTRIBUTING INC.	0607-0860-4269	AP	00117355	P0826079	Flags for marking monuments	22.27	22.27
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00117263	P0826101	HOSES	273.13	273.13
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00117406	P0826130	STOCK SORTING GLOVES	76.32	76.32
V0282080	G&H DISTRIBUTING INC.	0602-7014-4269	AP	00117128	P0826197	MARKING PAINT BLUE 12)	42.57	42.57
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00117173	P0826198	MARKING PAINT BLUE 36)	127.71	127.71
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00117433	P0826660	100 COUNT RED MARKING FLAGS	11.14	29.23
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00117433	P0826660	EAR PLUGS	4.65	29.23
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00117433	P0826660	SCORPION BLACK FRAME SAFETY	5.75	29.23
V0282080	G&H DISTRIBUTING INC.	0101-0205-4263	AP	00117433	P0826660	MUSTANG PREMIUM COW	7.69	29.23
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00117508	P0826693	2 1/2" HOSE	31.06	209.41
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00117508	P0826693	CLAMP	10.20	209.41
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00117508	P0826693	2" HOSE	32.37	209.41
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00117508	P0826693	2 1/2" CLAMP	6.65	209.41
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00117508	P0826693	GASKET	1.42	209.41
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00117174	P0826693	GREEN MARKING PAINT	127.71	209.41
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>3,538.07</u>	<u>3,538.07</u>
V0290720	GATELY COMMUNICATION	0101-0201-4269	AP	GSA0911421	P0817805	STALKER DSR 2X RADAR	6,105.24	6,105.24
Vendor: V0290720 GATELY COMMUNICATION Total:							<u>6,105.24</u>	<u>6,105.24</u>
V0295993	GEORGES VACUUM SALES	0607-0860-4269	AP	06/13/14	P0826080	Hoover Vacuum	170.00	170.00
Vendor: V0295993 GEORGES VACUUM SALES & Total:							<u>170.00</u>	<u>170.00</u>
V0298489	GILBERT, WAYNE	0101-0101-4273	AP	05/14/14	P0825441	MEAL-MISSION, SD	11.00	11.00
Vendor: V0298489 GILBERT, WAYNE Total:							<u>11.00</u>	<u>11.00</u>
V0301860	GLASS, MARCOS	0101-0201-4298	AP	03/10-05/14/14	P0825743	MEALS - PIERRE (10 WEEKS)	1,486.00	1,486.00
Vendor: V0301860 GLASS, MARCOS Total:							<u>1,486.00</u>	<u>1,486.00</u>
V0303646	GODBE, JULIE	0101-0608-4530	AP	05/30/14	P0825003	Hazardous Fuel removal reimbur	1,069.00	1,069.00
Vendor: V0303646 GODBE, JULIE Total:							<u>1,069.00</u>	<u>1,069.00</u>

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V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241490057	P0825813	EQUALIZER BUSH	44.10	93.83
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241490057	P0825813	FREIGHT	49.73	93.83
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>93.83</u>	<u>93.83</u>
V0305780	GOLDEN WEST	0604-7072-4292	AP	279983	P0824071	MITEL MCD ENTERPRISE LICENSE	151.20	416.64
V0305780	GOLDEN WEST	0604-7072-4261	AP	279983	P0824071	MITEL 5330E IP PHONE	265.44	416.64
V0305780	GOLDEN WEST	0101-6024-4225	AP	279341	P0825382	ASSIST WITH ROUTER REPLACE	267.75	267.75
V0305780	GOLDEN WEST	0101-6024-4225	AP	279676	P0825493	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	140510354	P0825709	RATES	53.00	523.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	140510354	P0825709	USAGE	470.00	523.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	140510427	P0825711	RATES	58.00	175.50
V0305780	GOLDEN WEST	0101-0111-4225	AP	140510427	P0825711	USAGE	117.50	175.50
V0305780	GOLDEN WEST	0505-8912-4372	AP	279553	P0826579	Jimmy Hilton Pool - cable inst	3,175.51	3,354.01
V0305780	GOLDEN WEST	0505-8912-4372	AP	280085	P0826579	router installation at outdoor	178.50	3,354.01
Vendor: V0305780 GOLDEN WEST Total:							<u>4,936.90</u>	<u>4,936.90</u>
V0307016	GOVERNMENT FINANCE	0101-6022-4292	AP	0123001	P0826679	MEMBERSHIP-DAVIS T	198.33	595.00
V0307016	GOVERNMENT FINANCE	0101-6022-4292	AP	0123001	P0826679	MEMBERSHIP-YUHAS D	198.33	595.00
V0307016	GOVERNMENT FINANCE	0101-6021-4292	AP	0123001	P0826679	MEMBERSHIP-SUMPTION P	198.34	595.00
Vendor: V0307016 GOVERNMENT FINANCE Total:							<u>595.00</u>	<u>595.00</u>
V0307140	GRAINGER, WW	0101-0201-4251	AP	9458103430	P0825128	KEY TAGS	46.80	46.80
V0307140	GRAINGER, WW	0618-0890-4297	AP	9450176442	P0825318	EMS DISPOSABLES	285.30	543.30
V0307140	GRAINGER, WW	0618-0890-4297	AP	9450052841	P0825318	EMS DISPOSABLES	258.00	543.30
Vendor: V0307140 GRAINGER, WW Total:							<u>590.10</u>	<u>590.10</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	55333	P0825783	MANAGED SERVICE - JULY 2014	1,519.07	1,519.07
Vendor: V0307229 GRANICUS INC Total:							<u>1,519.07</u>	<u>1,519.07</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1438772	P0824958	tire repair - M8, M16, M2, M5,	273.65	273.65
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1438941	P0824970	ALIGNMENTS UNIT 099	129.40	129.40
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1439483	P0825642	tire replacement #56	98.40	120.35
V0310225	GREAT WESTERN TIRE INC.	0607-0860-4267	AP	1439562	P0825642	flat tire repair - mower	21.95	120.35
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1439474	P0826158	SAILUN	951.90	3,471.50
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1439474	P0826158	SAILUN	2,519.60	3,471.50
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1439834	P0826265	ALIGNMENT UNIT 142	129.40	528.92
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS439004	P0826265	TIRES	289.62	528.92

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V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1438175	P0826265	TIRES	109.90	528.92
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>4,523.82</u>	<u>4,523.82</u>
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	51496	P0826131	COOLANT HOSES	160.26	160.26
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4253	AP	51473	P0826176	HOSE S050	19.52	19.52
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4269	AP	51204	P0826199	SEPARATOR 3), OIL FILTERS 6) J	721.10	721.10
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4269	AP	51405	P0826200	GAUGE 2)	24.84	24.84
V0312550	GRIMM'S PUMP SERVICE	0101-0201-4251	AP	51535	P0826557	SWIVEL FOR TRAILER	50.00	50.00
V0312550	GRIMM'S PUMP SERVICE	0602-7012-4269	AP	51616	P0826749	HYDRANT PUMP	110.00	110.00
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>1,085.72</u>	<u>1,085.72</u>
V0326248	HAGEL'S TREE SERVICE &	0101-0608-4225	AP	1614	P0826696	Tree Removal at Executive Golf	4,750.00	4,750.00
Vendor: V0326248 HAGEL'S TREE SERVICE & Total:							<u>4,750.00</u>	<u>4,750.00</u>
V0326326	HAGEN WINDOWS SIDING	0101-0617-4252	AP	45499	P0826976	2 KAWNEER PUSH	240.00	240.00
Vendor: V0326326 HAGEN WINDOWS SIDING Total:							<u>240.00</u>	<u>240.00</u>
V0335369	HANZEL, SARAH L	0101-0707-4270	AP	05/28-05/29/14	P0825371	MEALS-PIERRE	25.00	25.00
Vendor: V0335369 HANZEL, SARAH L Total:							<u>25.00</u>	<u>25.00</u>
V0340280	HARDWARE HANK	0101-0608-4269	AP	1877131	P0824959	weed treatment supplies	14.38	51.25
V0340280	HARDWARE HANK	0101-0607-4259	AP	1876267	P0824959	WD-40, threadlocker	11.68	51.25
V0340280	HARDWARE HANK	0101-0607-4269	AP	1876809	P0824959	Tarp	25.19	51.25
V0340280	HARDWARE HANK	0101-0607-4259	AP	1880340	P0825236	Lock SNIC Lever	31.49	217.15
V0340280	HARDWARE HANK	0101-0607-4269	AP	1880383	P0825236	weed supplies	29.83	217.15
V0340280	HARDWARE HANK	0101-0607-4269	AP	1881008	P0825236	batteries, tie-down ratchet	125.98	217.15
V0340280	HARDWARE HANK	0101-0608-4269	AP	1880760	P0825236	tree supplies	29.85	217.15
V0340280	HARDWARE HANK	0101-0607-4261	AP	1880721	P0825596	staples	3.86	15.55
V0340280	HARDWARE HANK	0101-0607-4263	AP	1881640	P0825596	gloves - Christy, J	11.69	15.55
V0340280	HARDWARE HANK	0101-0607-4269	AP	1883262	P0825644	shut-off repl. assy.	10.79	10.79
V0340280	HARDWARE HANK	0101-0607-4265	AP	1884059	P0825655	shovel	14.39	17.98
V0340280	HARDWARE HANK	0101-0607-4263	AP	1884059	P0825655	latex gloves - Preble	3.59	17.98
V0340280	HARDWARE HANK	0101-0608-4259	AP	1885550	P0826081	LL Valve - weed sprayer	8.99	8.99
V0340280	HARDWARE HANK	0101-0607-4269	AP	1887467	P0826242	battery, vacuum filter	27.88	27.88
Vendor: V0340280 HARDWARE HANK Total:							<u>349.59</u>	<u>349.59</u>
V0340500	HARNEY LITTLE LEAGUE	0505-8912-4372	AP		P0824996	Partial payment of Harley Litt	9,125.28	9,125.28

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0340500 HARNEY LITTLE LEAGUE						Total:	9,125.28
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP T52752	P0824609	DUPLICATE KEYS/TRAINING	34.49	44.49
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP T52753	P0824609	DUPLICATE KEY FOR TRAINING	10.00	44.49
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP T52757	P0824610	2 DUPLICATE KEYS/TRAINING	5.60	5.60
V0346860	HARVEYS LOCK SHOP	0101-0607-4251	AP T52913	P0825237	replacement keys #27	81.00	84.50
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T52915	P0825237	duplicate key	3.50	84.50
V0346860	HARVEYS LOCK SHOP	0614-0605-4269	AP T52916	P0825298	Duplicate key	16.00	16.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP S74231	P0826072	DOOR REPAIR	211.89	211.89
V0346860	HARVEYS LOCK SHOP	0615-7102-4265	AP T52981	P0826164	DUPLICATE KEY	14.00	14.00
V0346860	HARVEYS LOCK SHOP	0608-0840-4225	AP S74412	P0826395	r/r deadbolt parking enforceme	56.00	56.00
V0346860	HARVEYS LOCK SHOP	0608-0840-4225	AP S74417	P0826469	R/R LOCK WOMENS RR MBTC	62.00	62.00
Vendor: V0346860 HARVEYS LOCK SHOP						Total:	494.48
V0346868	HASKELL, BEN	0602-7011-4530	AP 06/04/14	P0826790	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0346868 HASKELL, BEN						Total:	125.00
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP 271804	P0826371	Basketball, ball bag	226.00	226.00
Vendor: V0347900 HAUFF MID-AMERICA SPORTS						Total:	226.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3609293	P0824842	CHLORINE CYL 150 LB) 052914	444.00	1,365.19
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3609293	P0824842	HYDROFLUOSILICIC ACID 1771.52	921.19	1,365.19
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP 3586362	P0824901	AQUA HAWK HSX BIOXIDE	11,815.57	11,815.57
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3599738	P0826001	CCH GRANULAR DRUM DNR	224.60	224.60
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP 3599735	P0826229	DRUM BLEACH, CHLORINATED	224.60	2,625.54
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP 3599735	P0826229	HWTG BLEACH & ALKALI	41.00	2,625.54
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP 3599735	P0826229	HYDROCHLORIC ACID	940.94	2,625.54
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP 3599735	P0826229	AZONE 15	1,419.00	2,625.54
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP 3599737	P0826230	DRUM DNR	224.60	731.26
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP 3599737	P0826230	HYDROCHLORIC ACID	506.66	731.26
Vendor: V0349315 HAWKINS CHEMICAL						Total:	16,762.16
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C191240	P0818022	SENSUS COMMAND LINK	1,328.61	9,317.04
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C191240	P0818022	GPS AR5500 RECEIVER AND	1,988.43	9,317.04
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C191240	P0818022	RADIOREAD 5502 HANDHELD	6,000.00	9,317.04
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C479099	P0824883	COUPLINGS 12 INCH 2)	907.32	907.32
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C529801	P0826383	VALVE, COUPLING, GASKET,	1,214.15	1,214.15

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	<u>11,438.51</u>	<u>11,438.51</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP	159171B	P0826719	13-2123 WRF TRICKLING FILTER C	2,128.58	2,128.58	
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093	AP	159186B	P0826721	12-2060 MINNEWASTA WATER	5,543.97	9,240.00	
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891	AP	159186B	P0826721	12-2060 MINNEWASTA WATER	3,696.03	9,240.00	
V0322150	HDR ENGINEERING INC	0604-0831-4223/2095-083	AP	158678B	P0826850	14-2095 SOUTHSIDE DR SANITARY	576.07	576.07	
Vendor: V0322150 HDR ENGINEERING INC							Total:	<u>11,944.65</u>	<u>11,944.65</u>
V0355655	HERITAGE NURSERY INC	0101-0607-4266	AP	21031	P0824979	Prairie Stature Oak - OSBI pic	127.98	127.98	
Vendor: V0355655 HERITAGE NURSERY INC							Total:	<u>127.98</u>	<u>127.98</u>
V0363310	HILLS MATERIALS	0505-8912-4372	AP	179409	P0824977	roadstone - sidewalk improveme	18.60	31.05	
V0363310	HILLS MATERIALS	0505-8912-4372	AP	179520	P0824977	roadstone - bike path improvem	12.45	31.05	
V0363310	HILLS MATERIALS	0609-7401-4255	AP	178933	P0825695	1" LIMESTONE	105.47	522.75	
V0363310	HILLS MATERIALS	0609-7401-4255	AP	178933	P0825695	GABION STONE	417.28	522.75	
V0363310	HILLS MATERIALS	0101-0607-4254	AP	180113	P0826082	3/4" roadstone	139.41	167.61	
V0363310	HILLS MATERIALS	0101-0607-4254	AP	180191	P0826082	1" roadstone	28.20	167.61	
Vendor: V0363310 HILLS MATERIALS							Total:	<u>721.41</u>	<u>721.41</u>
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP		P0826767	ADJ-	-29.70	5,920.20	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179858	P0825512	1.19TN ASPHALT	65.45	1,581.04	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179859	P0825512	9.94TN ASPHALT	546.70	1,581.04	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179948	P0825512	2.14TN ASPHALT	117.70	1,581.04	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179945	P0825512	5.76TN ASPHALT	316.80	1,581.04	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179950	P0825512	4.05TN ASPHALT	222.75	1,581.04	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179951	P0825512	2.74TN ASPHALT	150.70	1,581.04	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179924	P0825512	10.23TN 3IN BALLAST	97.19	1,581.04	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	179838	P0825512	8.50TN 1IN BASE	63.75	1,581.04	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179727	P0825714	2.18TN ASPHALT	119.90	579.70	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179728	P0825714	1.56TN ASPHALT	85.80	579.70	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179730	P0825714	5.26TN ASPHALT	289.30	579.70	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	179731	P0825714	1.54TN ASPHALT	84.70	579.70	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180272	P0826267	SS-1H TACK OIL	60.00	519.24	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	180192	P0826267	9.53TN 1IN BASE	71.48	519.24	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	180248	P0826267	40.83TN 1IN BASE	306.23	519.24	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	180249	P0826267	10.87TN 1IN BASE	81.53	519.24	

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180265	P0826268	3.06TN ASPHALT	168.30	4,145.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180266	P0826268	10.00TN ASPHALT	550.00	4,145.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180267	P0826268	8.00TN ASPHALT	440.00	4,145.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180208	P0826268	2.51TN ASPHALT	138.05	4,145.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180209	P0826268	11.13TN ASPHALT	612.15	4,145.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180005	P0826268	2.14TN ASPHALT	117.70	4,145.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180006	P0826268	7.64TN ASPHALT	420.20	4,145.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180126	P0826268	2.04TN ASPHALT	112.20	4,145.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180127	P0826268	26.31TN ASPHALT	1,447.05	4,145.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180004	P0826268	2.55TN ASPHALT	140.25	4,145.90
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	180193	P0826308	CLEAN BALLAST	1,040.60	1,040.60
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	179949	P0826384	ASPHALT 7.78T	427.90	427.90
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	180007	P0826385	ASPHALT 2.06T	113.30	113.30
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	180057	P0826386	ROADSTONE 10.87T	81.53	81.53
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	180128	P0826387	ASPHALT 20.68T	1,137.40	1,137.40
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	180210	P0826388	ASPHALT 2.35T	129.25	129.25
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	179729	P0826416	ASPHALT 1.12T	61.60	61.60
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	179839	P0826417	ROADSTONE 10.29T, LIMESTONE	290.00	290.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	179860	P0826418	ASPHALT 23.52T	1,293.60	1,293.60
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	179923	P0826419	ROADSTONE 10.94T	82.05	82.05
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	179946	P0826420	ASPHALT 2.01T	110.55	110.55
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	179947	P0826421	ASPHALT 8.13T	447.15	447.15
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	180330	P0826751	ASPHALT 8.14T	447.70	2,066.11
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	180437	P0826751	ASPHALT 9.82T	540.10	2,066.11
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	180494	P0826751	ROADSTONE 20.06T	150.46	2,066.11
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	180519	P0826751	ASPHALT 16.87T	927.85	2,066.11
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180517	P0826765	TACK OIL	165.00	541.73
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180513	P0826765	TACK OIL	60.00	541.73
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	180429	P0826765	10.12TN 1IN BASE	75.90	541.73
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	180492	P0826765	10.46TN 1IN BASE	78.45	541.73
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	180566	P0826765	10.93TN 1IN BASE	81.98	541.73
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	180567	P0826765	10.72TN 1IN BASE	80.40	541.73
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180329	P0826767	1.09TN ASPHALT	59.95	5,920.20
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP		P0826767	.54TN ASPHALT	29.70	5,920.20

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180395	P0826767	60.20TN ASPHALT	3,311.00	5,920.20
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180438	P0826767	29.79TN ASPHALT	1,638.45	5,920.20
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180439	P0826767	.99TN ASPHALT	54.45	5,920.20
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180440	P0826767	10.09TN ASPHALT	554.95	5,920.20
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180589	P0826767	3.61TN ASPHALT	198.55	5,920.20
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180590	P0826767	1.87TN ASPHALT	102.85	5,920.20
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180331	P0826788	6.50TN ASPHALT	357.50	357.50
Vendor: V0363311 HILLS MATERIALS CO Total:							<u>20,926.35</u>	<u>20,926.35</u>
V0366250	HILLS ROOFING & SHEET	0101-0305-4252	AP	1615	P0826169	ROOF MATERIAL, LABOR	455.00	455.00
Vendor: V0366250 HILLS ROOFING & SHEET Total:							<u>455.00</u>	<u>455.00</u>
V0367655	HILLYARD INC.	0101-0612-4264	AP	601162204	P0825625	PAD 20 IN STRIP BLACK	25.00	25.00
V0367655	HILLYARD INC.	0101-0607-4264	AP	601181301	P0826083	all purpose wipes	72.03	72.03
Vendor: V0367655 HILLYARD INC. Total:							<u>97.03</u>	<u>97.03</u>
V0368010	HILT ENGINEERING, J.H.	0101-0301-4259	AP	543271	P0825471	USED CABLE I BEAM POSTS	120.00	120.00
Vendor: V0368010 HILT ENGINEERING, J.H. Total:							<u>120.00</u>	<u>120.00</u>
V0371475	HOBBY LOBBY	0101-0603-4269	AP	44268719	P0825626	CRAFTS	17.98	94.75
V0371475	HOBBY LOBBY	0101-0603-4269	AP	44268719	P0825626	CRAFTS	11.94	94.75
V0371475	HOBBY LOBBY	0101-0603-4269	AP	44268719	P0825626	PAPERCRAFTIN	2.98	94.75
V0371475	HOBBY LOBBY	0101-0603-4269	AP	44268719	P0825626	CRAFTS	9.98	94.75
V0371475	HOBBY LOBBY	0101-0603-4269	AP	44268719	P0825626	PAPERCRAFTIN	7.98	94.75
V0371475	HOBBY LOBBY	0101-0603-4269	AP	44268719	P0825626	PAPERCRAFTIN	5.96	94.75
V0371475	HOBBY LOBBY	0101-0603-4269	AP	44268719	P0825626	PAPERCRAFTIN	4.98	94.75
V0371475	HOBBY LOBBY	0101-0603-4269	AP	44268719	P0825626	PAPERCRAFTIN	7.98	94.75
V0371475	HOBBY LOBBY	0101-0603-4269	AP	44268719	P0825626	PAPERCRAFTIN	4.99	94.75
V0371475	HOBBY LOBBY	0101-0603-4269	AP	44268719	P0825626	CRAFTS	19.98	94.75
Vendor: V0371475 HOBBY LOBBY Total:							<u>94.75</u>	<u>94.75</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	160516	P0825510	MOW,TRIM,TURN N SPRINKLER	398.00	398.00
V0372635	HOLSWORTH & SON INC.,	0615-7102-4225	AP	160523	P0826154	GROUNDS KEEPING	215.00	430.00
V0372635	HOLSWORTH & SON INC.,	0615-7103-4225	AP	160523	P0826154	GROUNDS KEEPING	215.00	430.00
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:							<u>828.00</u>	<u>828.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0505-8912-4372	AP	02219538	P0823923	Screed W/4HP Honda - bike path	1,265.00	1,265.00

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V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4259	AP	02222529	P0824579	HFX 275/2 HNA Epoxy	28.54	28.54
V0375060	HOUSTON EQUIP CO. INC,	0101-0301-4253	AP	02222608	P0824929	FUEL FILTER S199	5.71	5.71
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN							Total:	1,299.25
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0826519	JUL14 HUMANE SOCIETY	20,873.83	20,873.83
Vendor: V0656770 HUMANE SOCIETY OF THE							Total:	20,873.83
V0384081	I. D. EDGE INC	0101-0603-4261	AP	65097	P0825627	RIBBONS	166.50	210.64
V0384081	I. D. EDGE INC	0101-0603-4261	AP	65097	P0825627	500 CARDS	41.25	210.64
V0384081	I. D. EDGE INC	0101-0603-4261	AP	65097	P0825627	FREIGHT	2.89	210.64
Vendor: V0384081 I. D. EDGE INC							Total:	210.64
V0386452	IMAGE BUILDERS	0101-0620-4227	AP	203275	P0826394	T-Shirts for 2014 Fat Tire Fes	1,810.00	1,810.00
Vendor: V0386452 IMAGE BUILDERS							Total:	1,810.00
V0388100	INDOFF INC	0609-7401-4261	AP	2464715	P0825116	INK CARTRIDGES	170.61	511.84
V0388100	INDOFF INC	0602-7012-4261	AP	2464715	P0825116	INK CARTRIDGES	170.62	511.84
V0388100	INDOFF INC	0604-7071-4261	AP	2464715	P0825116	INK CARTRIDGES	170.61	511.84
V0388100	INDOFF INC	0101-0618-4261	AP	2463750	P0825350	paper,toner	268.46	268.46
V0388100	INDOFF INC	0101-0108-4296	AP	2468526	P0826127	FILE TOTE	36.59	36.59
V0388100	INDOFF INC	0101-0108-4261	AP	2467198	P0826136	MONITOR RISER, PENS, NO 11 STA	51.43	51.43
V0388100	INDOFF INC	0101-6026-4261	AP	2472067	P0826462	THERMAL PAPER	19.90	19.90
V0388100	INDOFF INC	0101-0108-4261	AP	2472063	P0826784	CD STORAGE BOXES & POST IT	160.03	160.03
V0388100	INDOFF INC	0101-0108-4261	AP	2470004	P0826785	ROLL PLAN BOXES	130.00	130.00
Vendor: V0388100 INDOFF INC							Total:	1,178.25
V0394337	INFORMATION	0101-0201-4225	AP	2014-0061	P0825503	SOFTWARE MAINT AGREEMENT	2,167.50	2,167.50
Vendor: V0394337 INFORMATION TECHNOLOGY							Total:	2,167.50
V0394800	INLAND TRUCK PARTS CO.	0604-7071-4253	AP	1437752	P0825700	CREDIT-RTN PART 1144AAAM	-265.65	710.60
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1433771	P0809799	CORE RTN	-750.00	-750.00
V0394800	INLAND TRUCK PARTS CO.	0101-0301-4251	AP	1434861	P0811858	SPRING ASSEMBLY S003	422.91	422.91
V0394800	INLAND TRUCK PARTS CO.	0101-0401-4253	AP	1436083	P0817827	SEAL SPRING ASSY, FLANGE	10.61	10.61
V0394800	INLAND TRUCK PARTS CO.	0613-0664-4253	AP	1436462	P0819354	INNER TUBE	49.02	94.79
V0394800	INLAND TRUCK PARTS CO.	0613-0664-4253	AP	1436462	P0819354	OUTER TUBE	26.41	94.79
V0394800	INLAND TRUCK PARTS CO.	0613-0664-4253	AP	1436462	P0819354	SHIPPING	19.36	94.79
V0394800	INLAND TRUCK PARTS CO.	0101-0607-4253	AP	1437605	P0824329	30 SPL F/Float 36.5" #19	148.70	148.70

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V0394800	INLAND TRUCK PARTS CO.	0604-7071-4253	AP	1437582	P0825700	PART# 1018691AM	60.95	710.60
V0394800	INLAND TRUCK PARTS CO.	0604-7071-4253	AP	1437582	P0825700	PART# 1018693AM	145.95	710.60
V0394800	INLAND TRUCK PARTS CO.	0604-7071-4253	AP	1437582	P0825700	PART# A100720	568.05	710.60
V0394800	INLAND TRUCK PARTS CO.	0604-7071-4253	AP	1437582	P0825700	PART# 207445AM	52.50	710.60
V0394800	INLAND TRUCK PARTS CO.	0604-7071-4253	AP	1437582	P0825700	PART# 1018988AM	82.95	710.60
V0394800	INLAND TRUCK PARTS CO.	0604-7071-4253	AP	1437582	P0825700	FREIGHT IN	65.85	710.60
Vendor: V0394800 INLAND TRUCK PARTS CO. Total:							<u>637.61</u>	<u>637.61</u>
V0399054	INTERNATIONAL PUBLIC	0101-0202-4269	AP	24201125	P0824733	CREDIT-RTN TESTS	-472.50	2,270.00
V0399054	INTERNATIONAL PUBLIC	0618-0890-4269	AP	24201125	P0824733	CREDIT-RTN TESTS	-472.50	2,270.00
V0399054	INTERNATIONAL PUBLIC	0101-0202-4269	AP	24199481	P0824733	250 FIREFIGHTER-MEDIC	2,154.05	2,270.00
V0399054	INTERNATIONAL PUBLIC	0618-0890-4269	AP	24199481	P0824733	250 FIREFIGHTER-MEDIC	1,060.95	2,270.00
Vendor: V0399054 INTERNATIONAL PUBLIC Total:							<u>2,270.00</u>	<u>2,270.00</u>
V0400450	INTERSTATE BATTERIES	0604-7072-4269	AP	1901001001592	P0825040	COMMERCIAL BATTARY	218.95	218.95
V0400450	INTERSTATE BATTERIES	0602-7011-4269	AP	1901001001584	P0825098	PACT DISC, METAL TERMINAL BR	74.94	74.94
V0400450	INTERSTATE BATTERIES	0101-0607-4253	AP	21117290	P0825238	battery #M15	80.95	80.95
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>374.84</u>	<u>374.84</u>
V0404100	IWAN, BARBARA J	0101-0612-4270	AP	02/23-02/26/14	P0825544	MEALS-AUSTIN TX	54.00	252.00
V0404100	IWAN, BARBARA J	0101-0612-4270	AP	02/23-02/26/14	P0825544	MEALS-AUSTIN TX	66.00	252.00
V0404100	IWAN, BARBARA J	0101-0612-4270	AP	02/23-02/26/14	P0825544	MEALS-AUSTIN, TX	66.00	252.00
V0404100	IWAN, BARBARA J	0101-0612-4270	AP	02/23-02/26/14	P0825544	MEALS-AUSTIN, TX	66.00	252.00
Vendor: V0404100 IWAN, BARBARA J Total:							<u>252.00</u>	<u>252.00</u>
V0404305	J & J ASPHALT CO	0505-8910-4370/2067-891 AP	3F		P0825848	13-2067 PVMT REHAB-VAN BUREN	22,927.64	11,158.83
V0404305	J & J ASPHALT CO	0505-8910-4370/2067-891 AP	3F		P0825848	13-2067 PVMT REHAB-VAN BUREN	-38,925.29	11,158.83
V0404305	J & J ASPHALT CO	0505-8910-4370/2067-891 AP	3F		P0825848	13-2067 PVMT REHAB-VAN BUREN	-11,768.81	11,158.83
V0404305	J & J ASPHALT CO	0505-8913-4370/2172-891 AP	2F		P0826837	14-2172 2014 OUT OF THE DUST	-54,285.00	42,184.76
V0404305	J & J ASPHALT CO	0505-8913-4370/2172-891 AP	2F		P0826837	14-2172 2014 OUT OF THE DUST	42,184.76	42,184.76
V0404305	J & J ASPHALT CO	0505-8910-4370/2067-891 AP			P0820574	13-2067 PVMT REHAB-VAN BUREN	6,701.39	6,701.39
V0404305	J & J ASPHALT CO	0505-8910-4370/2067-891 AP			P0823797	13-2067 PVMT REHAB-VAN BUREN	20,851.08	21,065.08
V0404305	J & J ASPHALT CO	0505-8910-4370/2067-891 AP			P0823797	13-2067 PVMT REHAB VAN BUREN	214.00	21,065.08
V0404305	J & J ASPHALT CO	0505-8913-4370/2172-891 AP			P0823798	14-2172 2014 OUT OF THE DUST R	4,696.42	4,982.24
V0404305	J & J ASPHALT CO	0505-8913-4370/2172-891 AP			P0823798	14-2172 2014 OUT OF THE DUST O	285.82	4,982.24
V0404305	J & J ASPHALT CO	0505-8910-4370/2067-891 AP	3F		P0825848	13-2067 PAVEMENT REHAB - VAN	38,925.29	11,158.83

