

**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
V0047123	BH SERVICES INC	0510-0930-4264	AP	26471	P0826994	Janitorial Services - Split 50	50.19	50.19
Vendor: V0047123 BH SERVICES INC Total:							<u>50.19</u>	<u>50.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0827296	POSTAGE 06/16-20/14	1.86	1.86
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0827298	POSTAGE 06/23-27/14	0.92	0.92
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>2.78</u>	<u>2.78</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0827659	JUNE.2014 HEALTH	828.20	828.20
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>828.20</u>	<u>828.20</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0827586	JUL.2014 LIFE	6.10	6.10
Vendor: V0542994 METROPOLITAN LIFE Total:							<u>6.10</u>	<u>6.10</u>
V0714965	RAPID CITY AREA SCHOOL	0510-0930-4264	AP	3400050348	P0826065	ADJ JANITORIAL SUPPLIES	0.50	15.65
V0714965	RAPID CITY AREA SCHOOL	0510-0930-4264	AP	3400050348	P0826065	Janitorial Supplies - Paper To	15.15	15.65
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>15.65</u>	<u>15.65</u>
V0916448	WELLMARK INC	0510-0930-4131	AP		P0827790	JUN SECT 125	3.36	3.36
Vendor: V0916448 WELLMARK INC Total:							<u>3.36</u>	<u>3.36</u>
V0255377	1ST NATIONAL BANK IN	0610-0870-4490	AP	05/31/14	P0826817	2008 PKNG REV BOND TRUSTEE	750.00	750.00
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	08/01/14	P0827808	2008 PKNG REV BOND PYMT	16,906.04	210,215.42
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	08/01/14	P0827808	2009 WTR REV BOND PYMT	193,309.38	210,215.42
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>210,965.42</u>	<u>210,965.42</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0827337	SERVICE 5/16/14-6/15/15	189.90	189.90
Vendor: V0003143 A T & T MOBILITY Total:							<u>189.90</u>	<u>189.90</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	26262	P0827287	POUNDS SHRED	26.85	26.85
Vendor: V0000790 A TO Z SHREDDING Total:							<u>26.85</u>	<u>26.85</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN92386	P0827433	COPIES 6/17/14-7/16/14	97.82	457.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN89557	P0827433	COPIER MAINT	360.00	457.82
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>457.82</u>	<u>457.82</u>
V0002820	A&B WELDING SUPPLY CO	0615-7103-4263	AP	00898093	P0824866	STOCK CUTTING SHADED	33.02	33.02
V0002820	A&B WELDING SUPPLY CO	0101-0305-4253	AP	00898107	P0824925	ROUGHNECK, GAS	359.40	475.86
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00898106	P0824925	OXYGEN, ACETYLENE-WELDING	116.46	475.86
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00028248	P0827973	CYLINDER RENTAL	86.03	86.03

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0002820 A&B WELDING SUPPLY CO INC						Total:	594.91
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2616	P0827185	EMBROIDER LOGO/M.CULBERSON	8.00	8.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2610	P0827743	2-POLO SHIRT EMBROIDER	8.00	44.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2610	P0827743	1-POLO SHIRT LOGO	4.00	44.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2610	P0827743	3-POLO SHIRT	12.00	44.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2610	P0827743	1 SHIRT LOGO	4.00	44.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2610	P0827743	2 POLO SHIRT LOGO	8.00	44.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP 2610	P0827743	2-POLO SHIRT	8.00	44.00
Vendor: V0000791 A+ CUSTOM APPAREL &						Total:	52.00
V0003294	ABACUS DIAGNOSTICS	0101-0201-4261	AP 7151606	P0823173	ADJ SHIPPING	10.63	243.63
V0003294	ABACUS DIAGNOSTICS	0101-0201-4261	AP 7151606	P0823173	HEMA TRACE KIT 708424	218.00	243.63
V0003294	ABACUS DIAGNOSTICS	0101-0201-4261	AP 7151606	P0823173	SHIPPING	15.00	243.63
Vendor: V0003294 ABACUS DIAGNOSTICS						Total:	243.63
V0005640	ACE HARDWARE	0101-0607-4269	AP 204780	P0826569	paint, sunblock	14.48	14.48
V0005640	ACE HARDWARE	0609-7401-4259	AP 205017	P0826782	STIHL TRIMLINE	9.99	49.58
V0005640	ACE HARDWARE	0609-7401-4259	AP 205017	P0826782	SPARK PLUG	3.15	49.58
V0005640	ACE HARDWARE	0609-7401-4269	AP 204892	P0826782	EXTENSION CORD	13.43	49.58
V0005640	ACE HARDWARE	0609-7401-4269	AP 204892	P0826782	TARP	9.59	49.58
V0005640	ACE HARDWARE	0609-7401-4269	AP 204892	P0826782	EYE GRAB HOOK	13.42	49.58
V0005640	ACE HARDWARE	0602-7011-4269	AP 205018	P0826934	DRILL BITS, TRIMLINE, SCREWS,	180.67	180.67
V0005640	ACE HARDWARE	0101-0202-4269	AP 204685	P0827180	NOZZLE GUN FOR GARDEN	19.98	19.98
V0005640	ACE HARDWARE	0101-0202-4266	AP 203631	P0827186	CLAMPS,COUPLER/SPRINKLER	8.78	8.78
V0005640	ACE HARDWARE	0101-0301-4264	AP 205466	P0827361	DAWN SOAP, SCRUBER PADS	17.04	17.04
V0005640	ACE HARDWARE	0101-0301-4251	AP 205627	P0827681	CARB CLEANER, BRITE FOAM	11.98	11.98
V0005640	ACE HARDWARE	0101-0202-4269	AP 203658	P0827707	CLAMP/STN 5	8.60	8.60
V0005640	ACE HARDWARE	0101-0601-4269	AP 205024	P0827709	inspect spray	28.46	220.84
V0005640	ACE HARDWARE	0101-0607-4269	AP 205321	P0827709	spring	6.98	220.84
V0005640	ACE HARDWARE	0101-0607-4269	AP 205010	P0827709	twine, stretch film	39.98	220.84
V0005640	ACE HARDWARE	0101-0607-4265	AP 205042	P0827709	CM screwdriver	6.71	220.84
V0005640	ACE HARDWARE	0101-0607-4259	AP 205030	P0827709	Attwood rope	39.99	220.84
V0005640	ACE HARDWARE	0101-0607-4259	AP 205333	P0827709	deck screws, paint roller, pai	48.89	220.84
V0005640	ACE HARDWARE	0101-0607-4253	AP 205138	P0827709	nuts/screws/bolts #m15	3.30	220.84

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V0005640	ACE HARDWARE	0101-0607-4259	AP	205342	P0827709	pin hitch, nuts/screws/bolts	12.97	220.84
V0005640	ACE HARDWARE	0101-0607-4269	AP	205477	P0827709	magnetic clip	4.58	220.84
V0005640	ACE HARDWARE	0101-0607-4269	AP	205568	P0827709	rope and cord	28.98	220.84
V0005640	ACE HARDWARE	0101-0202-4262	AP	205765	P0827725	CHAINSAW OIL/STN 1	49.96	122.83
V0005640	ACE HARDWARE	0101-0202-4269	AP	205765	P0827725	BROOM HANDLE,HOSE	27.78	122.83
V0005640	ACE HARDWARE	0101-0202-4269	AP	205410	P0827725	2 TARPS,DUCT TAPE/STN 3	45.09	122.83
V0005640	ACE HARDWARE	0602-7012-4265	AP	205762	P0827733	TAPE RULE, SHOVEL	47.98	47.98
V0005640	ACE HARDWARE	0101-0202-4269	AP	204976	P0827745	FUSES/STN 5	2.79	7.10
V0005640	ACE HARDWARE	0618-0890-4251	AP	205016	P0827745	FUSES/M5	4.31	7.10
V0005640	ACE HARDWARE	0613-0664-4254	AP	205582	P0827822	SEALER	69.98	105.45
V0005640	ACE HARDWARE	0613-0664-4265	AP	205455	P0827822	AIR GUN	7.67	105.45
V0005640	ACE HARDWARE	0613-0664-4265	AP	205455	P0827822	NUT DRIVER	7.67	105.45
V0005640	ACE HARDWARE	0613-0664-4265	AP	205455	P0827822	PLUG SET	8.15	105.45
V0005640	ACE HARDWARE	0613-0664-4265	AP	205455	P0827822	SCREWDRIVER	4.79	105.45
V0005640	ACE HARDWARE	0613-0664-4265	AP	205455	P0827822	NUT DRIVER	7.19	105.45
V0005640	ACE HARDWARE	0101-0301-4253	AP	205772	P0827851	FILTERS-WEEDEATERS	9.96	9.96
V0005640	ACE HARDWARE	0602-7012-4265	AP	205774	P0827860	MEASURING WHEEL	57.59	57.59
V0005640	ACE HARDWARE	0101-0607-4259	AP	205639	P0827936	sanding supplies - Memorial Pa	29.65	29.65
Vendor: V0005640 ACE HARDWARE							Total:	912.51
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	274100	P0827061	CORR-GARDEN SUPPLIES	-0.01	33.05
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	274259	P0827252	CORR-GARDENING SUPPLIES	0.01	28.69
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	273509	P0826734	2.6 SIX PK OIL 1 GAL/ACADEMY T	11.39	54.56
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	273517	P0826734	RESPIRATOR,EARPLUGS/SAFETY	43.17	54.56
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	273957	P0826818	ACE TRASH BAG 33 GAL	13.96	13.96
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	273977	P0826872	FLY PAPER AND FOGGER	29.95	29.95
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	274189	P0826933	SHOVEL	18.23	18.23
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	274100	P0827061	GARDEN SUPPLIES	11.02	33.05
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	274100	P0827061	GARDEN SUPPLIES	11.02	33.05
V0005641	ACE HARDWARE-EAST	0615-7103-4269	AP	274100	P0827061	GARDEN SUPPLIES	11.02	33.05
V0005641	ACE HARDWARE-EAST	0604-7071-4259	AP	274212	P0827133	NUTS/SCREWS/BOLTS	9.00	59.82
V0005641	ACE HARDWARE-EAST	0604-7071-4259	AP	274212	P0827133	NUTS SCREWS/BOLTS	3.24	59.82
V0005641	ACE HARDWARE-EAST	0604-7071-4259	AP	274212	P0827133	SAW HOLE 1"	8.63	59.82
V0005641	ACE HARDWARE-EAST	0604-7071-4259	AP	274212	P0827133	SAW HOLE 1 7/8"	11.51	59.82

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V0005641	ACE HARDWARE-EAST	0604-7071-4259	AP	274212	P0827133	BIT PILOT DRILL	3.83	59.82
V0005641	ACE HARDWARE-EAST	0604-7071-4259	AP	274212	P0827133	PAINT/FLAT BLACK	12.93	59.82
V0005641	ACE HARDWARE-EAST	0604-7071-4259	AP	274212	P0827133	NUTS/SCREWS/BOLTS	10.68	59.82
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	273942	P0827172	DUCT TAPE,FLAG TAPE,LUMBER	16.84	16.84
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	274190	P0827208	SPADE	27.83	27.83
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	274259	P0827252	GARDENING SUPPLIES	9.56	28.69
V0005641	ACE HARDWARE-EAST	0615-7103-4269	AP	274259	P0827252	GARDENING SUPPLIES	9.56	28.69
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	274259	P0827252	GARDENING SUPPLIES	9.56	28.69
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274033	P0827380	SCRUBBER	4.79	46.94
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274033	P0827380	ADPTR	3.44	46.94
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274033	P0827380	PATCH	8.62	46.94
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274033	P0827380	VALVE BALL	12.47	46.94
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274033	P0827380	NIPPLE	8.62	46.94
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274033	P0827380	NUTS/SCREWS	6.50	46.94
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274033	P0827380	NUTS/SCREWS	2.50	46.94
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	273690	P0827383	PVC PIPE	7.17	19.14
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	273690	P0827383	PIPE	11.97	19.14
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	274303	P0827405	ROOF SEALANT-RED SHED	17.26	17.26
V0005641	ACE HARDWARE-EAST	0101-0302-4251	AP	274338	P0827427	BOLT W NUT S005	6.84	6.84
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	274046	P0827485	ROLLER	8.15	35.85
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	274046	P0827485	ROLLER 1/2	12.36	35.85
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	274046	P0827485	ROLLER FRAMES	15.34	35.85
V0005641	ACE HARDWARE-EAST	0101-0607-4255	AP	273935	P0827501	Plumbing supplies	23.77	23.77
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	274309	P0827703	2 GAOL PRIMER/STN 4 SHED	35.98	35.98
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	274600	P0827732	COUPLINGS	6.99	6.99
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274724	P0827842	HOME DEFENSE RTU	12.99	48.52
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274724	P0827842	BUSHING	2.48	48.52
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274724	P0827842	COUPLE	0.76	48.52
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274724	P0827842	PVC CEMENT	10.55	48.52
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274724	P0827842	BUSHING	7.28	48.52
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274724	P0827842	COUPLE	5.27	48.52
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274724	P0827842	TEE	1.91	48.52
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	274724	P0827842	HANGER STORAGE	7.28	48.52
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	274608	P0827979	LEMON CLOROX CLEANING	2.00	10.23

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V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	274608	P0827979	SERENE CLEAN CLOROX WIPES	2.00	10.23
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	274608	P0827979	22-OUNCE SPARY NINE CLEANER	6.23	10.23
Vendor: V0005641 ACE HARDWARE-EAST							Total:	534.45
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	273609	P0826871	SHEET HR 10GA	92.12	92.12
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	273761	P0826898	PIPE	220.33	220.33
V0007285	ACE STEEL & RECYCLING	0602-7011-4269	AP	273823	P0826935	SHEET ALUM 3 PIECES)	328.64	328.64
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:							641.09	641.09
V0008210	ACTION MECHANICAL INC	0608-0840-4225	AP	70815	P0827280	PLUGGED URINAL MBTC	71.43	71.43
Vendor: V0008210 ACTION MECHANICAL INC							Total:	71.43
V0008901	ADAMS ISC	0613-0664-4253	AP	4589449	P0827193	HOSE BUILT	24.81	24.81
Vendor: V0008901 ADAMS ISC							Total:	24.81
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67177014	P0826870	JANITOR W/E 6/15/14	282.00	3,403.57
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67177014	P0826870	JANITOR W/E 6/15/14	282.00	3,403.57
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67177014	P0826870	JANITOR W/E 6/15/14	282.00	3,403.57
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67177014	P0826870	LTP PKRS TEMP LABOR W/E 6/15/1	2,557.57	3,403.57
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67186086	P0827189	TEMP LABOR: JANITOR W/E 6/22/1	282.00	3,309.55
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67186086	P0827189	TEMP LABOR: LITTER W/E 6/22/14	2,463.55	3,309.55
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67186086	P0827189	TEMP LABOR: JANITOR W/E 6/22/1	282.00	3,309.55
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67186086	P0827189	TEMP LABOR: JANITOR W/E 6/22/1	282.00	3,309.55
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	123130823	P0827389	CHARFAUROS	3,401.00	3,401.00
Vendor: V0009105 ADECCO EMPLOYMENT							Total:	10,114.12
V0010600	AICPA	0101-6021-4292	AP	2014-2015	P0827497	MEMBERSHIP DUES-SUMPTION P	335.00	335.00
Vendor: V0010600 AICPA							Total:	335.00
V0010950	AIR WORKS SALES &	0101-0305-4265	AP	22823	P0827855	IMPACT WRENCH	574.81	574.81
Vendor: V0010950 AIR WORKS SALES & SERVICE							Total:	574.81
V0013221	ALBERT'S SMALL ENGINE -	0101-0305-4251	AP	3481	P0827148	PART S017	17.90	17.90
Vendor: V0013221 ALBERT'S SMALL ENGINE -							Total:	17.90
V0015500	ALL METAL	0615-7102-4320	AP	50047	P0816036	ADJ PORTABLE LITTER FENCES	1,800.00	24,200.00
V0015500	ALL METAL	0615-7102-4320	AP	50047	P0816036	PORTABLE LITTER FENCES	22,400.00	24,200.00
Vendor: V0015500 ALL METAL MANUFACTURING							Total:	24,200.00

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V0016290	ALSCO	0615-7103-4264	AP	872341	P0826875	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0615-7102-4264	AP	866922	P0827192	JANITORIAL SUPPLIES	3.10	3.10	
V0016290	ALSCO	0615-7103-4264	AP	874206	P0827248	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0101-0612-4264	AP	862149	P0827382	209 MICRO TECH PRO TOWELS	35.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	862149	P0827382	9 PRO TOWELS	15.84	70.82	
V0016290	ALSCO	0101-0612-4264	AP	862149	P0827382	2 DUST MOPS	2.21	70.82	
V0016290	ALSCO	0101-0612-4264	AP	862149	P0827382	MOP FRAME	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	862149	P0827382	MOP HANDLE	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	862149	P0827382	3 WET MOPS	4.58	70.82	
V0016290	ALSCO	0101-0612-4264	AP	862149	P0827382	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0101-0612-4264	AP	862149	P0827382	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	873048	P0827396	259 PRO TOWEL	44.03	79.32	
V0016290	ALSCO	0101-0612-4264	AP	873048	P0827396	9 PRO TOWEL INVTY MAINT.	15.84	79.32	
V0016290	ALSCO	0101-0612-4264	AP	873048	P0827396	2 DUST MOPS	2.21	79.32	
V0016290	ALSCO	0101-0612-4264	AP	873048	P0827396	3 WET MOPS	4.58	79.32	
V0016290	ALSCO	0101-0612-4264	AP	873048	P0827396	3 RED MATS	11.33	79.32	
V0016290	ALSCO	0101-0612-4264	AP	873048	P0827396	LAUNDRY BAG	0.27	79.32	
V0016290	ALSCO	0101-0612-4264	AP	873048	P0827396	2 MOP FRAMES	0.53	79.32	
V0016290	ALSCO	0101-0612-4264	AP	873048	P0827396	2 MOP HANDLES	0.53	79.32	
V0016290	ALSCO	0101-0612-4264	AP	874887	P0827486	2 MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	874887	P0827486	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	874887	P0827486	2 MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	874887	P0827486	2 DUST MOPS	2.21	70.82	
V0016290	ALSCO	0101-0612-4264	AP	874887	P0827486	3 WET MOPS	4.58	70.82	
V0016290	ALSCO	0101-0612-4264	AP	874887	P0827486	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0101-0612-4264	AP	874887	P0827486	209 PRO TOWEL	35.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	874887	P0827486	9 PRO TOWEL INVTY MAINT.	15.84	70.82	
V0016290	ALSCO	0602-7011-4264	AP	874891	P0827507	MATS, MOPS 070114	45.07	45.07	
V0016290	ALSCO	0615-7102-4264	AP	874207	P0827542	ALSCO	14.80	14.80	
Vendor: V0016290 ALSCO							Total:	<u>336.95</u>	<u>336.95</u>
V0081300	AMERICAN ENGINEERING	0107-0132-4223/2043-013	AP	171843	P0827611	12-2043 ASA SOFTBALL	213.90	213.90	
Vendor: V0081300 AMERICAN ENGINEERING							Total:	<u>213.90</u>	<u>213.90</u>
V0026320	AMICK SOUND INC	0101-0603-4253	AP	28721RC	P0827395	CLEAR DOME FOR FLEXIDOME	77.84	77.84	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
			Vendor: V0026320		AMICK SOUND INC	Total:	<u>77.84</u>	<u>77.84</u>
V0030791	ANTHONY, LEONA	0101-0608-4530	AP 06/27/14	P0827670	Hazardous Fuel Removal reimbur	875.00	875.00	
			Vendor: V0030791		ANTHONY, LEONA	Total:	<u>875.00</u>	<u>875.00</u>
V0034634	ARCTIC GLACIER U.S.A. INC	0604-7073-4269	AP 1475416200	P0825687	20 LB CUBE ICE	24.12	24.12	
			Vendor: V0034634		ARCTIC GLACIER U.S.A. INC	Total:	<u>24.12</u>	<u>24.12</u>
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4253	AP 75239	P0827381	SHIPPING	14.15	328.45	
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4253	AP 75239	P0827381	STENNER PUMP	314.30	328.45	
			Vendor: V0040850		ASSOCIATED SUPPLY CO INC	Total:	<u>328.45</u>	<u>328.45</u>
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP 06/21/14	P0827278	SPRAYED TREES AND SHRUBS	140.00	140.00	
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP 06/28/14	P0827685	SPRAY TREES	33.33	100.00	
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP 06/28/14	P0827685	SPRAY TREES	33.33	100.00	
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP 06/28/14	P0827685	SPRAY TREES	33.34	100.00	
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP 06/28/14	P0827686	LAWN CARE 2	55.04	165.10	
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP 06/28/14	P0827686	LAWN CARE 2	55.03	165.10	
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP 06/28/14	P0827686	LAWN CARE 2	55.03	165.10	
			Vendor: V0042705		ATWATER CHEMICAL	Total:	<u>405.10</u>	<u>405.10</u>
V0045351	AVVAMPATO, JOSEPH	0604-7071-4211	AP 02/05/14	P0819142	SEWER BACKUP CLEANUP	1,553.25	1,553.25	
			Vendor: V0045351		AVVAMPATO, JOSEPH	Total:	<u>1,553.25</u>	<u>1,553.25</u>
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP 479	P0827778	PAPER SHREDDING SVS/6/11/14	9.35	18.70	
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP 479	P0827778	PAPER SHREDDING SVS/6/11/14	9.35	18.70	
			Vendor: V0047642		BADGER STATE RECOVERY	Total:	<u>18.70</u>	<u>18.70</u>
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP 2	P0827604	13-2119 ASPEN AVE BRIDGE RPRS	-54,138.65	54,138.65	
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP 2	P0827604	13-2119 ASPEN AVE BRIDGE RPRS	50,975.26	54,138.65	
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP 2	P0827604	13-2119 ASPEN AVE BRIDGE RPR O	3,163.39	54,138.65	
V0477650	BAILEY CO INC, JV	0101-0301-4370/2119-030	AP 2	P0827604	13-2119 ASPEN AVE BRIDGE REPAI	54,138.65	54,138.65	
			Vendor: V0477650		BAILEY CO INC, JV	Total:	<u>54,138.65</u>	<u>54,138.65</u>
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2092-093	AP 23787	P0827129	13-2092 MEADOWBROOK	11,441.12	11,441.12	
			Vendor: V0051815		BANNER ASSOCIATES INC	Total:	<u>11,441.12</u>	<u>11,441.12</u>
V0054985	BASLER PRINTING	0101-0106-4261	AP 50152	P0826666	Envelopes	60.00	60.00	
V0054985	BASLER PRINTING	0101-6022-4261	AP 50169	P0827163	10,000 #10 REGULAR ENVELOPES	568.40	568.40	