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V0404305	J & J ASPHALT CO	0505-8913-4370/2172-891 AP 2F		P0826837	14-2172 2014 OUT OF THE DUST	54,285.00	42,184.76
Vendor: V0404305 J & J ASPHALT CO						Total:	86,092.30
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ58455	P0825475	LEVERS S054	111.00	111.00
V0412660	JENNER EQUIPMENT CO	0607-0860-4253	AP SJ58731	P0825724	front cap - Kubota mower	11.08	11.08
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP WC29685	P0826086	Replace left gront ball joint	308.34	308.34
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP SJ58839	P0826152	FILTERS	206.40	206.40
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ58937	P0826243	window latch kit #66	22.37	22.37
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ59002	P0826702	O RINGS S053	14.40	442.33
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ59073	P0826702	NUT, JAM/NUT S053	25.42	442.33
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ59073A	P0826702	FILLER-NOTE S053	35.17	442.33
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ59073C	P0826702	ADAPTER, FLANGE, BOLT S053	171.56	442.33
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ59187	P0826702	BUSHINGS S089	99.54	442.33
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ59177	P0826702	PIN, OIL SEAL S089	86.96	442.33
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ59073B	P0826702	NUT S053	9.28	442.33
Vendor: V0412660 JENNER EQUIPMENT CO						Total:	1,101.52
V0414541	JIMMY JOHN'S	0101-0202-4263	AP 05/22/14	P0824621	WORKING LUNCH FOR SR. STAFF	101.50	101.50
Vendor: V0414541 JIMMY JOHN'S						Total:	101.50
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP 101219	P0825319	2 NAME BADGES/BARROWS	9.00	9.00
V0404625	JJ'S ENGRAVING & SALES	0602-7014-4269	AP 10242	P0826752	NAME WEDGES 5)	110.00	110.00
Vendor: V0404625 JJ'S ENGRAVING & SALES						Total:	119.00
V0318848	JOHANSON, KATHERINE	0602-7011-4530	AP 06/10/14	P0826791	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0318848 JOHANSON, KATHERINE						Total:	125.00
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4269	AP 107664200	P0825241	CORR-FREIGHT	11.22	109.86
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4269	AP 107664200	P0825241	flow gauge	79.56	109.86
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4269	AP 107664100	P0825241	flag key	19.08	109.86
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L.						Total:	109.86
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 371753	P0826095	CREDIT-RTN BLOW GUN	-27.14	9.10
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP 490053	P0824960	keys - mowers	4.50	402.50
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP 489875	P0824960	3.5 ton service jack - mower s	398.00	402.50
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 373984	P0824971	PUSH CABLE TIES UNIT 099	6.73	18.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 371961	P0824971	FILTERS UNIT 114	11.35	18.08

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V0421590	JOHNSON MACHINE INC.	0101-0711-4251	AP	374178	P0825029	Routine Maintenance - 2005 Dod	30.65	30.65
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	375118	P0825215	FUEL FILTER	42.30	42.30
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	490892	P0825216	TRAN FITLER	17.88	17.88
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	375025	P0825217	AIR FILTER	124.46	124.46
V0421590	JOHNSON MACHINE INC.	0101-0607-4269	AP	375733	P0825239	4 ton bottle jack	28.71	167.61
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	491078	P0825239	seat cushion	77.94	167.61
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	490854	P0825239	lamp	60.96	167.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	373093	P0825476	FUEL FILTER, OIL FILTER S081	10.65	60.62
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	376281	P0825476	LOCK PIN-STOCK	28.26	60.62
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	375817	P0825476	LOCK PIN-STOCK	9.42	60.62
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	375434	P0825476	HAL BULBS S048	12.29	60.62
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	490931	P0825496	ROTORS UNIT 109	226.35	289.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	375244	P0825496	BULBS UNIT 109	27.30	289.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	376416	P0825496	FILTERS UNIT 142	11.35	289.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	376062	P0825496	RETAINERS UNIT 102	5.29	289.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	375249	P0825496	HEADLIGHT UNIT 109	7.48	289.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	375013	P0825496	FILTERS UNIT 109	11.83	289.60
V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP	377575	P0825649	GAS CAP	11.99	11.99
V0421590	JOHNSON MACHINE INC.	0604-7071-4269	AP	367426	P0825705	ULTRA BLACK SILICONE	49.47	49.47
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	492571	P0825725	oil filter	6.48	6.48
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	371856	P0825761	FILTERS	110.39	110.39
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	371859	P0825762	OIL FILTER	16.57	16.57
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	492087	P0825779	3 4 DR 12P	24.47	24.47
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	373745	P0825792	FILTERS	59.82	59.82
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	373312	P0825793	FILTERS	59.82	59.82
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	373344	P0825794	12OZ 134A	14.13	14.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	369386	P0825795	LAMP	4.29	4.29
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	368643	P0825796	FILTERS	65.31	65.31
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	66834	P0826013	1026	11.40	11.40
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	371557	P0826094	BLOW GUN	27.14	27.14
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	379237	P0826095	AIR FILTER	36.24	9.10
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	378557	P0826097	FUEL FILTER	36.59	36.59
V0421590	JOHNSON MACHINE INC.	0612-7101-4265	AP	375047	P0826155	FLOOR DRI	47.94	47.94
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	371659	P0826171	OIL FILTER, AIR FILTER, FUEL F	110.25	393.21

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V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	375036	P0826171	ROCKER SWITCH S046	14.55	393.21
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	378560	P0826171	FLOOR DRI	239.70	393.21
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	493193	P0826171	CABLE TIES	23.33	393.21
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	377954	P0826171	BRAKLEEN S119	5.38	393.21
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	493421	P0826244	1 qt syngear oil	27.44	27.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	375924	P0826259	WIPER BLADE UNIT 140	18.65	239.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	375999	P0826259	BREAK PADS UNIT 140	141.96	239.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	377770	P0826259	FILTERS UNIT 019	16.19	239.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	377771	P0826259	DRIVEBELT UNIT 019	33.20	239.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	377209	P0826259	FILTERS UNIT 025	7.47	239.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	376001	P0826259	SERPENTINE BELT UNIT 140	21.89	239.36
V0421590	JOHNSON MACHINE INC.	0602-7012-4269	AP	380055	P0826480	BULB, GREASE	19.29	19.29
V0421590	JOHNSON MACHINE INC.	0604-7071-4269	AP	348313	P0826503	PRESTO PIN	2.99	11.97
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	377543	P0826503	FUSES	8.98	11.97
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	378452	P0826584	OIL, OIL AIR FILTER W301	30.58	113.94
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	378451	P0826584	OIL, OIL FILTER W307	21.95	113.94
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	378928	P0826584	OIL AIR FILTER, OIL W312	24.51	113.94
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	378927	P0826584	OIL AIR FILTER, OIL W324	36.90	113.94
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	369639	P0826738	T700 OIL FILTER	3.17	41.97
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	369639	P0826738	T700 AIR FILTER	9.97	41.97
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	369639	P0826738	T700 6-QUARTS 5W30 OIL	18.96	41.97
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	369639	P0826738	T700 CONNECTOR	9.87	41.97
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	369717	P0826739	T700 TRAILER WIRE HARNESS	31.19	31.19
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	373332	P0826740	T700 4 RING TERMINAL	2.84	27.08
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	373332	P0826740	T700 25 PRI WIRES	20.75	27.08
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	373332	P0826740	T700 CBC - 30HB CIRCUIT BREAKE	3.49	27.08
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	379546	P0826796	SPARK PLUG, BOOT 8) W345	64.00	64.00
Vendor: V0421590 JOHNSON MACHINE INC. Total:							2,678.06	2,678.06
V0418954	JOHNSON, DANIEL	0602-7011-4530	AP	06/12/14	P0826792	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0418954 JOHNSON, DANIEL Total:							125.00	125.00
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	73481	P0825132	PLANT MAINTENANCE 5/28/14	75.00	75.00
V0426700	JOLLY LANE GREENHOUSE	0101-0607-4266	AP	73640	P0825676	Crabapple trees	629.97	629.97
V0426700	JOLLY LANE GREENHOUSE	0101-0607-4265	AP	73669	P0826245	Felco Pruner	76.99	76.99

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Vendor: V0426700 JOLLY LANE GREENHOUSE							Total:	<u>781.96</u>	<u>781.96</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2017-083	AP	10019006	P0825308	12-2017 EAST BLVD/EAST NORTH S	97.45	3,248.47	
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2017-093	AP	10019006	P0825308	12-2017 EAST BLVD/EAST NORTH S	422.30	3,248.47	
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2017-891	AP	10019006	P0825308	12-2017 EAST BLVD/EAST NORTH S	389.82	3,248.47	
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2017-891	AP	10019006	P0825308	12-2017 EAST BLVD/EAST NORTH S	2,338.90	3,248.47	
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	10019005	P0825309	08-1511 EAST BLVD/EAST NORTH S	659.41	22,064.98	
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	10019005	P0825309	08-1511 EAST BLVD/EAST NORTH S	2,688.56	22,064.98	
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	10019005	P0825309	08-1511 EAST BLVD/EAST NORTH S	15,959.47	22,064.98	
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	10019005	P0825309	08-1511 EAST BLVD/EAST NORTH S	2,757.54	22,064.98	
V0438625	KADRMAS LEE & JACKSON	0101-0706-4223	AP	100009940	P0826437	HIGH MEADOWS ROAD	3,030.11	3,030.11	
V0438625	KADRMAS LEE & JACKSON	0101-0706-4223	AP	10019449	P0826438	HIGH MEADOWS ROAD	21,254.97	21,254.97	
V0438625	KADRMAS LEE & JACKSON	0101-0706-4223	AP	10019450	P0826439	HIGH MEADOWS ROAD	6,351.66	6,351.66	
V0438625	KADRMAS LEE & JACKSON	0101-0706-4223	AP	10019451	P0826525	HIGH MEADOWS ROAD	9,137.57	9,137.57	
Vendor: V0438625 KADRMAS LEE & JACKSON							Total:	<u>65,087.76</u>	<u>65,087.76</u>
V0439000	KCLO TV	0101-0618-4225	AP	623104	P0825147	ADS 4/28/14-5/25/14	300.00	300.00	
Vendor: V0439000 KCLO TV							Total:	<u>300.00</u>	<u>300.00</u>
V0445200	KESSLOFF, JEAN	0101-0707-4270	AP	05/28-05/29/14	P0825372	MILEAGE-PIERRE	69.72	105.72	
V0445200	KESSLOFF, JEAN	0101-0707-4270	AP	05/28-05/29/14	P0825372	MEALS-PIERRE	36.00	105.72	
Vendor: V0445200 KESSLOFF, JEAN							Total:	<u>105.72</u>	<u>105.72</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11759684	P0825133	SERVICE 5/1/14-5/31/14 MBTC	83.44	83.44	
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11760099	P0825337	portable toilets	171.00	171.00	
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11760098	P0825489	MAY SERVICE	171.00	171.00	
Vendor: V0432530 KIEFFER SANITATION INC							Total:	<u>425.44</u>	<u>425.44</u>
V0448030	KIMBALL MIDWEST	0101-0607-4251	AP	3590338	P0825240	#8X-Caplug	5.78	294.80	
V0448030	KIMBALL MIDWEST	0101-0607-4269	AP	3589627	P0825240	shop stock supplies	289.02	294.80	
V0448030	KIMBALL MIDWEST	0615-7103-4265	AP	3617290	P0826316	POWER TAP	35.86	346.24	
V0448030	KIMBALL MIDWEST	0615-7103-4253	AP	3617290	P0826316	BRAKE CLEAN FREE	299.16	346.24	
V0448030	KIMBALL MIDWEST	0615-7103-4253	AP	3617290	P0826316	SPIRAL TAP	11.22	346.24	
Vendor: V0448030 KIMBALL MIDWEST							Total:	<u>641.04</u>	<u>641.04</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0825490	JUNE 1-5, 2014 CONTRACT	4,606.53	4,606.53	
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0825692	JUNE 6-10, 2014 CONTRACT	5,653.89	5,653.89	

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V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9030	P0826221	JUNIOR GOLF PROGRAM	1,000.00	1,000.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0826231	JUNE 11-15, 2014 CONTRACT	2,755.90	2,755.90
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0826671	JUNE 16-20, 2014 CONTRACT	3,695.46	3,695.46
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTotals:							<u>17,711.78</u>	<u>17,711.78</u>
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	770619	P0824613	PVC CEMENT,PVC COUPLE,PVC	30.36	30.36
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	771504	P0824620	HOSE COUPLE/STN 4	5.99	5.99
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	773600	P0824626	VINYL	42.59	42.59
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	776127	P0825129	REEL&CHALK 100' 4OZ RED	7.19	56.69
V0459659	KNECHT HOME CENTER	0604-7072-4243	AP	776127	P0825129	DAMAGE WAIVER	4.50	56.69
V0459659	KNECHT HOME CENTER	0604-7072-4243	AP	776127	P0825129	WALK BEHIND CONCRETE SAW	45.00	56.69
V0459659	KNECHT HOME CENTER	0101-0618-4269	AP	773842	P0825139	HOOK,ACRYLIC RULER	5.37	5.37
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	774548	P0825281	NOWAX CLEANER/STN 1	7.19	7.19
V0459659	KNECHT HOME CENTER	0618-0890-4269	AP	774335	P0825291	LIGHT BULBS, SURGE	47.97	47.97
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	772751	P0825313	TARPS/STN 1	63.32	68.30
V0459659	KNECHT HOME CENTER	0101-0202-4262	AP	773390	P0825313	2 CYCLE OIL/STN 6	4.98	68.30
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	775793	P0825320	DOWEL FOR PT EQUIP/RECRUIT	7.66	7.66
V0459659	KNECHT HOME CENTER	0101-0301-4254	AP	775957	P0825469	LUMBER-3902 YUCCA	46.81	46.81
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	776522	P0825597	sand in a tube	87.80	87.80
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	772950	P0825628	NUTS/SCREWS	1.20	2.90
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	772950	P0825628	NUTS/SCREWS	1.70	2.90
V0459659	KNECHT HOME CENTER	0101-0617-4269	AP	776624	P0825629	CHAIN COIL	17.19	31.14
V0459659	KNECHT HOME CENTER	0101-0617-4264	AP	776624	P0825629	SOFTSOAP	13.95	31.14
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	776918	P0825645	Marker wire	11.51	11.51
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	777479	P0825656	2x10 12' Fir	71.10	71.10
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	777704	P0825726	2x10 Fir	42.66	42.66
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	777058	P0825907	YARD BAGS	13.93	13.93
V0459659	KNECHT HOME CENTER	0101-0202-4298	AP	776749	P0825921	LUMBER FOR K9 TRAINING/STN 3	63.17	119.24
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	777543	P0825921	ROPE FOR ACADEMY TIE ROPE	10.99	119.24
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	776452	P0825921	CONTROL PUMP,HANGERS/STN 1	35.09	119.24
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	777584	P0825921	BRASS HOSE SHUTOFF/STN 1	9.99	119.24
V0459659	KNECHT HOME CENTER	0101-0612-4265	AP	778625	P0826040	TAP PLUG	4.79	23.02
V0459659	KNECHT HOME CENTER	0101-0612-4265	AP	778625	P0826040	WRENCH	18.23	23.02
V0459659	KNECHT HOME CENTER	0615-7103-4253	AP	778434	P0826138	TARP STRAP 21" VICTOR	19.92	19.92

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V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	778628	P0826246	Nozzle, hose	33.98	33.98	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	KICKDOWN DOOR HOLDS	38.35	97.63	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	SHOVEL	23.03	97.63	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	BIT DRILL	4.31	97.63	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	DRILL BIT	2.39	97.63	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	DRILL BIT	3.64	97.63	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	DRILL BIT	4.12	97.63	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	HANGER TOOL	3.64	97.63	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	FUSE AUTO AGC	2.79	97.63	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	TEE	2.48	97.63	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	TEE PVC	2.86	97.63	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	BUSHING	2.85	97.63	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	COUPLE	5.27	97.63	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	779166	P0826975	BRILL BIT	1.90	97.63	
Vendor: V0459659 KNECHT HOME CENTER							Total:	873.76	873.76
V0465760	KONE INC	0602-7011-4253	AP	221491079	P0826389	PACT ELEVATOR MAINT JUNE	77.02	137.04	
V0465760	KONE INC	0602-7011-4253	AP	221491079	P0826389	ELEVATOR MAINT WTP JUNE 2014	60.02	137.04	
Vendor: V0465760 KONE INC							Total:	137.04	137.04
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	337281	P0825293	EMS DISPOSABLES	2,831.50	2,831.50	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	341018	P0825316	EMS DISPOSABLES	2,424.57	2,424.57	
Vendor: V0469300 KREISER SURGICAL INC							Total:	5,256.07	5,256.07
V0470475	KT CONNECTIONS INC	0101-0111-4253	AP	5869	P0824983	INSTALLATION OF ADDITIONAL	552.47	552.47	
V0470475	KT CONNECTIONS INC	0101-0201-4253	AP	6214	P0826658	RECORDS PHONE LINE REPAIR	95.00	95.00	
Vendor: V0470475 KT CONNECTIONS INC							Total:	647.47	647.47
V0476355	LA POLICE GEAR	0101-0201-4263	AP	2539332	P0824849	BACKPACKS STOCK	590.00	590.00	
Vendor: V0476355 LA POLICE GEAR							Total:	590.00	590.00
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP	06/18-06/20/14	P0826668	Mileage - SIOUX FALLS, SD	256.04	476.86	
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP	06/18-06/20/14	P0826668	LODG-SIOUX FALLS	220.82	476.86	
Vendor: V0479490 LANDEEN, JOEL P							Total:	476.86	476.86
V0479498	LANDSTROM'S JEWELRY	0101-0202-4269	AP	25 06/04/14	P0825917	SOLDER BADGE RPR/SPARE	3.00	3.00	
Vendor: V0479498 LANDSTROM'S JEWELRY							Total:	3.00	3.00

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V0479690	LANNEN, ANDREA	0602-7011-4530	AP	05/29/14	P0826411	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0479690 LANNEN, ANDREA							Total:	125.00
V0479713	LAPPE, TRAPPER JOHN	0618-0890-4270	AP	06/06/14	P0825891	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0479713 LAPPE, TRAPPER JOHN							Total:	28.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0825146	TOWELS 6/4/14	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD							Total:	7.00
V0493970	LIEN & SONS INC, PETE	0609-7401-4269	AP	14POS044164	P0824436	NON CHL ACCEL	13.50	265.50
V0493970	LIEN & SONS INC, PETE	0609-7401-4269	AP	14POS044164	P0824436	CONCRETE	252.00	265.50
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS041150D	P0826212	CORR SIDEWALK RPR	50.00	302.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS040344	P0826212	CORR SIDEWALK RPR	35.00	302.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS039595	P0826212	CORR SIDEWALK RPR	25.00	302.00
V0493970	LIEN & SONS INC, PETE	0609-7401-4269	AP	14POS044164A	P0826212	CORR CONCRETE,NON CHLORIDE	27.00	302.00
V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	14POS048375	P0826212	CORR CONCRETE	27.50	302.00
V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	14POS047531	P0826212	CORR CONCRETE	27.50	302.00
V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	14POS046660	P0826212	CORR CONCRETE	27.50	302.00
V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	14POS045654	P0826212	CORR CONCRETE	27.50	302.00
V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	14POS044940	P0826212	CORR CONCRETE	27.50	302.00
V0493970	LIEN & SONS INC, PETE	0505-8912-4372	AP	14POS049071	P0826212	CORR CONCRETE	27.50	302.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS060615	P0826249	sidewalk repair	335.50	335.50
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	903.00
V0495648	LINCOLN AQUATICS	0101-0612-4253	AP	SI238018	P0825630	LADDER BUMPER, MALE	81.00	95.12
V0495648	LINCOLN AQUATICS	0101-0612-4253	AP	SI238018	P0825630	HANDLING	3.95	95.12
V0495648	LINCOLN AQUATICS	0101-0612-4253	AP	SI238018	P0825630	FREIGHT	10.17	95.12
V0495648	LINCOLN AQUATICS	0101-0616-4253	AP	SI239456	P0826002	STRANTROL HRR SENSOR	395.50	439.45
V0495648	LINCOLN AQUATICS	0101-0616-4253	AP	SI239456	P0826002	FREIGHT	40.00	439.45
V0495648	LINCOLN AQUATICS	0101-0616-4253	AP	SI239456	P0826002	HANDLING	3.95	439.45
Vendor: V0495648 LINCOLN AQUATICS							Total:	534.57
V0498270	LIZARDTECH INC	0101-0105-4295	AP	PSI063071	P0825929	GeoExpress 9 Standard Support	855.00	855.00
Vendor: V0498270 LIZARDTECH INC							Total:	855.00
V0520500	M G OIL CO	0615-7102-4262	AP	IN219080	P0824742	CORR-PRICING MEGA FLOW	-0.01	799.57
V0520500	M G OIL CO	0613-0664-4262	AP	IN219238	P0824763	CORR-PRICING UNL	-0.33	1,946.59

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V0520500	M G OIL CO	0101-0607-4262	AP	IN219885C	P0825000	CREDIT-RTN FUEL	-415.80	1,001.54
V0520500	M G OIL CO	0615-7103-4262	AP	IN220790	P0825775	CORR-PRICING #2 DSL	0.01	771.58
V0520500	M G OIL CO	0615-7103-4262	AP	IN220107	P0825811	CORR-PRICING #2 DSL	0.01	1,092.86
V0520500	M G OIL CO	0615-7102-4262	AP	IN221465	P0826088	CORR-PRICING #2	0.01	3,575.31
V0520500	M G OIL CO	0615-7103-4262	AP	IN220933	P0826140	CORR-PRICING #2 DSL	0.01	1,236.46
V0520500	M G OIL CO	0612-7101-4262	AP	IN219677	P0826157	CORR-PRICING HVI 46	-0.01	342.67
V0520500	M G OIL CO	0615-7102-4262	AP	IN219166	P0824539	FUEL OIL #2	4,313.98	4,313.98
V0520500	M G OIL CO	0615-7102-4262	AP	IN219080	P0824742	MEGA FLOW	799.58	799.57
V0520500	M G OIL CO	0613-0664-4262	AP	IN218100	P0824763	65 GAL DIESEL	404.98	1,946.59
V0520500	M G OIL CO	0613-0664-4262	AP	IN218100	P0824763	84 GAL UNLEADED	304.00	1,946.59
V0520500	M G OIL CO	0613-0664-4262	AP	IN219238	P0824763	223.5 GAL UNLEADED	750.96	1,946.59
V0520500	M G OIL CO	0614-0665-4262	AP	IN219238	P0824763	74.5 GAL UNLEADED	250.65	1,946.59
V0520500	M G OIL CO	0614-0665-4262	AP	IN218100	P0824763	28 GAL UNLEADED	101.33	1,946.59
V0520500	M G OIL CO	0614-0665-4262	AP	IN218100	P0824763	37.25 DIESEL	135.00	1,946.59
V0520500	M G OIL CO	0615-7103-4262	AP	IN219896	P0824864	#2 DIESEL FUEL ULS CLR	1,828.93	1,828.93
V0520500	M G OIL CO	0615-7102-4262	AP	IN219895	P0824865	FUEL OIL #2	2,374.67	2,374.67
V0520500	M G OIL CO	0101-0607-4262	AP	IN219892	P0825000	Fuel	1,001.54	1,001.54
V0520500	M G OIL CO	0101-0607-4262	AP	IN219885	P0825000	Fuel	415.80	1,001.54
V0520500	M G OIL CO	0615-7103-4262	AP	IN219704	P0825207	CHEV DELO 400	242.32	342.76
V0520500	M G OIL CO	0615-7103-4262	AP	IN219704	P0825207	CHEV HAVOLINE	100.44	342.76
V0520500	M G OIL CO	0615-7102-4262	AP	IN219703	P0825208	CHEV DELO 400	121.16	121.16
V0520500	M G OIL CO	0101-0301-4262	AP	IN219860	P0825470	TRANSFER OIL S074	97.17	97.17
V0520500	M G OIL CO	0614-0665-4262	AP	IN219893	P0825491	14.25 GAL UNLEADED	48.02	1,016.68
V0520500	M G OIL CO	0614-0665-4262	AP	IN219893	P0825491	58.25 GAL DIESEL	206.15	1,016.68
V0520500	M G OIL CO	0613-0664-4262	AP	IN219893	P0825491	42.75 GAL UNLEADED	144.07	1,016.68
V0520500	M G OIL CO	0613-0664-4262	AP	IN219893	P0825491	174.75 GAL DIESEL	618.44	1,016.68
V0520500	M G OIL CO	0101-0607-4262	AP	IN220795	P0825685	Fuel	971.24	971.24
V0520500	M G OIL CO	0615-7102-4262	AP	IN220108	P0825760	FUEL OIL #2	3,185.10	3,185.10
V0520500	M G OIL CO	0615-7102-4262	AP	IN220789	P0825774	FUEL OIL #2	2,016.39	2,016.39
V0520500	M G OIL CO	0615-7103-4262	AP	IN220790	P0825775	#2 DIESEL FUEL	771.57	771.58
V0520500	M G OIL CO	0612-7101-4262	AP	IN219493	P0825791	URSA 15/40	403.34	403.34
V0520500	M G OIL CO	0615-7103-4262	AP	IN220107	P0825811	#2 DIESEL FUEL ULS CLEAR	1,092.85	1,092.86
V0520500	M G OIL CO	0615-7102-4262	AP	IN221465	P0826088	FUEL OIL #2	3,575.30	3,575.31
V0520500	M G OIL CO	0615-7102-4262	AP	IN220305	P0826099	URSA 15/40	504.18	504.18