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Vendor: V0054985 BASLER PRINTING COMPANY Total:							<u>628.40</u>	<u>628.40</u>
V0056150	BATTERIES PLUS	0101-0202-4269	AP	076250961	P0826733	THERMAL IMAGE CAMERA	48.95	48.95
Vendor: V0056150 BATTERIES PLUS Total:							<u>48.95</u>	<u>48.95</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP		P0827889	JUN ADMIN FEE	3,542.00	3,542.00
Vendor: V0065620 BERKLEY RISK Total:							<u>3,542.00</u>	<u>3,542.00</u>
V0047123	BH SERVICES INC	0612-7101-4225	AP	26363	P0827474	CORR MAY JANITORIAL SERVICES	0.01	905.98
V0047123	BH SERVICES INC	0612-7101-4225	AP	26475	P0827476	CORR JUNE JANITORIAL	0.01	905.98
V0047123	BH SERVICES INC	0101-0711-4264	AP	26471	P0827066	Janitorial Services - Split 50	50.20	50.20
V0047123	BH SERVICES INC	0612-7101-4225	AP	26363	P0827474	MAY JANITORIAL SERVICES	301.99	905.98
V0047123	BH SERVICES INC	0615-7102-4225	AP	26363	P0827474	MAY JANITORIAL SERVICES	301.99	905.98
V0047123	BH SERVICES INC	0615-7103-4225	AP	26363	P0827474	MAY JANITORIAL SERVICES	301.99	905.98
V0047123	BH SERVICES INC	0615-7103-4225	AP	26475	P0827476	JUNE JANITORIAL SERVICES	301.99	905.98
V0047123	BH SERVICES INC	0615-7102-4225	AP	26475	P0827476	JUNE JANITORIAL SERVICES	301.99	905.98
V0047123	BH SERVICES INC	0612-7101-4225	AP	26475	P0827476	JUNE JANITORIAL SERVICES	301.99	905.98
V0047123	BH SERVICES INC	0101-0620-4225	AP	26473	P0827671	Parks and Rec Admin custodial	254.45	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP	26474	P0827671	Restroom custodial services	1,096.74	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP	26473	P0827671	Parks Maintenance shop custodi	329.61	1,680.80
V0047123	BH SERVICES INC	0608-0840-4225	AP	26470	P0827993	service mbtc june 2014	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-6031-4225	AP	26360	P0828007	MAY14 JANITORIAL SVC	145.13	290.26
V0047123	BH SERVICES INC	0101-6031-4225	AP	26472	P0828007	JUN14 JANITORIAL SVC	145.13	290.26
Vendor: V0047123 BH SERVICES INC Total:							<u>5,190.35</u>	<u>5,190.35</u>
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4253	AP	02585980	P0826879	ALUMINUM HANDLE	56.85	85.80
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4253	AP	02585980	P0826879	PLASTIC STREET BROOM	28.95	85.80
V0068420	BIERSCHBACH EQUIPMENT	0609-7401-4269	AP	02586221	P0826929	ARROW BOARDS	2,700.00	3,050.00
V0068420	BIERSCHBACH EQUIPMENT	0609-7401-4269	AP	02586221	P0826929	FREIGHT	350.00	3,050.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4269	AP	02586821	P0827912	WOOD LATH	76.00	76.00
Vendor: V0068420 BIERSCHBACH EQUIPMENT Total:							<u>3,211.80</u>	<u>3,211.80</u>
V0068599	BIG SKY LODGE	0101-0620-4227	AP	0000001	P0827289	TAX EXEMPT	-16.83	198.00
V0068599	BIG SKY LODGE	0101-0620-4227	AP	0000001	P0827289	Room for timer at BH Fat Tire	214.83	198.00
Vendor: V0068599 BIG SKY LODGE Total:							<u>198.00</u>	<u>198.00</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	11466	P0827282	ROLL STOP CYLINDER BUS 84	366.00	366.00

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Vendor: V0072050 BLACK HAWK VANS						Total:	<u>366.00</u>
V0074730	BLACK HILLS CHEMICAL	0604-7072-4269	AP 068298	P0826123	LIGHTING LIQUID CLEANER	223.92	223.92
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068502	P0827055	FLOOR SQUEEGE	37.98	686.30
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068502	P0827055	WINDOW CLEANER	175.00	686.30
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068502	P0827055	DISINFECTANT	109.00	686.30
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068502	P0827055	HAND SOAP	99.68	686.30
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068502	P0827055	DISINFECTANT CLEANER	66.48	686.30
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068502	P0827055	TOWELS	47.98	686.30
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068502	P0827055	TOILET TISSUE	138.68	686.30
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068502	P0827055	HANDLE WOOD	11.50	686.30
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 068700	P0827747	MOP HANDLES,TRUCK WASH	65.27	97.42
V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP 068700	P0827747	MOP HANDLES,TRUCK WASH	32.15	97.42
Vendor: V0074730 BLACK HILLS CHEMICAL CO						Total:	<u>1,007.64</u>
V0077211	BLACK HILLS MINIMELTS	0101-0616-4520	AP 0000021	P0827392	MINIMELTS	600.00	600.00
V0077211	BLACK HILLS MINIMELTS	0101-0615-4520	AP 0000020	P0827393	MINIMELTS	600.00	600.00
Vendor: V0077211 BLACK HILLS MINIMELTS						Total:	<u>1,200.00</u>
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 07/07/14	P0828221	3252804549 13175223 706	107.50	7,365.69
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP 07/07/14	P0828221	0025946008 13083384 178	36.95	7,365.69
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP 07/07/14	P0828221	8899541879 17042801 0	11.50	7,365.69
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 07/07/14	P0828221	1150603170 12570727 1691	288.95	7,365.69
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 07/07/14	P0828221	6759890350 12192045 1737	228.63	7,365.69
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 07/07/14	P0828221	5661031352 12375836 106	26.29	7,365.69
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP 07/07/14	P0828221	7457148635 12775405 33440	6,352.46	7,365.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/07/14	P0828221	0416314894 12767071 1440	268.76	7,365.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/07/14	P0828221	6743162690 12731661 382	44.65	7,365.69
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 07/07/14	P0828222	3118445271 15572842 952	140.08	3,903.58
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 07/07/14	P0828222	9343335224 15572844 2265	301.07	3,903.58
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/08/14	P0828222	0005599901 12237883 132	21.13	3,903.58
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/08/14	P0828222	0903764355 12218465 161	23.85	3,903.58
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/08/14	P0828222	0005599901 12489041 120	19.98	3,903.58
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/08/14	P0828222	0005599901 12237846 180	25.64	3,903.58
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/08/14	P0828222	6391395901 16814404 623	67.31	3,903.58

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/08/14	P0828222	2553293094 12312004 3460	489.51	3,903.58
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/08/14	P0828222	0005599901 NONE PRORATED	47.55	3,903.58
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/08/14	P0828222	0005599901 12227510 1394	187.12	3,903.58
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/08/14	P0828222	2553293094 NONE PRORATED	41.83	3,903.58
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/08/14	P0828222	2553293094 12153254 2390	331.07	3,903.58
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/08/14	P0828222	0005599901 12236601 450	74.76	3,903.58
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	06/27/14	P0828222	0903764355 12767125 4080	664.17	3,903.58
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	07/08/14	P0828222	2553293094 12312004 3460	489.51	3,903.58
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	07/08/14	P0828222	2553293094 12312004 6920	979.00	3,903.58
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/09/14	P0828375	6264309020 NONE PRORATED	9.98	142,225.13
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/09/14	P0828375	6264309020 NONE PRORATED	17.28	142,225.13
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/09/14	P0828375	6264309020 NONE PRORATED	22.95	142,225.13
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/07/14	P0828375	6264309020 12306655 64	19.87	142,225.13
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/07/14	P0828375	6264309020 12767233 280	47.60	142,225.13
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	07/07/14	P0828375	4405670659 12775331 2970	606.35	142,225.13
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	07/07/14	P0828375	4405670659 12775331 294030	29,711.08	142,225.13
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	07/07/14	P0828375	6264309020 12766508 2148	287.94	142,225.13
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	07/07/14	P0828375	6264309020 12766507 248	44.85	142,225.13
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	07/03/14	P0828375	6264309020 12775195 103	26.29	142,225.13
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	07/07/14	P0828375	6264309020 12227262 150200	12,533.44	142,225.13
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	07/07/14	P0828375	6264309020 12775379 60640	5,091.28	142,225.13
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	07/07/14	P0828375	6264309020 12775556 141040	11,798.86	142,225.13
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	07/07/14	P0828375	6264309020 12775557 154920	12,886.95	142,225.13
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	07/07/14	P0828375	6264309020 12775558 29200	2,881.30	142,225.13
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	07/07/14	P0828375	6264309020 12571723 266	47.16	142,225.13
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	07/07/14	P0828375	5032488882 12327698 66000	5,808.36	142,225.13
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/07/14	P0828375	6264309020 12775389 3700	2,323.24	142,225.13
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/07/14	P0828375	6264309020 12227235 200	20.19	142,225.13
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/07/14	P0828375	6264309020 12775335 9000	1,114.07	142,225.13
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/07/14	P0828375	6264309020 12225919 1732	512.60	142,225.13
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/07/14	P0828375	5904825717 13102393 88800	10,068.25	142,225.13
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/07/14	P0828375	6264309020 12571628 3298	406.33	142,225.13
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/07/14	P0828375	2114687339 12775334 12160	2,305.24	142,225.13
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/07/14	P0828375	6264309020 12818009 0	11.50	142,225.13

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V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/07/14	P0828375	6264309020 12775761 1080	153.51	142,225.13
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/07/14	P0828375	6210610992 13102408 101600	11,241.18	142,225.13
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/07/14	P0828375	6264309020 13146259 26	14.86	142,225.13
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/07/14	P0828375	6264309020 12775762 0	11.50	142,225.13
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	07/03/14	P0828375	6264309020 12227335 24880	2,900.55	142,225.13
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	07/07/14	P0828375	5547216721 12312007 166800	14,403.45	142,225.13
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	07/07/14	P0828375	3101608108 15558731 75360	7,153.30	142,225.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/09/14	P0828375	6264309020 NONE PRORATED	9.87	142,225.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/07/14	P0828375	6264309020 12568393 1	11.63	142,225.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/07/14	P0828375	6264309020 12749837 1318	186.22	142,225.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/07/14	P0828375	6264309020 16887039 259	46.13	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 12568392 134	21.31	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 12768508 142	22.06	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 12571716 504	56.13	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 12818316 215	28.94	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 12571629 309	37.78	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 12489000 258	32.98	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 12488973 366	43.14	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 12568395 293	36.27	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 13152075 212	28.64	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 12805576 153	23.10	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 12805516 133	21.21	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 12805611 500	77.70	142,225.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/07/14	P0828375	6264309020 12770139 150	22.82	142,225.13
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	07/07/14	P0828375	6264309020 12760792 0	11.50	142,225.13
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	07/10/14	P0828375	6566951721 NONE PRORATED	24.75	142,225.13
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	07/07/14	P0828375	2006311131 12312005 82000	7,001.64	142,225.13
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03/14	P0828549	4996961426 12303207 21	14.46	55,118.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03/14	P0828549	4996961426 16605972 6600	1,065.21	55,118.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03/14	P0828549	4996961426 12770367 44	18.31	55,118.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03/14	P0828549	4996961426 12770057 10	13.16	55,118.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/02/14	P0828549	4996961426 12329189 16560	1,729.78	55,118.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03/14	P0828549	4996961426 12806303 753	111.69	55,118.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03/14	P0828549	4996961426 12227286 360	329.68	55,118.49

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V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	07/08/14	P0828549	4996961426 NONE PRORATED	25,428.81	55,118.49
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	07/08/14	P0828549	4996961426 NONE PRORATED	24,656.36	55,118.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/01/14	P0828549	4996961426 12731825 330	39.77	55,118.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/01/14	P0828549	4996961426 12570142 70	15.28	55,118.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/01/14	P0828549	4996961426 12655563 127	20.66	55,118.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/03/14	P0828549	4996961426 12807195 4260	20.76	55,118.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/01/14	P0828549	4996961426 12773436 0	8.70	55,118.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/03/14	P0828549	4996961426 12772075 89	17.08	55,118.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/03/14	P0828549	4996961426 12768025 193	26.87	55,118.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/03/14	P0828549	4996961426 12229194 293	36.27	55,118.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/03/14	P0828549	4996961426 12227686 395	45.87	55,118.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/03/14	P0828549	4996961426 12237769 182	25.83	55,118.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/08/14	P0828549	4996961426 NONE PRORATED	23.72	55,118.49
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/02/14	P0828549	4996961426 12262333 566	61.95	55,118.49
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/08/14	P0828549	4996961426 NONE PRORATED	160.63	55,118.49
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/02/14	P0828549	4996961426 12304139 237	43.55	55,118.49
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/02/14	P0828549	4996961426 12218414 3	11.89	55,118.49
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/08/14	P0828549	4996961426 NONE PRORATED	54.47	55,118.49
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/08/14	P0828549	4996961426 NONE PRORATED	56.98	55,118.49
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	07/02/14	P0828549	4996961426 12313258 37820	515.99	55,118.49
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	07/03/14	P0828549	4996961426 12767152 4260	564.76	55,118.49
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/15/14	P0828892	5734333259 12766482 266	47.53	9,209.53
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/15/14	P0828892	8309267696 12759656 95	27.00	9,209.53
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/15/14	P0828892	5734333259 12302613 101280	8,315.76	9,209.53
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/15/14	P0828892	5734333259 12375897 0	8.70	9,209.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 12262307 23	10.86	9,209.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 12773752 196	27.15	9,209.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 12773721 286	35.61	9,209.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 12808315 202	27.71	9,209.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	4753690817 12773605 232	30.54	9,209.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	9589684038 12805997 467	52.64	9,209.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/24/14	P0828892	5734333259 12767906 92	11.26	9,209.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 12767905 181	25.73	9,209.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 12770573 760	80.20	9,209.53

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 12767908 308	37.68	9,209.53	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 12775219 156	23.38	9,209.53	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 12368679 0	8.70	9,209.53	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 12775865 596	64.79	9,209.53	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 12369332 226	29.97	9,209.53	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 17434533 170	22.10	9,209.53	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15/14	P0828892	5734333259 12519434 341	40.79	9,209.53	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/15/14	P0828892	5734333259 12375804 98	28.63	9,209.53	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/15/14	P0828892	5734333259 12369333 11	12.92	9,209.53	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/15/14	P0828892	5734333259 12773352 1791	239.88	9,209.53	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	<u>217,822.42</u>	<u>217,822.42</u>
V0081310	BLACK HILLS TENT &	0612-7101-4251	AP	0095439	P0827466	TARPS	262.50	262.50	
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	<u>262.50</u>	<u>262.50</u>
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	110757BH	P0826865	CAB HO	470.08	488.08	
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	110757BH	P0826865	FREIGHT	18.00	488.08	
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	110916BH	P0827463	IGNITION	126.66	126.66	
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	<u>614.74</u>	<u>614.74</u>
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP	79193	P0827937	April custodial service	9,571.43	28,714.29	
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP	79194	P0827937	May custodial service	9,571.43	28,714.29	
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP	79195	P0827937	June custodial service	9,571.43	28,714.29	
Vendor: V0082248 BLACK HILLS WORKS							Total:	<u>28,714.29</u>	<u>28,714.29</u>
V0087372	BOOT BARN	0604-7072-4263	AP	IVC0051012	P0824863	HARRY HANSSEN: SAFETY BOOTS	159.99	159.99	
V0087372	BOOT BARN	0101-0401-4263	AP	IVC0051013	P0825732	2014 SAFETY FOOTWEAR-R DEHN	129.99	129.99	
V0087372	BOOT BARN	0615-7102-4263	AP	IVC0051014	P0825763	ROTH SAFETY BOOTS	199.99	199.99	
V0087372	BOOT BARN	0615-7102-4263	AP	IVC0051015	P0825764	VANGRAEFSCHPEPE SAFETY	169.99	169.99	
Vendor: V0087372 BOOT BARN							Total:	<u>659.96</u>	<u>659.96</u>
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907574724	P0826859	ADJ COST BATTERIES	0.08	52.52	
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	907567926	P0826948	ADJ MCS CONTACTOR	100.00	356.25	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907544038	P0826556	240X480-120 CNTRL TFMR POWER	92.64	302.84	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907512898	P0826556	FUSE, 10A 500V	210.20	302.84	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907567297	P0826687	FLEXIBLE CONDUIT	14.06	118.12	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907567297	P0826687	FLEXIBLE CONNECTOR,	10.19	118.12	