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V0520500	M G OIL CO	0615-7103-4262	AP IN220837	P0826103	CHEV RANDO HD	614.07	614.07
V0520500	M G OIL CO	0615-7103-4262	AP IN221466	P0826107	#2 DIESEL	399.70	399.70
V0520500	M G OIL CO	0615-7103-4262	AP IN220933	P0826140	#2 DIESEL FUEL	1,236.45	1,236.46
V0520500	M G OIL CO	0615-7102-4262	AP IN220934	P0826142	FUEL OIL #2	1,759.50	1,759.50
V0520500	M G OIL CO	0612-7101-4262	AP IN219677	P0826157	HVI 46	342.68	342.67
V0520500	M G OIL CO	0614-0665-4262	AP IN220796	P0826222	62.5 GAL UNLEADED	211.25	1,552.32
V0520500	M G OIL CO	0614-0665-4262	AP IN220796	P0826222	50.25 GAL DIESEL	176.83	1,552.32
V0520500	M G OIL CO	0613-0664-4262	AP IN220796	P0826222	187.5 GAL UNLEADED	633.75	1,552.32
V0520500	M G OIL CO	0613-0664-4262	AP IN220796	P0826222	150.75 GAL DIESEL	530.49	1,552.32
V0520500	M G OIL CO	0607-0860-4262	AP IN220943	P0826232	Fuel	2,539.85	2,539.85
V0520500	M G OIL CO	0101-0607-4262	AP IN221458	P0826303	Fuel	1,062.74	1,062.74
Vendor: V0520500 M G OIL CO						Total:	35,870.36
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083 AP	8F	P0826593	13-2105 WRF INTERIM TRICKLING	-19,395.00	4,500.00
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083 AP	8F	P0826593	13-2105 WRF INTERIM TRICKLING	4,500.00	4,500.00
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083 AP		P0802678	13-2105 WRF INTERIM TRICKLING	2,579.52	2,579.52
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083 AP		P0805187	13-2105 WRF INTERIM TRICKLING	1,380.00	1,380.00
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083 AP		P0807706	13-2105 WRF INTERIM TRICKLING	7,934.96	7,934.96
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083 AP		P0808522	13-2105 WRF INTERIM TRICKLING	1,846.15	1,846.15
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083 AP		P0811241	13-2105 WRF INTERIM TRICKLING F	654.37	654.37
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083 AP		P0813962	13-2105 WRF INTERIM TRICKLING	200.00	200.00
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083 AP		P0823848	13-2105 WRF INTERIM TRICKLING	300.00	300.00
V0520855	MAC CONSTRUCTION	0604-0833-4380/2105-083 AP	8F	P0826593	13-2105 WRF INTERIM TRICKLING	19,395.00	4,500.00
Vendor: V0520855 MAC CONSTRUCTION						Total:	19,395.00
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0808764	12-2005 KANSAS CITY ST RCNST R	-0.01	5,934.27
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP	12F	P0826591	12-2005 KANSAS CITY ST RCNST	-8,287.32	25,272.04
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP	12F	P0826591	12-2005 KANSAS CITY ST RCNST	1,487.64	25,272.04
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP	12F	P0826591	12-2005 KANSAS CITY ST RCNST	-7,962.88	25,272.04
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP	12F	P0826591	12-2005 KANSAS CITY ST RCNST	1,420.37	25,272.04
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP	12F	P0826591	12-2005 KANSAS CITY ST RCNST	-88,602.28	25,272.04
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP	12F	P0826591	12-2005 KANSAS CITY ST RCNST	19,110.16	25,272.04
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP	12F	P0826591	12-2005 KANSAS CITY ST RCNST	-17,184.51	25,272.04
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP	12F	P0826591	12-2005 KANSAS CITY ST RCNST	3,253.87	25,272.04
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0792550	12-2005 KANSAS CITY ST RCNST 5	3,402.83	18,438.56

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V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0792550	12-2005 KANSAS CITY ST RCNST 5	35.18	18,438.56
V0522045	MAINLINE CONTRACTING	0107-0135-4370/2005-013 AP		P0792550	12-2005 KANSAS CITY ST RCNST 5	2,652.70	18,438.56
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0792550	12-2005 KANSAS CITY ST RCNST 5	7,510.51	18,438.56
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0792550	12-2005 KANSAS CITY ST RCNST 5	2.27	18,438.56
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0792550	12-2005 KANSAS CITY ST RCNST 5	1,825.71	18,438.56
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0792550	12-2005 KANSAS CITY ST RCNST 5	4.76	18,438.56
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0792550	12-2005 KANSAS CITY ST RCNST 5	3,003.17	18,438.56
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0792550	12-2005 KANSAS CITY ST RCNST 5	1.43	18,438.56
V0522045	MAINLINE CONTRACTING	0107-0135-4370/2005-013 AP		P0795494	12-2005 KANSAS CITY ST RCNST-5	729.64	7,732.44
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0795494	12-2005 KANSAS CITY ST RCSNT-5	388.22	7,732.44
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0795494	12-2005 KANSAS CITY ST RCNST-5	30.88	7,732.44
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0795494	12-2005 KANSAS CITY ST RCNST-5	1,602.82	7,732.44
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0795494	12-2005 KANSAS CITY ST RCNST-5	17.13	7,732.44
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0795494	12-2005 KANSAS CITY ST RCNST-5	3,065.96	7,732.44
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0795494	12-2005 KANSAS CITY ST RCNST-5	82.89	7,732.44
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0795494	12-2005 KANSAS CITY ST RCNST-5	1,805.14	7,732.44
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0795494	12-2005 KANSAS CITY ST RCNST-5	9.76	7,732.44
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0798679	12-2005 KANSAS CITY ST RCNST-5	114.82	12,792.43
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0798679	12-2005 KANSAS CITY ST RCNST-5	9.13	12,792.43
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0798679	12-2005 KANSAS CITY ST RCNST-5	1,705.22	12,792.43
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0798679	12-2005 KANSAS CITY ST RCNST-5	150.54	12,792.43
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0798679	12-2005 KANSAS CITY ST RCNST-5	8,228.56	12,792.43
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0798679	12-2005 KANSAS CITY ST RCNST-5	971.38	12,792.43
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0798679	12-2005 KANSAS CITY ST RCNST-5	1,605.57	12,792.43
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0798679	12-2005 KANSAS CITY ST RCNST-5	7.21	12,792.43
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0800899	12-2005 KANSAS CITY ST RCNST-5	157.51	11,416.16
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0800899	12-2005 KANSAS CITY ST RCNST-5	4.76	11,416.16
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0800899	12-2005 KANSAS CITY ST RCNST-5	563.51	11,416.16
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0800899	12-2005 KANSAS CITY ST RCNST-5	181.48	11,416.16
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0800899	12-2005 KANSAS CITY ST RCNST-5	9,547.18	11,416.16
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0800899	12-2005 KANSAS CITY ST RCNST-5	77.14	11,416.16
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0800899	12-2005 KANSAS CITY ST RCNST-5	711.32	11,416.16
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0800899	12-2005 KANSAS CITY ST RCNST-5	173.26	11,416.16
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0803891	12-2005 KANSAS CITY ST RCNST R	1,344.81	19,532.14

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V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0803891	12-2005 KANSAS CITY ST RCNST O	64.09	19,532.14
V0522045	MAINLINE CONTRACTING	0107-0135-4370/2005-013 AP		P0803891	12-2005 KANSAS CITY ST RCNST R	2,377.30	19,532.14
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0803891	12-2005 KANSAS CITY ST RCNST R	1,889.20	19,532.14
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0803891	12-2005 KANSAS CITY ST RCNST O	44.74	19,532.14
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0803891	12-2005 KANSAS CITY ST RCSNT R	11,727.49	19,532.14
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0803891	12-2005 KANSAS CITY ST RCNST O	652.37	19,532.14
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0803891	12-2005 KANSAS CITY ST RCNST R	1,378.05	19,532.14
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0803891	12-2005 KANSAS CITY ST RCNST O	54.09	19,532.14
V0522045	MAINLINE CONTRACTING	0107-0135-4370/2005-013 AP		P0806323	12-2005 KANSAS CITY ST RCSNT R	245.40	8,253.44
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0806323	12-2005 KANSAS CITY ST RCNST O	35.18	8,253.44
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0806323	12-2005 KANSAS CITY ST RCNST R	379.37	8,253.44
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0806323	12-2005 KANSAS CITY ST RCSNT R	503.22	8,253.44
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0806323	12-2005 KANSAS CITY ST RCSNT O	47.30	8,253.44
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0806323	12-2005 KANSAS CITY ST RCNST R	5,407.20	8,253.44
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0806323	12-2005 KANSAS CITY ST RCNST O	502.84	8,253.44
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0806323	12-2005 KANSAS CITY ST RCNST R	1,021.80	8,253.44
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0806323	12-2005 KANSAS CITY ST RCNST O	111.13	8,253.44
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0808764	12-2005 KANSAS CITY ST RCNST R	63.50	5,934.27
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0808764	12-2005 KANSAS CITY ST RCNST O	29.75	5,934.27
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0808764	12-2005 KANSAS CITY ST RCNST R	227.10	5,934.27
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0808764	12-2005 KANSAS CITY ST RCNST O	63.85	5,934.27
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0808764	12-2005 KANSAS CITY ST RCNST R	7.51	5,934.27
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0808764	12-2005 KANSAS CITY ST RCNST R	5,346.90	5,934.27
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0808764	12-2005 KANSAS CITY ST RCNST O	195.67	5,934.27
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0811236	12-2005 KANSAS CITY ST RCNST O	17.86	7,213.08
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0811236	12-2005 KANSAS CITY ST RCNST R	298.39	7,213.08
V0522045	MAINLINE CONTRACTING	0107-0135-4370/2005-013 AP		P0811236	12-2005 KANSAS CITY ST RCNST R	433.55	7,213.08
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0811236	12-2005 KANSAS CITY ST RCNST R	259.34	7,213.08
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0811236	12-2005 KANSAS CITY ST RCNST O	10.36	7,213.08
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0811236	12-2005 KANSAS CITY ST RCNST R	4,897.77	7,213.08
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0811236	12-2005 KANSAS CITY ST RCNST O	995.53	7,213.08
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0811236	12-2005 KANSAS CITY ST RCNST R	286.46	7,213.08
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0811236	12-2005 KANSAS CITY ST RCNST O	13.82	7,213.08
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0815972	12-2005 KANSAS CITY ST RCNST R	55.80	2,349.82

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V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0815972	12-2005 KANSAS CITY ST RCNST O	33.49	2,349.82
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0815972	12-2005 KANSAS CITY ST RCNST R	101.42	2,349.82
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0815972	12-2005 KANSAS CITY ST RCNST O	37.42	2,349.82
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0815972	12-2005 KANSAS CITY ST RCNST R	502.60	2,349.82
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0815972	12-2005 KANSAS CITY ST RCNST O	1,394.38	2,349.82
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0815972	12-2005 KANSAS CITY ST RCNST R	223.35	2,349.82
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0815972	12-2005 KANSAS CITY ST RCNST O	1.36	2,349.82
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0819828	12-2005 KANSAS CITY ST RCNST R	0.12	471.58
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0819828	12-2005 KANSAS CITY ST RCNST O	0.72	471.58
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0819828	12-2005 KANSAS CITY ST RCNST R	0.12	471.58
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0819828	12-2005 KANSAS CITY ST RCNST O	0.72	471.58
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0819828	12-2005 KANSAS CITY ST RCNST R	384.21	471.58
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0819828	12-2005 KANSAS CITY ST RCNST O	84.57	471.58
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0819828	12-2005 KANSAS CITY ST RCNST R	0.16	471.58
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0819828	12-2005 KANSAS CITY ST RCNST O	0.96	471.58
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0823504	12-2005 KANSAS CITY ST RCNST R	19.89	2,631.02
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP		P0823504	12-2005 KANSAS CITY ST RCNST O	1.48	2,631.02
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0823504	12-2005 KANSAS CITY ST RCNST R	59.53	2,631.02
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP		P0823504	12-2005 KANSAS CITY ST RCNST O	1.98	2,631.02
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0823504	12-2005 KANSAS CITY ST RCNST R	2,305.78	2,631.02
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP		P0823504	12-2005 KANSAS CITY ST RCNST O	220.98	2,631.02
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0823504	12-2005 KANSAS CITY ST RCNST R	19.90	2,631.02
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP		P0823504	12-2005 KANSAS CITY ST RCNST O	1.48	2,631.02
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP 12F		P0826591	12-2005 KANSAS CITY RECONST	8,287.32	25,272.04
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 12F		P0826591	12-2005 KANSAS CITY RECONST	7,962.88	25,272.04
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 12F		P0826591	12-2005 KANSAS CITY RECONST	88,602.28	25,272.04
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP 12F		P0826591	12-2005 KANSAS CITY RECONST	17,184.51	25,272.04
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083 AP 1		P0826718	14-2161 W CHICAGO ST UTILITIES	9,422.89	235,402.26
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083 AP 1		P0826718	14-2161 W CHICAGO ST UTILITIES	4,683.21	235,402.26
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093 AP 1		P0826718	14-2161 W CHICAGO ST UTILITIES	221,296.16	235,402.26
Vendor: V0522045 MAINLINE CONTRACTING Total:						<u>357,439.24</u>	<u>357,439.24</u>
V0526424	MARCO INC	0602-7012-4253	AP INV1981506	P0825110	COPIER 5/23-6/22	14.80	44.40
V0526424	MARCO INC	0604-7071-4253	AP INV1981506	P0825110	COPIER 5/23-6/22	14.80	44.40

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V0526424	MARCO INC	0609-7401-4253	AP	INV1981506	P0825110	COPIER 5/23-6/22	14.80	44.40
V0526424	MARCO INC	0101-0202-4253	AP	INV1997819	P0825913	COPIER MAINT/FIRE PREV/6-5-14	25.00	25.00
Vendor: V0526424 MARCO INC							Total:	69.40
V0533610	MASON, MATT & CARRIE	0602-7011-4530	AP	06/02/14	P0826412	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0533610 MASON, MATT & CARRIE							Total:	125.00
V0533642	MASSEY, JIMMY	0618-0890-4270	AP	05/28-05/29/14	P0824487	MEALS-AMB TRANSF	96.00	96.00
Vendor: V0533642 MASSEY, JIMMY							Total:	96.00
V0536255	MATHESON TRI-GAS INC	0101-0607-4246	AP	50601663	P0824980	rental equipment	26.40	68.15
V0536255	MATHESON TRI-GAS INC	0101-0607-4246	AP	09218888	P0824980	rental equipment	41.75	68.15
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP	50601664	P0825102	ARGON, NITROGEN 053114	14.88	19.84
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP	50601666	P0825102	NITROGEN 053114	4.96	19.84
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP	09233425	P0825209	ELECT FILLER ALLOY	272.52	272.52
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP	09233424	P0825210	ELECT FILLER ALLOY	90.84	90.84
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP	09233423	P0825211	ELECT FILLER ALLOY	282.65	282.65
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP	50601662	P0825213	WELDING GAS	19.84	94.24
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	50601662	P0825213	WELDING GAS	74.40	94.24
V0536255	MATHESON TRI-GAS INC	0101-0202-4269	AP	50601667	P0825283	ARGON,OXYGEN FOR	29.76	29.76
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	09233457	P0826112	OXYGEN IND	28.67	28.67
Vendor: V0536255 MATHESON TRI-GAS INC							Total:	886.67
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50601668	P0824851	TANK RENTALS	35.20	35.20
Vendor: V0536254 MATHESON-LINWELD							Total:	35.20
V0536271	MATHISON	0101-0205-4225	AP	7999210	P0825531	CD WITH SCANS	5.00	7.76
V0536271	MATHISON	0101-0205-4225	AP	7999210	P0825531	24X36 COPY	2.76	7.76
V0536271	MATHISON	0101-0108-4269	AP	8005970	P0826514	ROLL PAPER	135.78	135.78
V0536271	MATHISON	0101-0108-4269	AP	8006410	P0826786	ROLL PAPER	135.78	135.78
Vendor: V0536271 MATHISON							Total:	279.32
V0520190	MCKIE FORD INC	0101-0201-4360	AP		P0816914	ADJ	-113,524.00	113,524.00
V0520190	MCKIE FORD INC	0101-0201-4360	AP	F4538	P0816914	2014 FORD UTILITY POLICE INTER	28,381.00	113,524.00
V0520190	MCKIE FORD INC	0101-0201-4360	AP	F4538	P0816914	VIN: 1FM5K8AR2EGC37952	0.00	113,524.00
V0520190	MCKIE FORD INC	0101-0201-4360	AP	F4541	P0816914	2014 FORD UTILITY POLICE INTER	28,381.00	113,524.00
V0520190	MCKIE FORD INC	0101-0201-4360	AP	F4541	P0816914	VIN: 1FM5K8AR8EGC37955	0.00	113,524.00

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V0520190	MCKIE FORD INC	0101-0201-4360	AP	F4540	P0816914	2014 FORD UTILITY POLICE INTER	28,381.00	113,524.00	
V0520190	MCKIE FORD INC	0101-0201-4360	AP	F4540	P0816914	VIN: 1FM5K8AR6EGC37954	0.00	113,524.00	
V0520190	MCKIE FORD INC	0101-0201-4360	AP	F4539	P0816914	VIN: 1FM5K8AR4EGC37953	0.00	113,524.00	
V0520190	MCKIE FORD INC	0101-0201-4360	AP	F4539	P0816914	2014 FORD UTILITY POLICE INTER	28,381.00	113,524.00	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008486	P0824973	CREDIT-RTN OIL	-31.92	119.42	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008492	P0824973	CREDIT-RTN OIL	-31.92	119.42	
V0520190	MCKIE FORD INC	0101-0201-4251	AP		P0824973	ADJ	-58.35	119.42	
V0520190	MCKIE FORD INC	0101-0201-4360	AP		P0816914	2014 FORD UTILITY POLICE INTER	113,524.00	113,524.00	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008399	P0824973	FILTERS UNIT 136	58.35	119.42	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008398	P0824973	FILTERS UNIT 135	58.35	119.42	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008487	P0824973	ENGINE OIL UNIT 136	33.28	119.42	
V0520190	MCKIE FORD INC	0101-0201-4251	AP		P0824973	ENGINE OIL UNIT 135	58.35	119.42	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008489	P0824973	ENGINE OIL UNIT 135	33.28	119.42	
V0520190	MCKIE FORD INC	0101-0711-4251	AP	15008235	P0825031	Routine Maintenance - 2013 For	50.61	50.61	
V0520190	MCKIE FORD INC	0101-0711-4251	AP	15008231	P0825032	Routine Maintenance - 2013 For	58.93	58.93	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008015	P0825500	INSTRUMENT CLUSTER UNIT 020	411.89	411.89	
V0520190	MCKIE FORD INC	0101-0204-4251	AP	15008689	P0825607	HOSE - VENT G011	34.15	34.15	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008637	P0826261	ANIT FREEZE UNIT 140	28.34	212.81	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008791	P0826261	GASKET UNIT 140	5.59	212.81	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008674	P0826261	THERMOSTATE HOUSING UNIT	105.96	212.81	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008832	P0826261	ANTI-FREEZE UNIT 019	18.56	212.81	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008850	P0826261	FILTERS UNIT 129	54.36	212.81	
V0520190	MCKIE FORD INC	0602-7014-4251	AP	15009066	P0826585	BRAKE LINING, ROTOR ASY W324	538.18	538.18	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>114,949.99</u>	<u>114,949.99</u>
V0520206	MCLAIN, TERRY AND VICKI	0604-0833-4310	AP		P0826846	JACKSON BLVD - TEMPORARY	8,580.00	32,160.00	
V0520206	MCLAIN, TERRY AND VICKI	0602-0933-4310	AP		P0826846	JACKSON BLVD - TEMPORARY	8,580.00	32,160.00	
V0520206	MCLAIN, TERRY AND VICKI	0505-8911-4310	AP		P0826846	JACKSON BLVD - TEMPORARY	15,000.00	32,160.00	
Vendor: V0520206 MCLAIN, TERRY AND VICKI							Total:	<u>32,160.00</u>	<u>32,160.00</u>
V0520278	MCPC	0101-0202-4261	AP	6483344	P0824710	2 EA HP21 CART & HP22 CART/BC'	43.58	65.04	
V0520278	MCPC	0618-0890-4261	AP	6483344	P0824710	2 EA HP21 CART & HP22 CART/BC'	21.46	65.04	
Vendor: V0520278 MCPC							Total:	<u>65.04</u>	<u>65.04</u>
V0540122	MEDICAL WASTE	0618-0890-4225	AP	56676	P0825294	MEDICAL WASTE DISPOSAL/MAY	220.17	220.17	

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Vendor: V0540122 MEDICAL WASTE TRANSPORT						Total:	<u>220.17</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP 06/05/14	P0825314	EMS DISPOSABLES	1,713.60	1,713.60
Vendor: V0538550 MEDICINE SHOPPE #0461, THE						Total:	<u>1,713.60</u>
V0541285	MENARDS	0615-7103-4266	AP 87672	P0826179	CORR-PRICING GARDEN SUPPLIES	-0.01	686.39
V0541285	MENARDS	0612-7101-4266	AP 91486	P0826183	CORR-GARDEN SUPPLIES	0.01	177.79
V0541285	MENARDS	0612-7101-4266	AP 91026	P0826185	CORR-PRICING GARDEN SUPPLIES	-0.01	93.32
V0541285	MENARDS	0618-0890-4269	AP 88481	P0824507	IGLOO COOLER FOR SUCTION	9.88	126.80
V0541285	MENARDS	0618-0890-4269	AP 87693	P0824507	BLACK SHELF,CLAMP FOR REFRIG	8.75	126.80
V0541285	MENARDS	0618-0890-4269	AP 88459	P0824507	BATTERIES,ZIPLOCKS,VELCRO,TA	108.17	126.80
V0541285	MENARDS	0101-0618-4251	AP 89773	P0825143	CLOCKS FOR BUSES	9.92	9.92
V0541285	MENARDS	0607-0860-4269	AP 89976	P0825242	window blind	51.38	51.38
V0541285	MENARDS	0618-0890-4252	AP 88800	P0825323	EMS WALL TRIM/BILLING OFFICE	37.15	37.15
V0541285	MENARDS	0101-0618-4264	AP 90409	P0825479	SQUEEGEES	45.89	45.89
V0541285	MENARDS	0101-0607-4269	AP 90118	P0825598	Aluminum hand weeder	20.94	20.94
V0541285	MENARDS	0101-0607-4257	AP 89798	P0825647	50 Amp panel - Wilson Park	27.97	27.97
V0541285	MENARDS	0615-7103-4265	AP 90590	P0825776	PLIERS AND REACH TOOLS	82.35	82.35
V0541285	MENARDS	0101-0202-4269	AP 89783	P0825926	ROPE,BUNGEE CORDS,FLAG	40.58	40.58
V0541285	MENARDS	0101-0612-4252	AP 91123	P0826030	PH PAN SMS	1.59	62.41
V0541285	MENARDS	0101-0612-4252	AP 91123	P0826030	TAPCON	12.94	62.41
V0541285	MENARDS	0101-0612-4269	AP 91123	P0826030	ENERGIZER MAX	47.88	62.41
V0541285	MENARDS	0612-7101-4265	AP 90564	P0826153	REAL BARROW	89.99	89.99
V0541285	MENARDS	0612-7101-4266	AP 87672	P0826179	GARDEN SUPPLIES	228.80	686.39
V0541285	MENARDS	0615-7102-4266	AP 87672	P0826179	GARDEN SUPPLIES	228.80	686.39
V0541285	MENARDS	0615-7103-4266	AP 87672	P0826179	GARDEN SUPPLIES	228.80	686.39
V0541285	MENARDS	0615-7103-4266	AP 91486	P0826183	GARDEN SUPPLIES	59.26	177.79
V0541285	MENARDS	0615-7102-4266	AP 91486	P0826183	GARDEN SUPPLIES	59.26	177.79
V0541285	MENARDS	0612-7101-4266	AP 91486	P0826183	GARDEN SUPPLIES	59.26	177.79
V0541285	MENARDS	0615-7102-4266	AP 91026	P0826185	GARDEN SUPPLIES	31.11	93.32
V0541285	MENARDS	0612-7101-4266	AP 91026	P0826185	GARDEN SUPPLIES	31.11	93.32
V0541285	MENARDS	0615-7103-4266	AP 91026	P0826185	GARDEN SUPPLIES	31.11	93.32
V0541285	MENARDS	0602-7014-4269	AP 90559	P0826390	STEEL POSTS, TAPE	7.49	7.49
Vendor: V0541285 MENARDS						Total:	<u>1,560.37</u>

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V0545255	MIDCONTINENT	0101-0620-4281	AP	6/2	P0825268	141167701	466.40	8,828.83	
V0545255	MIDCONTINENT	0101-0616-4281	AP	6/2	P0825268	145263101	132.99	8,828.83	
V0545255	MIDCONTINENT	0101-0616-4281	AP	6/2	P0825268	142295701	195.83	8,828.83	
V0545255	MIDCONTINENT	0101-0615-4281	AP	6/2	P0825268	145263401	79.80	8,828.83	
V0545255	MIDCONTINENT	0101-0615-4281	AP	6/2	P0825268	140004401	195.83	8,828.83	
V0545255	MIDCONTINENT	0613-0664-4225	AP	6/2	P0825268	139288601	349.80	8,828.83	
V0545255	MIDCONTINENT	0613-0664-4225	AP	6/2	P0825268	129579901	75.00	8,828.83	
V0545255	MIDCONTINENT	0614-0665-4225	AP	6/2	P0825268	123303802	108.50	8,828.83	
V0545255	MIDCONTINENT	0618-0890-4281	AP	6/2	P0825268	702597801	262.50	8,828.83	
V0545255	MIDCONTINENT	0618-0890-4281	AP	6/2	P0825268	128483901	150.00	8,828.83	
V0545255	MIDCONTINENT	0618-0890-4281	AP	6/2	P0825268	702949102	262.50	8,828.83	
V0545255	MIDCONTINENT	0618-0890-4281	AP	6/2	P0825268	114997001	262.50	8,828.83	
V0545255	MIDCONTINENT	0101-0202-4281	AP	6/2	P0825268	702597801	262.50	8,828.83	
V0545255	MIDCONTINENT	0101-0202-4281	AP	6/2	P0825268	128483901	150.00	8,828.83	
V0545255	MIDCONTINENT	0101-0202-4281	AP	6/2	P0825268	114997001	262.50	8,828.83	
V0545255	MIDCONTINENT	0101-0202-4281	AP	6/2	P0825268	702949102	262.50	8,828.83	
V0545255	MIDCONTINENT	0101-0607-4281	AP	6/2	P0825268	126963801	300.00	8,828.83	
V0545255	MIDCONTINENT	0101-0607-4281	AP	6/2	P0825268	129974301	323.83	8,828.83	
V0545255	MIDCONTINENT	0604-7072-4281	AP	6/2	P0825268	145272001	116.87	8,828.83	
V0545255	MIDCONTINENT	0602-7014-4281	AP	6/2	P0825268	140837201	166.67	8,828.83	
V0545255	MIDCONTINENT	0602-7013-4281	AP	6/2	P0825268	140837201	166.67	8,828.83	
V0545255	MIDCONTINENT	0602-7011-4281	AP	6/2	P0825268	142258401	266.79	8,828.83	
V0545255	MIDCONTINENT	0602-7011-4281	AP	6/2	P0825268	140837201	166.66	8,828.83	
V0545255	MIDCONTINENT	0101-6024-4281	AP	6/2	P0825268	127013401	899.80	8,828.83	
V0545255	MIDCONTINENT	0101-6024-4281	AP	6/2	P0825268	122778901	500.00	8,828.83	
V0545255	MIDCONTINENT	0101-6024-4281	AP	6/2	P0825268	114813702	1,500.00	8,828.83	
V0545255	MIDCONTINENT	0615-7103-4281	AP	6/2	P0825268	115206101	147.46	8,828.83	
V0545255	MIDCONTINENT	0612-7101-4281	AP	6/2	P0825268	115206101	147.47	8,828.83	
V0545255	MIDCONTINENT	0615-7102-4281	AP	6/2	P0825268	142848501	500.00	8,828.83	
V0545255	MIDCONTINENT	0615-7102-4281	AP	6/2	P0825268	115206101	147.46	8,828.83	
V0545255	MIDCONTINENT	0505-8912-4225	AP	06/02/14	P0826423	CEMETERY INTERNET	5,000.00	5,000.00	
Vendor: V0545255 MIDCONTINENT							Total:	<u>13,828.83</u>	<u>13,828.83</u>
V0545257	MIDCONTINENT	0101-0201-4225	AP	INV237616	P0824834	PSA FOR TEXTING	1,113.00	1,113.00	