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V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907567297	P0826687	FLEXIBLE CONNECTOR, 90 DEG	5.79	118.12
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907567297	P0826687	WIRE, BLACK 4000R	19.84	118.12
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907567297	P0826687	ELECTRICAL TAPE	45.20	118.12
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907567297	P0826687	ANCHOR KIT	13.87	118.12
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	907567297	P0826687	HEX DRIVE, 5/16 IN.	9.17	118.12
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907551979	P0826692	WIRE, BLACK 1000R	4.26	108.15
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907551979	P0826692	SPLICE	63.63	108.15
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907551979	P0826692	SPLICE	30.36	108.15
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	907551979	P0826692	SCREWDRIVER, PHILLIPS NO. 2	9.90	108.15
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907574724	P0826859	3/4" ORANGE CODING TAPE	8.38	52.52
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907574724	P0826859	3/4" YELLOW CODING TAPE	8.38	52.52
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907574724	P0826859	3/4" BROWN CODING TAPE	8.38	52.52
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907574724	P0826859	3/4" BLUE CODING TAPE	8.38	52.52
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907574724	P0826859	3/4" RED CODING TAPE	8.38	52.52
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907574724	P0826859	3/4" WHITE CODING TAPE	8.38	52.52
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907574724	P0826859	AA ALKALINE BATTERY	1.08	52.52
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907574724	P0826859	AAA ALKALINE BATTERY	1.08	52.52
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	907567925	P0826947	GLS ONLY FTL30	25.23	25.23
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	907567926	P0826948	MCS CONTACTOR	256.25	356.25
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	907567928	P0826949	MCS REVERSING	876.85	876.85
V0087400	BORDER STATES ELECTRIC	0101-0401-4257	AP	907587826	P0827145	CONTACTOR-SWEEPER SHED	102.25	102.25
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907559865	P0827182	SAFETY RED PAINT	12.08	12.08
V0087400	BORDER STATES ELECTRIC	0602-7011-4265	AP	907593318	P0827434	CIRCUIT TESTER, PLIERS, SAW BL	54.12	54.12
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>2,008.41</u>	<u>2,008.41</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	60689042	P0826725	EMS DISPOSABLES	941.27	3,260.25
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	60689042	P0826725	DRUG SEALS	81.64	3,260.25
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81452628	P0826725	2-SUCTION UNITS/FOR 2 NEW	1,356.26	3,260.25
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81455206	P0826725	8 BLOOD PRESSURE CUFFS	76.72	3,260.25
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81455206	P0826725	EMS DISPOSABLES	570.45	3,260.25
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81449972	P0826725	EMS DISPOSABLES	16.17	3,260.25
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81449970	P0826725	REFRIGERATOR FOR DRUGS/AMB	48.79	3,260.25
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81449971	P0826725	EMS DISPOSABLES	168.95	3,260.25
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81460767	P0827751	EMS DISPOSABLES	64.63	9,902.67

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V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81459323	P0827751	EMS DISPOSABLES	1,411.82	9,902.67
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81459322	P0827751	6 PULSE OXIMETERS & CARRY	3,497.46	9,902.67
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81463227	P0827751	2 FERNO EZ-GLIDE STAIR CHAIRS/	4,928.76	9,902.67
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>13,162.92</u>	<u>13,162.92</u>
V0091908	BRADEEN SKID STEER	0101-0608-4225	AP	1037	P0827672	Removal of trees in Sioux Park	5,750.00	5,750.00
Vendor: V0091908 BRADEEN SKID STEER Total:							<u>5,750.00</u>	<u>5,750.00</u>
V0100100	BROWN'S REPAIR	0101-0305-4251	AP	50544	P0827149	FUEL LINE S117	3.90	3.90
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	50747	P0827502	Deflector	24.26	24.26
Vendor: V0100100 BROWN'S REPAIR Total:							<u>28.16</u>	<u>28.16</u>
V0118000	BURNS & MCDONNELL	0615-7103-4223/1974-710	AP	6608021	P0826991	LF11-1974 LANDFILL CELLS	43,095.65	43,095.65
Vendor: V0118000 BURNS & MCDONNELL Total:							<u>43,095.65</u>	<u>43,095.65</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4225	AP	06WO0128176	P0826691	LABOR CHARGE	145.60	205.60
V0120470	BUTLER MACHINERY CO.	0604-7072-4225	AP	06WO0128176	P0826691	SERVICE CHARGE	60.00	205.60
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0418967	P0826915	FILTERS	128.66	128.66
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0419955	P0827058	CAP SCREW	32.52	32.52
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0420062	P0827239	NUTS NAD BOLTS	202.20	202.20
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>568.98</u>	<u>568.98</u>
V0124452	CABELA'S RETAIL INC	0101-0202-4263	AP	8023 06/26/14	P0827746	12 BELTS FOR	179.96	209.86
V0124452	CABELA'S RETAIL INC	0618-0890-4263	AP	8023 06/26/14	P0827746	2 BELTS FOR	29.90	209.86
Vendor: V0124452 CABELA'S RETAIL INC Total:							<u>209.86</u>	<u>209.86</u>
T9565	CANYON LAKE RESORT	0101-0620-4225	AP	06/20/14	P0827222	TAX EXEMPT	-171.50	2,450.00
T9565	CANYON LAKE RESORT	0101-0620-4225	AP	06/20/14	P0827222	Fat Tire Festival Buffet	2,621.50	2,450.00
Vendor: T9565 CANYON LAKE RESORT Total:							<u>2,450.00</u>	<u>2,450.00</u>
V0129095	CAREER LEARNING	0101-6022-4225	AP	178090	P0827158	CLERICAL ASSESSMENT	45.00	45.00
Vendor: V0129095 CAREER LEARNING CENTER Total:							<u>45.00</u>	<u>45.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590385164	P0826909	CREDIT CORE RTN	-17.00	86.79
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590385164	P0826909	BATTERY	17.00	86.79
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590385616	P0827195	CREDIT RTN VALVE	-5.22	61.62
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590386411	P0827342	CREDIT RTN ACCUMULATOR	-35.68	418.71
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590386424	P0827342	CREDIT RTN ORIFICE TUBE	-8.96	418.71

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V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590385168	P0827444	FUSE	6.20	197.38
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590385174	P0827444	RTN FUSE	-6.20	197.38
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590385440	P0827444	SOLENOID	41.99	197.38
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590385773	P0827444	CREDIT RTN SOLENOID	-41.99	197.38
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590386410	P0827529	CREDIT RTN FILTER	-5.64	22.44
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590385583	P0826128	1QT LIQUID BUFFER	13.19	99.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590385583	P0826128	tire valve	7.62	99.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590385583	P0826128	insertion tool	10.90	99.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590385583	P0826128	1/2 PT UNIVERSAL CEMENT	16.70	99.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590385583	P0826128	MED ROUND BOX OF 20	20.23	99.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590385583	P0826128	MED ROUND BOX OF 20 PATCHES	13.19	99.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590385583	P0826128	SMALL ROUND BOX OF 40	9.23	99.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590385583	P0826128	Misc Supplies & Materials	8.70	99.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590383199	P0826684	#818: CONNECTOR	6.95	29.43
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590383199	P0826684	#818: TERMINAL	6.17	29.43
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590383199	P0826684	#818: CONNECTOR	8.56	29.43
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590383199	P0826684	#818: CONNECTOR	7.75	29.43
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590386256	P0826794	TERMINAL W303	2.87	2.87
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590385075	P0826855	AIR FILTERS	41.14	41.14
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590384775	P0826868	BRAKE CLEANER	8.26	8.26
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590384826	P0826869	BLACK SILICONE SEALANT	11.95	11.95
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590383271	P0826882	FUEL FILTER	9.01	96.73
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590383271	P0826882	AIR FILTER	59.16	96.73
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590383271	P0826882	OIL FILTER	23.46	96.73
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590383271	P0826882	COOLANT FILTER	5.10	96.73
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590385164	P0826909	BATTERY UNIT 099	86.79	86.79
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590385725	P0827063	FUEL FILTER	9.92	9.92
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590385602	P0827147	FUEL FILTER S117	2.02	12.80
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590385608	P0827147	AIR FILTERS S117	10.78	12.80
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590385616	P0827195	VALVE	4.68	61.62
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590385543	P0827195	ANTIFREEZE	36.63	61.62
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590385543	P0827195	VALVE	5.22	61.62
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590385543	P0827195	GLOVES	12.75	61.62
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590385543	P0827195	SPK PLUG	7.56	61.62

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V0131400	CARQUEST AUTO PARTS	0602-7012-4269	AP	2590386371	P0827209	MAGNETIC LOCATOR 2)	7.58	7.58	
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590386448	P0827249	AIR FILTER	38.55	38.55	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590386240	P0827342	BATTERY UNIT 106	69.29	418.71	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590385826	P0827342	FILTER UNIT 029	4.42	418.71	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590385664	P0827342	COMPRESSOR UNIT 024	389.64	418.71	
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590386291	P0827422	AIR FILTER S050	16.83	25.19	
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590386358	P0827422	AIR FILTER S050	8.36	25.19	
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590385859	P0827435	EXTENDED LIFE W327	12.21	120.10	
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590385974	P0827435	WATER PUMP W327	55.19	120.10	
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590385819	P0827435	HEATER CORE W327	52.70	120.10	
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590386141	P0827444	BATTERYYS	197.38	197.38	
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590386329	P0827447	DEXCOOL	26.30	26.30	
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590385175	P0827462	FUSE	6.20	6.20	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590385768	P0827529	FILTERS	28.08	22.44	
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590386570	P0827550	LAMP	8.30	8.30	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590383579	P0827744	SWAY BAR KIT/B3	71.75	179.79	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590386125	P0827744	OIL FILTER/MAINT 2	11.05	179.79	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590385132	P0827744	OIL FILTER, AIR FILTER/M3	34.68	179.79	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590385436	P0827744	OIL FILTER,AIR FILTER/M11	18.32	179.79	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590385193	P0827744	AIR FITTINGS,AIR FILTER,OIL FI	43.99	179.79	
V0131400	CARQUEST AUTO PARTS	0613-0664-4269	AP	2590386465	P0827823	FLOOR DRY	52.38	52.38	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590387015	P0827964	ANTIFREEZE	36.63	69.98	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590387015	P0827964	BATTERY CLEANER	3.49	69.98	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590387013	P0827964	BATTERY TERMINAL	7.32	69.98	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590387013	P0827964	BATTERY CABLE	18.10	69.98	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590387013	P0827964	BRUSH	4.44	69.98	
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	<u>1,634.17</u>	<u>1,634.17</u>
V0131450	CARR, WES	0602-7011-4270	AP	06/26/14	P0827861	MEAL-DEADWOOD	11.00	11.00	
Vendor: V0131450 CARR, WES							Total:	<u>11.00</u>	<u>11.00</u>
V0132098	CARROLL'S APPLIANCE	0101-0202-4269	AP	0083130	P0827179	VACUME BAGS AND BELT/STN 5	25.98	25.98	
Vendor: V0132098 CARROLL'S APPLIANCE							Total:	<u>25.98</u>	<u>25.98</u>
V0132099	CARROT-TOP INDUSTRIES	0101-0607-4269	AP	21367900	P0827938	3x5 Polyester US flags	504.39	504.39	

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Vendor: V0132099 CARROT-TOP INDUSTRIES INC						Total:	504.39
V0121553	CBCINNOVIS INC	0101-0201-4225	AP 2014060598	P0827567	CREDIT CHECKS	27.00	27.00
Vendor: V0121553 CBCINNOVIS INC						Total:	27.00
V0121554	CBH COOPERATIVE	0101-0301-4285	AP 130594	P0825008	LP CYLINDER	22.50	22.50
V0121554	CBH COOPERATIVE	0615-7103-4262	AP 0003292	P0825218	PROPANE	54.00	54.00
V0121554	CBH COOPERATIVE	0101-0301-4285	AP 130867	P0825511	LP CYLINDER	12.75	12.75
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003291	P0825615	PROPANE	48.00	54.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003291	P0825615	DELIVERY CHARGE	6.00	54.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP 0003304	P0825786	PROPANE	108.00	108.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP 0003314	P0826315	PROPANE	81.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003303	P0826981	160# PROPANE	120.00	135.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003303	P0826981	DELIVERY CHARGE	15.00	135.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003313	P0826982	96# PROPANE	72.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003313	P0826982	DELIVERY CHARGE	9.00	81.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP 0003324	P0827060	PROPANE	108.00	108.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003323	P0827480	96# PROPANE	72.00	81.00
V0121554	CBH COOPERATIVE	0101-0603-4285	AP 0003323	P0827480	DELIVERY CHARGE	9.00	81.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 232308	P0827665	PROPANE	1,216.06	1,217.06
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 232308	P0827665	HAZMAT FEE	1.00	1,217.06
Vendor: V0121554 CBH COOPERATIVE						Total:	1,954.31
V0121780	CDW GOVERNMENT INC	0101-0201-4295	AP MT79270	P0827526	HP SB 1810-8G SWITCH	56.97	56.97
Vendor: V0121780 CDW GOVERNMENT INC						Total:	56.97
V0133600	CENTRAL STATES FAIR	0101-0620-4227	AP 1614	P0827064	Fat Tire Festival Evenet	590.00	590.00
Vendor: V0133600 CENTRAL STATES FAIR						Total:	590.00
V0134268	CENTURY BUSINESS	0101-0111-4253	AP 229298	P0826255	MONTHLY MAINTENANCE	65.28	65.28
V0134268	CENTURY BUSINESS	0101-6031-4261	AP 231820	P0827656	COPY CHARGES	21.19	21.19
Vendor: V0134268 CENTURY BUSINESS PRODUCTS						Total:	86.47
V0134679	CENTURYLINK	0606-2076-4281	AP Z220064	P0827892	E38-5663 DATA LINE CHARGES	3.96	2,427.59
V0134679	CENTURYLINK	0606-2079-4281	AP Z220064	P0827892	E38-5665 DATA LINE CHARGES	3.96	2,427.59
V0134679	CENTURYLINK	0606-2079-4281	AP Z220064	P0827892	E38-2158 SVC CHARGES	85.28	2,427.59
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0827892	E38-0017 DATA LINE CHARGES	3.96	2,427.59

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V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0827892	E38-0030 DATA LINE CHARGES	1.98	2,427.59	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0827892	E38-0037 DATA LINE CHARGES	119.39	2,427.59	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0827892	E38-0141 DATA LINE CHARGES	119.39	2,427.59	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0827892	E38-0336 DATA LINE CHARGES	86.32	2,427.59	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0827892	E38-2103 DATA LINE CHARGES	3.96	2,427.59	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0827892	E38-0116 DATA LINE CHARGES	165.36	2,427.59	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0827892	E38-0023 DATA LINE CHARGES	165.36	2,427.59	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0827892	E38-0025 DATA LINE CHARGES	198.43	2,427.59	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0827892	E38-5617 DATA LINE CHARGES	118.35	2,427.59	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0827892	342-8343 PHONE CHARGES	52.26	2,427.59	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0827892	E38-0166 DATA LINE CHARGES	165.36	2,427.59	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0827892	E38-5089 DATA LINE CHARGES	187.20	2,427.59	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0827892	E38-5173 DATA LINE CHARGES	85.28	2,427.59	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0827892	E38-8575 DATA LINE CHARGES	85.28	2,427.59	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0827892	E38-8576 DATA LINE CHARGES	85.28	2,427.59	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0827892	E38-8582 DATA LINE CHARGES	85.28	2,427.59	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0827892	E38-8596 DATA LINE CHARGES	159.12	2,427.59	
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0827892	E38-0061 DATA LINE CHARGES	165.36	2,427.59	
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0827892	399-9031 SVC CHARGES	32.91	2,427.59	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0827892	E38-2022 DATA LINE CHARGES	83.20	2,427.59	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0827892	E38-0164 DATA LINE CHARGES	165.36	2,427.59	
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0827893	06/25 SVC CHARGES	59.46	59.46	
Vendor: V0134679 CENTURYLINK							Total:	<u>2,487.05</u>	<u>2,487.05</u>
V0134970	CERTIFIED LABORATORIES	0613-0664-4269	AP	1536033	P0827196	AEROSOL LUBE	159.00	159.00	
V0134970	CERTIFIED LABORATORIES	0101-0607-4264	AP	1549048	P0827503	All-Bright alum. cleaner	195.00	195.00	
V0134970	CERTIFIED LABORATORIES	0613-0664-4262	AP	1456732	P0827824	OIL	403.15	403.15	
Vendor: V0134970 CERTIFIED LABORATORIES							Total:	<u>757.15</u>	<u>757.15</u>
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP	4	P0827576	12-2051 MT RUSHMORE RD UTILITI	1,458.79	22,912.25	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP	4	P0827576	12-2051 MT RUSHMORE RD UTILITI	1,458.79	22,912.25	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP	4	P0827576	12-2051 MT RUSHMORE RD UTILITI	7,293.97	22,912.25	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP	4	P0827576	12-2051 MT RUSHMORE RD UTILITI	8,324.31	22,912.25	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP	4	P0827576	12-2051 MT RUSHMORE RD UTILITI	4,376.39	22,912.25	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP	17	P0827577	11-1926 MT RUSHMORE UTILITIES	50.83	753.25	

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V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP	17	P0827577	11-1926 MT RUSHMORE UTILITIES	50.17	753.25
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP	17	P0827577	11-1926 MT RUSHMORE UTILITIES	351.21	753.25
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP	17	P0827577	11-1926 MT RUSHMORE UTILITIES	200.69	753.25
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP	17	P0827577	11-1926 MT RUSHMORE UTILITIES	100.35	753.25
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP	16	P0827762	12-2051 MT RUSHMORE UTILITIES	138.79	2,179.85
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP	16	P0827762	12-2051 MT RUSHMORE UTILITIES	138.79	2,179.85
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP	16	P0827762	12-2051 MT RUSHMORE UTILITIES	693.94	2,179.85
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP	16	P0827762	12-2051 MT RUSHMORE UTILITIES	791.97	2,179.85
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP	16	P0827762	12-2051 MT RUSHMORE UTILITIES	416.36	2,179.85
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:							<u>25,845.35</u>	<u>25,845.35</u>
V0136134	CHASTIAN, JAMES	0101-0201-4270	AP	06/10-06/14/14	P0826638	HOTEL - ST PAUL	628.16	1,214.16
V0136134	CHASTIAN, JAMES	0101-0201-4270	AP	06/10-06/14/14	P0826638	REGISTRATION - ST PAUL	304.00	1,214.16
V0136134	CHASTIAN, JAMES	0101-0201-4270	AP	06/10-06/14/14	P0826638	MEALS - ST. PAUL, MN	282.00	1,214.16
Vendor: V0136134 CHASTIAN, JAMES Total:							<u>1,214.16</u>	<u>1,214.16</u>
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	739642	P0827057	ADJ COST CABLE	0.05	33.41
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4251	AP		P0827742	CORR	-20.77	7.85
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	739042	P0826502	POWER SAVING-UPS PRO 1000	179.95	179.95
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4269	AP	739581	P0826923	DISPLAYPORT TO HDMI ADAPTER	25.64	25.64
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	739642	P0827057	KU5021S28-POT 2W 5K OHM	10.99	33.41
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	739642	P0827057	1.35" DIA./ .86H KNOB	1.87	33.41
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	739642	P0827057	14/4 CRM SHIELDED CABLE	20.50	33.41
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	739519	P0827235	12FT AUDIO CORN FOR WORKOUT	6.45	6.45
V0137240	CHRIS SUPPLY COMPANY	0609-7401-4261	AP	739822	P0827478	32 GIG DATA TRAVELER	24.89	77.07
V0137240	CHRIS SUPPLY COMPANY	0609-7401-4261	AP	739780	P0827478	DIDPLAY TO HDMO CABLES	52.18	77.07
V0137240	CHRIS SUPPLY COMPANY	0101-0607-4269	AP	739638	P0827504	8" Blk Std Cable tie	3.26	3.26
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4251	AP	738453	P0827742	ANODE CASE FOR MEDIC 1	7.85	7.85
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4251	AP		P0827742	CRIMPS AND BRASS MOUNT FOR	20.77	7.85
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>333.63</u>	<u>333.63</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	37549	P0827939	tire disposal at landfill	16.00	20.50
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	37532	P0827939	tire disposal at landfill	4.50	20.50
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>20.50</u>	<u>20.50</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	0.09	899.08

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	265.64	899.08
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	0.92	899.08
V0139602	CITY OF RAPID	0606-2074-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	29.44	899.08
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	67.70	899.08
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	7.36	899.08
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	1.38	899.08
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	21.97	899.08
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	57.43	899.08
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	47.20	899.08
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	8.20	899.08
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	14.07	899.08
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	6.00	899.08
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	18.90	899.08
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	3.22	899.08
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	0.46	899.08
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	250.55	899.08
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	6.48	899.08
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	27.14	899.08
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	31.92	899.08
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	11.39	899.08
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	3.68	899.08
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0828369	POSTAGE 07/07/14-07/11/14	17.94	899.08
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	7.36	1,283.14
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	295.51	1,283.14
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	0.85	1,283.14
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	3.68	1,283.14
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	68.29	1,283.14
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	25.76	1,283.14
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	17.34	1,283.14
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	109.52	1,283.14
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	361.10	1,283.14
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	19.44	1,283.14
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	17.02	1,283.14
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	262.39	1,283.14

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V0139602	CITY OF RAPID	0607-0860-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	0.92	1,283.14
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	22.08	1,283.14
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	9.93	1,283.14
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	6.04	1,283.14
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	16.22	1,283.14
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	39.23	1,283.14
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0828371	POSTAGE 06/30/14-07/04/14	0.46	1,283.14
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,182.22
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	1,714.10	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	6,494.84	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	2,619.20	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	4,132.80	507,305.80
V0139465	CITY-HEALTH INSURANCE	0792-0967-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	404.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	404.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0606-2074-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	10,112.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	404.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	5,924.32	507,305.80
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	5,276.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	15.75	507,305.80
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	2,424.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	1,818.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	8,784.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	8,318.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	1,010.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	7,344.42	507,305.80
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	1,640.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	6,904.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	7,315.70	507,305.80
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	5,054.03	507,305.80
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	2,626.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	7,050.43	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	4,468.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	808.00	507,305.80

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V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	5,385.29	507,305.80
V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	9,098.06	507,305.80
V0139465	CITY-HEALTH INSURANCE	0609-7401-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	2,597.55	507,305.80
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	58.39	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	10,033.90	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	2,178.76	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	15,959.24	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	1,164.50	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	2,318.19	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	4,733.02	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	5,691.15	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	1,332.63	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	808.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	404.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	11,338.07	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	68,877.40	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	10,362.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	2,441.53	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	89,419.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	1,690.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	2,926.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	20,413.16	507,305.80
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	15,386.28	507,305.80
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	1,628.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	3,784.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	808.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	06/2014	P0827658	P/R W/H JUNE.2014 HEALTH	90,792.40	507,305.80
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	204.90	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	410.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	2,017.80	507,305.80
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	1,212.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	404.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	1,595.09	507,305.80
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	303.00	507,305.80

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V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	1,111.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	4,266.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	10,481.90	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	202.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	202.00	507,305.80
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	06/2014	P0827658	JUNE.2014 HEALTH	202.00	507,305.80
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>507,305.80</u>	<u>507,305.80</u>
V0139590	CITY-PETTY	0609-7401-4225	AP	7/02	P0827777	TITLE,REG,PLATES-VIN E1157180	15.00	303.61
V0139590	CITY-PETTY	0602-7014-4530	AP	5/29	P0827777	WTR RFD-PEAK SPORTS INC	9.51	303.61
V0139590	CITY-PETTY	0101-6021-4225	AP	6/16	P0827777	DUP TITLE-VIN X157118	10.00	303.61
V0139590	CITY-PETTY	0101-0612-4263	AP	6/17	P0827777	DONUTS-LIFEGUARD INSERVICE	42.80	303.61
V0139590	CITY-PETTY	0101-0620-4269	AP	6/02	P0827777	POSTAGE	12.35	303.61
V0139590	CITY-PETTY	0101-0620-4269	AP	6/02	P0827777	BATTERY	34.95	303.61
V0139590	CITY-PETTY	0101-0201-4269	AP	6/02	P0827777	LOST WALLET REIMB	30.00	303.61
V0139590	CITY-PETTY	0101-0201-4225	AP	6/05	P0827777	TITLE,REG,PLATES-VIN GC37952	15.00	303.61
V0139590	CITY-PETTY	0101-0201-4225	AP	6/16	P0827777	TITLE,REG,PLATES-VIN GC37954	15.00	303.61
V0139590	CITY-PETTY	0101-0201-4225	AP	6/16	P0827777	TITLE,REG,PLATES-VIN GC37955	15.00	303.61
V0139590	CITY-PETTY	0101-0201-4225	AP	6/16	P0827777	TITLE,REG,PLATES-VIN GC37953	15.00	303.61
V0139590	CITY-PETTY	0101-0201-4225	AP	6/16	P0827777	CONFIDENTIAL PLATES-VIN	9.00	303.61
V0139590	CITY-PETTY	0101-0301-4225	AP	6/27	P0827777	TITLE,REG,PLATES-VIN KE45475	15.00	303.61
V0139590	CITY-PETTY	0101-0301-4225	AP	6/27	P0827777	TITLE,REG,PLATES-VIN KE45473	15.00	303.61
V0139590	CITY-PETTY	0101-0301-4225	AP	6/27	P0827777	TITLE,REG,PLATES-VIN KE45474	15.00	303.61
V0139590	CITY-PETTY	0101-0301-4225	AP	6/03	P0827777	LIEN FEE-VIN HFM4894	5.00	303.61
V0139590	CITY-PETTY	0101-0601-4225	AP	6/05	P0827777	TITLE,REG,PLATES-VIN EA28408	15.00	303.61
V0139590	CITY-PETTY	0101-0601-4225	AP	6/16	P0827777	TITLE,REG,PLATES-VIN R380044	15.00	303.61
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>303.61</u>	<u>303.61</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	LI401473	P0827303	REGISTRATION - BARTIK	300.00	300.00
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>300.00</u>	<u>300.00</u>
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	7/01	P0827773	09008345 LANDFILL	275.40	298.98
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	7/01	P0827773	09008345 LANDFILL	9.16	298.98
V0141335	CITY-WATER DEPARTMENT	0604-7072-4225	AP	7/01	P0827773	06999126 LANDFILL	14.42	298.98
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	06/16	P0828016	09013380 4	48.51	2,020.95

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V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	06/16	P0828016	00280780 4	35.11	2,020.95
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	06/16	P0828016	00210750 1	81.20	2,020.95
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	06/16	P0828016	00293050 114	831.06	2,020.95
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	06/16	P0828016	00280780 4	35.12	2,020.95
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	06/24	P0828016	09005975 96	484.83	2,020.95
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	06/16	P0828016	00280780 8	70.24	2,020.95
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	06/16	P0828016	00046350 4	54.69	2,020.95
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	06/16	P0828016	00306656 93	380.19	2,020.95
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>2,319.93</u>	<u>2,319.93</u>
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	10878	P0827650	ADJUST HVAC-DEHUMIDIFY	158.88	158.88
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>158.88</u>	<u>158.88</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1261048	P0826677	CREDIT BOTTLE CREDIT	-50.00	72.45
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1261048	P0826677	WATER	50.00	72.45
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1258034	P0827821	CREDIT SHELL CREDIT	-13.50	179.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1261048	P0826677	FUEL SURCHARGE	2.00	72.45
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1261048	P0826677	BOTTLED WATER (11 REC'D, 10 RE	70.45	72.45
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP	1250890	P0827386	2.5 GAL BIBS	54.00	140.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP	1250890	P0827386	WATER	21.00	140.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP	1250890	P0827386	5 GAL BIB	50.00	140.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP	1250890	P0827386	FUEL SURCHARGE	2.00	140.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP	1250890	P0827386	DEPOSITS	13.50	140.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1258304	P0827489	GREEN TEA	15.00	125.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1258304	P0827489	PINK LMNAD	27.00	125.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1258304	P0827489	AQUAPURE WATER	7.00	125.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1258304	P0827489	MIXED BERRY	20.00	125.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1258304	P0827489	5 GAL BIB	50.00	125.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1258304	P0827489	FUEL SURCHARGE	2.00	125.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1258304	P0827489	DEPOSITS	4.50	125.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1258034	P0827821	concession merchandise for res	193.00	179.50
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>517.95</u>	<u>517.95</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0827805	JUN14 EAP	1,389.32	1,389.32
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,389.32</u>	<u>1,389.32</u>

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V0155561	CONRAD'S BIG C SIGNS	0101-0205-4225	AP 4013	P0828060	JUNE 2014 STREET LIGHT MAINT	3,677.85	3,677.85
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:						<u>3,677.85</u>	<u>3,677.85</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 198067	P0826241	rain jacket, rain bibs - Hultz	67.50	214.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP 198121	P0826241	Epoxy gun, epoxy tube	147.00	214.50
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP 198141	P0826269	RED SPRAYER	188.00	188.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 198182	P0826570	rain bibs - Bossert, R	31.00	31.00
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP 196981	P0827197	GLOVES	78.00	78.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 198342	P0827505	walking groover	53.00	160.35
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 198228	P0827505	safety glasses - Furchner	56.00	160.35
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 198228	P0827505	yellow & blue paint	51.35	160.35
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP 198397	P0827940	Lath	36.00	36.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:						<u>707.85</u>	<u>707.85</u>
V0164030	COPY COUNTRY INC.	0604-0833-4225/2157-083	AP 317927	P0825522	14-2157 WRF UV DISINFECTION SY	193.00	193.00
V0164030	COPY COUNTRY INC.	0101-0607-4269	AP 317987	P0825593	30x42 copy	4.05	4.05
V0164030	COPY COUNTRY INC.	0101-0607-4225	AP 318030	P0825634	copies	1.80	1.80
V0164030	COPY COUNTRY INC.	0101-0202-4225	AP 318006	P0825857	XEROX SCANNING/PREV	25.00	25.00
V0164030	COPY COUNTRY INC.	0101-0607-4225	AP 318221	P0826076	copies	1.80	1.80
V0164030	COPY COUNTRY INC.	0101-0616-4269	AP 318544	P0827385	BLUELINE	13.50	13.50
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP 318718	P0827421	COPIES ADA APP AND HANDBOOK	58.50	58.50
V0164030	COPY COUNTRY INC.	0101-0607-4269	AP 318527	P0827569	24x36 copy	4.80	14.70
V0164030	COPY COUNTRY INC.	0101-0607-4269	AP 318529	P0827569	24x36 copy	8.10	14.70
V0164030	COPY COUNTRY INC.	0101-0607-4269	AP 318752	P0827569	24x36 copy	1.80	14.70
V0164030	COPY COUNTRY INC.	0505-8910-4225/2171-891	AP 318746	P0827608	14-2171 2014 BRIDGE REPAIRS	221.25	221.25
Vendor: V0164030 COPY COUNTRY INC. Total:						<u>533.60</u>	<u>533.60</u>
V0168380	CORNELLA	0613-0664-4253	AP 40527	P0827194	ICE MACHINE	3,817.05	3,817.05
Vendor: V0168380 CORNELLA REFRIGERATION Total:						<u>3,817.05</u>	<u>3,817.05</u>
V0179540	CRESCENT ELECTRIC	0101-0202-4252	AP 01580884900	P0827708	FLORESCENT LAMPS/STN 1	76.50	76.50
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:						<u>76.50</u>	<u>76.50</u>
V0179735	CRETEX CONCRETE	0609-7401-4269	AP RA00000524	P0827728	ADJUSTING RING	124.80	124.80
Vendor: V0179735 CRETEX CONCRETE Total:						<u>124.80</u>	<u>124.80</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5918	P0825255	331 E. St. Francis Street - Ha	160.00	160.00

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V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5917	P0825256	2409 Maple Avenue - Mow & trim	360.00	360.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5916	P0825257	22 St. Anne Street - Mow & Tri	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5914	P0825258	101 Quincy Street - Mow & Trim	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5915	P0825259	614 Indiana Street - Haul bran	70.00	70.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5913	P0825260	221 E. St. Francis Street - Cl	260.00	260.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5932	P0825787	1512 5th Street - Mow & Trim	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5931	P0825788	3708 Elm Street - Mow & Trim	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5930	P0825802	618 E. Indiana Street - Haul t	325.00	325.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5934	P0825934	1019 St. Joseph Street - Trim	60.00	60.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5933	P0825935	258 E Idaho Street - Mow & Tri	150.00	150.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>2,045.00</u>	<u>2,045.00</u>
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	155778500	P0826683	OPERATOR PANEL, SIEMENS	50.70	2,255.70
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	155778501	P0826683	POWER MODULE, SIEMENS	1,950.00	2,255.70
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	155778501	P0826683	CONTROL UNIT, SIEMENS	255.00	2,255.70
V0182145	CRUM ELECTRIC	0615-7102-4257	AP	154877400	P0826922	BUSH BUTTON	80.42	80.42
Vendor: V0182145 CRUM ELECTRIC Total:							<u>2,336.12</u>	<u>2,336.12</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4264	AP	64531	P0827843	SODA	243.00	243.00
Vendor: V0185568 D&M AG SUPPLY INC Total:							<u>243.00</u>	<u>243.00</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0827796	JUL14 DAHL	8,041.67	8,041.67
Vendor: V0186385 DAHL FINE ARTS CENTER Total:							<u>8,041.67</u>	<u>8,041.67</u>
V0186388	DAHLBERG, PHYLLIS	0101-0607-4530	AP	06/18/14	P0826568	Refund for Gazebo rental at Ca	30.00	30.00
Vendor: V0186388 DAHLBERG, PHYLLIS Total:							<u>30.00</u>	<u>30.00</u>
V0188068	DAK GENERATOR	0101-0612-4225	AP	D24217A	P0827387	USE TAX	0.56	394.56
V0188068	DAK GENERATOR	0101-0612-4225	AP	D24217A	P0827387	EXCISE TAX	1.11	394.56
V0188068	DAK GENERATOR	0101-0612-4225	AP	D24217A	P0827387	SD EXCISE TAX	7.89	394.56
V0188068	DAK GENERATOR	0101-0612-4225	AP	D24217A	P0827387	ANNUAL INSP ON GENERATOR	385.00	394.56
Vendor: V0188068 DAK GENERATOR SERVICES Total:							<u>394.56</u>	<u>394.56</u>
V0188080	DAKOTA	0613-0664-4253	AP	26560	P0827198	REPAIR STARTER	88.62	88.62
V0188080	DAKOTA	0612-7101-4251	AP	0026675	P0827470	SLENIOD	57.74	57.74
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>146.36</u>	<u>146.36</u>
V0188480	DAKOTA BUSINESS	0101-0101-4253	AP	IN264844	P0827669	Service contract for Sharp/MX-	868.06	868.06

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V0188480	DAKOTA BUSINESS	0618-0890-4261	AP	IN264585	P0827748	PRINTER TONER CARTRIDGE/STN	250.00	250.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN265379	P0827782	KONICA BIZHUB MAINTENANCE	155.13	155.13
V0188480	DAKOTA BUSINESS	0101-0108-4261	AP	IN265713	P0827913	ENGINEERING RULED PADS	57.25	57.25
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>1,330.44</u>	<u>1,330.44</u>
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6289604	P0826382	GTS HOSE ASSEMBLY	156.79	313.58
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6289723	P0826382	GTS HOSE ASSEMBLY	156.79	313.58
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP	6290316	P0827236	GATES HOSE ASSEMBLY	186.94	186.94
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6290947	P0827451	GTS HOSE ASSEMBLY	143.22	143.22
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6291484	P0827452	PUMP	2,234.35	2,234.35
Vendor: V0189506 DAKOTA FLUID POWER Total:							<u>2,878.09</u>	<u>2,878.09</u>
V0190867	DAKOTA PARTY	0101-0612-4520	AP	100261352	P0827391	TABLE CLOTHS	87.15	87.15
Vendor: V0190867 DAKOTA PARTY Total:							<u>87.15</u>	<u>87.15</u>
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	2409	P0827933	GOLD MONTHLY HOSTING	49.95	63.90
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	2409	P0827933	BRONZE MONTHLY HOSTING	13.95	63.90
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>63.90</u>	<u>63.90</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	2204	P0827230	HOSE	28.00	28.00
Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:							<u>28.00</u>	<u>28.00</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8629563	P0826936	COPPER 300 FEET)	1,542.57	1,542.57
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>1,542.57</u>	<u>1,542.57</u>
V0193600	DAKOTALAND AUTOGLASS	0101-0201-4251	AP	4215485	P0827176	SIDE MIRROR REPAIR	25.00	25.00
Vendor: V0193600 DAKOTALAND AUTOGLASS INC Total:							<u>25.00</u>	<u>25.00</u>
V0194590	DALE'S TIRE &	0615-7102-4267	AP	070139	P0827253	CORR-FLAT REPAIR	-0.55	155.00
V0194590	DALE'S TIRE &	0101-0201-4267	AP	070221	P0827344	CORR-PRICING TIRES UNIT 093	100.00	556.35
V0194590	DALE'S TIRE &	0613-0664-4267	AP	069708	P0825486	TIRE	145.82	279.04
V0194590	DALE'S TIRE &	0613-0664-4267	AP	069708	P0825486	TIRE	133.22	279.04
V0194590	DALE'S TIRE &	0615-7102-4267	AP	070139	P0827253	FLAT REPAIR	155.55	155.00
V0194590	DALE'S TIRE &	0101-0201-4267	AP	070221	P0827344	TIRES UNIT 093	11.27	556.35
V0194590	DALE'S TIRE &	0101-0201-4267	AP	070100	P0827344	TIRES UNIT 118	445.08	556.35
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>990.39</u>	<u>990.39</u>
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0867784	P0827121	CORR-PRICING M GLOVES	-32.00	351.20

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V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0867784	P0827121	CORR-PRICING LARGE GLOVES	-48.00	351.20	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0867784	P0827121	CORR-PRICING X-L GLOVES	-48.00	351.20	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0867784	P0827121	VNPF100M GLOVES	119.80	351.20	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0867784	P0827121	VNPF100L GLOVES	179.70	351.20	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0867784	P0827121	VNPF100XL GLOVES	179.70	351.20	
Vendor: V0196628 DASH MEDICAL GLOVES							Total:	<u>351.20</u>	<u>351.20</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36962	P0827199	SPRING	9.20	15.72	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36962	P0827199	SHIPPING	6.52	15.72	
V0197405	DAVIS SUN TURF	0613-0664-4269	AP	TI23545	P0827200	T TOWELS	290.00	299.33	
V0197405	DAVIS SUN TURF	0613-0664-4269	AP	TI23545	P0827200	SHIPPING	9.33	299.33	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36865	P0827968	WASHER	9.78	188.83	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36865	P0827968	THROTTLE ASY	36.02	188.83	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36865	P0827968	PLATE	46.60	188.83	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36865	P0827968	HOSE	27.22	188.83	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36865	P0827968	HOSE	25.68	188.83	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36865	P0827968	RELAY	12.74	188.83	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36865	P0827968	SHIPPING	30.79	188.83	
Vendor: V0197405 DAVIS SUN TURF							Total:	<u>503.88</u>	<u>503.88</u>
V0202239	DERNER FENCING	0615-7102-4252	AP	092492	P0826853	FENCING INSTALLATION SOUTH	2,716.92	2,716.92	
V0202239	DERNER FENCING	0615-7102-4253	AP	092491	P0826854	FENCING INSTALLATION AROUND	4,548.00	4,548.00	
Vendor: V0202239 DERNER FENCING							Total:	<u>7,264.92</u>	<u>7,264.92</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775143718	P0826558	paint - Skyline wall	36.59	36.59	
V0202805	DIAMOND VOGEL PAINT	0615-7103-4253	AP	775144102	P0827191	PAINT	49.55	49.55	
V0202805	DIAMOND VOGEL PAINT	0101-0607-4264	AP	775144056	P0827506	graffiti remover	20.56	202.01	
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775144107	P0827506	latex paint	181.45	202.01	
Vendor: V0202805 DIAMOND VOGEL PAINT CTR							Total:	<u>288.15</u>	<u>288.15</u>
V0202854	DIESEL MACHINERY INC	0101-0301-4253	AP	C33760	P0827151	2 SWITCH A S081	559.59	559.59	
V0202854	DIESEL MACHINERY INC	0101-0301-4243	AP	R39294	P0827417	HYPAC ROLLER	1,200.00	1,200.00	
Vendor: V0202854 DIESEL MACHINERY INC							Total:	<u>1,759.59</u>	<u>1,759.59</u>
V0204512	DISTANCE CME LLC	0618-0890-4270	AP	21	P0827759	ONLINE PARAMEDIC REFRESHER	350.00	350.00	
Vendor: V0204512 DISTANCE CME LLC							Total:	<u>350.00</u>	<u>350.00</u>