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0545257 MIDCONTINENT						Total:	<u>1,113.00</u>	<u>1,113.00</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP 69917	P0825636	MAY 2014 WATER TESTING	120.00	120.00	
Vendor: V0545370 MIDCONTINENT TESTING LABS						Total:	<u>120.00</u>	<u>120.00</u>
V0550604	MIDWEST MARKETING	0618-0890-4225	AP 201410601	P0824732	2013 ANNUAL REPORT DESIGN &	660.00	2,000.00	
V0550604	MIDWEST MARKETING	0101-0202-4225	AP 201410601	P0824732	2013 ANNUAL REPORT DESIGN &	1,340.00	2,000.00	
Vendor: V0550604 MIDWEST MARKETING						Total:	<u>2,000.00</u>	<u>2,000.00</u>
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP 30683	P0824969	loose flat repair	20.60	20.60	
V0551507	MIDWEST TIRE & MUFFLER	0602-7011-4267	AP 31237	P0826774	FLAT TIRE REPAIR W311	15.45	15.45	
Vendor: V0551507 MIDWEST TIRE & MUFFLER						Total:	<u>36.05</u>	<u>36.05</u>
V0551955	MIDWEST TURF	0613-0664-4253	AP 364920000	P0824764	CREDIT-RTN ROD SUPPORT	-170.50	-32.27	
V0551955	MIDWEST TURF	0101-0607-4253	AP 365455500	P0824962	FREIGHT	9.92	101.81	
V0551955	MIDWEST TURF	0101-0607-4253	AP 365490900	P0825243	CORR-FREIGHT	10.06	138.94	
V0551955	MIDWEST TURF	0101-0607-4253	AP 365557800	P0825599	CORR-FREIGHT	9.92	104.94	
V0551955	MIDWEST TURF	0101-0607-4253	AP 36565800	P0826247	FREIGHT	13.88	269.06	
V0551955	MIDWEST TURF	0613-0664-4253	AP 365129700	P0824764	BEDKNIFE	93.60	-32.27	
V0551955	MIDWEST TURF	0613-0664-4253	AP 365129700	P0824764	BALLJOINT	18.16	-32.27	
V0551955	MIDWEST TURF	0613-0664-4253	AP 365129700	P0824764	WASHER	13.92	-32.27	
V0551955	MIDWEST TURF	0613-0664-4253	AP 365129700	P0824764	SHIPPING	12.55	-32.27	
V0551955	MIDWEST TURF	0101-0607-4253	AP 365455500	P0824962	Spider - M2, M11, M16, M17	91.89	101.81	
V0551955	MIDWEST TURF	0101-0607-4360	AP 365512500	P0825039	Wide Area Mower, State Contrac	57,143.20	57,143.20	
V0551955	MIDWEST TURF	0101-0607-4253	AP 365490900	P0825243	swell latch #M2, M11, M16, M17	128.88	138.94	
V0551955	MIDWEST TURF	0101-0607-4253	AP 365557800	P0825599	End rod #M2, M11, M16, M17	95.02	104.94	
V0551955	MIDWEST TURF	0101-0607-4253	AP 365508400	P0826084	Driving Pulley	417.95	417.95	
V0551955	MIDWEST TURF	0101-0607-4253	AP 36565800	P0826247	Anti cup-scalp M1, M2, M11, M1	255.18	269.06	
Vendor: V0551955 MIDWEST TURF IRRIGATION						Total:	<u>58,143.63</u>	<u>58,143.63</u>
V0552296	MIKE'S GRILL AND	0101-0620-4225	AP 13846	P0824848	Catering for BH Fat Tire Festi	1,800.00	1,800.00	
Vendor: V0552296 MIKE'S GRILL AND CATERING						Total:	<u>1,800.00</u>	<u>1,800.00</u>
V0558155	MIRROR FINISHES	0101-0618-4251	AP 2869	P0826470	R/R INTERIOR TRIM CV3	253.00	253.00	
Vendor: V0558155 MIRROR FINISHES						Total:	<u>253.00</u>	<u>253.00</u>
V0561092	MOBILE FX INC	0101-0305-4251	AP 1300	P0826703	REMOTE STARTER S076	519.98	519.98	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0561092 MOBILE FX INC							Total:	<u>519.98</u>	<u>519.98</u>
V0566270	MORPHO TRAK INC	0101-0201-4225	AP	120674	P0814079	SUPPORT PLAN	4,859.00	4,859.00	
Vendor: V0566270 MORPHO TRAK INC							Total:	<u>4,859.00</u>	<u>4,859.00</u>
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060169	P0826105	CORR-PRICING V-BELTS	-18.32	18.32	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060102	P0825780	OIL SEAL	3.80	15.20	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060102	P0825780	OIL SEAL	11.40	15.20	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060092	P0826003	TRI-POWER BELT	22.30	22.30	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060091	P0826004	O RINGS	1.64	1.64	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060090	P0826005	hi vol ball brg	125.76	137.26	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060090	P0826005	FREIGHT	11.50	137.26	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060168	P0826104	TRI-POWER BELT	20.90	20.90	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060169	P0826105	STD V-BELTS	36.64	18.32	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060170	P0826106	OIL FILTER	49.81	218.66	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060170	P0826106	SEPERATOR ELEMENT	157.91	218.66	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060170	P0826106	FREIGHT	10.94	218.66	
Vendor: V0566440 MOTION INDUSTRIES INC.							Total:	<u>434.28</u>	<u>434.28</u>
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	6155	P0825680	PREWORK SCREEN TEMP DRIVER	23.00	23.00	
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	6121	P0826320	NON-HIRE PRE-EMPLOYMENT	23.00	23.00	
V0569150	MOUNTAIN PLAINS	0101-0305-4225	AP	6186	P0826512	AUDIOLOGY SCREENING 6186	23.00	23.00	
Vendor: V0569150 MOUNTAIN PLAINS							Total:	<u>69.00</u>	<u>69.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11956	P0825004	opening/closing gates - CLP	285.31	856.81	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11991	P0825004	nightly closings - College Par	153.00	856.81	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11983	P0825004	monthly patrol - Sioux Park Te	120.50	856.81	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11992	P0825004	nightly closings - Roosevelt P	153.00	856.81	
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11974	P0825004	monthly patrol - Mt.View/Mt.Ca	145.00	856.81	
Vendor: V0569550 MT STATES SECURITY							Total:	<u>856.81</u>	<u>856.81</u>
V0571825	MUELLENBERG ELECTRIC	0101-0202-4252	AP	30174	P0824711	REPLACE SWITCH/STN 7-SPLIT	97.47	145.48	
V0571825	MUELLENBERG ELECTRIC	0618-0890-4252	AP	30174	P0824711	REPLACE SWITCH/STN 7-SPLIT	48.01	145.48	
V0571825	MUELLENBERG ELECTRIC	0101-0202-4252	AP	30228	P0825919	CONDUIT,CONNECTORS,WIRE TO	744.28	744.28	
Vendor: V0571825 MUELLENBERG ELECTRIC							Total:	<u>889.76</u>	<u>889.76</u>
V0575365	MVTL LABORATORIES INC	0615-7103-4225	AP	705531	P0821926	APRIL 2014 COCOMPOST	280.00	280.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0575365						Total:	280.00
MVTL LABORATORIES INC							280.00
V0582900	NATIONAL ALLIANCE OF	0101-0707-4292	AP 2014	P0825392	ANNUAL MEMBERSHIP	150.00	150.00
Vendor: V0582900						Total:	150.00
NATIONAL ALLIANCE OF							150.00
V0591263	NATIONAL FIRE	0101-0202-4292	AP 6133715X	P0824619	ANNUAL MEMBERSHIP COLBY	165.00	165.00
Vendor: V0591263						Total:	165.00
NATIONAL FIRE PROTECTION							165.00
V0597277	NATIVE SUN NEWS	0101-6022-4230	AP 002369	P0825359	ACCTS RECEIVABLE CLERK I JOB	40.00	40.00
V0597277	NATIVE SUN NEWS	0615-7102-4230	AP 002370	P0825790	LANDFILL OPERATOR CLASSIFIED	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0101-4293	AP	P0826022	1 year subscription 2014-2015	60.00	60.00
Vendor: V0597277						Total:	140.00
NATIVE SUN NEWS							140.00
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 31341	P0825472	28.875TN SALT	2,131.26	2,131.26
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 31391	P0826266	110.90TN SALT	8,185.53	8,185.53
Vendor: V0599050						Total:	10,316.79
NEBRASKA SALT & GRAIN CO							10,316.79
V0601392	NETWORK DISTRIBUTION	0101-0202-4264	AP 270110	P0824731	1 CS ANTI BAC SKIN SOAP/7 BX Q	275.84	411.70
V0601392	NETWORK DISTRIBUTION	0618-0890-4264	AP 270110	P0824731	1 CS ANTI BAC SKIN SOAP/7 BX Q	135.86	411.70
V0601392	NETWORK DISTRIBUTION	0613-0664-4269	AP 310610	P0825488	CONE CUPS	118.00	133.88
V0601392	NETWORK DISTRIBUTION	0613-0664-4269	AP 310610	P0825488	TOWELS	15.88	133.88
V0601392	NETWORK DISTRIBUTION	0101-0204-4261	AP 314330	P0825605	15F-0912 9 X 12 1.5MIL CLR POL	94.00	94.00
V0601392	NETWORK DISTRIBUTION	0101-0204-4261	AP 314331	P0826466	14F-0912 9X 12 1.5 MIL CLR POL	47.00	47.00
V0601392	NETWORK DISTRIBUTION	0602-7012-4264	AP 349400	P0826634	21000 PAPER TOWELS	31.54	94.62
V0601392	NETWORK DISTRIBUTION	0604-7071-4264	AP 349400	P0826634	21000 PAPER TOWELS	31.54	94.62
V0601392	NETWORK DISTRIBUTION	0609-7401-4264	AP 349400	P0826634	21000 PAPER TOWELS	31.54	94.62
Vendor: V0601392						Total:	781.20
NETWORK DISTRIBUTION BY							781.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032422	P0825462	CORR-PRICING FOR QTY	-175.90	175.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032367	P0824592	BALISTIC VEST HARRIS	610.00	610.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032366	P0824595	PANTS AND SHIRTS WEYER	498.69	498.69
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP032298	P0824612	VELCRO TIE,TIE,TIE	19.85	19.85
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP032375	P0824784	2014 5 WORKSHIRTS, JACKET-D PF	220.70	220.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032390	P0824905	GOLD HAT BANDS STOCK	49.75	143.69
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032391	P0824905	INNER BELT STOCK	49.99	143.69
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032202	P0824905	PATROL BIKE PANTS STOCK	43.95	143.69
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032396	P0824975	SHIRT COMRIE	67.95	67.95

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V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP032388	P0825007	2014 5 WORKSHIRTS, JACKET-L PA	220.70	220.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP032393	P0825333	3 WHITE POLOS	89.97	299.90	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP032393	P0825333	2 WHITE POLO SHIRTS/SEALS	59.98	299.90	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP032393	P0825333	2 WHITE POLO SHIRTS/BEHLINGS	59.98	299.90	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP032393	P0825333	1 WHITE POLO SHIRT/STOCK	29.99	299.90	
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP032393	P0825333	2 WHITE POLO SHIRTS/J	59.98	299.90	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032422	P0825462	PANTS PITTS	351.80	175.90	
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP032412	P0825915	POLO SHIRT/BIELMAIER	29.99	29.99	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP032452	P0825924	2 POLO WHITE SHIRTS/M	59.98	59.98	
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP032458	P0826167	2014 5 WORKSHIRTS, JACKET-J GA	223.70	223.70	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032448	P0826264	JACKET CHILDS	177.90	177.90	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032436	P0826656	GLOVES NEISEN	30.99	2,937.46	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032290	P0826656	SHIRTS AND PANTS WALK	311.80	2,937.46	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032243	P0826656	PANTS OWCZAREK	87.95	2,937.46	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032283	P0826656	PANTS SHYNE	39.95	2,937.46	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032279	P0826656	CAP REIMAN	170.80	2,937.46	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032278	P0826656	HOLSTER REIMAN	407.10	2,937.46	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032265	P0826656	SHIRT BAXTER	59.95	2,937.46	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032274	P0826656	PANTS SAYLES	104.98	2,937.46	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032281	P0826656	JACKET MITCHELL	108.90	2,937.46	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032277	P0826656	PANTS AND SHIRTS REIMAN	1,190.25	2,937.46	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032373	P0826656	SCU SHIRTS DEGROOTE	424.79	2,937.46	
Vendor: V0601545 NEVE'S UNIFORM							Total:	<u>5,686.41</u>	<u>5,686.41</u>
V0603000	NICHOLS, CRAIG	0607-0860-4270	AP	06/10/14	P0826217	MEALS-CHAMBERLAIN SD	19.00	19.00	
Vendor: V0603000 NICHOLS, CRAIG							Total:	<u>19.00</u>	<u>19.00</u>
V0603200	NICOLAI, T.J.	0618-0890-4270	AP	05/04-05/16/14	P0825277	MEAL TKT INCREASE	42.12	42.12	
Vendor: V0603200 NICOLAI, T.J.							Total:	<u>42.12</u>	<u>42.12</u>
V0609805	NORTH CENTRAL	0604-7073-4264	AP	339084	P0824817	AMMONIA STANDARD, A-37	57.00	63.22	
V0609805	NORTH CENTRAL	0604-7073-4264	AP	339084	P0824817	DELIVERY CHARGE	6.22	63.22	
Vendor: V0609805 NORTH CENTRAL							Total:	<u>63.22</u>	<u>63.22</u>
V0610060	NORTH CENTRAL SUPPLY	0101-0603-4269	AP	004355	P0825637	DOGGING KEYS CUT	25.00	25.00	
Vendor: V0610060 NORTH CENTRAL SUPPLY INC							Total:	<u>25.00</u>	<u>25.00</u>

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V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4255	AP	1993792	P0823502	CORR-FREIGHT	19.92	647.92
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP		P0825494	ADJ ELBOW,BUSHING	-20.28	166.50
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP		P0825494	ADJ NIPPLES,VALVES,WIRE	-274.27	166.50
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP		P0825657	CORR-INVOICE PD	-45.07	73.57
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	CM1991607	P0826122	CREDIT-RTN 7" ROUND VALVE	-10.65	100.85
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	CM1991607	P0826122	CORR-6" ROUND BOX	3.02	100.85
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4255	AP	1993792	P0823502	EPOXY KIT FOR 6" SADDLES	628.00	647.92
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4269	AP	1991381	P0824437	TEFLON PASTE	12.75	121.96
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4269	AP	1991381	P0824437	SS NIPPLE	4.62	121.96
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4269	AP	1991381	P0824437	BALL VALVE	99.47	121.96
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4269	AP	1991381	P0824437	Misc Supplies & Materials	5.12	121.96
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1993695	P0825001	plumbing supplies	72.33	1,118.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1993547	P0825001	plumbing supplies	243.00	1,118.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1993763	P0825001	plumbing supplies	22.22	1,118.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1993810	P0825001	plumbing supplies	13.80	1,118.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1992424	P0825001	plumbing supplies - Vicky Powe	164.19	1,118.41
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1993633	P0825001	plumbing supplies - Sioux Park	602.87	1,118.41
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4269	AP	1992582	P0825103	PRESSURE GAUGE WELL 1	24.00	24.00
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4255	AP	110565	P0825104	DBL STRAP SADDLE JSWTP	103.18	103.18
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4255	AP	110581	P0825229	SINGLE BAND CLAMP	134.30	134.30
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	110516	P0825244	plumbing supplies	76.64	821.44
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	110535	P0825244	plumbing supplies	57.42	821.44
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	110089	P0825244	plumbing supplies	687.38	821.44
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992321	P0825492	COUPLING	3.92	99.56
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992321	P0825492	COUPLING	25.22	99.56
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992321	P0825492	FOG NOZZLE	24.03	99.56
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992321	P0825492	BUSHING	8.70	99.56
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992321	P0825492	BUSHING	5.91	99.56
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992321	P0825492	ELBOW	11.94	99.56
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992321	P0825492	ELBOW	10.00	99.56
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1992321	P0825492	ELBOW	9.84	99.56
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	110124	P0825494	JOINT TAPE	4.11	166.50
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP		P0825494	VALVE	170.66	166.50
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP		P0825494	NIPPLE	1.89	166.50

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V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP		P0825494	NIPPLE	2.15	166.50
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP		P0825494	VALVE	69.87	166.50
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP		P0825494	WIRE CONNECTORS	29.70	166.50
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	110124	P0825494	SPRINKLERS	162.39	166.50
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP		P0825494	ELBOW	9.84	166.50
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP		P0825494	BUSHING	10.44	166.50
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	110357	P0825657	plumbing supplies - Canyon Lak	41.33	73.57
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	111221	P0825657	plumbing supplies	15.92	73.57
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	111212	P0825657	plumbing supplies	16.32	73.57
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP		P0825657	plumbing supplies	45.07	73.57
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	111577	P0825727	plumbing supplies	67.37	67.37
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4265	AP	111527	P0825737	TEST BALL PLUGS	72.00	72.00
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4269	AP	1994022	P0825925	UTILITY BALL VALVE,REDUCING	28.04	28.04
V0612410	NORTHWEST PIPE FITTINGS	0101-0603-4255	AP	1991173	P0826118	CUSHION CLAMP ASSY	11.02	11.02
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1991323	P0826119	VALVE BOX	8.04	31.72
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1991323	P0826119	VALVE BOX	11.26	31.72
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1991323	P0826119	ROUND VALVE BOX	10.65	31.72
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1991323	P0826119	REMOVABLE FLUSH CAP	1.77	31.72
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1993787	P0826122	BDY ASY HIPOP W/SC	35.22	100.85
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1993787	P0826122	VARIABLE ARC NOZZLE	22.50	100.85
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1993787	P0826122	ADJ ROTOR	50.76	100.85
V0612410	NORTHWEST PIPE FITTINGS	0101-0620-4227	AP	111821	P0826233	Cable ties - Fat Tire	4.42	819.06
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	111743	P0826233	plumbing supplies	687.38	819.06
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	111788	P0826233	plumbing supplies	123.06	819.06
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	111824	P0826233	plumbing supplies	4.20	819.06
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	111469	P0826391	CURB BOX LID, PLUG	18.62	18.62
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4265	AP	111854	P0826392	GAUGE, WRENCH	48.82	48.82
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	111730	P0826481	CURB BOX LID, PLUG	16.99	16.99
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4269	AP	111664	P0826510	4" COUPLING	19.24	24.08
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4269	AP	111664	P0826510	4" SEWER CAP	4.84	24.08
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	112741	P0826754	PVC PIPE, FITTINGS	57.96	57.96
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1991773	P0826797	HIGH RISER 3)	40.95	40.95
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							4,648.32	4,648.32

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V0634566	O'REILLY AUTO PARTS	0609-7401-4251	AP	3749478423	P0826506	FLASHER	12.99	12.99
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550257731	P0826737	T700 3.3 OUNCE DIELECTRIC GRE	8.09	8.09
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>21.08</u>	<u>21.08</u>
V0618600	OFFICEMAX	0614-0605-4261	AP	537893	P0821976	Ink cartridge	46.46	46.46
V0618600	OFFICEMAX	0101-0607-4261	AP	136758	P0824963	office supplies	65.26	65.26
V0618600	OFFICEMAX	0101-0201-4261	AP	197966	P0825091	DVDR	23.73	23.73
V0618600	OFFICEMAX	0618-0890-4261	AP	136757	P0825287	FILE FOLDERS,LEAD	51.07	51.07
V0618600	OFFICEMAX	0101-0202-4261	AP	167054	P0825325	PENS,LETTER TRAYS,DESK	28.09	41.92
V0618600	OFFICEMAX	0618-0890-4261	AP	167054	P0825325	PENS,LETTERS TRAYS,DESK	13.83	41.92
V0618600	OFFICEMAX	0101-0201-4261	AP	247824	P0825338	MESH BACK SUPPORT	20.00	20.00
V0618600	OFFICEMAX	0101-6024-4261	AP	076687	P0825380	PAPERPRO COMPACT STAPLER -	10.80	168.30
V0618600	OFFICEMAX	0101-6024-4261	AP	076687	P0825380	TITANIUM 8" STRAIGHT SCISSORS	6.87	168.30
V0618600	OFFICEMAX	0101-6024-4261	AP	076687	P0825380	Z-GRIP PENS - 24 PACK	6.37	168.30
V0618600	OFFICEMAX	0101-6024-4261	AP	076687	P0825380	CD WALLET - NEW TECH	19.99	168.30
V0618600	OFFICEMAX	0101-6024-4295	AP	076687	P0825380	TOSHIBA 500 GB HARD DRIVE - MI	119.98	168.30
V0618600	OFFICEMAX	0101-6024-4261	AP	076687	P0825380	Z-GRIP MECHANICAL PENCILS	4.29	168.30
V0618600	OFFICEMAX	0101-0608-4261	AP	280859	P0825658	HP ink	33.24	33.24
V0618600	OFFICEMAX	0793-0968-4261	AP	197964	P0825681	BLACK TONER	22.70	46.53
V0618600	OFFICEMAX	0793-0968-4261	AP	197964	P0825681	COLOR TONER	23.83	46.53
V0618600	OFFICEMAX	0101-0204-4261	AP	340966	P0825702	LEXAR JUMPDRIVE 16GB	24.99	129.96
V0618600	OFFICEMAX	0101-0204-4261	AP	340966	P0825702	LEXAR JUMPDRIVE 16GB	19.99	129.96
V0618600	OFFICEMAX	0101-0204-4261	AP	340966	P0825702	LEXAR JUMPDRIVE 16GB	19.99	129.96
V0618600	OFFICEMAX	0101-0204-4261	AP	340966	P0825702	NETWORK BATTERY BACKUP	64.99	129.96
V0618600	OFFICEMAX	0101-6024-4295	AP	311068	P0825777	LEXAR TWIST TURN 64GB USB	39.99	39.99
V0618600	OFFICEMAX	0613-0664-4261	AP	340965	P0825983	PRINTER	99.99	99.99
V0618600	OFFICEMAX	0602-7014-4261	AP	369196	P0826393	INK 8)	151.22	207.21
V0618600	OFFICEMAX	0602-7014-4295	AP	369196	P0826393	JUMP DRIVE, KEYBOARD	55.99	207.21
V0618600	OFFICEMAX	0602-7014-4295	AP	391651	P0826396	WIRELESS WAVE COMBO	40.00	45.08
V0618600	OFFICEMAX	0602-7014-4261	AP	391651	P0826396	PENS, MARKERS	5.08	45.08
V0618600	OFFICEMAX	0609-7401-4261	AP	478842	P0826695	PENS	6.29	49.25
V0618600	OFFICEMAX	0609-7401-4261	AP	478842	P0826695	CD SLEEVES	5.99	49.25
V0618600	OFFICEMAX	0609-7401-4261	AP	478842	P0826695	FOLDER TABS	0.48	49.25
V0618600	OFFICEMAX	0609-7401-4261	AP	478842	P0826695	MOVIE EDIT	19.99	49.25

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V0618600	OFFICEMAX	0609-7401-4261	AP	478842	P0826695	HANGING FILE FOLDERS	16.50	49.25	
V0618600	OFFICEMAX	0101-0612-4261	AP	479233	P0826974	PINK PAPER	12.99	35.43	
V0618600	OFFICEMAX	0101-0612-4261	AP	479233	P0826974	BRTH LT BLK ON WHT	9.99	35.43	
V0618600	OFFICEMAX	0101-0601-4261	AP	479233	P0826974	PENS	10.58	35.43	
V0618600	OFFICEMAX	0101-0601-4261	AP	479233	P0826974	MACH PENCIL	1.87	35.43	
Vendor: V0618600 OFFICEMAX							Total:	<u>1,103.42</u>	<u>1,103.42</u>
V0631852	OLSON TOWING	0101-0201-4225	AP	30081	P0825347	TOW UNIT 126 TO STEEL STREET	100.00	100.00	
V0631852	OLSON TOWING	0612-7101-4225	AP	30718	P0825767	s927 TOW	250.00	250.00	
Vendor: V0631852 OLSON TOWING							Total:	<u>350.00</u>	<u>350.00</u>
V0631970	OLSON'S PEST	0101-0603-4225	AP	11871	P0825638	BI-MONTHLY SERVICE	75.00	75.00	
Vendor: V0631970 OLSON'S PEST							Total:	<u>75.00</u>	<u>75.00</u>
V0634972	OTTO ENVIRONMENTAL	0612-7101-4269	AP	5325239	P0825205	EVENT RECYCLING CANS	975.00	2,925.00	
V0634972	OTTO ENVIRONMENTAL	0615-7102-4269	AP	5325239	P0825205	EVENT RECYCLING CANS	975.00	2,925.00	
V0634972	OTTO ENVIRONMENTAL	0615-7103-4269	AP	5325239	P0825205	EVENT RECYCLING CANS	975.00	2,925.00	
Vendor: V0634972 OTTO ENVIRONMENTAL							Total:	<u>2,925.00</u>	<u>2,925.00</u>
V0643650	PACIFIC STEEL &	0101-0205-4269	AP	570211	P0824448	7/8 INCH X 20 FOOT C1018 C F R	22.56	22.56	
V0643650	PACIFIC STEEL &	0101-0301-4253	AP	569925	P0824921	SQ TUBE STEEL S89T	228.40	300.00	
V0643650	PACIFIC STEEL &	0101-0301-4253	AP	570207	P0824921	FLAT, PLATE STEEL S89T	71.60	300.00	
V0643650	PACIFIC STEEL &	0101-0607-4254	AP	570675	P0824964	Rebar - Founders Park, Fallen	245.60	245.60	
V0643650	PACIFIC STEEL &	0101-0301-4251	AP	570660	P0825482	ANGLE STEEL S015	127.14	285.22	
V0643650	PACIFIC STEEL &	0101-0301-4251	AP	570765	P0825482	ROUND STEEL S015	59.52	285.22	
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	570842	P0825482	FLAT STEEL S044	98.56	285.22	
V0643650	PACIFIC STEEL &	0604-7071-4253	AP	569783	P0825699	1/4" STEEL PLATE	16.10	16.10	
V0643650	PACIFIC STEEL &	0101-0301-4253	AP	570975	P0826195	FLAT STEEL-MESH BUCKET	36.41	36.41	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>905.89</u>	<u>905.89</u>
V0648605	PARKWAY CAR WASH	0602-7014-4251	AP	20428	P0825106	VEHICLE WASHES 2)	10.00	17.00	
V0648605	PARKWAY CAR WASH	0602-7011-4251	AP	20428	P0825106	VEHICLE WASH	7.00	17.00	
Vendor: V0648605 PARKWAY CAR WASH							Total:	<u>17.00</u>	<u>17.00</u>
V0648900	PARTY DIRECT	0101-0612-4520	AP	4877	P0825988	CUPS	38.00	50.14	
V0648900	PARTY DIRECT	0101-0612-4520	AP	4877	P0825988	SHIPPING	12.14	50.14	
V0648900	PARTY DIRECT	0101-0612-4520	AP	4842	P0826226	FUN PACKS	562.50	750.32	