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V0208210	DODGE TOWN INC.	0101-0202-4269	AP 173751	P0827173	ANTIFREEZE/STOCK	17.40	17.40
Vendor: V0208210 DODGE TOWN INC.						Total:	<u>17.40</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 241871	P0823044	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 241871	P0823044	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 242017	P0823045	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 242017	P0823045	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 242036	P0823046	PIZZA	7.00	9.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 242036	P0823046	DELIVERY CHARGE	2.00	9.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 241855	P0823047	PIZZAS	35.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 241855	P0823047	DELIVERY CHARGE	2.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 243586	P0823818	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 243586	P0823818	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 243621	P0823819	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 243621	P0823819	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 243658	P0823820	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 243658	P0823820	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 243622	P0823821	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 243622	P0823821	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 245372	P0825621	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 245372	P0825621	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 243587	P0827718	SPECIALITY PIZZAS	35.97	37.97
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 243587	P0827718	DELIVERY CHARGE	2.00	37.97
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 244676	P0827719	PIZZA	7.00	9.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 244676	P0827719	DELIVERY CHARGE	2.00	9.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 244653	P0827720	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 244653	P0827720	DELIVERY CHARGE	2.00	16.00
Vendor: V0208336 DOMINO'S PIZZA						Total:	<u>220.97</u>
T9633	DON'S VALLEY MARKET	0101-0108-4263	AP 35 07/08/14	P0827999	CAKE FOR RON EIKENBERRY	34.99	34.99
Vendor: T9633 DON'S VALLEY MARKET						Total:	<u>34.99</u>
V0208986	DONAT, SUSAN	0101-0108-4269	AP 07/06/14	P0827914	GIFT CERTIFICATE-EIKENBERRY	350.00	350.00
Vendor: V0208986 DONAT, SUSAN						Total:	<u>350.00</u>
V0211242	DREAM DESIGN	0604-0833-4223/1852-083	AP 1406912	P0827127	10-1852 RAPID CREEK TRUNK	3,694.55	3,694.55

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V0211242	DREAM DESIGN	0604-0833-4223/2076-083 AP	1406976	P0828020	13-2076 RAPID VALLEY SANITARY	20,325.21	20,325.21
Vendor: V0211242 DREAM DESIGN						Total:	24,019.76
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W616310	P0827711	concession merchandise for res	106.70	136.22
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W620299	P0827711	concession merchandise for res	29.52	136.22
Vendor: V0221830 EAGLE SALES OF THE BH INC						Total:	136.22
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241570005	P0826883	CREDIT-RTN TURBO	-100.00	-18.98
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1241470019	P0825136	LOF,AIR FILTER CV3	355.37	716.73
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1241540052	P0825136	LOF,AIR FILTER,SWAY BAR	361.36	716.73
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP 1241200029	P0826686	#818: TROUBLESHOOT/REPAIR	290.55	290.55
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241570027	P0826883	HOSE	81.02	-18.98
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241570061	P0826886	GASKET	4.09	4.09
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241540059	P0826887	GASKET	68.74	68.74
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241570052	P0826888	SEAL	37.03	37.03
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241600017	P0826953	FUEL SEP FILTER	26.34	26.34
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241620015	P0826955	CRANKCASE FILTER	51.89	51.89
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241570066	P0826956	NUT FLG	12.20	12.20
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP 1241780051	P0827428	SWITCH ASSY INGITI S044	86.48	246.13
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP 1241750040	P0827428	FUEL FILTER S050	18.84	246.13
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1241780045	P0827428	HANDLE REGULATOR S006	24.51	246.13
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1241740071	P0827428	VENTED CAP S040	4.16	246.13
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1241770037	P0827428	TANK SURGE PLASTIC S040	112.14	246.13
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241560055	P0827449	AIR DRYER	39.62	39.62
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241760005	P0827458	CRANKCASE	51.89	51.89
Vendor: V0225653 EDDIE'S TRUCK CENTER INC						Total:	1,526.23
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 125478	P0826924	PIG TAILS	210.00	210.00
Vendor: V0232010 ELLIOT EQUIPMENT CO						Total:	210.00
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP	P0827804	JUL14 EAFB TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE						Total:	6,250.00
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP 1651795	P0826727	EMS DISPOSABLES	435.56	435.56
Vendor: V0232330 EMERGENCY MEDICAL						Total:	435.56
V02324650	EMS INNOVATIONS INC	0618-0890-4297	AP 05201453	P0826730	EMS DISPOSABLES	817.04	817.04

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Vendor: V02324650 EMS INNOVATIONS INC Total:							<u>817.04</u>	<u>817.04</u>
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP	340670162	P0825037	CORR-JUNE 2014 COCOMPOST	-140.00	140.00
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP	340670162	P0825037	JUNE 2014 COCOMPOST METALS	280.00	140.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>140.00</u>	<u>140.00</u>
V0234700	ENVIRONMENTAL	0101-6062-4253	AP	52962	P0827159	HVAC FILTERS	368.76	368.76
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>368.76</u>	<u>368.76</u>
V0234750	ENVIRONMENTAL	0604-7073-4264	AP	724842	P0825527	COLIFORMS	118.00	996.81
V0234750	ENVIRONMENTAL	0604-7073-4264	AP	724842	P0825527	DMR-QA MINI SET #4	378.00	996.81
V0234750	ENVIRONMENTAL	0604-7073-4264	AP	724842	P0825527	COLIFORM MICROBE	120.00	996.81
V0234750	ENVIRONMENTAL	0604-7073-4264	AP	724842	P0825527	DMR-QA MINI SET #4, QC	359.00	996.81
V0234750	ENVIRONMENTAL	0604-7073-4264	AP	724842	P0825527	HANDLING	10.00	996.81
V0234750	ENVIRONMENTAL	0604-7073-4264	AP	724842	P0825527	FREIGHT	11.81	996.81
Vendor: V0234750 ENVIRONMENTAL RESOURCE Total:							<u>996.81</u>	<u>996.81</u>
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	00757701	P0827065	TAPE	23.31	78.74
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	00757700	P0827065	TAPE	25.90	78.74
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP		P0827691	ADJ	-11.97	11.97
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	00779800	P0827691	RUBBERBANDS	7.98	11.97
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	00779801	P0827691	RUBBERBANDS	3.99	11.97
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00757700	P0827065	POST-IT NOTES	17.97	78.74
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00757700	P0827065	POST-IT NOTES	8.97	78.74
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00757700	P0827065	TAPE	2.59	78.74
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00719900	P0827666	Dymo Address Labels	10.14	10.14
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP		P0827691	RUBBERBANDS	11.97	11.97
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04507400	P0827757	FILE FOLDERS - COLORED	32.60	32.60
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	00793500	P0828062	COLORED PAPER	15.98	15.98
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>149.43</u>	<u>149.43</u>
V0238890	EXCELLENCE OPTO INC	0101-0205-4269	AP	1140735	P0826858	16-INCH X 18-INCH LED PEDESTRI	30,450.00	30,450.00
Vendor: V0238890 EXCELLENCE OPTO INC Total:							<u>30,450.00</u>	<u>30,450.00</u>
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4263	AP	25 05/07/14	P0826889	CORR-REFRESHMENTS FOR	-0.01	68.57
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4263	AP	25 05/07/14	P0826889	REFRESHMENTS FOR RIBBON	22.86	68.57
V0246280	FAMILY THRIFT CTR-EAST	0615-7103-4263	AP	25 05/07/14	P0826889	REFRESHMENTS FOR RIBBON	22.86	68.57

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V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4263	AP	25 05/07/14	P0826889	REFRESHMENTS FOR RIBBON	22.86	68.57
Vendor: V0246280 FAMILY THRIFT CTR-EAST Total:							<u>68.57</u>	<u>68.57</u>
V0246281	FAMILY THRIFT CTR-WEST	0602-7011-4269	AP	56 06/26/14	P0827436	COFFEE 2), CUPS	24.73	24.73
Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:							<u>24.73</u>	<u>24.73</u>
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA134273	P0826957	TAX EXEMPT	-0.33	5.46
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA134226	P0826958	TAX EXEMPT	-1.21	20.19
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA134262	P0826959	TAX EXEMPT	-1.57	26.14
V0248950	FASTENAL COMPANY, THE	0101-0607-4253	AP	SDRAP212806	P0826559	bolts #56	6.57	9.42
V0248950	FASTENAL COMPANY, THE	0101-0607-4253	AP	SDRAP212872	P0826559	bolts	2.85	9.42
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA134273	P0826957	FASTENERS	5.79	5.46
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA134226	P0826958	GRINDING/SANDING DISC	21.40	20.19
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA134262	P0826959	FASTENERS	27.71	26.14
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA134428	P0827190	MB 1 1/4X10 GA	20.78	20.78
V0248950	FASTENAL COMPANY, THE	0101-0620-4269	AP	SDRAP213021	P0827223	Fat Tire Festival-cable ties	10.18	10.18
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA134303	P0827456	FASTENERS	5.93	5.93
V0248950	FASTENAL COMPANY, THE	0602-7011-4259	AP	SDRAP213170	P0827508	CONNECTIONS JS	36.64	36.64
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP213185	P0827510	misc. building supplies - Wils	74.49	74.49
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>209.23</u>	<u>209.23</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0827177	ADJ-SHIPPING INVOICE PD	-108.32	147.19
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0827530	ADJ-SHIPPING	-110.85	122.93
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	268935452	P0827177	SHIPPING	147.19	147.19
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0827177	SHIPPING	108.32	147.19
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0827530	SHIPPING	110.85	122.93
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	269679351	P0827530	SHIPPING	122.93	122.93
V0249445	FEDERAL EXPRESS	0606-2074-4261	AP	270479169	P0827890	804793430339,CHARGES	19.34	301.02
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	270479169	P0827890	803381446201,CHARGES	158.74	301.02
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	270479169	P0827890	803381446212,CHARGES	122.94	301.02
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>571.14</u>	<u>571.14</u>
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	4603311	P0827241	MULIPAXX, WHITE/AMBER	1,104.00	1,114.14
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	4603311	P0827241	SHIPPING	10.14	1,114.14
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	4621255	P0827432	LAMPS 100 WATTS	128.00	136.48
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	4621255	P0827432	SHIPPING	8.48	136.48

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Vendor: V0249500 FEDERAL SIGNAL CORP						Total:	<u>1,250.62</u>
							<u>1,250.62</u>
V0250145	FENCE CONNECTION INC,	0615-7102-4252	AP 317	P0827228	CATCH NET REPAIR	3,655.23	3,655.23
Vendor: V0250145 FENCE CONNECTION INC, THE						Total:	<u>3,655.23</u>
							<u>3,655.23</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013	AP 703	P0827573	13-2090 ROOSEVELT PARK 50	3,400.37	3,400.37
V0250183	FENNELL DESIGN INC	0107-0132-4223/1942-013	AP 704	P0827574	11-1942 HORACE MANN POOL &	5,086.30	5,086.30
Vendor: V0250183 FENNELL DESIGN INC						Total:	<u>8,486.67</u>
							<u>8,486.67</u>
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP J1310916	P0827896	12-1187 WEST CHICAGO & STATON	3,194.84	18,793.60
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP J1310916	P0827896	12-1187 WEST CHICAGO & STATON	10,336.52	18,793.60
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP J1310916	P0827896	12-1187 WEST CHICAGO & STATON	5,262.24	18,793.60
V0250245	FERBER ENGINEERING	0604-0833-4223/2161-083	AP J141141	P0827897	14-2161 WEST CHICAGO	7,820.00	9,775.00
V0250245	FERBER ENGINEERING	0602-0933-4223/2161-093	AP J141141	P0827897	14-2161 WEST CHICAGO	1,955.00	9,775.00
V0250245	FERBER ENGINEERING	0505-8910-4223/2099-891	AP J141015	P0828021	16-2099 W OMAHA STREET UTILITI	2,401.75	32,632.10
V0250245	FERBER ENGINEERING	0505-8911-4223/2099-891	AP J141015	P0828021	16-2099 W OMAHA STREET UTILITI	12,673.20	32,632.10
V0250245	FERBER ENGINEERING	0602-0933-4223/2099-093	AP J141015	P0828021	16-2099 W OMAHA STREET UTILITI	9,036.96	32,632.10
V0250245	FERBER ENGINEERING	0604-0833-4223/2099-083	AP J141015	P0828021	16-2099 W OMAHA STREET UTILITI	7,205.23	32,632.10
V0250245	FERBER ENGINEERING	0604-0834-4223/2099-083	AP J141015	P0828021	16-2099 W OMAHA STREET UTILITI	1,314.96	32,632.10
V0250245	FERBER ENGINEERING	0602-0941-4223/1947-094	AP J11110416	P0828022	11-1947 SEGER DR RECONST	1,284.34	6,812.50
V0250245	FERBER ENGINEERING	0505-8911-4223/1947-891	AP J11110416	P0828022	11-1947 SEGER DR RECONST	2,056.99	6,812.50
V0250245	FERBER ENGINEERING	0505-8910-4223/1947-891	AP J11110416	P0828022	11-1947 SEGER DR RECONST	2,056.99	6,812.50
V0250245	FERBER ENGINEERING	0604-0831-4223/1947-083	AP J11110416	P0828022	11-1947 SEGER DR RECONST	1,414.18	6,812.50
V0250245	FERBER ENGINEERING	0602-0933-4223/2001-093	AP J13106211	P0828023	11-2001 SOUTH TRAILVIEW DR UTI	1,113.75	2,227.50
V0250245	FERBER ENGINEERING	0604-0833-4223/2001-083	AP J13106211	P0828023	11-2001 SOUTH TRAILVIEW DR UTI	1,113.75	2,227.50
Vendor: V0250245 FERBER ENGINEERING						Total:	<u>70,240.70</u>
							<u>70,240.70</u>
V0259800	FOLEY'S CUSTOM PRINT	0101-0111-4261	AP 06/30/14	P0827756	PAYROLL CHANGE NOTICES	184.00	184.00
Vendor: V0259800 FOLEY'S CUSTOM PRINT						Total:	<u>184.00</u>
							<u>184.00</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP 383509	P0826861	PATCH KIT	118.00	118.00
Vendor: V0262619 FORWARD DISTRIBUTING						Total:	<u>118.00</u>
							<u>118.00</u>
V0263800	FOUR SEASONS SPORTS	0604-7072-4269	AP 37514	P0827188	FILTER-AIR INTAKE	69.98	69.98
Vendor: V0263800 FOUR SEASONS SPORTS						Total:	<u>69.98</u>
							<u>69.98</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0826688	LOAD OF WATER 6/5/14	68.00	272.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0826688	LOAD OF WATER 6/11/14	68.00	272.00

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V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0826688	LOAD OF WATER 6/12/14	68.00	272.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0826688	LOAD OF WATER 6/18/14	68.00	272.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>272.00</u>	<u>272.00</u>
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00117962	P0825752	INBOUND FREIGHT	763.16	15,023.07
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00117962	P0825752	FREIGHT	2.50	15,023.07
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00117962	P0825752	REPLACEMENT COMPRESSOR	14,257.41	15,023.07
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00117411	P0826560	Hyd hose #51	33.69	33.69
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00117615	P0826926	MALE JIC	3.60	73.94
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00117615	P0826926	3/4" DEN BENT TUBE FEMALE	8.76	73.94
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00117615	P0826926	1/2" WIRE	61.58	73.94
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00117769	P0827135	1" MALE FITTING	10.70	30.71
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00117769	P0827135	1" FEMALE FITTING	20.01	30.71
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00117671	P0827453	HOSE AND WIRE	36.35	36.35
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00118072	P0827729	GREEN MARKING PAINT	85.14	85.14
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00118071	P0827734	MARK PAINT BLUE 36)	127.71	127.71
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00118002	P0827941	swivel/hose #04	10.26	10.26
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>15,420.87</u>	<u>15,420.87</u>
V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4223/2148-710	AP	143031	P0826992	SW13-2148 RC SW FACILITY PERMI	17,701.55	17,701.55
Vendor: V0295995 GEO-LOGIC ASSOCIATES Total:							<u>17,701.55</u>	<u>17,701.55</u>
V0295993	GEORGES VACUUM SALES	0101-0202-4265	AP	06/25/14	P0827705	NEW RICCO COMMERCIAL	450.00	450.00
Vendor: V0295993 GEORGES VACUUM SALES & Total:							<u>450.00</u>	<u>450.00</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241610022	P0826890	CREDIT-RTN SHOE CORE	-32.00	357.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241610044	P0826890	CREDIT-RTN ASA	-312.20	357.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241470035	P0826892	CREDIT-RTN SHOE CORE	-160.00	551.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241600023	P0826963	CREDIT-RTN SHOE CORE	-160.00	551.00
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	241490060	P0825483	PINTLE HK ASM, FLANGE, LOCK	120.42	199.46
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP	241560052	P0825483	ADJ COUPLER S49T	51.44	199.46
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	241560051	P0825483	LAMP, DIODE LE S046	27.60	199.46
V0304090	GODFREY BRAKE SERVICE	0101-0205-4269	AP	241550085	P0825530	JACK	31.19	31.19
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	241530043	P0826146	VALVE RELAY	117.07	117.07
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	241530059	P0826150	QUI REL	25.85	25.85
V0304090	GODFREY BRAKE SERVICE	0615-7102-4265	AP	241680015	P0826314	SWIVEL	24.86	24.86

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241610022	P0826890	ASA 1.5-28SP	312.20	357.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241610022	P0826890	RELINED	39.50	357.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241610022	P0826890	SHOE	32.00	357.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241610044	P0826890	AUTO SLK ADJ 1.5-28	317.60	357.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241540022	P0826891	U-JT 1310 SPI	7.35	7.35
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241470035	P0826892	BALANCED BRAKE DRUM	359.80	551.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241470035	P0826892	23K RELINED	166.40	551.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241470035	P0826892	SHOE CORE	160.00	551.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241470035	P0826892	HARDWARE KIT	24.80	551.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241540044	P0826960	EQUALIZER SHAFT	47.04	95.61
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241540044	P0826960	FREIGHT	48.57	95.61
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241470037	P0826961	TIE RODS	405.00	405.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241610021	P0826962	OIL BATH SEAL	162.24	162.24
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241600023	P0826963	BALANCE BRAKE DURM	359.80	551.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241600023	P0826963	23K RELINED	166.40	551.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241600023	P0826963	SHOE CORE	160.00	551.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241600023	P0826963	HARDWARE KIT	24.80	551.00
V0304090	GODFREY BRAKE SERVICE	0101-0305-4269	AP	241770025	P0827150	SQ 3/4 DRIVE	27.78	44.18
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	241740053	P0827150	TUBING S077	16.40	44.18
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241630062	P0827454	TIE ROD	405.00	405.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241630061	P0827455	EQUALIZER SHAFT AND BUSH	91.14	91.14
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241750040	P0827551	SHAFT AND BSHING	120.54	120.54
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241750039	P0827552	TIE RODS	405.00	405.00
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>3,593.59</u>	<u>3,593.59</u>
V0305675	GOLDEN WEST	0101-0202-4265	AP	2063041	P0826735	3 LED LIGHT FLARES W/ CHARGE	1,320.64	1,320.64
Vendor: V0305675 GOLDEN WEST INDUSTRIAL Total:							<u>1,320.64</u>	<u>1,320.64</u>
V0307140	GRAINGER, WW	0101-0201-4261	AP	9481426998	P0827123	CORR-SALVAGE DRUM,SHIPPING	-55.41	188.10
V0307140	GRAINGER, WW	0101-0201-4261	AP	9481426998	P0827123	SHIPPING	34.51	188.10
V0307140	GRAINGER, WW	0101-0201-4261	AP	9481426998	P0827123	SALVAGE DRUM 20UK68	209.00	188.10
Vendor: V0307140 GRAINGER, WW Total:							<u>188.10</u>	<u>188.10</u>
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1440524	P0827553	CORR-TIRES	-2.00	867.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1439850	P0827281	RT HEADLIGHT BUS 613	26.95	50.95

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1440159	P0827281	FLAT RPR SP7	24.00	50.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1440622	P0827338	LEFT HEADLIGHT SP5	26.95	26.95
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1440206	P0827465	TIRES	1,387.60	1,387.60
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1439419	P0827511	Tire repair #M11	78.80	173.70
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1440623	P0827511	Tire repair #56	94.90	173.70
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1440524	P0827553	TIRES	869.90	867.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1441156	P0827995	LABOR,DISPOSAL,MED COM	35.00	937.83
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1441024	P0827995	BRAKE LIGHT SP6	11.50	937.83
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1440269	P0827995	INSTALLED FAN CLUTCH,FAN	711.38	937.83
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1441156	P0827995	ONE RECAP TIRE BUS 506	179.95	937.83
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>3,444.93</u>	<u>3,444.93</u>
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	51708	P0827334	PRESSURE HOSE	86.60	86.60
V0312550	GRIMM'S PUMP SERVICE	0602-7012-4255	AP	51793	P0827735	SUMP PUMP, HOSE	233.43	233.43
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>320.03</u>	<u>320.03</u>
V0324769	HACH CO	0604-7073-4269	AP	8865111	P0825457	C.O.D. VIALS	420.00	471.62
V0324769	HACH CO	0604-7073-4269	AP	8865111	P0825457	NITRIFICATION INHIBITOR	21.15	471.62
V0324769	HACH CO	0604-7073-4269	AP	8865111	P0825457	SHIPPING	30.47	471.62
Vendor: V0324769 HACH CO Total:							<u>471.62</u>	<u>471.62</u>
V0326248	HAGEL'S TREE SERVICE &	0101-0608-4225	AP	1617	P0827942	curbside chipping program	225.00	225.00
Vendor: V0326248 HAGEL'S TREE SERVICE & Total:							<u>225.00</u>	<u>225.00</u>
V0340280	HARDWARE HANK	0101-0607-4269	AP	1890903	P0827512	CREDIT-RTN CON BIT 3/16X 5 1/2	-5.39	84.49
V0340280	HARDWARE HANK	0101-0607-4266	AP	1888284	P0826571	roach and ant killer	8.44	8.44
V0340280	HARDWARE HANK	0101-0202-4264	AP	1879573	P0827178	LAWN BAGS/STN 5	10.00	10.00
V0340280	HARDWARE HANK	0101-0607-4269	AP	1888321	P0827512	tape measure	13.99	84.49
V0340280	HARDWARE HANK	0101-0607-4269	AP	1892149	P0827512	batteries for locator	8.99	84.49
V0340280	HARDWARE HANK	0101-0607-4269	AP	1891423	P0827512	hardware	0.38	84.49
V0340280	HARDWARE HANK	0101-0607-4269	AP	1891353	P0827512	tow strap, shackle	49.47	84.49
V0340280	HARDWARE HANK	0101-0607-4269	AP	1889498	P0827512	fence hardware - Storybook Isl	17.05	84.49
V0340280	HARDWARE HANK	0101-0607-4265	AP	1895095	P0827943	knife sharpener	7.64	7.64
Vendor: V0340280 HARDWARE HANK Total:							<u>110.57</u>	<u>110.57</u>
V0340500	HARNEY LITTLE LEAGUE	0101-0607-4269	AP		P0827969	50% of costs for sewer line re	1,244.90	1,244.90

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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:	1,244.90
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP T53113	P0826862	MAS 3 KA 3769+STK LOCKS	54.95	54.95
V0346860	HARVEYS LOCK SHOP	0604-7071-4269	AP T53125	P0826930	MASTER LOCKS	65.94	65.94
V0346860	HARVEYS LOCK SHOP	0602-7011-4269	AP T53112	P0826937	LONG SHANK LOCKS 6)	126.54	126.54
V0346860	HARVEYS LOCK SHOP	0101-0201-4225	AP E33416	P0827243	UNLOCK FRONT DOOR	78.00	78.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T53186	P0827944	padlocks	460.44	460.44
Vendor: V0346860 HARVEYS LOCK SHOP						Total:	785.87
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3611770	P0827210	CORR-PRICING	-520.98	2,020.99
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3611770	P0827210	HYDROFLUOSILICIC ACID 4,034.56	2,097.97	2,020.99
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3611770	P0827210	CHLORINE 150 LB CYL 062414	444.00	2,020.99
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP 3608871	P0827388	HYDROCH. ACID	361.90	519.40
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP 3608871	P0827388	PROCHLOR STABILIZER	157.50	519.40
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP 3610783	P0827394	BLEACH & ALKALI	41.00	2,367.99
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP 3610783	P0827394	HYDROCHLORIC ACID	1,063.99	2,367.99
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP 3610783	P0827394	PROCHLOR STABILIZER	157.50	2,367.99
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP 3610783	P0827394	AZONE 15	1,105.50	2,367.99
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP 3610784	P0827398	6 360 GA AZONE 15	1,188.00	2,162.70
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP 3610784	P0827398	11 129 GA HYDROCHLORIC ACID	933.70	2,162.70
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP 3610784	P0827398	BLEACH & ALKALI	41.00	2,162.70
Vendor: V0349315 HAWKINS CHEMICAL						Total:	7,071.08
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	P0824394	ADJ	-8,980.92	8,980.92
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C458199	P0824394	OMNI METERS C2	4,490.46	8,980.92
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C458339	P0824394	OMNI METERS C2	4,490.46	8,980.92
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C483865	P0826795	SENSUS COMMAND LINK	1,328.61	188.69
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C483848	P0826795	CREDIT-RTN SENSUS COMMON	-1,328.61	188.69
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C191144	P0818021	VXU AND VGB DRIVE BY UNITS	14,000.00	14,000.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C404235	P0822808	OMNI METERS T2 2 INCH 2)	2,212.00	2,212.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	P0824394	OMNI METERS C2	8,980.92	8,980.92
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C587975	P0826795	BREAK FLANGE KIT	188.69	188.69
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C619852	P0827509	OMNI METERS 2 INCH C2	8,715.00	8,715.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C588315	P0827867	COUPLINGS FOR HYDRANTS 16)	480.00	480.00
Vendor: V0321990 HD SUPPLY WATERWORKS						Total:	34,576.61

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V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP 10F		P0828019	12-2090 ROOSEVELT PARK POOL	-231,735.67	118,727.84
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP 10F		P0828019	12-2090 ROOSEVELT PARK POOL	118,727.84	118,727.84
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP		P0802676	13-2090 ROOSEVELT PARK POOL	15,153.78	15,153.78
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP		P0807707	13-2090 ROOSEVELT PARK POOL	8,461.35	8,461.35
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP		P0807708	13-2090 ROOSEVELT PARK POOL	12,411.79	12,411.79
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP		P0811509	13-2090 ROOSEVELT PARK 50	14,309.34	14,309.34
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP		P0813961	13-2090 ROOSEVELET PARK POOL	3,700.19	3,700.19
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP		P0816530	12-2090 ROOSEVELT PARK POOL	5,375.42	5,375.42
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP		P0819827	13-2090 ROOSEVELT PARK 50	16,061.37	16,061.37
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP		P0822517	12-2090 ROOSEVELT 50-METER	18,295.00	18,295.00
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP		P0824992	12-2090 ROOSEVELT PARK 50	19,239.59	19,239.59
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP 10F		P0828019	12-2090 ROOSEVELT PARK POOL	231,735.67	118,727.84
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:							<u>231,735.67</u>	<u>231,735.67</u>
V0355325	HERD'S RIBBON & LASER	0101-6022-4253	AP 21543		P0826990	RPR HP4250, MAINTENANCE KIT	382.25	402.25
V0355325	HERD'S RIBBON & LASER	0101-6026-4253	AP 21543		P0826990	RPR HP4100 PRINT QUALITY	20.00	402.25
Vendor: V0355325 HERD'S RIBBON & LASER Total:							<u>402.25</u>	<u>402.25</u>
V0355655	HERITAGE NURSERY INC	0101-0608-4266	AP 21169		P0827520	trees - Sioux park	195.99	195.99
Vendor: V0355655 HERITAGE NURSERY INC Total:							<u>195.99</u>	<u>195.99</u>
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 54214608		P0816785	3 SPEAKERS	51.00	7,071.32
V0356809	HEWLETT PACKARD	0101-0108-4295	AP		P0816785	ADJ	-4,004.00	7,071.32
V0356809	HEWLETT PACKARD	0101-0108-4295	AP		P0816785	ADJ	-3,990.00	7,071.32
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 54234540		P0816785	HP ELITE DESK 800G1 SFF I5	3,635.04	7,071.32
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 54234540		P0816785	HP ELITE DESK 800G1 SFF I7	3,317.28	7,071.32
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 54214608		P0816785	4 SPEAKERS	68.00	7,071.32
V0356809	HEWLETT PACKARD	0101-0205-4295	AP		P0816808	ADJ-	-1,001.00	1,000.76
V0356809	HEWLETT PACKARD	0101-0205-4295	AP 54232981		P0816808	HP ELITE DESK 800 G1 SFF I5	983.76	1,000.76
V0356809	HEWLETT PACKARD	0101-0205-4295	AP 54214294		P0816808	SPEAKERS	17.00	1,000.76
V0356809	HEWLETT PACKARD	0101-0108-4295	AP		P0817610	ADJ	-3,691.61	3,683.48
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 54134575		P0817610	HP Z420 WORK	3,664.94	3,683.48
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 54146180		P0817610	NO KEYBOARD OPTION	0.77	3,683.48
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 54214297		P0817610	SPEAKERS	17.00	3,683.48
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 54296015		P0817610	NO KEYBOARD OPTION	0.77	3,683.48

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V0356809	HEWLETT PACKARD	0505-8919-4295	AP	54147663	P0818099	ADJ HP ELITE 850 I7 LAPTOP	-1.17	11,152.67
V0356809	HEWLETT PACKARD	0505-8919-4295	AP	54233808	P0818099	CORR-9 HP ELITE DESK 800 G1 SF	9,573.84	11,152.67
V0356809	HEWLETT PACKARD	0505-8919-4295	AP	54214619	P0818099	CORR-9 SPEAKERS	153.00	11,152.67
V0356809	HEWLETT PACKARD	0505-8919-4295	AP		P0818099	ADJ	-9,729.00	11,152.67
V0356809	HEWLETT PACKARD	0101-0603-4295	AP		P0818122	ADJ	-2,014.00	2,009.52
V0356809	HEWLETT PACKARD	0101-0603-4295	AP	54232982	P0818122	HP ELITE 800 G1 SFF	1,975.52	2,009.52
V0356809	HEWLETT PACKARD	0101-0603-4295	AP	54213945	P0818122	SPEAKERS	34.00	2,009.52
V0356809	HEWLETT PACKARD	0505-8912-4295	AP	54293174	P0819014	SPEAKERS	34.00	2,309.52
V0356809	HEWLETT PACKARD	0505-8912-4295	AP	54232987	P0819014	HP ELITE 800G1 SFF I5	-38.48	2,309.52
V0356809	HEWLETT PACKARD	0602-7012-4295	AP	54194230	P0819136	CORR-PRICING HPELITE	-164.48	2,664.52
V0356809	HEWLETT PACKARD	0602-7012-4295	AP	54293368	P0819136	CORR-SPEAKERS	34.00	2,664.52
V0356809	HEWLETT PACKARD	0101-0607-4295	AP	54342844	P0820520	CORR-PRICING LAPTOP-KROEGER	-1.17	2,671.66
V0356809	HEWLETT PACKARD	0101-0620-4295	AP	54342844	P0820520	CORR-PRICING LAPTOP-ADMIN	-1.17	2,671.66
V0356809	HEWLETT PACKARD	0101-0101-4295	AP		P0824139	ADJ	-951.00	949.60
V0356809	HEWLETT PACKARD	0101-0101-4295	AP	54431001	P0824139	HP ELITE 800 G1 SFF I5	932.60	949.60
V0356809	HEWLETT PACKARD	0101-0101-4295	AP	54463865	P0824139	SPEAKERS	17.00	949.60
V0356809	HEWLETT PACKARD	0101-0108-4295	AP		P0816785	HP ELITE DESK 800 G1 SFFI5	4,004.00	7,071.32
V0356809	HEWLETT PACKARD	0101-0108-4295	AP		P0816785	HP ELITE DESK 800 G1 SFF I7	3,990.00	7,071.32
V0356809	HEWLETT PACKARD	0101-0205-4295	AP		P0816808	HP ELITE DESK 800 G1 SFF I5	1,001.00	1,000.76
V0356809	HEWLETT PACKARD	0101-0108-4295	AP		P0817610	HP Z420 WORKSTATION -	3,691.61	3,683.48
V0356809	HEWLETT PACKARD	0505-8919-4295	AP		P0818099	9-HP ELITEDESK 800 G1 SFF I5 P	9,729.00	11,152.67
V0356809	HEWLETT PACKARD	0505-8919-4295	AP	54147663	P0818099	HP ELITEBOOK 850 I7 LAPTOP	1,427.00	11,152.67
V0356809	HEWLETT PACKARD	0101-0603-4295	AP		P0818122	Replacement computer for S0691	2,014.00	2,009.52
V0356809	HEWLETT PACKARD	0505-8912-4295	AP	54232987	P0819014	HP Elite Desk 800 G1 SFF i5 PC	2,014.00	2,309.52
V0356809	HEWLETT PACKARD	0505-8912-4295	AP	54293174	P0819014	20" Widescreen Monitor	300.00	2,309.52
V0356809	HEWLETT PACKARD	0602-7012-4295	AP	54194230	P0819136	HP ELITE DESK 800 G1SFFi7 BUSI	2,596.00	2,664.52
V0356809	HEWLETT PACKARD	0602-7012-4295	AP	54293368	P0819136	HP E231 23 INCH LED MONITOR	199.00	2,664.52
V0356809	HEWLETT PACKARD	0101-0607-4295	AP	54342844	P0820520	Laptop for Doug Kroeger-Centra	1,337.00	2,671.66
V0356809	HEWLETT PACKARD	0101-0620-4295	AP	54342844	P0820520	Laptop for Administrative Offi	1,337.00	2,671.66
V0356809	HEWLETT PACKARD	0101-0105-4295	AP	54288268	P0822130	Hewlett Packard E231 23" monit	597.00	597.00
V0356809	HEWLETT PACKARD	0101-6024-4295	AP	54299974	P0822393	HP DISPLAY PORT TO DVI D	228.00	228.00
V0356809	HEWLETT PACKARD	0101-0101-4295	AP		P0824139	HP EliteDesk 800 G1 SFF i5 Bus	951.00	949.60
V0356809	HEWLETT PACKARD	0101-0108-4295	AP	54472230	P0825785	HP DISPLAYPORT TO DVI	171.00	284.24
V0356809	HEWLETT PACKARD	0101-0108-4295	AP	54459315	P0825785	HP DISPLAYPORT TO DUAL LINK	113.24	284.24

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V0356809	HEWLETT PACKARD	0253-0761-4295	AP 54528336	P0827407	PARALLEL CARD-PORT	20.25	20.25
Vendor: V0356809 HEWLETT PACKARD Total:						<u>34,642.54</u>	<u>34,642.54</u>
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP 1		P0827607	14-2128 2014 ANNUAL 4" WTRMN	-204,914.54	209,608.79
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP 1		P0827607	14-2128 2014 ANNUAL 4" WTRMN	204,572.54	209,608.79
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP 1		P0827607	14-2128 2014 ANNUAL 4" WTRMN O	342.00	209,608.79
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP 13		P0827810	12-1187 W CHICAGO/STATON PL	-45,053.47	132,977.98
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP 13		P0827810	12-1187 W CHICAGO/STATON PL	38,773.37	132,977.98
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP 13		P0827810	12-1187 W CHICAGO/STATON PL	6,280.10	132,977.98
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP 13		P0827810	12-1187 W CHICAGO/STATON PL	-73,671.03	132,977.98
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP 13		P0827810	12-1187 W CHICAGO/STATON PL	45,769.81	132,977.98
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP 13		P0827810	12-1187 W CHICAGO/STATON PL	27,901.22	132,977.98
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP 13		P0827810	12-1187 W CHICAGO/STATON PL	-7,744.41	132,977.98
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP 13		P0827810	12-1187 W CHICAGO/STATON PL	4,706.13	132,977.98
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP 13		P0827810	12-1187 W CHICAGO/STATON PL	3,038.28	132,977.98
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP 13		P0827810	12-1187 W CHICAGO/STATON PL	-6,509.07	132,977.98
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP 13		P0827810	12-1187 W CHICAGO/STATON PL	3,883.30	132,977.98
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP 13		P0827810	12-1187 W CHICAGO/STATON PL	2,625.77	132,977.98
V0359280	HIGHMARK INC	0505-8910-4370/2128-891 AP 1		P0827607	14-2128 2014 ANNUAL 4"	4,694.25	209,608.79
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP 1		P0827607	14-2128 2014 ANNUAL 4"	204,914.54	209,608.79
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP 13		P0827810	12-1187 WEST CHICAGO AND	73,671.03	132,977.98
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP 13		P0827810	12-1187 WEST CHICAGO AND	45,053.47	132,977.98
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP 13		P0827810	12-1187 WEST CHICAGO AND	7,744.41	132,977.98
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP 13		P0827810	12-1187 WEST CHICAGO AND	6,509.07	132,977.98
Vendor: V0359280 HIGHMARK INC Total:						<u>342,586.77</u>	<u>342,586.77</u>
V0363310	HILLS MATERIALS	0615-7102-4266	AP 180662	P0827541	CLEAN BALLAST	758.04	758.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 180112	P0827945	3/4" roadstone	37.99	37.99
Vendor: V0363310 HILLS MATERIALS Total:						<u>796.03</u>	<u>796.03</u>
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP 4		P0827605	11-1980 MINNEKAHTA DR	20,359.24	82,862.20
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP 4		P0827605	11-1980 MINNEKAHTA DR WTRMN	11,784.09	82,862.20
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 4		P0827605	11-1980 MINNEKAHTA DR	-42,257.17	82,862.20
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 4		P0827605	11-1980 MINNEKAHTA DR	28,011.40	82,862.20
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 4		P0827605	11-1980 MINNEKAHTA DR WTRMN	14,245.77	82,862.20