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V0648900	PARTY DIRECT	0101-0612-4520	AP	4842	P0826226	PLATES	33.25	750.32	
V0648900	PARTY DIRECT	0101-0612-4520	AP	4842	P0826226	NAPKINS	47.50	750.32	
V0648900	PARTY DIRECT	0101-0612-4520	AP	4842	P0826226	SHIPPING	107.07	750.32	
Vendor: V0648900 PARTY DIRECT							Total:	800.46	800.46
V0649920	PAVEL, KATIE	0101-0201-4225	AP	05-31-14	P0824833	SGT ESSAY REVIEW	120.00	120.00	
Vendor: V0649920 PAVEL, KATIE							Total:	120.00	120.00
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2014	P0825149	ADJ PSB COMMONS CLEANING	-0.01	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2014	P0825149	EVIDENCE CLEANING	0.01	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2014	P0825149	ADJ PARK LOT GEN R&M	-0.01	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2014	P0825149	ADJ PARK RAMP GEN R&M	0.01	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2014	P0825149	CLEANING PD	220.47	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2014	P0825149	GEN R&M PD	1,040.33	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2014	P0825149	CLEANING CID/DCI	155.13	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2014	P0825149	CLEANING EVIDENCE	230.76	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2014	P0825149	GEN R&M EVIDENCE	293.69	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	MAY 2014	P0825149	BHP EVIDENCE	3,625.90	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	MAY 2014	P0825149	MDU EVIDENCE	83.73	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	MAY 2014	P0825149	WATER EVIDENCE	53.44	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	MAY 2014	P0825149	GARBAGE EVIDENCE	45.43	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	MAY 2014	P0825149	PHONE EVIDENCE	46.85	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2014	P0825149	GEN R&M PARK LOT	175.46	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2014	P0825149	CLEANING PARK RAMP	7.50	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2014	P0825149	GEN R&M PARK RAMP	15.42	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2014	P0825149	LANDSCAPE PARK RAMP	13.15	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	MAY 2014	P0825149	BHP PARK RAMP	173.93	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	MAY 2014	P0825149	PHONE PARK RAMP	1.92	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2014	P0825149	CLEANING PSB COMMONS	3,367.43	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2014	P0825149	GEN R&M PSB COMMONS	858.49	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2014	P0825149	SPEC SERVICE PSB COMMONS	289.62	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	MAY 2014	P0825149	BHP PSB COMMONS	2,152.84	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	MAY 2014	P0825149	MDU PSB COMMONS	697.35	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	MAY 2014	P0825149	WATER PSB COMMONS	160.87	13,758.50	
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	MAY 2014	P0825149	GARBAGE PSB COMMONS	34.20	13,758.50	

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V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	MAY 2014	P0825149	PHONE PSB COMMONS	14.59	13,758.50
Vendor: V0656120 PENNINGTON COUNTY Total:							<u>13,758.50</u>	<u>13,758.50</u>
V0660835	PET GIANT	0101-0201-4298	AP	4961	P0826654	ADJ	-3.00	146.97
V0660835	PET GIANT	0101-0201-4298	AP	4960	P0826654	DOG FOOD LAHAIE	46.99	146.97
V0660835	PET GIANT	0101-0201-4298	AP	4962	P0826654	DOG FOOD DOYLE	52.99	146.97
V0660835	PET GIANT	0101-0201-4298	AP	4961	P0826654	DOG FOOD GLASS	49.99	146.97
Vendor: V0660835 PET GIANT Total:							<u>146.97</u>	<u>146.97</u>
V0661580	PETERSON PACIFIC CORP	0615-7103-4253	AP	CI000011376	P0825778	FREIGHT	202.51	3,775.95
V0661580	PETERSON PACIFIC CORP	0615-7103-4253	AP	CI000011376	P0825778	GRATE 1.0X4 HEX FORM	3,573.44	3,775.95
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	CI000011718	P0826917	RELAY AND PIN	191.67	191.67
Vendor: V0661580 PETERSON PACIFIC CORP Total:							<u>3,967.62</u>	<u>3,967.62</u>
V0661262	PETERSON, GARY	0101-0608-4530	AP	06-19-14	P0826708	Mountain Pine Beetle Tree Remo	478.00	478.00
Vendor: V0661262 PETERSON, GARY Total:							<u>478.00</u>	<u>478.00</u>
V0660851	PETSMART	0101-0202-4298	AP	18741504103	P0824611	DOG FOOD,TREATS FOR STN 3	59.58	59.58
Vendor: V0660851 PETSMART Total:							<u>59.58</u>	<u>59.58</u>
V0664355	PIER, TAMARA M.	0101-0106-4225	AP	116 06-03-14	P0825038	ADJ ALREADY PD	-1,245.00	1,215.00
V0664355	PIER, TAMARA M.	0101-0106-4225	AP	116 06-03-14	P0825038	Professional Services for Depa	2,460.00	1,215.00
Vendor: V0664355 PIER, TAMARA M. Total:							<u>1,215.00</u>	<u>1,215.00</u>
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP	05-30-14	P0825883	CREDIT CARD FEES POLICE	21.50	6,127.43
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	05-30-14	P0825883	CREDIT CARD FEES BLDG	130.15	6,127.43
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	05-30-14	P0825883	CREDIT CARD FEES BLDG	836.34	6,127.43
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	05-30-14	P0825883	CREDIT CARD FEES ICE ARENA	639.34	6,127.43
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	05-30-14	P0825883	CREDIT CARD FEES RECREATION	639.34	6,127.43
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	05-30-14	P0825883	CREDIT CARD FEES PARKS	213.10	6,127.43
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	05-30-14	P0825883	CREDIT CARD FEES SWIM CENTER	639.34	6,127.43
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP	05-30-14	P0825883	CREDIT CARD FEES RAPID	36.29	6,127.43
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	05-30-14	P0825883	CREDIT CARD FEES PARKING	73.61	6,127.43
V0666565	PIONEER BANK & TRUST	0615-7103-4530	AP	05-30-14	P0825883	CREDIT CARD FEES	174.98	6,127.43
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	05-30-14	P0825883	CREDIT CARD FEES	174.99	6,127.43
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	05-30-14	P0825883	CREDIT CARD FEES	174.98	6,127.43
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	05-30-14	P0825883	CREDIT CARD FEES LANDFILL	817.74	6,127.43

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V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	05-30-14	P0825883	CREDIT CARD FEES	524.96	6,127.43
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	05-30-14	P0825883	CREDIT CARD FEES	524.96	6,127.43
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	05-30-14	P0825883	CREDIT CARD FEES LIBRARY	191.89	6,127.43
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	05-30-14	P0825883	CREDIT CARD FEES	0.84	6,127.43
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	05-30-14	P0825883	CREDIT CARD FEES AMBULANCE	313.08	6,127.43
Vendor: V0666565 PIONEER BANK & TRUST Total:							<u>6,127.43</u>	<u>6,127.43</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP	891501	P0826689	POLYMER CLARIFLOC (R) CE-1257	9,384.00	9,384.00
Vendor: V0678468 POLYDYNE INC Total:							<u>9,384.00</u>	<u>9,384.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/NELSON	32.20	456.28
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/BARROWS	32.20	456.28
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/WHEELER	32.20	456.28
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/SIMONSON	37.68	456.28
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/HAFNER	32.20	456.28
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/DENNIS	32.20	456.28
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/BOYCE	32.20	456.28
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/KIENAST	32.20	456.28
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/MAX	32.20	456.28
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/MELLEARD	32.20	456.28
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/PETERS	32.20	456.28
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/CLAVEL	32.20	456.28
V0678735	PONDEROSA SPORTSWEAR	0618-0890-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/SHATTUCK	32.20	456.28
V0678735	PONDEROSA SPORTSWEAR	0618-0890-4263	AP	ES33163	P0825908	RECRUIT T-SHIRTS/STEWART	32.20	456.28
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							<u>456.28</u>	<u>456.28</u>
V0678911	POTTER, JOHN	0101-0202-4270	AP	05/26-05/31/14	P0825300	MEALS-SIOUX FALLS, SD	168.00	168.00
Vendor: V0678911 POTTER, JOHN Total:							<u>168.00</u>	<u>168.00</u>
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP	146284	P0824622	RIDING MOWER REPAIR/STN 5	269.83	269.83
V0678973	POWER HOUSE HONDA	0602-7011-4269	AP	146974	P0825107	BLADE FOR SNAPPER MOWER	18.69	18.69
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	146933	P0825246	Knob button, LH cover	19.60	19.60
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	147032	P0825497	BEARING	18.32	609.78
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	147032	P0825497	MAIN PIPE ASSY	81.90	609.78
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	147176	P0825497	SAW SHARPEN	12.00	609.78
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	146106	P0825497	LINE	30.00	609.78

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V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	146106	P0825497	OIL	71.52	609.78
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	146886	P0825497	TRIMMER	199.95	609.78
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	146928	P0825497	TRIMMER	159.20	609.78
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	146928	P0825497	AUTO CUT HEAD	29.99	609.78
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	147032	P0825497	SHIPPING	6.90	609.78
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	147538	P0826085	V belt, spool insert, sleeve	152.44	152.44
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	147671	P0826250	mower parts	124.17	232.19
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	147673	P0826250	weed trimmer repair	108.02	232.19
V0678973	POWER HOUSE HONDA	0602-7011-4269	AP	147503	P0826397	CAP FOR WEEDEATER	4.49	4.49
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>1,307.02</u>	<u>1,307.02</u>
V0679760	PRECISION MECHANICAL	0602-7011-4225	AP	16479	P0825108	SERVICE ON LOW PRESSURE	1,587.24	1,587.24
Vendor: V0679760 PRECISION MECHANICAL LLP Total:							<u>1,587.24</u>	<u>1,587.24</u>
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP	97095	P0826251	Trigger	33.00	33.00
Vendor: V0687290 PRESSURE SERVICE INC. Total:							<u>33.00</u>	<u>33.00</u>
V0690245	PRO-BUILD	0101-0607-4259	AP	804860	P0825002	materials for Summer Academy p	638.68	1,001.04
V0690245	PRO-BUILD	0101-0607-4259	AP	804548	P0825002	Materials for Summer Academy p	213.76	1,001.04
V0690245	PRO-BUILD	0101-0607-4259	AP	804549	P0825002	Materials for Summer Academy p	148.60	1,001.04
Vendor: V0690245 PRO-BUILD Total:							<u>1,001.04</u>	<u>1,001.04</u>
V0694200	PROMOTION	0615-7102-4225	AP	161179	P0825765	108951 PRE-EMPLOYMENT	60.00	60.00
V0694200	PROMOTION	0615-7103-4225	AP	161738	P0826186	NON HIRE PRE-EMPLOYMENT	60.00	60.00
V0694200	PROMOTION	0101-0301-4225	AP	162851	P0826513	PRE WORK SCREENING SMO1	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION Total:							<u>180.00</u>	<u>180.00</u>
V0697172	PUTTER'S GOLF CARS	0613-0664-4253	AP	7969	P0825506	KEY SWITCH	139.08	139.08
Vendor: V0697172 PUTTER'S GOLF CARS Total:							<u>139.08</u>	<u>139.08</u>
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0054785IN	P0826236	WATER PUMP	333.50	509.50
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0054785IN	P0826236	SPREADER CLOTH	161.00	509.50
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0054785IN	P0826236	FREIGHT	15.00	509.50
Vendor: V0698778 R & R SPECIALITIES INC Total:							<u>509.50</u>	<u>509.50</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	CM422161	P0825499	CREDIT-CORE R&N	-700.00	2,134.51
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	421957	P0824972	SUPPORT ARM UNIT 099	71.45	71.45
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	682455	P0825137	LOF BUS 121	121.44	121.44

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V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	422345	P0825499	ACTUATOR UNIT 102	37.79	2,134.51
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	422161	P0825499	TRANSMISSION UNIT 102	2,796.72	2,134.51
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	683106	P0826234	Sensor repairs to #29	331.64	752.87
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	684435	P0826234	Throttle repairs #9	421.23	752.87
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>3,080.27</u>	<u>3,080.27</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3400050322	P0825276	CUSTODIAL SALARIES	10,443.59	10,443.59
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>10,443.59</u>	<u>10,443.59</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP		P0825354	HINGES,BOLTS,JANITORIAL	11.76	216.56
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP		P0825354	JANITORIAL SUPPLIES	111.62	216.56
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP		P0825354	TELESCOPING WAND FOR	93.18	216.56
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05-30-14	P0825361	SALARY-WOOLETT S FACILITY	873.53	908.56
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05-30-14	P0825361	SALARY-BAGOLA P FACILITY 5/30	35.03	908.56
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>1,125.12</u>	<u>1,125.12</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP		P0825351	APR14 OCCUPANCY TAX	90,777.06	90,777.06
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	06-04-14	P0825880	25% GROSS RECEIPTS TAX	17,877.72	17,877.72
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>108,654.78</u>	<u>108,654.78</u>
V0711110	RAPID CITY JOURNAL	0101-0305-4230	AP		P0825101	ADJ	-619.00	917.50
V0711110	RAPID CITY JOURNAL	0101-0305-4230	AP	20861694	P0825101	STREET EQUIP MECH	309.50	917.50
V0711110	RAPID CITY JOURNAL	0101-0305-4230	AP	20867174	P0825101	STREET EQUIP MECH	309.50	917.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20864474	P0824995	MAY 5, 2014 COUNCIL MINUTES	1,192.38	2,127.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20865892	P0824995	JUNE 2, 2014 ALCOHOL HEARING	43.26	2,127.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20863400	P0824995	RESOLUTION 2014-043	75.18	2,127.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20865893	P0824995	ORDINANCE NO. 5989	25.62	2,127.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20865895	P0824995	ORDINANCE NO. 5993	667.80	2,127.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20865896	P0824995	JUNE 2, 2014 SET FOR HEARING	23.10	2,127.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20865894	P0824995	ORDINANCE NO. 5991	99.96	2,127.30
V0711110	RAPID CITY JOURNAL	0101-0305-4230	AP		P0825101	ST EQUIPMENT MECHANIC AD-5/7,	619.00	917.50
V0711110	RAPID CITY JOURNAL	0101-0301-4230	AP	20867172	P0825101	ST MAINT OPERATOR 1 AD 6/1/14	298.50	917.50
V0711110	RAPID CITY JOURNAL	0101-0618-4230	AP	20864822	P0825140	DRIVER WANTED ADD	298.50	298.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20866826	P0825352	JUNE 10, 2014 BIDS	67.20	1,757.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20867576	P0825352	JUNE 10, 2014 BIDS CIP 510	46.20	1,757.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20865897	P0825352	VAC ROW	44.52	1,757.28

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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20867013	P0825352	CITY COUNCIL 5/19/14	1,599.36	1,757.28	
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20861763	P0825383	RCJ AD FOR THE MARKET	61.32	61.32	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20867784	P0825386	PC 6/5/14 14UR013	22.68	22.68	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20866752	P0825387	PC 6/5/14 14RZ005	42.00	42.00	
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20867261	P0825388	AD FOR HIGH MEADOWS OPEN	109.98	109.98	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20866830	P0825389	ZBOA 6/3/14	33.18	33.18	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20864228	P0825390	SUMMARY OF ADOPTION 4/21/14	26.88	26.88	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20864760	P0825391	PC 5/22/14	34.02	34.02	
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP	20866198	P0825789	LANDFILL OPERATOR CLASSIFIED	309.50	608.00	
V0711110	RAPID CITY JOURNAL	0612-7101-4230	AP	20867155	P0825789	COLLECTION OPERATOR	298.50	608.00	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20869952	P0826204	RESOLUTION 2014-043B	95.76	942.59	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20869928	P0826204	ORD #5987	739.31	942.59	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20869927	P0826204	ORD #5992	26.88	942.59	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20869926	P0826204	JUNE 16, 2016 ALCOHOL HEARING	40.32	942.59	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20865898	P0826204	ASSESSMENT HEARING 2014-049	40.32	942.59	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20869970	P0826460	ZBOA 6/17/14	53.76	53.76	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20869492	P0826461	PC 6/19/14 14CA003	19.74	19.74	
V0711110	RAPID CITY JOURNAL	0101-0711-4230	AP	20869488	P0826504	Public Notice - Grass	73.32	73.32	
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20867182	P0826567	AD IN THE MEADE COUNTY	70.92	70.92	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20869078	P0826627	JULY 1, 2014 BID	46.20	1,873.62	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20870910	P0826627	EMERGENCY RESOLUTION 2014-	94.50	1,873.62	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20870880	P0826627	JUNE 6, 2014 SPECIAL COUNCIL	114.66	1,873.62	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20870746	P0826627	MAY 19, 2014 COUNCIL MINUTES	1,618.26	1,873.62	
Vendor: V0711110 RAPID CITY JOURNAL							Total:	9,072.59	9,072.59
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	06-09-14	P0826659	109045,	95.00	301.50	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	06-09-14	P0826659	109045,	20.00	301.50	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	06-09-14	P0826659	106512,	95.00	301.50	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	06-09-14	P0826659	106512,	91.50	301.50	
Vendor: V0711876 RAPID CITY MEDICAL							Total:	301.50	301.50
V0711908	RAPID CITY NIKKO SISTER	0101-0101-4292	AP	05-12-14	P0824818	Membership	25.00	25.00	
Vendor: V0711908 RAPID CITY NIKKO SISTER							Total:	25.00	25.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10710000	P0825285	7 AHA BLS CARDS/4-10-14	35.00	35.00	

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Vendor: V0714402 RAPID CITY REGIONAL						Total:	<u>35.00</u>
							<u>35.00</u>
V0714403	RAPID CITY REGIONAL	0618-0890-4253	AP CB6298	P0825329	RPR OF ALARIS MEDSYSTEM II	180.00	180.00
Vendor: V0714403 RAPID CITY REGIONAL						Total:	<u>180.00</u>
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP 4F	P0825849	12-2039 ALMA, GLADYS, LENNON	-36,947.04	51,629.45
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP 4F	P0825849	12-2039 ALMA, GLADYS, LENNON	25,814.71	51,629.45
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP 4F	P0825849	12-2039 ALMA, GLADYS, LENNON	-36,947.03	51,629.45
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP 4F	P0825849	12-2039 ALMA, GLADYS, LENNON	25,814.74	51,629.45
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP	P0811239	12-2039 ALMA, GLADYS, LENNON	9,072.17	18,144.34
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP	P0811239	12-2039 ALMA, GLADYS, LENNON	9,072.17	18,144.34
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP	P0813960	12-2039 ALMA, GLADYS, LENNON	1,792.63	3,833.51
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP	P0813960	12-2039 ALMA, GLADYS, LENNONE	124.11	3,833.51
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP	P0813960	12-2039 ALMA, GLADYS, LENNON	1,792.63	3,833.51
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP	P0813960	12-2039 ALMA, GLADYS, LENNON	124.14	3,833.51
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP	P0816531	12-2039 ALMA, GLADYS, LENNON	130.49	286.77
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP	P0816531	12-2039 ALMA, GLADYS, LENNON	12.91	286.77
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP	P0816531	12-2039 ALMA, GLADYS, LENNON	130.49	286.77
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP	P0816531	12-2039 ALMA, GLADYS, LENNON	12.88	286.77
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/2039-093	AP 4F	P0825849	12-2039 ALMA, GLADYS, LENNON	36,947.04	51,629.45
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/2039-093	AP 4F	P0825849	12-2039 ALMA, GLADYS, LENNON	36,947.03	51,629.45
Vendor: V0715300 RAPID CONSTRUCTION CO						Total:	<u>73,894.07</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 102841	P0825998	SALT	210.00	210.00
V0717925	RAPID SOFT WATER	0101-0612-4269	AP 10942	P0826983	SALT	140.00	140.00
Vendor: V0717925 RAPID SOFT WATER SERVICE						Total:	<u>350.00</u>
V0718505	RAPID TOWING	0101-0201-4225	AP 9613	P0826263	TOW CAR TOW LANDFILL	117.50	117.50
Vendor: V0718505 RAPID TOWING						Total:	<u>117.50</u>
V0720000	RAPID VALLEY WATER	0602-7011-4284	AP 255	P0826482	WATERMASTER	2,250.00	2,250.00
Vendor: V0720000 RAPID VALLEY WATER						Total:	<u>2,250.00</u>
V0720900	RAUE, RANDY	0101-0202-4270	AP 06/04/14	P0825305	MEALS-LITTLETON, CO	61.00	61.00
Vendor: V0720900 RAUE, RANDY						Total:	<u>61.00</u>
V0698700	RCS CONSTRUCTION INC.	0107-0132-4372/2043-013	AP 6	P0825750	12-2043 ASA SOFTBALL FIELDS	315,851.25	315,851.25

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Vendor: V0698700 RCS CONSTRUCTION INC.						Total:	315,851.25
V0698810	RDO EQUIPMENT CO	0101-0301-4360	AP E02966	P0822701	S/N: 1DW772GPPDE656030	0.00	226,400.00
V0698810	RDO EQUIPMENT CO	0613-0664-4253	AP P07058	P0825507	CREDIT KEY SWITCH	-29.56	93.72
V0698810	RDO EQUIPMENT CO	0613-0664-4253	AP P06943	P0825507	KEY SWITCH	29.56	93.72
V0698810	RDO EQUIPMENT CO	0613-0664-4253	AP P06943	P0825507	RELAY	22.25	93.72
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P06850	P0826011	CAP	2.36	68.08
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P06850	P0826011	SEAL	34.06	68.08
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P06850	P0826011	WASHER	15.22	68.08
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P06850	P0826011	SCREW	2.70	68.08
V0698810	RDO EQUIPMENT CO	0101-0301-4360	AP E02966	P0822701	USED ARTICULATING MOTOR	226,400.00	226,400.00
V0698810	RDO EQUIPMENT CO	0602-7011-4269	AP P07191	P0825109	PACT BELT JOHN DEER MOWER	25.45	25.45
V0698810	RDO EQUIPMENT CO	0613-0664-4253	AP P07058	P0825507	BEARING	16.42	93.72
V0698810	RDO EQUIPMENT CO	0613-0664-4253	AP P07058	P0825507	CLAMP	14.33	93.72
V0698810	RDO EQUIPMENT CO	0613-0664-4253	AP P07058	P0825507	COMPRESSION	12.87	93.72
V0698810	RDO EQUIPMENT CO	0613-0664-4253	AP P07058	P0825507	SWITCH	18.17	93.72
V0698810	RDO EQUIPMENT CO	0613-0664-4253	AP P07058	P0825507	SHIPPING	9.68	93.72
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P07396	P0825688	riveting tool - #56	66.26	917.75
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P07395	P0825688	Seat #56	851.49	917.75
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P07310	P0826006	PIN	405.42	506.00
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P07310	P0826006	BUSHING	100.58	506.00
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P06952	P0826007	V-BELT	73.87	219.01
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P06952	P0826007	TIGHTENER	137.14	219.01
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P06952	P0826007	SHIPPING	8.00	219.01
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P06850	P0826011	BUSHING	13.74	68.08
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP P07745	P0826151	FITLER	109.74	200.68
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP P07745	P0826151	FILTER ELEMENT	90.94	200.68
V0698810	RDO EQUIPMENT CO	0602-7011-4269	AP P07248	P0826633	EXCHANGE BELT-JOHN DEERE	-4.42	-4.42
Vendor: V0698810 RDO EQUIPMENT CO						Total:	228,426.27
V0722757	RECORD STORAGE	0101-0201-4225	AP 023733	P0825502	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0101-0204-4242	AP 023706	P0825603	STORAGE 1.15 FILE BOX	0.72	276.08
V0722757	RECORD STORAGE	0101-0204-4242	AP 023706	P0825603	STORE 5.2 CUFT CTN	38.90	276.08
V0722757	RECORD STORAGE	0101-0204-4242	AP 023706	P0825603	STORE FILE DRAWER	190.00	276.08
V0722757	RECORD STORAGE	0101-0204-4242	AP 023706	P0825603	FILEFOLDER BAR CODE LABEL	7.84	276.08

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V0722757	RECORD STORAGE	0101-0204-4242	AP	023706	P0825603	ACCESS WORK ORDER	3.30	276.08	
V0722757	RECORD STORAGE	0101-0204-4242	AP	023706	P0825603	REFILE 5.2 CTN	14.82	276.08	
V0722757	RECORD STORAGE	0101-0204-4242	AP	023706	P0825603	ADD NEW FILE FOLDER	8.87	276.08	
V0722757	RECORD STORAGE	0101-0204-4242	AP	023706	P0825603	ACCESS 1.15 CUFT BOX	3.39	276.08	
V0722757	RECORD STORAGE	0101-0204-4242	AP	023706	P0825603	ACCE3SS 5.2 CUFT CTN	8.24	276.08	
V0722757	RECORD STORAGE	0101-0111-4225	AP	023725	P0825713	1.15 STORAGE FILE BOX	29.28	29.67	
V0722757	RECORD STORAGE	0101-0111-4225	AP	023725	P0825713	1.9 FILE BOX	0.39	29.67	
V0722757	RECORD STORAGE	0618-0890-4225	AP	023712	P0825910	RECORD STORAGE/AMB	22.00	22.00	
V0722757	RECORD STORAGE	0101-0106-4261	AP	023707	P0826070	Minimum Storage	10.58	22.00	
V0722757	RECORD STORAGE	0101-0106-4261	AP	023707	P0826070	Storage 1.15 File Box	9.12	22.00	
V0722757	RECORD STORAGE	0101-0106-4261	AP	023707	P0826070	Storage 2.34 File Box	2.30	22.00	
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	371.75	371.75
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	00915065302	P0825006	2014 SAFETY FOOTWEAR-L	191.21	191.21	
V0723000	RED WING SHOE STORE	0101-0607-4263	AP	00915065442	P0825601	Safety boots - Furchner, R	174.21	174.21	
V0723000	RED WING SHOE STORE	0615-7103-4263	AP	00915065473	P0825781	SCHNEIDER SAFETY BOOTS	165.71	165.71	
V0723000	RED WING SHOE STORE	0602-7012-4263	AP	00915065703	P0826483	FOOTWEAR BUD WILCOX	200.00	200.00	
V0723000	RED WING SHOE STORE	0602-7012-4263	AP	00915065813	P0826773	FOOTWEAR RANDY PEACOCK	186.96	186.96	
Vendor: V0723000 RED WING SHOE STORE							Total:	918.09	918.09
V0729500	REICHERT, JERRY	0101-0202-4270	AP	06/02-06/06/14	P0825893	MEALS-NEW CASTLE, CO	116.00	116.00	
Vendor: V0729500 REICHERT, JERRY							Total:	116.00	116.00
V0731403	RENZ, JOHN	0618-0890-4270	AP		P0825896	ADJ	-865.08	829.08	
V0731403	RENZ, JOHN	0618-0890-4270	AP	06/02-06/06/14	P0825896	CAB-LAS VEGAS NV	32.80	829.08	
V0731403	RENZ, JOHN	0618-0890-4270	AP	06/02-06/06/14	P0825896	LODG-LAS VEGAS NV	532.28	829.08	
V0731403	RENZ, JOHN	0618-0890-4270	AP	06/02-06/06/14	P0825896	MEALS-LAS VEGAS NV	264.00	829.08	
V0731403	RENZ, JOHN	0618-0890-4270	AP		P0825896	PER DIEM, CAB FARE AND	865.08	829.08	
Vendor: V0731403 RENZ, JOHN							Total:	829.08	829.08
V0731402	REP COM INTERNATIONAL	0101-0205-4269	AP	3107	P0824447	FREIGHT	34.84	3,396.84	
V0731402	REP COM INTERNATIONAL	0101-0205-4269	AP	3107	P0824447	VM-810 RECEIVER TRANSMITTER	3,048.00	3,396.84	
V0731402	REP COM INTERNATIONAL	0101-0205-4269	AP	3107	P0824447	2 INCH INDUCTION CLAMP	314.00	3,396.84	
Vendor: V0731402 REP COM INTERNATIONAL							Total:	3,396.84	3,396.84
V0731405	REPAIR SHOP, THE	0615-7103-4251	AP	82859	P0825771	FUEL MODULE	313.28	697.27	
V0731405	REPAIR SHOP, THE	0615-7103-4251	AP	82859	P0825771	FUEL FILTER	17.39	697.27	