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V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP 4		P0827605	11-1980 MINNEKAHTA DR	-32,143.33	82,862.20
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP 3		P0827606	12-2063	-32,920.15	110,145.25
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP 3		P0827606	12-2063	31,890.84	110,145.25
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP 3		P0827606	12-2063 WISCONSIN,NATHAN OB	1,029.31	110,145.25
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP 3		P0827606	12-2063	-27,907.70	110,145.25
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP 3		P0827606	12-2063	24,385.82	110,145.25
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP 3		P0827606	12-2063 WISCONSIN,NATHAN OB	3,521.88	110,145.25
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP 3		P0827606	12-2063	-26,006.47	110,145.25
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP 3		P0827606	12-2063	24,455.29	110,145.25
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP 3		P0827606	12-2063 WISCONSIN,NATHAN OB	1,551.18	110,145.25
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP 3		P0827606	12-2063	-23,310.93	110,145.25
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP 3		P0827606	12-2063	22,061.03	110,145.25
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP 3		P0827606	12-2063 WISCONSIN,NATHAN OB	1,249.90	110,145.25
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP 3		P0827895	12-2060 MINNEWASTA RD WTR	-114,760.67	235,441.11
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP 3		P0827895	12-2060 MINNEWASTA RD WTR	91,609.91	235,441.11
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP 3		P0827895	12-2060 MINNEWASTA RD WTR OB	23,150.76	235,441.11
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891 AP 3		P0827895	12-2060 MINNEWASTA RD WTR	-9,621.87	235,441.11
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891 AP 3		P0827895	12-2060 MINNEWASTA RD WTR	9,176.76	235,441.11
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891 AP 3		P0827895	12-2060 MINNEWASTA RD WTR OB	445.11	235,441.11
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP 3		P0827895	12-2060 MINNEWASTA RD WTR	-111,058.57	235,441.11
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP 3		P0827895	12-2060 MINNEWASTA RD WTR	98,638.82	235,441.11
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP 3		P0827895	12-2060 MINNEWASTA RD WTR OB	12,419.75	235,441.11
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 180112		P0826750	ROADSTONE 10.09T, LIMESTONE	420.16	420.16
V0363311	HILLS MATERIALS CO	0615-7102-4266 AP 180493		P0826863	CLEAN BALLAST	1,035.14	1,035.14
V0363311	HILLS MATERIALS CO	0615-7102-4266 AP 180428		P0826864	CLEAN BALLAST	1,024.94	1,024.94
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 181218		P0827500	ASPHALT 10.07T	553.85	1,361.96
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 180762		P0827500	ROADSTONE 19.77T, LIMESTONE	262.01	1,361.96
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 180887		P0827500	LIMESTONE 53.54T	546.10	1,361.96
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP 4		P0827605	11-1980 MINNEKAHTA DR WATER	32,143.33	82,862.20
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP 4		P0827605	11-1980 MINNEKAHTA DR WATER	8,461.70	82,862.20
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP 4		P0827605	11-1980 MINNEKAHTA DR WATER	42,257.17	82,862.20
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP 3		P0827606	12-2063 WISCONSIN, NATHAN, STE	27,907.70	110,145.25
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP 3		P0827606	12-2063 WISCONSIN, NATHAN, STE	32,920.15	110,145.25
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP 3		P0827606	12-2063 WISCONSIN, NATHAN, STE	23,310.93	110,145.25

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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	0602-0933-4381/2063-093	AP 3	P0827606	12-2063 WISCONSIN, NATHAN, STE	26,006.47	110,145.25
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 180705	P0827682	9.81TN 1IN BASE	73.58	150.08
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 180763	P0827682	10.20TN 1IN BASE	76.50	150.08
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 180651	P0827684	1.11TN ASPHALT	61.05	1,160.50
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 180776	P0827684	1.51TN ASPHALT	83.05	1,160.50
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 180903	P0827684	2.92TN ASPHALT	160.60	1,160.50
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 180904	P0827684	2.18TN ASPHALT	119.90	1,160.50
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 180905	P0827684	4.29TN ASPHALT	235.95	1,160.50
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 181217	P0827684	3.04TN ASPHALT	167.20	1,160.50
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 181219	P0827684	6.05TN ASPHALT	332.75	1,160.50
V0363311	HILLS MATERIALS CO	0613-0664-4254	AP 180652	P0827825	10.13 TON ASPHALT MIX	557.15	948.75
V0363311	HILLS MATERIALS CO	0613-0664-4254	AP 180653	P0827825	7.12 TON ASPHALT MIX	391.60	948.75
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891	AP 3	P0827895	12-2060 MINNEWASTA RD WATER	9,621.87	235,441.11
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891	AP 3	P0827895	12-2060 MINNEWASTA RD WATER	114,760.67	235,441.11
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093	AP 3	P0827895	12-2060 MINNEWASTA RD WATER	111,058.57	235,441.11
Vendor: V0363311 HILLS MATERIALS CO						Total:	434,550.09
V0367655	HILLYARD INC.	0607-0860-4269	AP 601188483	P0827513	Disp RL Towel	60.00	83.00
V0367655	HILLYARD INC.	0607-0860-4269	AP 601188483	P0827513	Towel roll	23.00	83.00
Vendor: V0367655 HILLYARD INC.						Total:	83.00
V0375060	HOUSTON EQUIP CO. INC,	0604-7072-4265	AP 02227491	P0825683	CORE BIT 2- 5/8"X 17X22	220.32	220.32
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4259	AP 02231291	P0826576	concrete screws - summer acade	29.25	29.25
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP 02231896	P0827538	drill bit - summer academy	21.26	34.91
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP 02231896	P0827538	Hus-EZ - summer academy	13.65	34.91
V0375060	HOUSTON EQUIP CO. INC,	0101-0612-4269	AP 02231608	P0827850	HEDGE TRIMMER	263.96	493.95
V0375060	HOUSTON EQUIP CO. INC,	0101-0612-4269	AP 02231608	P0827850	COMPACT DRILL	229.99	493.95
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN						Total:	778.43
V0388100	INDOFF INC	0602-7014-4261	AP 2473906	P0826583	STAPLES 4), PENCILS, CORNER OR	60.57	60.57
Vendor: V0388100 INDOFF INC						Total:	60.57
V0393828	INDUSTRIAL	0101-0603-4253	AP 4487	P0827475	DRIVE SHEAVE, BAC	81.43	224.38
V0393828	INDUSTRIAL	0101-0603-4253	AP 4487	P0827475	BUSHING	30.89	224.38
V0393828	INDUSTRIAL	0101-0603-4253	AP 4487	P0827475	SPRAY NOZZLES	81.27	224.38
V0393828	INDUSTRIAL	0101-0603-4253	AP 4487	P0827475	SHIPPING	30.79	224.38

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0393828	INDUSTRIAL	0101-0603-4253	AP	4488	P0827674	BAC BUSHING	102.50	1,587.49	
V0393828	INDUSTRIAL	0101-0603-4253	AP	4488	P0827674	DRIVEN SHEAVE	659.88	1,587.49	
V0393828	INDUSTRIAL	0101-0603-4253	AP	4488	P0827674	FAN BEARING KIT	738.52	1,587.49	
V0393828	INDUSTRIAL	0101-0603-4253	AP	4488	P0827674	SHIPPING	86.59	1,587.49	
Vendor: V0393828 INDUSTRIAL REFRIGERATION							Total:	1,811.87	1,811.87
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1437753	P0826893	DSH446.17FX	2,660.40	2,660.40	
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1437891	P0826894	AXEL PART	3,486.30	3,486.30	
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1437932	P0826895	KIT BASIC OVERHAUL	658.66	5,181.67	
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1437932	P0826895	FREIGHT	22.88	5,181.67	
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1437932	P0826895	GEARS LABOR	565.00	5,181.67	
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1437932	P0826895	SHOP SUPPLIES	25.43	5,181.67	
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1437932	P0826895	404-40 RH AXLE 36"	197.91	5,181.67	
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1437932	P0826895	AXLE SHAFT	280.89	5,181.67	
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1437932	P0826895	AXLE PART	3,430.90	5,181.67	
Vendor: V0394800 INLAND TRUCK PARTS CO.							Total:	11,328.37	11,328.37
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP	61117492	P0827202	BATTERY`	80.95	114.90	
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP	61117492	P0827202	BATTERY	33.95	114.90	
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	61117491	P0827514	battery - shop	85.95	85.95	
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	200.85	200.85
V0402553	IPT LLC	0610-0870-4269	AP	3716	P0824227	TIRE LOCK SET	597.95	597.95	
Vendor: V0402553 IPT LLC							Total:	597.95	597.95
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ59470	P0826465	OUTER AIR FILTER	47.20	87.02	
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ59470	P0826465	INNER AIR FILTER	39.82	87.02	
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ57722	P0827560	BOLT AND NUT	284.25	284.25	
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ57815	P0827561	CYLINDER	585.00	585.00	
Vendor: V0412660 JENNER EQUIPMENT CO							Total:	956.27	956.27
V0999146	JENSEN, DALE A	0602-7011-4530	AP	06/06/14	P0827737	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0999146 JENSEN, DALE A							Total:	125.00	125.00
V0421003	JOHNSON BROS. WESTERN	0614-0605-4520	AP	583259	P0827712	golf concession merchandise	48.80	80.00	
V0421003	JOHNSON BROS. WESTERN	0614-0605-4520	AP	583258	P0827712	golf concession merchandise	31.20	80.00	
Vendor: V0421003 JOHNSON BROS. WESTERN							Total:	80.00	80.00

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V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	107751900	P0827518	FREIGHT	16.02	468.01
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	107751900	P0827518	plumbing supplies	451.99	468.01
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L. Total:							<u>468.01</u>	<u>468.01</u>
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	371358	P0826705	PLUG	10.29	54.95
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	371358	P0826705	HARNES	23.29	54.95
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	372968	P0826705	CREDIT-RTN PLUG	-23.29	54.95
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	372968	P0826705	CREDIT-RTN HARNES	-10.29	54.95
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	377002	P0826867	FUEL FILTER	10.42	9.42
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	377417	P0826867	CREDIT-RTN FUEL FILTER	-10.42	9.42
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	383318	P0827419	CREDIT-WARRANTY	-5.99	205.46
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	383376	P0827431	SPARK PLUG	5.99	495.04
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	383376	P0827431	CREDIT-RTN SPARK PLUG	-5.99	495.04
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	382651	P0827534	CREDIT-RTN AIR FILTER	-6.09	94.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	496662	P0827852	CREDIT-RTN DISC BRAKE ROTOR	-75.86	638.11
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	495857	P0827852	CREDIT-RTN DISC BRAKE ROTOR	-87.98	638.11
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	496879	P0827946	CREDIT-RTN ABRASIVE WHEEL	-6.99	140.39
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	493887	P0826572	flasher, connector	24.78	40.08
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	493863	P0826572	stoplight switch #49	15.30	40.08
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	371336	P0826705	#818: OIL FILTER	24.36	54.95
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	371336	P0826705	#818: FILTER	19.40	54.95
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	371358	P0826705	#818: NYK-77 COMPOUND	6.71	54.95
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	371072	P0826705	#818: TOGGLE, 20A	4.48	54.95
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	374788	P0826724	DRIVEBELT TENSIONER/DR1	73.95	146.32
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	373109	P0826724	DISC PAD/M6	72.37	146.32
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	377993	P0826856	AIR FILTERS	172.72	172.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	376150	P0826866	PX ULTRA GREY CQ	16.71	33.20
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	376150	P0826866	PTEX ULTRA BLACK	16.49	33.20
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	493315	P0826867	RAD/CAP	9.42	9.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	378309	P0826907	FILTERS UNIT 099	11.35	105.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	377365	P0826907	FILTERS UNIT 100	11.35	105.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	379646	P0826907	FILTERS UNIT 105	15.29	105.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	379663	P0826907	DRAIN PLUG UNIT 105	3.71	105.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	380835	P0826907	FILTERS UNIT 124	47.71	105.37

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	380213	P0826907	FILTERS UNIT 120	15.96	105.37
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	377994	P0826938	AIR FILTER	30.99	30.99
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	492772	P0826939	AIR FILTER	22.04	22.04
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	377999	P0826940	AIR FILTERS	128.03	128.03
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	492771	P0826941	AIR FILTERS	41.61	41.61
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	377989	P0826942	AIR FILTERS	55.99	55.99
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	377985	P0826943	AIR FILTERS	42.24	42.24
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	378399	P0826944	FREON FUEL FILTER	16.71	16.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	377934	P0826945	COOLANT	5.59	5.59
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	377778	P0826946	FILTERS	99.12	99.12
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	382450	P0827146	PAINT MARKERS	9.38	152.01
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	381732	P0827146	SOLENOID S117	15.89	152.01
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	374202	P0827146	OIL FILTERS, AIR FILTERS S050	111.32	152.01
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	381694	P0827146	CABLE TIES S077	15.42	152.01
V0421590	JOHNSON MACHINE INC.	0613-0664-4253	AP	492897	P0827203	FUEL PUMP KIT	53.87	53.87
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	369641	P0827224	T714 2 CONNECTORS	20.76	20.76
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	379680	P0827229	AIR FILTER	67.99	67.99
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	379682	P0827231	AIR FILTER	30.43	30.43
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	379679	P0827232	AIR FILTER	14.38	14.38
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	379677	P0827233	AIR FILTER	126.72	126.72
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	379685	P0827234	FREIGHT	11.40	11.40
V0421590	JOHNSON MACHINE INC.	0101-9202-4264	AP	363953	P0827238	FLOOR DRY/STN 6 HAZMAT	561.00	561.00
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	382337	P0827343	FILTERS UNIT 093	11.98	115.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	380833	P0827343	FILTERS UNIT 118	11.75	115.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	381144	P0827343	RADIATOR FLUSH UNIT 024	36.71	115.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	381135	P0827343	AC ACCUMU;ATOR UNIT 024	31.30	115.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	380973	P0827343	FUEL CONNECTOR UNIT 029	5.42	115.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	381146	P0827343	BREAL FLUID UNIT 024	14.13	115.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	381165	P0827343	WASHER FLUID UNIT 024	4.00	115.29
V0421590	JOHNSON MACHINE INC.	0785-0928-4251	AP	379665	P0827354	FUEL FLTR	104.00	104.00
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	382866	P0827358	HOSE-GREASE GUN	13.70	13.70
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	383287	P0827419	REPAIR MANUAL	30.98	205.46
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	383302	P0827419	MANUAL	0.72	205.46
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	383440	P0827419	MASKS	22.80	205.46

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V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	378316	P0827419	DUCK BILLS S005	11.13	205.46
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	378349	P0827419	FUSE S005	7.98	205.46
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	378384	P0827419	SLIDE TERMINAL S005	5.98	205.46
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	382871	P0827419	BLACK PAINT S005	11.42	205.46
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	382173	P0827419	FUEL FILTER, AIR FILTER, OIL F	120.44	205.46
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	383450	P0827431	FILTERS UNIT 131	11.49	495.04
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	382429	P0827431	IGNITION CIOL UNIT 054	83.67	495.04
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	495623	P0827431	CONTROL SOLENOID UNIT 054	28.17	495.04
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	383427	P0827431	FILTERS UNIT 102	11.35	495.04
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	383148	P0827431	BREAK PADS UNIT 112	298.35	495.04
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	495970	P0827431	SPARK PLUGS UNIT 112	50.32	495.04
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	382739	P0827431	FILTERS UNIT 112	11.69	495.04
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	382163	P0827445	FITLERS	24.74	40.06
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	382163	P0827445	COOLANT	5.59	40.06
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	382163	P0827445	FUEL FILTER	9.73	40.06
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	382363	P0827446	AIR FILTER	64.65	64.65
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	379664	P0827460	LECTRA MOTIVE	15.36	15.36
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	380316	P0827461	FLD LAMP	18.35	18.35
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	383197	P0827493	AIR FILTERS	96.18	96.18
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	382464	P0827516	switch	36.17	90.86
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	494819	P0827516	wiper blade #76	18.64	90.86
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	495880	P0827516	brake pads #504	36.05	90.86
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	384092	P0827527	FILTERS	215.71	215.71
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	380837	P0827532	CABIN AIR FILTER	26.73	26.73
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	380350	P0827534	FILTERS	100.54	94.45
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	375048	P0827536	HYD FILTER	6.70	6.70
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	382385	P0827547	LENS	1.98	1.98
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	382049	P0827548	FILTERS	89.39	89.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	381911	P0827549	TRAN FILTER	43.72	43.72
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	496659	P0827852	BRAKE ROTOR S002	87.98	638.11
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	382633	P0827852	MINI LIGHT S002	85.07	638.11
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	495809	P0827852	BRAKE ROTOR S002	77.66	638.11
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	382948	P0827852	BRAKE ROTOR, PADS S002	123.14	638.11
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	384771	P0827852	OIL FILTER, AIR FILTER S066	11.62	638.11

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V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	384771	P0827852	OIL S066	62.72	638.11
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	384772	P0827852	AIR FILTER, OIL FILTER S087	11.62	638.11
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	384772	P0827852	OIL S087	33.60	638.11
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	385218	P0827852	BRAKE ROTOR, PADS S087	179.52	638.11
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	385239	P0827852	BRAKE CLEAN S087	7.28	638.11
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	382816	P0827852	BRAKE PADS, BRAKE ROTOR S002	121.74	638.11
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	496859	P0827946	wheel bolt #19	4.58	140.39
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	496879	P0827946	repair parts - grinder	134.32	140.39
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	496888	P0827946	flap discs	8.48	140.39
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	383255	P0827971	T706 FUEL FILTER	6.76	6.76
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	385487	P0827976	FUSES	15.96	15.96
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>4,581.79</u>	<u>4,581.79</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	73733	P0827409	SERVICE 6/25/14 @ MBTC AAND	208.34	208.34
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>208.34</u>	<u>208.34</u>
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2017-891	AP	10021716	P0827811	12-2017 EAST BLVD/EAST NORTH S	590.95	4,924.49
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2017-891	AP	10021716	P0827811	12-2017 EAST BLVD/EAST NORTH S	3,545.63	4,924.49
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2017-083	AP	10021716	P0827811	12-2017 EAST BLVD/EAST NORTH S	147.73	4,924.49
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2017-093	AP	10021716	P0827811	12-2017 EAST BLVD/EAST NORTH S	640.18	4,924.49
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	10021715	P0827820	08-1511 EAST BLVD/EAST NORTH S	26,155.03	36,160.99
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	10021715	P0827820	08-1511 EAST BLVD/EAST NORTH S	4,406.12	36,160.99
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	10021715	P0827820	08-1511 EAST BLVD/EAST NORTH S	4,519.17	36,160.99
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	10021715	P0827820	08-1511 EAST BLVD/EAST NORTH S	1,080.67	36,160.99
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>41,085.48</u>	<u>41,085.48</u>
V0439000	KCLO TV	0101-0618-4225	AP	630972	P0827994	ADS 5/26/14-6/29/14	300.00	300.00
Vendor: V0439000 KCLO TV Total:							<u>300.00</u>	<u>300.00</u>
V0432530	KIEFFER SANITATION INC	0615-7103-4225	AP	11760913	P0826901	PORTABLE FOR HHHW	100.00	300.00
V0432530	KIEFFER SANITATION INC	0615-7102-4225	AP	11760913	P0826901	PORTABLE FOR HHHW	100.00	300.00
V0432530	KIEFFER SANITATION INC	0612-7101-4225	AP	11760913	P0826901	PORTABLE FOR HHHW	100.00	300.00
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11768426	P0827408	SERVICE 6/1/14-6/30/14 @ MBTC	83.44	83.44
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11768827	P0827991	JUNE SERVICE	855.00	855.00
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>1,238.44</u>	<u>1,238.44</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0827204	JUNE 21-25 CONTRACT	5,723.25	5,723.25

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V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0827441	JUNE 26-30, 2014 CONTRACT	5,110.76	5,110.76
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 9031		P0827443	JULY 2014 MANAGEMENT	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0827877	JULY 1-5, 2014 CONTRACT	5,985.10	5,985.10
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP 9032		P0827978	LOGO GOLF CHIPS JR GOLF	42.24	90.16
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP 9032		P0827978	DIVOT REPAIR TOOLS JUNIOR	24.00	90.16
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP 9032		P0827978	LOGO GOLF BALLS JUNIOR GOLF	23.92	90.16
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4263	AP 9033		P0827992	WALRAVEN STAFF JACKET	25.50	815.74
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4263	AP 9033		P0827992	MITZEL STAFF JACKET	25.50	815.74
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4263	AP 9033		P0827992	ZACHER STAFF JACKET	25.50	815.74
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4263	AP 9033		P0827992	TEMP STAFF JACKETS	357.00	815.74
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4263	AP 9034		P0827992	WALRAVEN STAFF SHIRT	17.20	815.74
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4263	AP 9034		P0827992	MITZEL STAFF SHIRT	17.20	815.74
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4263	AP 9034		P0827992	ZACHER STAFF SHIRT	17.20	815.74
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4263	AP 9034		P0827992	TEMP STAFF SHIRTS	240.80	815.74
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4263	AP 9033		P0827992	SHIPPING	20.91	815.74
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4263	AP 9034		P0827992	SHIPPING	13.23	815.74
V0448000	KIMBALL'S GOLF SHOP,	0613-0664-4263	AP 9033		P0827992	TEMP STAFF JACKET	13.00	815.74
V0448000	KIMBALL'S GOLF SHOP,	0614-0665-4263	AP 9034		P0827992	FENHAUS STAFF SHIRT	17.20	815.74
V0448000	KIMBALL'S GOLF SHOP,	0614-0665-4263	AP 9033		P0827992	FENHAUS STAFF JACKET	25.50	815.74
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTotals:							21,225.01	21,225.01
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP 776912		P0827205	WAWTER SPIGOT	14.98	19.47
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP 776912		P0827205	RAIN GUAGE	4.49	19.47
V0459659	KNECHT HOME CENTER	0612-7101-4269	AP 781221		P0827472	GARDENING SUPPLIES	6.40	19.20
V0459659	KNECHT HOME CENTER	0615-7102-4269	AP 781221		P0827472	GARDENING SUPPLIES	6.40	19.20
V0459659	KNECHT HOME CENTER	0615-7103-4269	AP 781221		P0827472	GARDENING SUPPLIES	6.40	19.20
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP 780649		P0827481	U BOLTS	4.98	16.23
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP 780649		P0827481	STEEL FLAT SLOT	7.19	16.23
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP 780649		P0827481	NUTS/SCREWS	0.48	16.23
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP 780649		P0827481	NUTS/SCREWS	3.58	16.23
V0459659	KNECHT HOME CENTER	0101-0603-4253	AP 782645		P0827482	HOSE	5.27	5.27
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP 782665		P0827487	WASHER DIVERT	1.52	6.39
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP 782665		P0827487	NYLON ELBOW	1.91	6.39
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP 782665		P0827487	ADAPTER	1.72	6.39