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V0731405	REPAIR SHOP, THE	0615-7103-4251	AP	82859	P0825771	SHOP SUPPLIES	14.10	697.27
V0731405	REPAIR SHOP, THE	0615-7103-4251	AP	82859	P0825771	CHECK	75.00	697.27
V0731405	REPAIR SHOP, THE	0615-7103-4251	AP	82859	P0825771	FUEL PUMP	232.50	697.27
V0731405	REPAIR SHOP, THE	0615-7103-4251	AP	82859	P0825771	FUEL FILTER	45.00	697.27
Vendor: V0731405 REPAIR SHOP, THE							Total:	697.27
V0732030	RESTEK	0101-0201-4261	AP	1165249	P0824974	CORR COST OXYCODONE	-1.75	212.60
V0732030	RESTEK	0101-0201-4261	AP	1165249	P0824974	CORR COST METHAMPHETIMINE	-1.75	212.60
V0732030	RESTEK	0101-0201-4261	AP	1165249	P0824974	CORR COST AMPHETAMINE	-1.75	212.60
V0732030	RESTEK	0101-0201-4261	AP	1165249	P0824974	CORR COST COCAINE	-1.75	212.60
V0732030	RESTEK	0101-0201-4261	AP	1165249	P0824974	CORR COST SHIPPING	44.60	212.60
V0732030	RESTEK	0101-0201-4261	AP	1165249	P0824974	METHAMPHETAMINE 34021	25.00	212.60
V0732030	RESTEK	0101-0201-4261	AP	1165249	P0824974	AMPHETAMINE 34020	25.00	212.60
V0732030	RESTEK	0101-0201-4261	AP	1165249	P0824974	THC STANDARD 34067	50.00	212.60
V0732030	RESTEK	0101-0201-4261	AP	1165249	P0824974	OXYCODONE 34007	25.00	212.60
V0732030	RESTEK	0101-0201-4261	AP	1165249	P0824974	COCAINE 34015	25.00	212.60
V0732030	RESTEK	0101-0201-4261	AP	1165249	P0824974	SHIPPING	25.00	212.60
Vendor: V0732030 RESTEK							Total:	212.60
V0732079	RICKE, RYAN	0618-0890-4270	AP	05/30/14	P0825282	MEAL-AMB TRANSF ALLIANCE,	11.00	11.00
Vendor: V0732079 RICKE, RYAN							Total:	11.00
V0732102	RICOH USA	0101-0108-4253	AP	92600788	P0826206	JUN COPIER	0.44	190.59
V0732102	RICOH USA	0101-0202-4253	AP	92600788	P0826206	JUN COPIER	0.19	190.59
V0732102	RICOH USA	0101-0204-4253	AP	92600788	P0826206	JUN COPIER	0.32	190.59
V0732102	RICOH USA	0101-6026-4253	AP	92600788	P0826206	JUN COPIER	1.63	190.59
V0732102	RICOH USA	0793-0968-4253	AP	92600788	P0826206	JUN COPIER	22.66	190.59
V0732102	RICOH USA	0101-6021-4253	AP	92600788	P0826206	JUN COPIER	69.19	190.59
V0732102	RICOH USA	0101-6022-4253	AP	92600788	P0826206	JUN COPIER	93.92	190.59
V0732102	RICOH USA	0101-0101-4253	AP	92600788	P0826206	JUN COPIER	2.24	190.59
Vendor: V0732102 RICOH USA							Total:	190.59
V0732106	RICOH USA	0101-0612-4253	AP	5031075857	P0826124	BASE 6/8/14 TO 7/7/14	161.93	161.93
Vendor: V0732106 RICOH USA							Total:	161.93
V0733720	RIMFLOW INC	0101-0615-4252	AP	KL1153B	P0826227	FIMFLOW COPING STONES	1,000.00	1,000.00

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			Vendor: V0733720		RIMFLOW INC	Total:	<u>1,000.00</u>
T7809	ROBERT SHARP &	0101-0618-4225	AP 11917	P0825720	5000 TROLLEY BROCHURES	945.60	945.60
			Vendor: T7809		ROBERT SHARP & ASSOCIATES	Total:	<u>945.60</u>
V0738150	ROCKY MOUNTAIN	0101-0201-4292	AP 2014	P0824829	CORR MEMBERSHIP FEE	50.00	200.00
V0738150	ROCKY MOUNTAIN	0101-0201-4292	AP 2014	P0824829	MEMBERSHIP	150.00	200.00
			Vendor: V0738150		ROCKY MOUNTAIN	Total:	<u>200.00</u>
V0739194	ROM, LANCE	0101-0707-4270	AP 05/28-05/29/14	P0825373	MEALS-PIERRE	25.00	25.00
			Vendor: V0739194		ROM, LANCE	Total:	<u>25.00</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP 19567	P0825138	FRONT BRAKE ROTOR 2001	186.56	186.56
V0744010	ROYAL WHEEL	0101-0618-4251	AP 19620	P0826372	RIGHT REAR LINK,SUSPENSION&	435.54	435.54
			Vendor: V0744010		ROYAL WHEEL ALIGNMENT	Total:	<u>622.10</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP 0254283	P0826632	MAY 2-31, 2014 SERVICE	304.05	304.05
			Vendor: V0698870		RR WASTE SOLUTION	Total:	<u>304.05</u>
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 3432302	P0824965	Safety boots - Graybill, S	109.99	109.99
V0745570	RUNNINGS SUPPLY INC	0101-0202-4269	AP 3434998	P0825328	CEDAR BEDDING,WOOD	12.98	12.98
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP 3445643	P0825784	JEANS/EMPLOYEE 107306	87.96	231.90
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP 3445643	P0825784	JEANS/EMPLOYEE 107306	23.99	231.90
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP 3445634	P0825784	JEANS/EMPLOYEE 105516	119.95	231.90
V0745570	RUNNINGS SUPPLY INC	0101-0202-4298	AP 3443559	P0825906	DOG KENNEL FOR CISCO -	978.95	978.95
V0745570	RUNNINGS SUPPLY INC	0101-0202-4253	AP 3443003	P0825911	LAWN MOWER BLADE/STN 1	59.99	59.99
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP 3454249	P0826089	HULL SAFETY BOOTS	179.99	179.99
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP 3446888	P0826515	NUTS/BOLTS	0.40	49.70
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP 3446888	P0826515	21" BOW SAW	6.99	49.70
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP 3446888	P0826515	NUTS/BOLTS	0.23	49.70
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP 3446888	P0826515	CHAIN	2.10	49.70
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP 3448821	P0826515	GROUND CLEAR WEED SPRAY	39.98	49.70
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP 3459826	P0826698	2014 SAFETY FOOTWEAR-W	159.99	159.99
V0745570	RUNNINGS SUPPLY INC	0602-7011-4269	AP 3455316	P0826755	HINGE, SPRAY HEADS 17)	68.72	68.72
V0745570	RUNNINGS SUPPLY INC	0602-7011-4269	AP 3457601	P0826756	SPRAY HEADS 13)	29.77	29.77
			Vendor: V0745570		RUNNINGS SUPPLY INC	Total:	<u>1,881.98</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP 18513	P0821979	safety glasses, gloves - Green	129.90	129.90

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V0750950	RUSHMORE SAFETY	0101-0607-4269	AP	19280	P0824966	sunscreen	26.85	86.60
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	19280	P0824966	gloves - seasonal greenhouse c	59.75	86.60
V0750950	RUSHMORE SAFETY	0604-7071-4263	AP	19185	P0825703	SAFETY VESTS	92.00	220.98
V0750950	RUSHMORE SAFETY	0609-7401-4263	AP	19186	P0825703	FIRST AID KIT	24.00	220.98
V0750950	RUSHMORE SAFETY	0609-7401-4263	AP	19186	P0825703	HARD HATS	35.98	220.98
V0750950	RUSHMORE SAFETY	0609-7401-4263	AP	19255	P0825703	SAFETY VEST	11.50	220.98
V0750950	RUSHMORE SAFETY	0609-7401-4263	AP	19256	P0825703	SAFETY VESTS	57.50	220.98
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES							Total:	437.48
V0751611	RUSHMORE VFW POST 1273	0101-0301-4269	AP	VFW140605	P0825099	FLAG	360.00	360.00
Vendor: V0751611 RUSHMORE VFW POST 1273							Total:	360.00
V0773845	S E INTERNATIONAL INC	0101-9202-4253	AP	0062017IN	P0824624	ANNUAL CALIBRATION ON	96.36	96.36
Vendor: V0773845 S E INTERNATIONAL INC							Total:	96.36
V0757235	SAM'S CLUB	0615-7103-4264	AP	002934	P0824537	CORR-JANITORIAL SUPPLIES	-0.01	314.51
V0757235	SAM'S CLUB	0101-0616-4520	AP	007460	P0824012	CONCESSION FOODS	725.47	725.47
V0757235	SAM'S CLUB	0615-7103-4264	AP	002934	P0824537	JANITORIAL SUPPLIES	157.26	314.51
V0757235	SAM'S CLUB	0612-7101-4264	AP	002934	P0824537	JANITORIAL SUPPLIES	157.26	314.51
V0757235	SAM'S CLUB	0101-0603-4520	AP	003393	P0825342	CONCESSIONS	260.92	260.92
V0757235	SAM'S CLUB	0101-0603-4520	AP	004314	P0825344	CONCESSIONS	249.52	249.52
Vendor: V0757235 SAM'S CLUB							Total:	1,550.42
V0758405	SANITATION PRODUCTS	0615-7102-4253	AP	032928	P0826035	FLAIL BOLTS AND SPACERS	2,767.48	2,767.48
V0758405	SANITATION PRODUCTS	0612-7101-4261	AP	032955	P0826317	SWITCH PROX	783.96	783.96
Vendor: V0758405 SANITATION PRODUCTS							Total:	3,551.44
V0763350	SCHEELS ALL SPORTS	0101-0201-4263	AP	5990 05/29/14	P0824830	BOOTS TERRI	150.00	150.00
V0763350	SCHEELS ALL SPORTS	0101-0201-4269	AP	0769 06/06/14	P0825346	22LR ROUNDS.	69.99	69.99
V0763350	SCHEELS ALL SPORTS	0101-0601-4269	AP	7116 06/09/14	P0825660	Basketballs	194.96	194.96
Vendor: V0763350 SCHEELS ALL SPORTS							Total:	414.95
V0770971	SCHRINER, SHANE AND	0604-0834-4310	AP		P0826844	ENCHANTED PINES - H LOT	30,500.00	30,500.00
Vendor: V0770971 SCHRINER, SHANE AND JULIE							Total:	30,500.00
V0773016	SCULL CONSTRUCTION	0610-0871-4320/2041-087	AP	1	P0826649	13-2041 BLOCK 75 PARKING STRUC	167,200.75	167,200.75
Vendor: V0773016 SCULL CONSTRUCTION SVC.							Total:	167,200.75

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V0774571	SEJVAR, JOE	0101-0608-4530	AP	06/11/14	P0826304	Hazardous Fuel Removal - reimb	1,313.00	1,313.00
Vendor: V0774571 SEJVAR, JOE							Total:	1,313.00
V0775425	SENSUS TECHNOLOGIES	0602-7014-4225	AP	FM15000052	P0826398	AUTO READ ANNUAL SUPPORT	1,732.50	1,732.50
Vendor: V0775425 SENSUS TECHNOLOGIES INC							Total:	1,732.50
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP		P0825353	CORR-JANITORIAL SUPPLIES	-30.00	76.62
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2118394	P0825920	CREDIT-FIN CHG	-2.61	77.66
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2117069	P0825231	SHOP TOWELS, FLOOR MATS,	43.37	43.37
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2115658	P0825311	TOWEL & LINEN SERVICE/AMB	77.66	77.66
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2111559	P0825353	JANITORIAL SUPPLIES	46.62	76.62
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2108314	P0825353	JANITORIAL SUPPLIES	30.00	76.62
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP		P0825353	JANITORIAL SUPPLIES	30.00	76.62
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2117718	P0825536	Rugs for office - split 50/50	18.28	18.28
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2117717	P0825686	MATS @ MBTC	33.44	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2118375	P0825686	mops @ bus barn	18.55	51.99
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2117041	P0825757	COVERALL LAUNDRY SERVICE	36.89	36.89
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2118394	P0825920	TOWEL & LINEN SERVICE/AMB	80.27	77.66
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2115189	P0826042	113 MOP TOWELS	26.78	100.00
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2115189	P0826042	113 REPLENISHMENT	3.27	100.00
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2115189	P0826042	GREEN LAUNDRY BAG	0.28	100.00
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2115189	P0826042	DUST MOP	2.53	100.00
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2115189	P0826042	7 BURGNDY MATS	58.04	100.00
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2115189	P0826042	ENERGY	4.55	100.00
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2115189	P0826042	ENVIROMENTAL	4.55	100.00
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2120063	P0826100	COVERALL LAUNDRY SERVICE	35.71	35.71
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2120096	P0826180	SHOP TOWELS, FLOOR MATS,	43.37	43.37
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2123816	P0826760	Rugs for Office - Split 50/50	18.28	18.28
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2121041	P0826973	113 BAR MOP TOWELS	26.78	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2121041	P0826973	113 REPLENISHMENT	3.27	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2121041	P0826973	LAUNDRY BAG	0.28	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2121041	P0826973	DUST MOP	2.53	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2121041	P0826973	ENERGY	1.64	36.14
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2121041	P0826973	ENVIROMENTAL	1.64	36.14

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Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	615.97
V0776741	SEVERN TRENT SERVICE	0602-7011-4264	AP	1128508	P0826400	CORR-FREIGHT	9.00	232.92
V0776741	SEVERN TRENT SERVICE	0602-7011-4264	AP	1128508	P0826400	HARDNESS 2), CHLORINE TEST	223.92	232.92
Vendor: V0776741 SEVERN TRENT SERVICE							Total:	232.92
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81386	P0825758	CREDIT-RTN PARTS	-875.90	1,884.23
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81031	P0825758	FILTER	203.60	1,884.23
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81031	P0825758	FITLER	181.24	1,884.23
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81031	P0825758	SAFETY C	244.80	1,884.23
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81031	P0825758	FILTER E	294.80	1,884.23
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81031	P0825758	AIR FILTER	766.80	1,884.23
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81031	P0825758	PRIMARY	147.12	1,884.23
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81031	P0825758	FILTER	291.00	1,884.23
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81031	P0825758	FILTER	180.38	1,884.23
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81031	P0825758	FILTER	437.00	1,884.23
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81031	P0825758	SHIPPING	13.39	1,884.23
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C80809	P0826009	HYD FITLER TRANSFR	294.90	294.90
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81288	P0826037	LATCH	122.22	330.08
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81288	P0826037	WINDOW	188.48	330.08
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81288	P0826037	SHIPPING	19.38	330.08
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81198	P0826098	FLANGE	0.75	6.52
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81198	P0826098	SCREW	0.77	6.52
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81198	P0826098	SHIPPING	5.00	6.52
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81062	P0826184	LOADER PARTS	2,013.91	2,013.91
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	4,529.64
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	16433	P0825249	paint	602.17	602.17
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	15153	P0825868	5 GALLONS HOTLINE LATEX	152.00	152.00
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	754.17
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	CR117951	P0817346	CREDIT-RTN MICROSOFT PROJECT	-731.34	4,513.28
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B01837119	P0817346	CORR-MICROSOFT PROJECT 2013	731.34	4,513.28
V0781983	SHI INTERNATIONAL CORP	0505-8919-4295	AP	B01858652	P0818100	CORR-COST	-483.14	2,657.27
V0781983	SHI INTERNATIONAL CORP	0505-8919-4295	AP	B01925912	P0819712	CORR-COST OF CORE	-20.30	26,260.32
V0781983	SHI INTERNATIONAL CORP	0101-0607-4295	AP	B01976622	P0821070	CORR-COST	-6.00	483.14

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V0781983	SHI INTERNATIONAL CORP	0101-0620-4295	AP	B01976622	P0821070	CORR-COST	-6.00	483.14
V0781983	SHI INTERNATIONAL CORP	0101-0101-4295	AP	B02158078	P0822468	CORR-COST	-6.00	241.57
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B01837119	P0817346	MICROSOFT PROJECT 2013	365.67	4,513.28
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B01837119	P0817346	MICROSOFT OFFICE	2,638.80	4,513.28
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B01837119	P0817346	ADOBE ACROBAT PROFESSIONAL	269.48	4,513.28
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B01837119	P0817346	ADOBE ACROBAT PROFESSIONAL	909.48	4,513.28
V0781983	SHI INTERNATIONAL CORP	0101-0205-4295	AP	B01837119	P0817346	MICROSOFT OFFICE	329.85	4,513.28
V0781983	SHI INTERNATIONAL CORP	0505-8919-4295	AP	B01858652	P0818100	13 MICROSOFT OFFICE STANDARD	3,140.41	2,657.27
V0781983	SHI INTERNATIONAL CORP	0602-0932-4295	AP	B01903359	P0819180	MICROSOFT OFFICE PROF PLUS	329.85	329.85
V0781983	SHI INTERNATIONAL CORP	0505-8919-4295	AP	B01925912	P0819712	750 WINDOWS 2012 USER CLIENT	16,372.50	26,260.32
V0781983	SHI INTERNATIONAL CORP	0505-8919-4295	AP	B01925912	P0819712	5 WIN SERVER 2012 R2 STANDARD	2,864.30	26,260.32
V0781983	SHI INTERNATIONAL CORP	0505-8919-4295	AP	B01925912	P0819712	3 SQL SERVER 2014 STANDARD 2 C	6,982.92	26,260.32
V0781983	SHI INTERNATIONAL CORP	0505-8919-4295	AP	B01925912	P0819712	MS WINDOWS SERVER	20.30	26,260.32
V0781983	SHI INTERNATIONAL CORP	0505-8919-4295	AP	B01925912	P0819712	2 SQL SERVER STANDARD CORE	40.60	26,260.32
V0781983	SHI INTERNATIONAL CORP	0505-8919-4295	AP	B01967695	P0820842	6 MS OFFICE STANDARD 2013 LICE	1,449.42	1,449.42
V0781983	SHI INTERNATIONAL CORP	0101-0607-4295	AP	B01976622	P0821070	Microsoft Office Standard Lice	247.57	483.14
V0781983	SHI INTERNATIONAL CORP	0101-0620-4295	AP	B01976622	P0821070	Microsoft Office Standard Lice	247.57	483.14
V0781983	SHI INTERNATIONAL CORP	0101-0101-4295	AP	B02158078	P0822468	MS Office Standard 2013, Softw	247.57	241.57
Vendor: V0781983 SHI INTERNATIONAL CORP Total:							<u>35,934.85</u>	<u>35,934.85</u>
V0782950	SHOENER MACHINE &	0101-0607-4265	AP	078544	P0826253	Fly wheel removing tool	36.00	36.00
Vendor: V0782950 SHOENER MACHINE & TOOL Total:							<u>36.00</u>	<u>36.00</u>
V0783750	SHOPKO	0607-0860-4269	AP	0181 06/06/14	P0825250	lobby table	129.99	129.99
Vendor: V0783750 SHOPKO Total:							<u>129.99</u>	<u>129.99</u>
V0785565	SIGN & TROPHY WESTEX	0101-0601-4263	AP	64745	P0826025	Tennis t-shirts - seasonal sta	318.50	318.50
Vendor: V0785565 SIGN & TROPHY WESTEX Total:							<u>318.50</u>	<u>318.50</u>
V0785400	SIGN EXPRESS	0101-0201-4261	AP	65673	P0826651	NUMBER STICKERS	30.00	30.00
Vendor: V0785400 SIGN EXPRESS Total:							<u>30.00</u>	<u>30.00</u>
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	289576RI	P0826675	5.00TN ASPHALT	400.00	400.00
Vendor: V0786783 SIMON CONTRACTORS OF SD Total:							<u>400.00</u>	<u>400.00</u>
T013	SIMPSON & ASSOCIATES	0101-0101-4225	AP	06/06/14	P0825433	APPRAISAL-PRESIDENT'S PLAZA	3,750.00	3,750.00
Vendor: T013 SIMPSON & ASSOCIATES Total:							<u>3,750.00</u>	<u>3,750.00</u>

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V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 46560	P0824850	ANNUAL REPORTS	179.00	179.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 46745	P0825606	ROBERT LAROCO BUSINESS	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0609-7401-4269	AP 46409	P0825707	DOOR HANGERS FOR DRAINAGE	115.00	115.00
V0787250	SIMPSON'S CREATIVE	0101-0620-4227	AP 46817	P0826024	signs - Fat Tire	682.50	682.50
V0787250	SIMPSON'S CREATIVE	0602-7011-4225	AP 46742	P0826401	JS WTP BROCHURES 500)	410.00	410.00
V0787250	SIMPSON'S CREATIVE	0602-7011-4225	AP 46804	P0826402	TIME CARDS 3000)	166.00	166.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 46867	P0826511	BUSINESS CARDS - BOSWORTH	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0602-7012-4261	AP 46798	P0826586	TIME CARDS 5000)	250.00	250.00
V0787250	SIMPSON'S CREATIVE	0602-7011-4261	AP 46903	P0826757	INSERT LETTERS 691)	99.50	2,512.50
V0787250	SIMPSON'S CREATIVE	0602-7011-4261	AP 46902	P0826757	WATER QUALITY RPT 20000)	2,413.00	2,512.50
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:						<u>4,355.00</u>	<u>4,355.00</u>
V0790090	SKYLINE ENGINEERING	0254-0760-4223/2160-076	AP 5381	P0826326	14-2160 BID DOWNTOWN	38,881.89	38,881.89
Vendor: V0790090 SKYLINE ENGINEERING Total:						<u>38,881.89</u>	<u>38,881.89</u>
V0790383	SMITH & ASSOCIATES INC,	0101-0201-4270	AP 12/08-12/11/14	P0825543	REGISTRATION - GERHARDT	500.00	500.00
Vendor: V0790383 SMITH & ASSOCIATES INC, Total:						<u>500.00</u>	<u>500.00</u>
V0790297	SMITH	0101-9202-4269	AP 90121096	P0824623	ANTHRAX KITS FOR BIO-SEQ	1,070.00	1,070.00
Vendor: V0790297 SMITH DETECTION-DANBURY Total:						<u>1,070.00</u>	<u>1,070.00</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 06111416923	P0825728	TAX EXEMPT	-8.10	194.50
V0790462	SNAP ON TOOLS	0613-0664-4269	AP 05281416407	P0825508	HAND CLEANER	24.00	24.00
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 06111416923	P0825728	12 volt jump box	143.10	194.50
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 06111416921	P0825728	Torx Drivers	59.50	194.50
Vendor: V0790462 SNAP ON TOOLS Total:						<u>218.50</u>	<u>218.50</u>
V0790512	SNYDER, STEWART	0101-0608-4530	AP 03/02/14	P0825689	Hazardous Fuel removal reimbur	875.00	875.00
Vendor: V0790512 SNYDER, STEWART Total:						<u>875.00</u>	<u>875.00</u>
V0791125	SOLON, BRAD	0101-0204-4270	AP 06/12-06/13/14	P0826425	MEALS-OACOMA	33.00	33.00
Vendor: V0791125 SOLON, BRAD Total:						<u>33.00</u>	<u>33.00</u>
V0791427	SONNEL TECHNOLOGIES	0101-0202-4225	AP 7763	P0824819	LABOR FOR INSTALL EMERG	2,280.00	6,033.57
V0791427	SONNEL TECHNOLOGIES	0101-0202-4265	AP 7763	P0824819	EMERGENCY LIGHTING	2,679.10	6,033.57
V0791427	SONNEL TECHNOLOGIES	0618-0890-4251	AP 7765	P0824819	CONSOLE FOR RADIO	1,074.47	6,033.57
Vendor: V0791427 SONNEL TECHNOLOGIES Total:						<u>6,033.57</u>	<u>6,033.57</u>

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V0794465	SOUTH DAKOTA BRD OF	0101-6021-4292	AP 06/17/14	P0826213	INACTIVE STATUS-SUMPTION P	50.00	50.00
Vendor: V0794465 SOUTH DAKOTA BRD OF						Total:	50.00
V0802725	SOUTH DAKOTA DEPT ENV	0602-7011-4540	AP FY15INV000007P0825876		DRINKING WATER FEE	22,000.00	22,300.00
V0802725	SOUTH DAKOTA DEPT ENV	0602-7011-4540	AP FY15INV000007P0825876		WATER SYSTEM DISCHARGE FEE	50.00	22,300.00
V0802725	SOUTH DAKOTA DEPT ENV	0615-7103-4292	AP FY15INV000007P0825876		AIR QUALITY FEE	125.00	22,300.00
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4292	AP FY15INV000007P0825876		AIR QUALITY FEE	125.00	22,300.00
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0825879	MAY14 SOLID WASTE FEE	5,946.05	5,946.05
Vendor: V0802725 SOUTH DAKOTA DEPT ENV &						Total:	28,246.05
V0801027	SOUTH DAKOTA DEPT OF	0615-7103-4225	AP C18D4469	P0826010	CORR-INMATE PAYCYCLE 4/1-4/30/	0.01	1,739.92
V0801027	SOUTH DAKOTA DEPT OF	0615-7103-4225	AP C18D4469	P0826010	INMATE PAYCYCLE 4/1-4/30/14	917.17	1,739.92
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D4469	P0826010	INMATE PAYCYCLE 4/1-4/30/14	411.37	1,739.92
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D4469	P0826010	INMATE PAYCYCLE 4/1-4/30/14	411.37	1,739.92
Vendor: V0801027 SOUTH DAKOTA DEPT OF						Total:	1,739.92
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 06/16/14	P0826214	BACKGROUND CHECK-DENNIS A	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 06/16/14	P0826214	BACKGROUND CHECK-SHATTUCK	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 06/16/14	P0826214	BACKGROUND CHECK-WHEELER	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 06/16/14	P0826214	BACKGROUND CHECK-SIMONSON	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 06/16/14	P0826214	BACKGROUND CHECK-PHAIR N	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 06/16/14	P0826214	BACKGROUND CHECK-BARROWS	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 06/16/14	P0826214	BACKGROUND	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 06/16/14	P0826214	BACKGROUND	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 06/16/14	P0826214	BACKGROUND CHECK-KUEHL D	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 06/16/14	P0826214	BACKGROUND CHECK-HAFFNER	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 06/16/14	P0826214	BACKGROUND CHECK-NELSON C	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0201-4225	AP 06/16/14	P0826214	BACKGROUND CHECK	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0201-4225	AP 06/16/14	P0826214	BACKGROUND CHECK	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-0201-4225	AP 06/16/14	P0826214	BACKGROUND CHECK	43.25	648.75
V0808300	SOUTH DAKOTA DIV OF	0101-6024-4225	AP 06/16/14	P0826214	BACKGROUND CHECK-MILES M	43.25	648.75
Vendor: V0808300 SOUTH DAKOTA DIV OF						Total:	648.75
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0825604	MAY, 2014 AFFIDAVIT FEE	660.00	660.00
Vendor: V0808500 SOUTH DAKOTA ELEC						Total:	660.00
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL405214	P0825011	APR PHONE	18.14	20.14

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V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL405214	P0825011	APR PHONE	2.00	20.14
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE Total:						<u>20.14</u>	<u>20.14</u>
V0811880	SOUTH DAKOTA GOLF	0613-0604-4292	AP 010081	P0826672	SDGA DUES FOR MEN'S	5,020.00	5,780.00
V0811880	SOUTH DAKOTA GOLF	0613-0604-4292	AP 010082	P0826672	SDGA DUES FOR WOMEN'S DUES	760.00	5,780.00
Vendor: V0811880 SOUTH DAKOTA GOLF Total:						<u>5,780.00</u>	<u>5,780.00</u>
V0816390	SOUTH DAKOTA	0101-0106-4270	AP	P0825117	ADJ	-36.00	18.00
V0816390	SOUTH DAKOTA	0101-0106-4270	AP 06/20/14	P0825117	MUNI ATTORNEY	18.00	18.00
V0816390	SOUTH DAKOTA	0101-0106-4270	AP	P0825117	Municipal Attorney Luncheon -	36.00	18.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL Total:						<u>18.00</u>	<u>18.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD141128	P0826648	275 LOCATES	283.29	1,133.16
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD141128	P0826648	275 LOCATES	283.29	1,133.16
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD141128	P0826648	274 LOCATES	283.29	1,133.16
V0816451	SOUTH DAKOTA ONE CALL	0609-7401-4225	AP SD141128	P0826648	275 LOCATES	283.29	1,133.16
Vendor: V0816451 SOUTH DAKOTA ONE CALL Total:						<u>1,133.16</u>	<u>1,133.16</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP BO6091	P0825092	WORK STUDY MATHEWS	11.43	11.43
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF Total:						<u>11.43</u>	<u>11.43</u>
V0823390	SPECIALIZED WELDING	0101-0616-4253	AP 3456	P0826043	WELDING OF PLUNGE POOL	270.00	270.00
Vendor: V0823390 SPECIALIZED WELDING Total:						<u>270.00</u>	<u>270.00</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP 4951	P0825900	11-1951 LELAND LN AND	430.50	1,076.25
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP 4951	P0825900	11-1951 LELAND LN AND	107.56	1,076.25
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP 4951	P0825900	11-1951 LELAND LN AND	538.19	1,076.25
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 4953	P0825902	12-2063 ROBBINSDALE AREA ST	2,857.47	12,421.93
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 4953	P0825902	12-2063 ROBBINSDALE AREA ST	2,857.47	12,421.93
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP 4953	P0825902	12-2063 ROBBINSDALE AREA ST	1,001.07	12,421.93
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP 4953	P0825902	12-2063 ROBBINSDALE AREA ST	5,705.92	12,421.93
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 4952	P0826059	12-2063 ROBBINSDALE AREA	1,026.34	4,462.37
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP 4952	P0826059	12-2063 ROBBINSDALE AREA	2,141.93	4,462.37
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP 4952	P0826059	12-2063 ROBBINSDALE AREA	267.76	4,462.37
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 4952	P0826059	12-2063 ROBBINSDALE AREA	1,026.34	4,462.37
T9073	SPERLICH CONSULTING	0604-0833-4223/2102-083	AP 4954	P0826061	13-2102 ROBBINSDALE AREA	85.39	371.25
T9073	SPERLICH CONSULTING	0602-0933-4223/2102-093	AP 4954	P0826061	13-2102 ROBBINSDALE AREA	85.39	371.25

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T9073	SPERLICH CONSULTING	0505-8911-4223/2102-891 AP	4954	P0826061	13-2102 ROBBINSDALE AREA	29.70	371.25
T9073	SPERLICH CONSULTING	0505-8910-4223/2102-891 AP	4954	P0826061	13-2102 ROBBINSDALE AREA	170.77	371.25
Vendor: T9073 SPERLICH CONSULTING Total:						<u>18,331.80</u>	<u>18,331.80</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1752516	P0826208	GP06301538 REINTS, J 711	26.50	8,734.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1752516	P0826208	GP06301538 EHLERS, R 201	8,441.28	8,734.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1752516	P0826208	GP06301538 INTEREST	1.22	8,734.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1752516	P0826208	GP06301538 EPIC OUTDOOR ADV	265.00	8,734.00
Vendor: V0756845 ST PAUL TRAVELERS Total:						<u>8,734.00</u>	<u>8,734.00</u>
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP 3233949011	P0826149	DRY ERASE MARKERS AND	36.47	212.64
V0827279	STAPLES ADVANTAGE	0101-0108-4296	AP 3234504135	P0826149	MONITOR DESK MOUNT	176.17	212.64
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 324504139	P0826664	TONER FOR CID	132.71	132.71
Vendor: V0827279 STAPLES ADVANTAGE Total:						<u>345.35</u>	<u>345.35</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96815411	P0825661	Fragrance pak, battery - Canyo	134.44	134.44
Vendor: V0827580 STATE CHEMICAL MFG CO Total:						<u>134.44</u>	<u>134.44</u>
V0827701	STATE FIRE MARSHAL	0101-0202-4225	AP 06/09/14	P0825918	FIRE SCIENCE PROBOARD	300.00	300.00
Vendor: V0827701 STATE FIRE MARSHAL Total:						<u>300.00</u>	<u>300.00</u>
V0829450	STEC'S ADVERTISING	0615-7102-4229	AP 20458	P0826170	CORR-LUNCH BAGS	0.01	2,913.49
V0829450	STEC'S ADVERTISING	0101-0620-4269	AP 20871	P0824967	Water bottles	585.29	1,567.76
V0829450	STEC'S ADVERTISING	0101-0620-4269	AP 20863	P0824967	bike flashing lights	192.50	1,567.76
V0829450	STEC'S ADVERTISING	0101-0620-4269	AP 20886	P0824967	P & R stickers/tatoos	789.97	1,567.76
V0829450	STEC'S ADVERTISING	0612-7101-4229	AP 20458	P0826170	LUNCH BAGS	971.16	2,913.49
V0829450	STEC'S ADVERTISING	0615-7102-4229	AP 20458	P0826170	LUNCH BAGS	971.16	2,913.49
V0829450	STEC'S ADVERTISING	0615-7103-4229	AP 20458	P0826170	LUNCH BAGS	971.16	2,913.49
Vendor: V0829450 STEC'S ADVERTISING Total:						<u>4,481.25</u>	<u>4,481.25</u>
V0830363	STEVENS, LARRY AND	0604-0834-4310	AP	P0826845	ENCHANTED PINES - H LOT	25,500.00	25,500.00
Vendor: V0830363 STEVENS, LARRY AND MARY Total:						<u>25,500.00</u>	<u>25,500.00</u>
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33673915	P0824985	LINK KIT UNIT 126	39.99	39.99
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33674042	P0825252	air filter	19.17	19.17
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33675020	P0825729	oil filters - shop stock	53.89	53.89
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP 33673456	P0826039	AIR FILTER	62.51	62.51
V0835829	STURDEVANT'S AUTO	0101-0305-4253	AP 33675268	P0826172	FREON-STOCK	109.00	109.00

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V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33675202	P0826260	WATER PUMP UNIT 019	41.04	41.04
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:						<u>325.60</u>	<u>325.60</u>
V0838013	SUMPTION, PAULINE	0101-6021-4270	AP 06/10-06/13/14	P0826641	MEALS-OACOMA	22.00	22.00
Vendor: V0838013 SUMPTION, PAULINE Total:						<u>22.00</u>	<u>22.00</u>
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP 002278434	P0824736	Concession merchandise for res	110.74	110.74
Vendor: V0839868 SWEEN COMPANY, E A Total:						<u>110.74</u>	<u>110.74</u>
V0842595	TCFEF	0614-0605-4225	AP 3777583	P0826673	GOLF CART FLEET LEASE	429.65	5,929.00
V0842595	TCFEF	0613-0604-4225	AP 3777583	P0826673	GOLF CART FLEET LEASE	5,499.35	5,929.00
Vendor: V0842595 TCFEF Total:						<u>5,929.00</u>	<u>5,929.00</u>
V0842716	TEAM EFFORT	0614-0605-4520	AP 569865	P0824739	golf merchandise for resale	210.04	210.04
V0842716	TEAM EFFORT	0614-0605-4520	AP 570810	P0825299	golf merchandise for resale	27.18	27.18
Vendor: V0842716 TEAM EFFORT INCORPORATED Total:						<u>237.22</u>	<u>237.22</u>
V0856436	TECHNOLOGY CENTER	0101-0105-4253	AP 36090	P0822129	Labor onsite	260.00	419.00
V0856436	TECHNOLOGY CENTER	0101-0105-4253	AP 36090	P0822129	DesignJet T1100 Belt	159.00	419.00
V0856436	TECHNOLOGY CENTER	0101-0108-4296	AP 36232	P0825928	PLOTTER WARRANTY - 3 YEAR	719.00	719.00
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP 36279	P0826873	HP 5550 TONER CARTRIDGES -	1,444.00	1,444.00
Vendor: V0856436 TECHNOLOGY CENTER Total:						<u>2,582.00</u>	<u>2,582.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP 013146	P0825872	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 033063	P0825022	WIRE MESH FILTER PADS	84.01	84.01
Vendor: V0846010 TESSIER'S INC. Total:						<u>84.01</u>	<u>84.01</u>
V0489123	THOMPSON, ROBERT	0101-0202-4270	AP 05/26-05/31/14	P0825301	MEALS-SIOUX FALLS, SD	168.00	168.00
Vendor: V0489123 THOMPSON, ROBERT Total:						<u>168.00</u>	<u>168.00</u>
V0850805	TIME EQUIP. RENTAL &	0101-0201-4251	AP 0125111002	P0822688	GULL WING TOOL BOXES	738.00	738.00
V0850805	TIME EQUIP. RENTAL &	0101-0607-4269	AP 0125265003	P0825005	20x30 tent with sides	5,787.00	5,787.00
Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total:						<u>6,525.00</u>	<u>6,525.00</u>
V0856463	TORREY, STEPHANIE	0602-7011-4530	AP 05/29/14	P0826413	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0856463 TORREY, STEPHANIE Total:						<u>125.00</u>	<u>125.00</u>
V0856470	TOW PRO	0101-0201-4225	AP 75612	P0825505	TOW IMPALA TO STEELE	70.00	70.00

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V0856470	TOW PRO	0615-7102-4225	AP 75896	P0826163	TOW 902	60.00	60.00
Vendor: V0856470 TOW PRO						Total:	130.00
V0868857	TRIMBLE JR, JON	0602-7011-4530	AP 06/14/14	P0826799	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0868857 TRIMBLE JR, JON						Total:	125.00
V0871977	TRUENORTH STEEL	0101-0607-4254	AP RC0000004840	P0825662	Rebar - Star of the West	436.20	436.20
Vendor: V0871977 TRUENORTH STEEL						Total:	436.20
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 464826	P0825310	FERTILIZE,BROADLEAFE	103.00	103.00
Vendor: V0136470 TRUGREEN-CHEMLAWN						Total:	103.00
V0840709	TSP INC	0101-0301-4223/2119-030	AP 47342	P0825901	13-2119 ASPEN AVE BRIDGE REPAI	3,780.00	3,780.00
V0840709	TSP INC	0101-0301-4223/2171-030	AP 47343	P0825943	14-2171 2014 BRIDGE REPAIR	13,497.30	13,497.30
V0840709	TSP INC	0604-0833-4223/1980-083	AP 47345	P0826433	12-1980 MINNEKAHTA DR AREA	2,469.44	6,498.49
V0840709	TSP INC	0602-0933-4223/1980-093	AP 47345	P0826433	12-1980 MINNEKAHTA DR AREA	2,989.33	6,498.49
V0840709	TSP INC	0505-8910-4223/1980-891	AP 47345	P0826433	12-1980 MINNEKAHTA DR AREA	909.76	6,498.49
V0840709	TSP INC	0505-8911-4223/1980-891	AP 47345	P0826433	12-1980 MINNEKAHTA DR AREA	129.96	6,498.49
Vendor: V0840709 TSP INC						Total:	23,775.79
V0874200	TWILIGHT FIRST AID &	0101-0607-4263	AP 201095	P0825253	safety glasses - maintenance c	118.80	118.80
Vendor: V0874200 TWILIGHT FIRST AID &						Total:	118.80
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP 045111080	P0825043	TRAVEL EXP-TALLEY P	2,760.45	11,760.45
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP 045111080	P0825043	SERVER INSTALLATION	9,000.00	11,760.45
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP 045112127	P0826680	TRAINING	4,112.50	5,133.86
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP 045112127	P0826680	TRAVEL EXP-HAYNER D	1,021.36	5,133.86
Vendor: V0875693 TYLER TECHNOLOGIES INC						Total:	16,894.31
V0877300	ULTRAMAX	0101-0201-4269	AP 142712	P0811684	CORR-COST OF FREIGHT	38.00	20,533.50
V0877300	ULTRAMAX	0101-0201-4269	AP	P0811684	CORR-COST OF .223 ON B/O	-2,590.00	20,533.50
V0877300	ULTRAMAX	0101-0201-4269	AP 142677	P0811684	CORR-COST OF 40 CAL DUTY	-2,639.00	20,533.50
V0877300	ULTRAMAX	0101-0201-4269	AP	P0811684	ADJ-	-17,030.00	20,533.50
V0877300	ULTRAMAX	0101-0201-4269	AP 142677	P0811684	CORR-COST OF 40 CAL PRACTICLE	10,530.00	20,533.50
V0877300	ULTRAMAX	0101-0201-4269	AP 142616	P0811684	CORR-COST OF 40 CAL PRACTICLE	4,680.00	20,533.50
V0877300	ULTRAMAX	0101-0201-4269	AP 135266	P0810507	RTN AMMO	-209.65	-676.18
V0877300	ULTRAMAX	0101-0201-4269	AP 138064	P0810507	RTN AMMO	-24.00	-676.18
V0877300	ULTRAMAX	0101-0201-4269	AP 139499	P0810507	RTN AMMO	-442.53	-676.18

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V0877300	ULTRAMAX	0101-0201-4269	AP		P0811684	65000 ROUNDS 40CAL PRACTICE	17,030.00	20,533.50
V0877300	ULTRAMAX	0101-0201-4269	AP	142677	P0811684	7500 40CAL DUTY AMMO	2,827.50	20,533.50
V0877300	ULTRAMAX	0101-0201-4269	AP		P0811684	.223 DUTY AMMO 5000 ROUNDS	2,590.00	20,533.50
V0877300	ULTRAMAX	0101-0201-4269	AP	142616	P0811684	.223 PRACTICE ROUND 10000	3,240.00	20,533.50
V0877300	ULTRAMAX	0101-0201-4269	AP	142712	P0811684	BEAN BAG ROUNDS	1,857.00	20,533.50
Vendor: V0877300 ULTRAMAX							Total:	19,857.32
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E224	P0825015	8110954482,CHARGES	50.06	118.39
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E224	P0825015	8110954504,CHARGES	46.12	118.39
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E224	P0825015	8110954493,CHARGES	22.21	118.39
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E234	P0825946	8110954526,CHARGES	18.91	109.46
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E234	P0825946	8110954530,CHARGES	14.12	109.46
V0880250	UNITED PARCEL SERVICE	0101-0607-4261	AP	000055958E234	P0825946	8110954530,CHARGES	9.01	109.46
V0880250	UNITED PARCEL SERVICE	0101-0601-4261	AP	000055958E234	P0825946	8110954515,CHARGES	13.92	109.46
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E234	P0825946	8110954526,CHARGES	31.27	109.46
V0880250	UNITED PARCEL SERVICE	0602-7012-4261	AP	000055958E234	P0825946	8110954541,CHARGES	11.68	109.46
V0880250	UNITED PARCEL SERVICE	0602-7011-4261	AP	000055958E234	P0825946	8110954526,CHARGES	10.55	109.46
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E244	P0826631	8110954552,CHARGES	19.10	98.05
V0880250	UNITED PARCEL SERVICE	0602-0932-4261	AP	000055958E244	P0826631	8110954563,CHARGES	78.95	98.05
Vendor: V0880250 UNITED PARCEL SERVICE							Total:	325.90
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000147201	P0824740	volleyballs	241.02	241.02
Vendor: V0883998 UNIVERSAL ATHLETIC							Total:	241.02
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2176-891	AP	1599	P0825524	13-2176 JOURNEY MUSEUM	565.14	565.14
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP	1597	P0826500	12-2016 STORM DAMAGE REPAIRS	140.63	140.63
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP	1606	P0826501	12-2016 STORM DAMAGE REPAIRS	4,855.16	4,855.16
V0884338	UPPER DECK ARCHITECTS	0604-0833-4223/2120-083	AP	1600	P0826592	13-2120 UTILITY MAINTENANCE	14,849.91	29,699.83
V0884338	UPPER DECK ARCHITECTS	0602-0933-4223/2120-093	AP	1600	P0826592	13-2120 UTILITY MAINTENANCE	14,849.92	29,699.83
Vendor: V0884338 UPPER DECK ARCHITECTS INC							Total:	35,260.76
V0880766	US DEPT OF INTERIOR	0602-7011-4284	AP	90256437	P0826484	DEERFIELD DAM 2013 ACTUAL	5,542.78	5,542.78
Vendor: V0880766 US DEPT OF INTERIOR							Total:	5,542.78
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	17567	P0825227	PALLET	20.00	150.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	17571	P0825227	CREDIT-RTN PALLET	-20.00	150.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	17658	P0826403	PALLET	20.00	112.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	17663	P0826403	CREDIT-RTN PALLET	-20.00	112.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	17567	P0825227	BLUEGRASS SOD 500 SQ FT)	150.00	150.00
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP	17584	P0825473	50SQFT SOD-3902 YUCCA	22.50	22.50
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	17658	P0826403	BLUEGRASS 280 SQ FT)	112.00	112.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	17664	P0826404	SOD KNIFE	5.98	5.98
Vendor: V0885605 VALLEY GREEN SOD FARM Total:							<u>290.48</u>	<u>290.48</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	22419	P0825135	SWEEP PARKING LOTS	135.00	135.00
Vendor: V0885609 VALLEY SWEEPING Total:							<u>135.00</u>	<u>135.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	75456	P0825093	PLAQUE TOLSMA	42.65	42.65
V0886420	VANWAY TROPHY &	0101-0101-4261	AP	75595	P0825535	Spirit of service award for Br	101.95	101.95
V0886420	VANWAY TROPHY &	0101-0201-4263	AP	75233	P0826652	NAMETAGS DIAZ	30.20	30.20
V0886420	VANWAY TROPHY &	0101-0201-4263	AP	83775	P0826669	NAME TAGS JEGERIS	20.40	20.40
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>195.20</u>	<u>195.20</u>
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9726700217	P0826628	939-1125 JUN PHONE	38.56	77.10
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9726700217	P0826628	858-0614 JUN PHONE	38.54	77.10
Vendor: V0890180 VERIZON WIRELESS Total:							<u>77.10</u>	<u>77.10</u>
V0890600	VERNON COMPANY	0101-0202-4269	AP	1939863RI	P0824617	1000 PENS/PUBLIC EDUCATION	615.80	615.80
Vendor: V0890600 VERNON COMPANY Total:							<u>615.80</u>	<u>615.80</u>
V0890640	VERSCHOOR, ROBERT	0101-0612-4530	AP	06/10/14	P0825987	REFUNDING CREDIT ON	75.00	75.00
Vendor: V0890640 VERSCHOOR, ROBERT Total:							<u>75.00</u>	<u>75.00</u>
V0892285	VESSCO	0604-7072-4253	AP	60145	P0824067	UV LAMP	3,850.00	3,905.82
V0892285	VESSCO	0604-7072-4253	AP	60145	P0824067	FREIGHT	55.82	3,905.82
Vendor: V0892285 VESSCO Total:							<u>3,905.82</u>	<u>3,905.82</u>
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	134370	P0825296	EMS DISPOSABLES	1,109.11	1,109.11
Vendor: V0892371 VIDACARE CORPORATION Total:							<u>1,109.11</u>	<u>1,109.11</u>
V0894800	W W GOETSCH	0101-0603-4253	AP	92643	P0826237	LEESON 20 HP - MOTOR	1,493.00	1,493.00
Vendor: V0894800 W W GOETSCH ASSOCIATES Total:							<u>1,493.00</u>	<u>1,493.00</u>
V0899601	WALMART COMMUNITY	0615-7102-4261	AP	000592	P0826091	CORR-COST	-0.01	28.88
V0899601	WALMART COMMUNITY	0615-7103-4263	AP	004137	P0823149	LUNCH FOR HHHW VOLUNTEERS	16.46	16.46
V0899601	WALMART COMMUNITY	0101-0201-4269	AP	000691	P0823557	BALOONS FOR RIFLE TRAINING	20.47	20.47

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	001505	P0823586	1 PACKAGE WHITE-OUT TAPE	5.47	50.39
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	001505	P0823586	1 PACKAGE BLACK G2 GEL PENS	5.27	50.39
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	001505	P0823586	1 PACKAGE RED PENS	2.74	50.39
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	001505	P0823586	1 BOX RUBBER GLOVES FOR	14.97	50.39
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	001505	P0823586	1 PACKAGE BATH TISSUE	10.97	50.39
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	001505	P0823586	1 PACKAGE BATH TISSUE	10.97	50.39
V0899601	WALMART COMMUNITY	0613-0604-4261	AP	009746	P0823610	PENCILS	4.00	10.35
V0899601	WALMART COMMUNITY	0613-0604-4261	AP	009746	P0823610	CHALK	0.47	10.35
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	009746	P0823610	COFFEE FILTERS	5.88	10.35
V0899601	WALMART COMMUNITY	0101-0620-4269	AP	005612	P0823684	Bike week supplies	37.90	37.90
V0899601	WALMART COMMUNITY	0101-0201-4269	AP	003077	P0824084	SUPPLIES FOR FIREARMS	94.04	94.04
V0899601	WALMART COMMUNITY	0101-0101-4261	AP	008005	P0824170	Office Supplies, Dawn, Symp.Ca	52.09	52.09
V0899601	WALMART COMMUNITY	0615-7103-4261	AP	006758	P0824177	HHHW TY NOTES	9.97	9.97
V0899601	WALMART COMMUNITY	0615-7103-4261	AP	000916	P0824178	BATTERIES FOR PLANT SHRE	11.97	11.97
V0899601	WALMART COMMUNITY	0101-0301-4295	AP	001366	P0824187	MONITOR	169.00	169.00
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001533	P0824510	TONER	199.80	199.80
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	003695	P0824776	PACKAGES PAPER TOWELS	29.85	41.82
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	003695	P0824776	PACKAGE INVISIBLE TAPE	11.97	41.82
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	004773	P0824906	BROOMS FOR PATROL AND SHOE	58.66	100.64
V0899601	WALMART COMMUNITY	0101-0201-4263	AP	002649	P0824906	FOOD FOR CHIEFS MEETING	41.98	100.64
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	000343	P0824911	Art in the Park supplies	98.88	98.88
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	005899	P0825033	Bathroom Tissue - Split 50/50	10.97	36.89
V0899601	WALMART COMMUNITY	0101-0711-4269	AP	005899	P0825033	Misc. Supplies - Tape Measures	25.92	36.89
V0899601	WALMART COMMUNITY	0101-0618-4264	AP	004960	P0825145	HAND SANITIZER,COMET	21.80	21.80
V0899601	WALMART COMMUNITY	0260-0927-4269	AP	006562	P0825261	821 Lemmon Street - RReifel Pi	18.96	18.96
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	005002	P0825349	TAPE	51.11	51.11
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	004969	P0825734	FILE FOLDERS/25 COUNT	8.54	132.28
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	004969	P0825734	HANGING FILE FOLDERS/25	5.97	132.28
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	004969	P0825734	CARD READER	16.88	132.28
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	004969	P0825734	DVD-BLANK	21.97	132.28
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	004969	P0825734	USB DRIVE	12.97	132.28
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	004969	P0825734	HP INK	31.98	132.28
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	004969	P0825734	HP INK	33.97	132.28
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	007791	P0825996	PUDDLE JUMPR	32.00	32.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	007026	P0825997	SUNSCREEN	17.94	364.06
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	007026	P0825997	BANDAGES	3.54	364.06
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	007026	P0825997	BANDAGES	4.96	364.06
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	007026	P0825997	CART	39.97	364.06
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	007026	P0825997	PUDDLE JUMPR	80.00	364.06
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	007026	P0825997	SUNSCREEN	35.88	364.06
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	007026	P0825997	SUNSCREEN	35.88	364.06
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	007026	P0825997	BANDAGES	9.92	364.06
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	007026	P0825997	CART	39.97	364.06
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	007026	P0825997	PUDDLE JUMPR	96.00	364.06
V0899601	WALMART COMMUNITY	0615-7103-4261	AP	000592	P0826091	OFFICE SUPPLIES	9.63	28.88
V0899601	WALMART COMMUNITY	0615-7102-4261	AP	000592	P0826091	OFFICE SUPPLIES	9.63	28.88
V0899601	WALMART COMMUNITY	0612-7101-4261	AP	000592	P0826091	OFFICE SUPPLIES	9.63	28.88
Vendor: V0899601 WALMART COMMUNITY Total:							<u>1,599.76</u>	<u>1,599.76</u>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	17590	P0825665	Quick 2 Gro Mix	124.00	124.00
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	110493	P0825985	INSECTICIDE	47.25	370.22
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	15756	P0825985	GLOVES	1.97	370.22
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	15756	P0825985	HERBICIDE	321.00	370.22
V0906159	WARNE CHEMICAL &	0101-0616-4264	AP	14453	P0825995	TRIMEC 992	155.50	155.50
V0906159	WARNE CHEMICAL &	0101-0608-4225	AP	1044	P0826305	Weed spraying along Rapid Cree	850.00	850.00
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>1,499.72</u>	<u>1,499.72</u>
V0914125	WEGNER AUTO CO	0101-0601-4360	AP	FD1492	P0824843	VIN: 2C4RDGBGER380044	0.00	20,434.00
V0914125	WEGNER AUTO CO	0101-0601-4360	AP	FD1492	P0824843	2104 Dodge Grand Caravan	20,434.00	20,434.00
Vendor: V0914125 WEGNER AUTO CO Total:							<u>20,434.00</u>	<u>20,434.00</u>
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	23088	P0825989	CHEESE	34.50	34.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23119	P0825990	NEUTRAL BASE	96.00	157.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23119	P0825990	FLAVOR	52.00	157.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23119	P0825990	LIDS	9.00	157.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	23135	P0825991	CHEESE	118.00	118.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	23120	P0826228	FLAVORS	130.00	565.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	23120	P0826228	FLAVOR	14.50	565.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	23120	P0826228	16OZ	45.00	565.00

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V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP 23120	P0826228	22OZ CUPS	52.50	565.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP 23120	P0826228	CHIPS	72.00	565.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP 23120	P0826228	CHEESE	59.00	565.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP 23120	P0826228	NEUTRAL BASE	192.00	565.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:						<u>874.50</u>	<u>874.50</u>
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/14	P0827776	167011 362	58.69	14,742.51
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/14	P0827776	167012 679	96.32	14,742.51
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/14	P0827776	167013 770	105.97	14,742.51
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/14	P0827776	167016 6487	833.73	14,742.51
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/14	P0827776	167018 14777	1,799.91	14,742.51
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/14	P0827776	167019 17408	5,368.30	14,742.51
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/14	P0827776	167021 2	30.74	14,742.51
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/14	P0827776	167005 2620	302.07	14,742.51
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/14	P0827776	167007 752	104.06	14,742.51
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP 06/25/14	P0827776	167024 5640	551.92	14,742.51
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 06/25/14	P0827776	167023 13200	1,767.60	14,742.51
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 06/25/14	P0827776	167008 29000	3,253.50	14,742.51
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP 06/25/14	P0827776	167003 27009	469.70	14,742.51
Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:						<u>14,742.51</u>	<u>14,742.51</u>
V0931805	WESTERN	0618-0890-4253	AP 14701809	P0825324	RADIO REPAIR/M1	260.25	260.25
V0931805	WESTERN	0101-0607-4253	AP 14701173	P0825731	repairs to Central Control #6	291.00	291.00
V0931805	WESTERN	0101-0608-4530	AP 04/23/14	P0826254	Mt. Pine Beetle tree removal r	300.00	300.00
V0931805	WESTERN	0602-7012-4281	AP 14701860	P0826405	PAGING 355-5275, 5262, 4868	36.00	36.00
V0931805	WESTERN	0604-7071-4269	AP 1470860	P0826505	PAGER	12.00	12.00
V0931805	WESTERN	0101-0301-4253	AP 14702328	P0826676	BATTERY-HANDHELD RADIO	74.00	74.00
V0931805	WESTERN	0101-0301-4251	AP 14702276	P0826701	MOBILE RADIO S009	668.00	1,341.00
V0931805	WESTERN	0101-0302-4251	AP 14702267	P0826701	FUSE HOLDER S005	15.00	1,341.00
V0931805	WESTERN	0101-0401-4251	AP 14702275	P0826701	MOBILE RADIO S024	658.00	1,341.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:						<u>2,314.25</u>	<u>2,314.25</u>
V0933099	WESTERN MAILERS	0615-7102-4261	AP 37636	P0826032	CORR-MAY MAILERS	-37.82	113.47
V0933099	WESTERN MAILERS	0615-7103-4261	AP 37636	P0826032	CORR-MAY MAILERS	37.83	113.47
V0933099	WESTERN MAILERS	0602-7014-4261	AP 37630	P0825228	BILLING POSTAGE 5,655 060314	2,511.02	2,511.02

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V0933099	WESTERN MAILERS	0615-7102-4261	AP	37636	P0826032	MAY MAILERS	37.82	113.47	
V0933099	WESTERN MAILERS	0615-7102-4261	AP	37636	P0826032	MAY MAILERS	37.82	113.47	
V0933099	WESTERN MAILERS	0612-7101-4261	AP	37636	P0826032	MAY MAILERS	37.82	113.47	
V0933099	WESTERN MAILERS	0602-7014-4261	AP	37689	P0826406	BILLING POSTAGE 4,853 061014	2,156.13	2,156.13	
V0933099	WESTERN MAILERS	0602-7014-4261	AP	37714	P0826758	BILLING POSTAGE 6,244 061714	2,766.89	2,766.89	
V0933099	WESTERN MAILERS	0602-7011-4261	AP	37743	P0826798	TABBING, ADDRESS WQR 19,490 06	1,364.30	6,370.25	
V0933099	WESTERN MAILERS	0602-7011-4261	AP	37743	P0826798	POSTAGE 3RD CLASS WQR 061914	4,275.61	6,370.25	
V0933099	WESTERN MAILERS	0602-7011-4261	AP	37743	P0826798	FILE IMPORT, PRESORT WQR 20,58	730.34	6,370.25	
Vendor: V0933099 WESTERN MAILERS							Total:	13,917.76	13,917.76
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5307350	P0825023	CORR-PEN GEL REFILLS	-4.72	23.62	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5302790	P0825203	CORR-OFFICE SUPPLIES	-19.50	58.49	
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5302790	P0825203	CORR-OFFICE SUPPLIES	19.49	58.49	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5298590	P0824709	5 CS COPY PAPER,FILE FOLDERS,9	133.73	199.50	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5298590	P0824709	5 CS COPY PAPER,FILE FOLDERS,9	65.77	199.50	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5307170	P0824852	FILE FOLDERS	29.93	29.93	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5307350	P0825023	Pen Gel Refills	9.44	23.62	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5307350	P0825023	Uni Ball Pens	18.90	23.62	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5312390	P0825041	Copy Paper	34.40	34.40	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5312340	P0825094	4 INK CRG, 950, 951	131.46	131.46	
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5306130	P0825201	PAPER	21.50	64.50	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5306130	P0825201	PAPER	21.50	64.50	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5306130	P0825201	PAPER	21.50	64.50	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5302791	P0825202	PENS	7.05	21.15	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5302791	P0825202	PENS	7.05	21.15	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5302791	P0825202	PENS	7.05	21.15	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5302790	P0825203	OFFICE SUPPLIES	19.50	58.49	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5302790	P0825203	OFFICE SUPPLIES	19.50	58.49	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5302790	P0825203	OFFICE SUPPLIES	19.50	58.49	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5298320	P0825204	OFFICE SUPPLIES	42.30	42.30	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5306330	P0825284	PENS	26.24	26.24	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5312000	P0825501	PAPER	486.28	486.28	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5308100	P0825643	TONER	165.99	400.71	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5308100	P0825643	PENS	6.98	400.71	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5308100	P0825643	STAPLER	16.50	400.71	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5308100	P0825643	PAPER	68.80	400.71	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5308100	P0825643	ADD MACHINE PAPER ROLLS	8.28	400.71	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5308100	P0825643	FILES	23.70	400.71	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5308100	P0825643	INK	88.74	400.71	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5308100	P0825643	THRM PAPER ROLLS	21.72	400.71	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5313150	P0825912	MAIL BAG	38.50	38.50	
V0934830	WESTERN STATIONERS	0101-0401-4261	AP	5317000	P0826166	PAPER	34.40	34.40	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5313040	P0826256	Printer toner	583.50	583.50	
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5310990	P0826306	TRACKBALL MOUSE	84.50	84.50	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5308080	P0826307	MOUSE	64.50	64.50	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5320880	P0826463	PAPER	172.00	434.00	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5320880	P0826463	STORAGE BOXES	90.00	434.00	
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5320880	P0826463	PAPER	172.00	434.00	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5320940	P0826467	HP12A TONER CARTRIDGE	139.30	244.20	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5320940	P0826467	HP124A TONER CARTRIDGE	104.90	244.20	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5320930	P0826779	Copy Paper	34.40	63.91	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5320930	P0826779	Stapler	29.51	63.91	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>3,066.09</u>	<u>3,066.09</u>
V0935979	WEX BANK	0101-0108-4251	AP	37008871	P0825886	CAR WASH	6.31	119,925.32	
V0935979	WEX BANK	0101-0108-4262	AP	37008871	P0825886	12.99G SUPER UNL	47.62	119,925.32	
V0935979	WEX BANK	0101-0108-4262	AP	37008871	P0825886	403.774G UNL+	1,327.33	119,925.32	
V0935979	WEX BANK	0101-0108-4262	AP	37008871	P0825886	13.142G UN+ALC10	43.72	119,925.32	
V0935979	WEX BANK	0101-0108-4262	AP	37008871	P0825886	54.8G UN+ALC77	183.84	119,925.32	
V0935979	WEX BANK	0101-0108-4262	AP	37008871	P0825886	369.679G UNL	1,212.28	119,925.32	
V0935979	WEX BANK	0101-0101-4251	AP	37008871	P0825886	CAR WASH	9.84	119,925.32	
V0935979	WEX BANK	0101-0201-4251	AP	37008871	P0825886	CAR WASH	113.10	119,925.32	
V0935979	WEX BANK	0101-0201-4251	AP	37008871	P0825886	AUTO MERCH	430.40	119,925.32	
V0935979	WEX BANK	0101-0201-4262	AP	37008871	P0825886	20.692G SUPER UNL	75.95	119,925.32	
V0935979	WEX BANK	0101-0201-4262	AP	37008871	P0825886	20.806G SUPER UNL	79.82	119,925.32	
V0935979	WEX BANK	0101-0201-4262	AP	37008871	P0825886	12.46G UNLALC10	41.32	119,925.32	
V0935979	WEX BANK	0101-0201-4262	AP	37008871	P0825886	4506.223G UNL+	14,691.07	119,925.32	
V0935979	WEX BANK	0101-0201-4262	AP	37008871	P0825886	49.641G UN+ALC10	159.42	119,925.32	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0201-4262	AP	37008871	P0825886	151.067G U+A	530.54	119,925.32
V0935979	WEX BANK	0101-0201-4262	AP	37008871	P0825886	2136.316G UNL	7,049.47	119,925.32
V0935979	WEX BANK	0101-0201-4262	AP	37008871	P0825886	367.904G SUPER UNL	1,347.52	119,925.32
V0935979	WEX BANK	0101-0205-4262	AP	37008871	P0825886	28.043G PREM DSL	103.09	119,925.32
V0935979	WEX BANK	0101-0205-4262	AP	37008871	P0825886	251.622G DSL	924.95	119,925.32
V0935979	WEX BANK	0101-0205-4262	AP	37008871	P0825886	161.847G UNL+	519.01	119,925.32
V0935979	WEX BANK	0101-0205-4262	AP	37008871	P0825886	93.143G UNL	316.95	119,925.32
V0935979	WEX BANK	0101-0204-4262	AP	37008871	P0825886	293.936G UNL+	962.13	119,925.32
V0935979	WEX BANK	0101-0204-4262	AP	37008871	P0825886	209.71G UNL	678.79	119,925.32
V0935979	WEX BANK	0101-0202-4262	AP	37008871	P0825886	401.624G PREM DSL	1,485.12	119,925.32
V0935979	WEX BANK	0101-0202-4262	AP	37008871	P0825886	996.487G DSL	3,654.96	119,925.32
V0935979	WEX BANK	0101-0202-4262	AP	37008871	P0825886	266.143G UNL+	874.74	119,925.32
V0935979	WEX BANK	0101-0202-4262	AP	37008871	P0825886	60.332G U+A	213.61	119,925.32
V0935979	WEX BANK	0101-0202-4262	AP	37008871	P0825886	503.374G UNL	1,653.91	119,925.32
V0935979	WEX BANK	0101-0202-4262	AP	37008871	P0825886	99.707G SUPER UNL	361.49	119,925.32
V0935979	WEX BANK	0101-0401-4262	AP	37008871	P0825886	1942.02G DSL	7,138.82	119,925.32
V0935979	WEX BANK	0101-0401-4262	AP	37008871	P0825886	110.312G UNL+	354.85	119,925.32
V0935979	WEX BANK	0101-0401-4262	AP	37008871	P0825886	21.282G UNL	72.28	119,925.32
V0935979	WEX BANK	0101-0401-4262	AP	37008871	P0825886	1872.71G DSL	7,090.80	119,925.32
V0935979	WEX BANK	0101-0601-4262	AP	37008871	P0825886	34.28G UNL+	110.70	119,925.32
V0935979	WEX BANK	0101-0302-4262	AP	37008871	P0825886	98.1G DSL	360.62	119,925.32
V0935979	WEX BANK	0101-0302-4262	AP	37008871	P0825886	14.121G UNL+	45.42	119,925.32
V0935979	WEX BANK	0101-0305-4262	AP	37008871	P0825886	32.452G UNL	108.29	119,925.32
V0935979	WEX BANK	0101-0305-4262	AP	37008871	P0825886	29.737G DSL	109.31	119,925.32
V0935979	WEX BANK	0101-0305-4262	AP	37008871	P0825886	131.997G UNL+	424.99	119,925.32
V0935979	WEX BANK	0101-0603-4262	AP	37008871	P0825886	22.455G UNL+	73.56	119,925.32
V0935979	WEX BANK	0101-0301-4262	AP	37008871	P0825886	815.417G DSL	3,083.97	119,925.32
V0935979	WEX BANK	0101-0301-4262	AP	37008871	P0825886	22.824G OTH FUEL	98.58	119,925.32
V0935979	WEX BANK	0101-0301-4262	AP	37008871	P0825886	473.45G DSL	1,742.06	119,925.32
V0935979	WEX BANK	0101-0301-4262	AP	37008871	P0825886	409.793G UNL+	1,323.56	119,925.32
V0935979	WEX BANK	0101-0301-4262	AP	37008871	P0825886	20.28G U+A	72.18	119,925.32
V0935979	WEX BANK	0101-0301-4262	AP	37008871	P0825886	111.41G UNL	375.27	119,925.32
V0935979	WEX BANK	0101-0301-4262	AP	37008871	P0825886	44.149G SUPER UNL	159.65	119,925.32
V0935979	WEX BANK	0101-0607-4262	AP	37008871	P0825886	38.276G PREM DSL	140.70	119,925.32

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0607-4262	AP	37008871	P0825886	288.339G UNL	950.54	119,925.32
V0935979	WEX BANK	0101-0607-4262	AP	37008871	P0825886	55.947G SUPER UNL	202.31	119,925.32
V0935979	WEX BANK	0101-0607-4262	AP	37008871	P0825886	158.875G DSL	584.03	119,925.32
V0935979	WEX BANK	0101-0607-4262	AP	37008871	P0825886	769.112G UNL+	2,479.45	119,925.32
V0935979	WEX BANK	0101-0607-4262	AP	37008871	P0825886	53.988G U+A	191.09	119,925.32
V0935979	WEX BANK	0101-0711-4262	AP	37008871	P0825886	46.657G UNL+	149.93	119,925.32
V0935979	WEX BANK	0101-0708-4262	AP	37008871	P0825886	20.731G UNL+	67.92	119,925.32
V0935979	WEX BANK	0101-0711-4262	AP	37008871	P0825886	16.476G UNL	56.94	119,925.32
V0935979	WEX BANK	0101-0713-4262	AP	37008871	P0825886	13.892G SUPER UNL	47.46	119,925.32
V0935979	WEX BANK	0101-0713-4262	AP	37008871	P0825886	29.378G UNL+	94.62	119,925.32
V0935979	WEX BANK	0101-0713-4262	AP	37008871	P0825886	22.6G UNL+	77.20	119,925.32
V0935979	WEX BANK	0101-0609-4262	AP	37008871	P0825886	37.597G SUPER UNL	142.59	119,925.32
V0935979	WEX BANK	0101-0609-4262	AP	37008871	P0825886	4.917G UNL+	16.11	119,925.32
V0935979	WEX BANK	0101-0612-4262	AP	37008871	P0825886	87.978G UNL+	284.02	119,925.32
V0935979	WEX BANK	0101-0612-4262	AP	37008871	P0825886	4.796G UNL	16.57	119,925.32
V0935979	WEX BANK	0618-0890-4262	AP	37008871	P0825886	233.411G PREM DSL	860.06	119,925.32
V0935979	WEX BANK	0618-0890-4262	AP	37008871	P0825886	1991.417G DSL	7,304.56	119,925.32
V0935979	WEX BANK	0618-0890-4262	AP	37008871	P0825886	21.434G U+A	75.00	119,925.32
V0935979	WEX BANK	0618-0890-4262	AP	37008871	P0825886	42.191G UNL	137.08	119,925.32
V0935979	WEX BANK	0618-0890-4262	AP	37008871	P0825886	22.238G SUPER UNL	81.75	119,925.32
V0935979	WEX BANK	0101-6024-4262	AP	37008871	P0825886	5.218G UNL	17.31	119,925.32
V0935979	WEX BANK	0101-6021-4262	AP	37008871	P0825886	14.368G UNL+	46.21	119,925.32
V0935979	WEX BANK	0602-7011-4262	AP	37008871	P0825886	72.9.6G UNL	237.41	119,925.32
V0935979	WEX BANK	0602-7011-4262	AP	37008871	P0825886	29.244G SUPER UNL	107.51	119,925.32
V0935979	WEX BANK	0602-7011-4262	AP	37008871	P0825886	38.371G UNL W829	124.61	119,925.32
V0935979	WEX BANK	0602-7011-4262	AP	37008871	P0825886	80.907G UNL W311	263.41	119,925.32
V0935979	WEX BANK	0602-7011-4262	AP	37008871	P0825886	4.05G DSL	14.89	119,925.32
V0935979	WEX BANK	0602-7011-4262	AP	37008871	P0825886	422.332G UNL+	1,391.39	119,925.32
V0935979	WEX BANK	0777-0914-4262	AP	37008871	P0825886	14.027G UNL+	46.51	119,925.32
V0935979	WEX BANK	0602-7013-4262	AP	37008871	P0825886	21.277G UNL+	68.43	119,925.32
V0935979	WEX BANK	0602-7014-4262	AP	37008871	P0825886	162.129G UNL+	537.06	119,925.32
V0935979	WEX BANK	0602-7014-4262	AP	37008871	P0825886	386.224G UNL	1,276.30	119,925.32
V0935979	WEX BANK	0602-7012-4262	AP	37008871	P0825886	43.219G DSL	163.32	119,925.32
V0935979	WEX BANK	0602-7012-4262	AP	37008871	P0825886	268.583G DSL	988.98	119,925.32

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0935979	WEX BANK	0602-7012-4262	AP	37008871	P0825886	318.536G UNL+	1,033.26	119,925.32	
V0935979	WEX BANK	0602-7012-4262	AP	37008871	P0825886	29.148G U+A	103.74	119,925.32	
V0935979	WEX BANK	0602-7012-4262	AP	37008871	P0825886	157.503G UNL	517.84	119,925.32	
V0935979	WEX BANK	0602-7012-4262	AP	37008871	P0825886	5.001G SUPER UNL	18.08	119,925.32	
V0935979	WEX BANK	0604-7071-4262	AP	37008871	P0825886	451.482G DSL	1,662.43	119,925.32	
V0935979	WEX BANK	0604-7071-4262	AP	37008871	P0825886	419.062G UNL+	1,354.37	119,925.32	
V0935979	WEX BANK	0604-7071-4262	AP	37008871	P0825886	115.619G UNL	373.12	119,925.32	
V0935979	WEX BANK	0604-7071-4262	AP	37008871	P0825886	25.461G SUPER UNL	93.59	119,925.32	
V0935979	WEX BANK	0604-7071-4262	AP	37008871	P0825886	60.299G UNL+	201.92	119,925.32	
V0935979	WEX BANK	0604-7071-4262	AP	37008871	P0825886	22.505G SUPER UNL	81.38	119,925.32	
V0935979	WEX BANK	0604-7071-4262	AP	37008871	P0825886	23.704G UNL	76.23	119,925.32	
V0935979	WEX BANK	0604-7072-4262	AP	37008871	P0825886	18.695G UNLALC10	58.63	119,925.32	
V0935979	WEX BANK	0604-7072-4262	AP	37008871	P0825886	15.935G UNL+	51.88	119,925.32	
V0935979	WEX BANK	0604-7072-4262	AP	37008871	P0825886	19.731G UN+ALC10	64.45	119,925.32	
V0935979	WEX BANK	0604-7072-4262	AP	37008871	P0825886	52.589G UNL	168.52	119,925.32	
V0935979	WEX BANK	0615-7102-4262	AP	37008871	P0825886	34.79G PREM DSL	127.89	119,925.32	
V0935979	WEX BANK	0615-7102-4262	AP	37008871	P0825886	57.885G DSL	214.42	119,925.32	
V0935979	WEX BANK	0615-7102-4262	AP	37008871	P0825886	135.967G UNL+	443.57	119,925.32	
V0935979	WEX BANK	0612-7101-4262	AP	37008871	P0825886	206.448G PREM DSL	758.92	119,925.32	
V0935979	WEX BANK	0612-7101-4262	AP	37008871	P0825886	7691.897G DSL	28,255.40	119,925.32	
V0935979	WEX BANK	0612-7101-4262	AP	37008871	P0825886	144.113G UNL+	466.94	119,925.32	
V0935979	WEX BANK	0612-7101-4262	AP	37008871	P0825886	28.806G UNL	97.83	119,925.32	
V0935979	WEX BANK	0615-7103-4262	AP	37008871	P0825886	272.504G DSL	1,001.72	119,925.32	
V0935979	WEX BANK	0615-7103-4262	AP	37008871	P0825886	94.186G UNL	313.25	119,925.32	
V0935979	WEX BANK	0615-7103-4262	AP	37008871	P0825886	70.244G U+A	250.00	119,925.32	
V0935979	WEX BANK	0615-7103-4262	AP	37008871	P0825886	133.198G UNL+	426.92	119,925.32	
V0935979	WEX BANK	0609-7401-4262	AP	37008871	P0825886	94.927G UNL+	326.32	119,925.32	
V0935979	WEX BANK	0609-7401-4262	AP	37008871	P0825886	26.251G UNL	89.23	119,925.32	
V0935979	WEX BANK	0101-0101-4262	AP	37008871	P0825886	10.013G UNL	36.44	119,925.32	
V0935979	WEX BANK	0101-0101-4262	AP	37008871	P0825886	28.22G UNL+	93.96	119,925.32	
V0935979	WEX BANK	0101-0101-4262	AP	37008871	P0825886	22.761G UNL	76.59	119,925.32	
Vendor: V0935979 WEX BANK							Total:	<u>119,925.32</u>	<u>119,925.32</u>
V0936666	WHILLOCK, TOM	0101-0620-4227	AP	06/17/14	P0826414	BH FAt Tire Festival Entertain	1,500.00	1,500.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0936666 WHILLOCK, TOM						Total:	<u>1,500.00</u>	<u>1,500.00</u>
V0936710	WHISLER BEARING	0615-7103-4262	AP 194874	P0825759	SHIPPING	38.00	192.96	
V0936710	WHISLER BEARING	0613-0664-4253	AP 194764	P0825509	BEARING	22.84	22.84	
V0936710	WHISLER BEARING	0101-0607-4253	AP 195140	P0825666	Belt - stump cutter	57.72	57.72	
V0936710	WHISLER BEARING	0609-7401-4253	AP 194706	P0825704	MEGA TUFF WIRE BRAID HOSE	9.90	26.10	
V0936710	WHISLER BEARING	0609-7401-4253	AP 194706	P0825704	HOSE ENDS	16.20	26.10	
V0936710	WHISLER BEARING	0615-7103-4262	AP 194874	P0825759	HYDRAULIC OIL	154.96	192.96	
V0936710	WHISLER BEARING	0101-0612-4269	AP 195073	P0826026	O-RINGS	20.70	20.70	
V0936710	WHISLER BEARING	0101-0612-4269	AP 195185	P0826027	FHP BELT	3.07	3.07	
V0936710	WHISLER BEARING	0615-7102-4253	AP 195273	P0826132	FASTNERS	202.28	202.28	
V0936710	WHISLER BEARING	0612-7101-4251	AP 194009	P0826309	BRAID HOSE	6.27	6.27	
Vendor: V0936710 WHISLER BEARING COMPANY						Total:	<u>531.94</u>	<u>531.94</u>
V0937415	WHISPERING PINES RURAL	0101-0204-4530	AP 03/17/14	P0826629	ANNEXATION REIMB	1,191.96	1,191.96	
Vendor: V0937415 WHISPERING PINES RURAL						Total:	<u>1,191.96</u>	<u>1,191.96</u>
V0939875	WILCOX, TYLER	0101-0202-4270	AP 06/04/14	P0825306	MEALS-LITTLETON, CO	61.00	61.00	
Vendor: V0939875 WILCOX, TYLER						Total:	<u>61.00</u>	<u>61.00</u>
V0940476	WILLY'S SAW SHOP LLC	0101-0201-4253	AP 7160	P0824827	CHAIN SAW REPAIR	37.00	37.00	
V0940476	WILLY'S SAW SHOP LLC	0101-0607-4253	AP 4188	P0825254	echo cap, primer bulb	17.90	17.90	
V0940476	WILLY'S SAW SHOP LLC	0101-0607-4253	AP 4236	P0825730	Echo string head	21.95	21.95	
Vendor: V0940476 WILLY'S SAW SHOP LLC						Total:	<u>76.85</u>	<u>76.85</u>
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP 4515747832	P0824741	golf merchandise for resale	641.20	641.20	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4515851959	P0826235	tennis merchandise for resale	977.08	2,448.73	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4515860068	P0826235	tennis merchandise for resale	957.60	2,448.73	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4515860067	P0826235	tennis merchandise for resale	514.05	2,448.73	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4515887208	P0826257	Tennis merchandise for resale	490.63	490.63	
Vendor: V0940616 WILSON SPORTING GOODS						Total:	<u>3,580.56</u>	<u>3,580.56</u>
V0945046	WOOD, CAMILLE	0793-0968-4225	AP 05/30/14	P0825708	INJURY PREVENTION	200.00	200.00	
Vendor: V0945046 WOOD, CAMILLE						Total:	<u>200.00</u>	<u>200.00</u>
V0948612	WOW!	0101-6031-4281	AP 06/04/14	P0825355	2268889 716-6496 JUN PHONE	20.50	41.00	
V0948612	WOW!	0101-6031-4281	AP 06/04/14	P0825355	2268889 716-6498 JUN PHONE	20.50	41.00	
V0948612	WOW!	0101-0601-4281	AP 06/06/14	P0826056	1895769 JUN LD	4.77	761.31	

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V0948612	WOW!	0101-0603-4281	AP 06/06/14	P0826056	1895769 JUN PHONE	8.21	761.31
V0948612	WOW!	0101-0301-4281	AP 06/06/14	P0826056	1895769 JUN LD	2.50	761.31
V0948612	WOW!	0101-0111-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	64.65	761.31
V0948612	WOW!	0101-0101-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	46.03	761.31
V0948612	WOW!	0101-0105-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	28.70	761.31
V0948612	WOW!	0101-0106-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	27.48	761.31
V0948612	WOW!	0101-0108-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	87.85	761.31
V0948612	WOW!	0101-0201-4281	AP 06/08/14	P0826056	1521655 719-9791 JUN PHONE	3.37	761.31
V0948612	WOW!	0101-0201-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	10.32	761.31
V0948612	WOW!	0101-0201-4281	AP 06/08/14	P0826056	1521655 719-9626 JUN PHONE	3.37	761.31
V0948612	WOW!	0101-0202-4281	AP 06/08/14	P0826056	1521655 716-5490 JUN PHONE	16.26	761.31
V0948612	WOW!	0101-0202-4281	AP 06/08/14	P0826056	1521655 716-5497 JUN PHONE	13.38	761.31
V0948612	WOW!	0101-0204-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	93.08	761.31
V0948612	WOW!	0101-0205-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	11.42	761.31
V0948612	WOW!	0101-0205-4281	AP 06/08/14	P0826056	1521655 719-9791 JUN PHONE	3.37	761.31
V0948612	WOW!	0101-0205-4281	AP 06/08/14	P0826056	1521655 719-9626 JUN PHONE	3.37	761.31
V0948612	WOW!	0101-0612-4281	AP 06/06/14	P0826056	1895769 JUN PHONE	16.42	761.31
V0948612	WOW!	0101-0618-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	27.24	761.31
V0948612	WOW!	0101-0618-4281	AP 06/08/14	P0826056	1521655 719-9791 JUN PHONE	6.75	761.31
V0948612	WOW!	0101-0618-4281	AP 06/08/14	P0826056	1521655 719-9626 JUN PHONE	6.75	761.31
V0948612	WOW!	0101-0706-4281	AP 06/06/14	P0826056	1895769 JUN LD	2.55	761.31
V0948612	WOW!	0101-0711-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	17.06	761.31
V0948612	WOW!	0101-0712-4281	AP 06/06/14	P0826056	1895769 JUN PHONE	8.21	761.31
V0948612	WOW!	0101-0708-4281	AP 06/06/14	P0826056	1895769 JUN LD	0.11	761.31
V0948612	WOW!	0607-0860-4281	AP 06/08/14	P0826056	1513857 394-6736 JUN PHONE,LD	29.91	761.31
V0948612	WOW!	0607-0860-4281	AP 06/08/14	P0826056	1513857 394-6959 JUN PHONE	16.49	761.31
V0948612	WOW!	0607-0860-4281	AP 06/08/14	P0826056	1513857 394-4189 JUN PHONE	22.49	761.31
V0948612	WOW!	0610-0870-4281	AP 06/06/14	P0826056	1895769 JUN PHONE	8.21	761.31
V0948612	WOW!	0101-6026-4281	AP 06/06/14	P0826056	1895769 JUN PHONE	8.20	761.31
V0948612	WOW!	0101-6061-4281	AP 06/06/14	P0826056	1895769 JUN PHONE	8.20	761.31
V0948612	WOW!	0101-6021-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	32.00	761.31
V0948612	WOW!	0101-6024-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	73.55	761.31
V0948612	WOW!	0101-6022-4281	AP 06/06/14	P0826056	1895769 JUN PHONE,LD	29.17	761.31
V0948612	WOW!	0777-0914-4281	AP 06/06/14	P0826056	1895769 JUN LD	3.45	761.31

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V0948612	WOW!	0793-0968-4281	AP 06/06/14	P0826056	1895769 JUN PHONE	16.42	761.31
V0948612	WOW!	0615-7102-4281	AP 06/18/14	P0826712	1495750 718-1017 JUN PHONE	13.49	13.49
Vendor: V0948612 WOW!						Total:	815.80
V0958590	WYSS INCORPORATED	0505-8912-4223/6022-891	AP 20318	P0824994	Sweet Creek Trail Project	2,468.70	2,468.70
Vendor: V0958590 WYSS INCORPORATED						Total:	2,468.70
V0960801	YUHAS, DAVE	0101-6022-4270	AP 06/03/14	P0826327	COMPLIANCE SUPPLEMENT &	79.00	79.00
Vendor: V0960801 YUHAS, DAVE						Total:	79.00
V0961750	ZEP MFG CO	0604-7073-4264	AP 9000997658	P0824230	160901: ZEPOMATIC DISHWASHER	121.07	677.50
V0961750	ZEP MFG CO	0604-7072-4264	AP 9000997658	P0824230	FREE SHIPPING ON ORDERS OVER	0.00	677.50
V0961750	ZEP MFG CO	0604-7072-4264	AP 9000997658	P0824230	82424: LEMONEX II	129.00	677.50
V0961750	ZEP MFG CO	0604-7072-4264	AP 9000997658	P0824230	331801: METER MIST, GREEN APPL	70.55	677.50
V0961750	ZEP MFG CO	0604-7072-4264	AP 9000997658	P0824230	14401: ZEP 40 GLASS CLEANER	60.74	677.50
V0961750	ZEP MFG CO	0604-7072-4264	AP 9000997658	P0824230	15001: ZEP 50 DEGREASER	87.98	677.50
V0961750	ZEP MFG CO	0604-7072-4264	AP 9000997658	P0824230	14901: ZEP 45-NC	121.93	677.50
V0961750	ZEP MFG CO	0604-7072-4264	AP 9000997658	P0824230	6501: ZEP TWISTER	86.23	677.50
Vendor: V0961750 ZEP MFG CO						Total:	677.50
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP 79069	P0825986	FLAG STICKS	324.00	403.67
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP 79069	P0825986	SIGNS	56.00	403.67
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP 79069	P0825986	SHIPPING	23.67	403.67
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 78386	P0826223	FERT	1,097.80	17,948.80
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 78386	P0826223	FERT	1,176.00	17,948.80
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 78386	P0826223	FERT	10,560.00	17,948.80
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 78386	P0826223	FERT	1,140.00	17,948.80
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 77371	P0826223	FERT	2,451.00	17,948.80
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 78386	P0826223	SHIPPING	1,200.00	17,948.80
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 77371	P0826223	SHIPPING	324.00	17,948.80
Vendor: V0962175 ZIMCO SUPPLY CO						Total:	18,352.47
Grand Total:						3,511,744.96	3,511,744.96