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V0459659	KNECHT HOME CENTER	0101-0603-4259	AP 782665	P0827487	ELBOW BLACK	1.24	6.39
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 781518	P0827517	6x6 z-max, adj post base	116.28	116.28
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP 782627	P0827826	GOJO	9.99	173.82
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP 782627	P0827826	CLIP	3.35	173.82
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP 782627	P0827826	PRUNER	25.99	173.82
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP 782627	P0827826	RAIN GUAGE	14.99	173.82
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP 783064	P0827826	918 LB ROCK	38.97	173.82
V0459659	KNECHT HOME CENTER	0613-0664-4254	AP 783541	P0827826	DRIVEWAY SEALER	69.98	173.82
V0459659	KNECHT HOME CENTER	0613-0664-4254	AP 783541	P0827826	BRUSH	10.55	173.82
V0459659	KNECHT HOME CENTER	0602-7012-4254	AP 783594	P0827868	LUMBER 2X4 6) 3704 IVY	36.90	36.90
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP 782343	P0827900	OFF INSECT REPELLENT	27.96	40.41
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP 782343	P0827900	ACE SATIN BLACK SPRAY PAINT	7.66	40.41
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP 782343	P0827900	15G BOTTLE GORILLA SUPER	4.79	40.41
Vendor: V0459659 KNECHT HOME CENTER						Total:	433.97
V0459850	KNIGHT SECURITY	0101-0603-4225	AP R13180	P0827399	BASIC MONITORING APR 1, 2014 T	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP R13180	P0827399	OPEN/CLOSE SIGNALS	30.00	129.00
Vendor: V0459850 KNIGHT SECURITY SYSTEMS						Total:	129.00
V0468430	KRAEMER, JOE	0602-7011-4530	AP 05/04/14	P0827738	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0468430 KRAEMER, JOE						Total:	125.00
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 345113	P0826726	EMS DISPOSABLES	2,354.26	2,475.24
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 345699	P0826726	EMS DISPOSABLES	89.18	2,475.24
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 344084	P0826726	EMS DISPOSABLES	31.80	2,475.24
Vendor: V0469300 KREISER SURGICAL INC						Total:	2,475.24
V0471586	KWIC LLC	0505-8910-4310	AP	P0828025	EASEMENT & H-LOT - SEGER	10,132.75	10,132.75
V0471586	KWIC LLC	0505-8910-4310	AP	P0828026	EASEMENT & H-LOT - SEGER	11,914.49	11,914.49
Vendor: V0471586 KWIC LLC						Total:	22,047.24
V0482685	LARSON COMPANIES	0612-7101-4251	AP J241690018	P0827459	SWITCH AND SENDER	203.45	203.45
Vendor: V0482685 LARSON COMPANIES						Total:	203.45
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0825869	TOWELS 6/112/14	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0827277	TOWELS 6/24/14	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD						Total:	14.00

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V0488800	LENARDS, JEFF	0602-7011-4270	AP	06/26/14	P0827862	MEAL-DEADWOOD	11.00	11.00
Vendor: V0488800 LENARDS, JEFF							Total:	11.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS057083A	P0825245	CORR-CONCRETE SIDEWALK	40.00	488.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS057873A	P0825600	CORR-CONCRETE-DINOSAUR	20.00	244.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS057083A	P0825245	concrete - sidewalk @ Dinosaur	448.00	488.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS057873A	P0825600	concrete - Dinosaur Park	224.00	244.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS059943	P0825677	concrete - Star of the West	396.50	793.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS059937	P0825677	concrete - Star of the West	396.50	793.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS063941	P0827519	sand - Wilderness Park	75.60	145.95
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS064101	P0827519	sand - Wilderness park	70.35	145.95
V0493970	LIEN & SONS INC, PETE	0602-7012-4254	AP	14POS068255	P0827869	CENTRAL MIX 2 YDS) 3704 IVY	244.00	244.00
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	1,914.95
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0827807	JUL14 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC							Total:	4,200.00
V0495648	LINCOLN AQUATICS	0101-0617-4253	AP	SI241543	P0827401	ALUM. TELESCOPIC POLE	148.25	332.75
V0495648	LINCOLN AQUATICS	0101-0617-4253	AP	SI241543	P0827401	HANDLING	3.95	332.75
V0495648	LINCOLN AQUATICS	0101-0617-4253	AP	SI241543	P0827401	FREIGHT	180.55	332.75
V0495648	LINCOLN AQUATICS	0101-0615-4253	AP	SI242505	P0827844	12" O RING	43.00	82.67
V0495648	LINCOLN AQUATICS	0101-0615-4253	AP	SI242505	P0827844	8" O RING	29.00	82.67
V0495648	LINCOLN AQUATICS	0101-0615-4253	AP	SI242505	P0827844	FREIGHT	6.72	82.67
V0495648	LINCOLN AQUATICS	0101-0615-4253	AP	SI242505	P0827844	HANDLING	3.95	82.67
Vendor: V0495648 LINCOLN AQUATICS							Total:	415.42
V0496515	LIPP, RANDI	0602-7011-4530	AP	06/23/14	P0827739	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0496515 LIPP, RANDI							Total:	125.00
V0497300	LITTLE PRINT SHOP	0101-0612-4269	AP	421906	P0827947	business cards - Zechiel	72.00	72.00
Vendor: V0497300 LITTLE PRINT SHOP							Total:	72.00
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0827798	JUL14 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN							Total:	1,400.00
V0504900	LOWE ROOFING INC	0505-8915-4225	AP	12988	P0827687	RTS BUILDING ROOF	112.00	112.00
Vendor: V0504900 LOWE ROOFING INC							Total:	112.00

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V0504930	LOWE'S	0602-7011-4266	AP		P0826753	ADJ	-18.97	18.97	
V0504930	LOWE'S	0602-7011-4266	AP	911036	P0826753	ROUND UP	20.11	18.97	
V0504930	LOWE'S	0602-7011-4266	AP	915765	P0826753	CREDIT-TAX EXEMPT	-1.14	18.97	
V0504930	LOWE'S	0101-0607-4259	AP	902062	P0824571	Misc. repair items	37.15	37.15	
V0504930	LOWE'S	0101-0607-4257	AP	911420	P0825646	light bulbs	18.96	18.96	
V0504930	LOWE'S	0604-7071-4269	AP	911606	P0826517	1.7 CU FT REFRIGERATOR	85.49	85.49	
V0504930	LOWE'S	0602-7011-4266	AP		P0826753	ROUNDUP	18.97	18.97	
Vendor: V0504930 LOWE'S							Total:	160.57	160.57
V0520500	M G OIL CO	0615-7103-4262	AP	IN218095	P0823777	CORR-SALES TW ADJ	0.01	1,321.14	
V0520500	M G OIL CO	0615-7102-4262	AP	IN221842	P0826900	CORR-PRICING FUEL OIL #2	0.01	3,274.10	
V0520500	M G OIL CO	0604-7072-4262	AP	IN222063	P0827207	CORR-PRICING SHELL ROTELLA	0.03	44.07	
V0520500	M G OIL CO	0615-7102-4262	AP	IN222160	P0827246	CORR-PRICING #2 FUEL	0.01	2,679.56	
V0520500	M G OIL CO	0615-7102-4262	AP	IN222734	P0827491	CORR-PRICING FUEL OIL	0.01	2,501.62	
V0520500	M G OIL CO	0614-0665-4262	AP	IN222740	P0827966	CORR-PRICING UNL	-0.11	725.49	
V0520500	M G OIL CO	0613-0664-4262	AP	IN222740	P0827966	CORR-PRICING UNL	-0.11	725.49	
V0520500	M G OIL CO	0615-7103-4262	AP	IN218092	P0823710	#2 DIESEL FUEL	1,152.15	1,152.15	
V0520500	M G OIL CO	0615-7103-4262	AP	IN218095	P0823777	#2 DIESEL FUEL	1,321.13	1,321.14	
V0520500	M G OIL CO	0604-7072-4262	AP	IN217810	P0826690	UNLEADED GASOLINE	1,447.60	3,507.10	
V0520500	M G OIL CO	0604-7072-4262	AP	IN217810	P0826690	UNDYED DIESEL, ULTRA LS #2	2,059.50	3,507.10	
V0520500	M G OIL CO	0604-7072-4262	AP	IN218258	P0826697	OIL, CHEV URSA SUPER PLUS 15W,	94.97	94.97	
V0520500	M G OIL CO	0604-7071-4262	AP	IN221715	P0826783	CHEVRON RANDO HD ISO 46	62.30	62.30	
V0520500	M G OIL CO	0615-7103-4262	AP	IN221843	P0826896	#2 DIESEL FUEL ULS CLEAR	748.53	748.53	
V0520500	M G OIL CO	0615-7102-4262	AP	IN221842	P0826900	FUEL OIL #2	3,274.09	3,274.10	
V0520500	M G OIL CO	0612-7101-4251	AP	IN221721	P0826914	DIESEL EXHAUST FLUID	130.32	130.32	
V0520500	M G OIL CO	0612-7101-4262	AP	IN219157	P0826964	CHEV DELO SYN GL	190.81	190.81	
V0520500	M G OIL CO	0612-7101-4262	AP	IN219702	P0826965	CHEV DELO SYN GL	190.81	190.81	
V0520500	M G OIL CO	0615-7103-4262	AP	IN221220	P0826966	CHEV RANDO HD	626.73	626.73	
V0520500	M G OIL CO	0612-7101-4262	AP	IN220575	P0826967	CHEV MULTIFAK	106.48	106.48	
V0520500	M G OIL CO	0615-7102-4262	AP	IN221585	P0826968	FUEL OIL #2	3,416.95	3,416.95	
V0520500	M G OIL CO	0615-7103-4262	AP	IN221586	P0826969	#2 DIESEL FUEL ULS CLEAR	1,494.20	1,494.20	
V0520500	M G OIL CO	0612-7101-4262	AP	IN219705	P0826970	CHEV DELO SYN GL	572.43	572.43	
V0520500	M G OIL CO	0615-7103-4262	AP	IN221365	P0826971	CHEV BLACK PEARL	216.19	216.19	
V0520500	M G OIL CO	0614-0665-4262	AP	IN221459	P0827206	25.5 GAL UNLEADED	86.19	344.76	

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V0520500	M G OIL CO	0613-0664-4262	AP	IN221459	P0827206	76.5 UNLEADED	258.57	344.76	
V0520500	M G OIL CO	0604-7072-4262	AP	IN222063	P0827207	SHELL ROTELLA 15W40 CJ-4 OIL	44.04	44.07	
V0520500	M G OIL CO	0615-7103-4262	AP	IN222159	P0827245	#2 DIESEL FUEL	1,411.80	1,411.80	
V0520500	M G OIL CO	0615-7102-4262	AP	IN222160	P0827246	FUEL OIL #2	2,679.55	2,679.56	
V0520500	M G OIL CO	0101-0201-4262	AP	IN221829	P0827339	5-30 OIL	333.98	586.96	
V0520500	M G OIL CO	0101-0201-4262	AP	IN221829	P0827339	5-20 OIL	252.98	586.96	
V0520500	M G OIL CO	0612-7101-4262	AP	IN221820	P0827450	FAMILY MEGA FLOW	342.67	342.67	
V0520500	M G OIL CO	0615-7102-4262	AP	IN222734	P0827491	FUEL OIL	2,501.61	2,501.62	
V0520500	M G OIL CO	0615-7103-4262	AP	IN222735	P0827495	#2 DIESEL FUEL ULS CLEAR	1,178.35	1,178.35	
V0520500	M G OIL CO	0612-7101-4262	AP	IN221781	P0827554	AUTRAN SYN	454.20	454.20	
V0520500	M G OIL CO	0101-0607-4262	AP	IN222164	P0827675	Fuel	872.25	3,214.37	
V0520500	M G OIL CO	0101-0607-4262	AP	IN222739	P0827675	Fuel	2,342.12	3,214.37	
V0520500	M G OIL CO	0614-0665-4262	AP	IN222687	P0827828	48 GAL UNLEADED	167.40	2,832.48	
V0520500	M G OIL CO	0614-0665-4262	AP	IN222687	P0827828	105.25 GAL DIESEL	367.22	2,832.48	
V0520500	M G OIL CO	0614-0665-4262	AP	IN222165	P0827828	49.75 GAL UNLEADED	173.50	2,832.48	
V0520500	M G OIL CO	0613-0664-4262	AP	IN222687	P0827828	144 GAL UNLEADED	502.20	2,832.48	
V0520500	M G OIL CO	0613-0664-4262	AP	IN222687	P0827828	315.75 GAL DIESEL	1,101.65	2,832.48	
V0520500	M G OIL CO	0613-0664-4262	AP	IN222165	P0827828	149.25 GAL UNLEADED	520.51	2,832.48	
V0520500	M G OIL CO	0101-0607-4262	AP	IN223109	P0827951	shop motor oil	1,586.60	1,586.60	
V0520500	M G OIL CO	0613-0664-4262	AP	IN222303	P0827965	55 GAL OIL	991.52	991.52	
V0520500	M G OIL CO	0613-0664-4262	AP	IN222740	P0827966	111 GAL UNLEADED	387.28	725.49	
V0520500	M G OIL CO	0613-0664-4262	AP	IN222740	P0827966	45 GAL DIESEL	157.00	725.49	
V0520500	M G OIL CO	0614-0665-4262	AP	IN222740	P0827966	37 GAL UNLEADED	129.09	725.49	
V0520500	M G OIL CO	0614-0665-4262	AP	IN222740	P0827966	15 GAL DIESEL	52.34	725.49	
Vendor: V0520500 M G OIL CO							Total:	<u>35,999.66</u>	<u>35,999.66</u>
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP	8	P0827770	12-1849 RC SPORTS COMPLEX	-106,083.45	113,416.91	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP	8	P0827770	12-1849 RC SPORTS COMPLEX	105,170.85	113,416.91	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP	8	P0827770	12-1849 RC SPORTS COMPLEX OB	912.60	113,416.91	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP	8	P0827770	12-1849 RAPID CITY SPORTS COMP	106,083.45	113,416.91	
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP	8	P0827770	12-1849 RAPID CITY SPORTS COMP	7,333.46	113,416.91	
Vendor: V0522045 MAINLINE CONTRACTING							Total:	<u>113,416.91</u>	<u>113,416.91</u>
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP	06/24-06/27/14	P0827693	MEALS-CEDAR RAPIDS, IA	158.00	158.00	

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			Vendor: V0522950	MALTAVERNE, MIKE	Total:	<u>158.00</u>	<u>158.00</u>
V0526424	MARCO INC	0602-7014-4253	AP INV2021648	P0827211	COPIER, FAX MAINT CANON 3300 0	155.70	155.70
V0526424	MARCO INC	0101-0201-4244	AP INV2021649	P0827242	COPIES FROM RECORDS	63.75	63.75
			Vendor: V0526424	MARCO INC	Total:	<u>219.45</u>	<u>219.45</u>
V0526427	MARCO'S PIZZA	0613-0604-4263	AP 06/19/14	P0826781	LADIES INVITATIONAL PIZZA	676.82	676.82
V0526427	MARCO'S PIZZA	0613-0604-4263	AP 06/26/14	P0827227	14 PIZZAS & LEMONAID FOR JR	192.47	192.47
			Vendor: V0526427	MARCO'S PIZZA	Total:	<u>869.29</u>	<u>869.29</u>
V0534840	MASTERS EMBROIDERY	0101-0618-4263	AP 25813	P0827410	EMBROIDER TROLLEY SHIRT	8.00	8.00
			Vendor: V0534840	MASTERS EMBROIDERY	Total:	<u>8.00</u>	<u>8.00</u>
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 09383364	P0826902	FILLER METAL AND ALLOY	405.06	405.06
V0536255	MATHESON TRI-GAS INC	0615-7103-4263	AP 09401113	P0827240	MAHAGANOUL WELDING JACKET	26.13	146.31
V0536255	MATHESON TRI-GAS INC	0615-7103-4263	AP 09401113	P0827240	MCMULLEN WELDING JACKET	26.13	146.31
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 09401113	P0827240	WELDING WIRE	94.05	146.31
V0536255	MATHESON TRI-GAS INC	0101-0201-4246	AP 50613943	P0827874	TANK RENTAL	33.60	33.60
			Vendor: V0536255	MATHESON TRI-GAS INC	Total:	<u>584.97</u>	<u>584.97</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP 16006367	P0827113	TAX EXEMPT	-8.56	142.59
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15007239	P0826912	OIL CHANGE UNIT 127	77.02	246.94
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15009164	P0826912	ROTOR UNIT 126	169.92	246.94
V0520190	MCKIE FORD INC	0101-0201-4251	AP 16006367	P0827113	CHARGE A/C UNIT 015	151.15	142.59
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15009363	P0827341	FILTERS UNIT 127	50.37	101.76
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15009423	P0827341	FILTERS UNIT 137	51.39	101.76
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15009317	P0827430	FITLERS UNIT 126	50.37	50.37
V0520190	MCKIE FORD INC	0612-7101-4251	AP 15009259	P0827464	TRANSMISSION FLUID	76.20	76.20
			Vendor: V0520190	MCKIE FORD INC	Total:	<u>617.86</u>	<u>617.86</u>
V0541285	MENARDS	0612-7101-4269	AP 92472	P0827062	CORR-SOIL FOR GARDEN	-0.01	149.75
V0541285	MENARDS	0612-7101-4269	AP 92804	P0827251	CORR-GARDENING SUPPLIES	0.01	118.93
V0541285	MENARDS	0604-7072-4269	AP 90399	P0825461	BATTERIES, AA - 10 PK	7.49	20.67
V0541285	MENARDS	0604-7072-4269	AP 90399	P0825461	POLYESTER ROPE	8.21	20.67
V0541285	MENARDS	0604-7072-4269	AP 90399	P0825461	TRASH BASKET	4.97	20.67
V0541285	MENARDS	0101-0607-4265	AP 91640	P0826573	pruning saw, pruner	35.96	35.96
V0541285	MENARDS	0101-0612-4265	AP 91807	P0827056	CABLE DRUM	347.00	712.43

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V0541285	MENARDS	0101-0617-4265	AP	91807	P0827056	5 TIER STEEL	79.99	712.43	
V0541285	MENARDS	0101-0617-4265	AP	91807	P0827056	WIRE BRUSH	0.50	712.43	
V0541285	MENARDS	0101-0617-4265	AP	91807	P0827056	BRASS HOSE NOZZLE	17.96	712.43	
V0541285	MENARDS	0101-0617-4265	AP	91807	P0827056	3-TAB CORD	14.99	712.43	
V0541285	MENARDS	0101-0617-4265	AP	91807	P0827056	LIGHTED YEL COR	23.99	712.43	
V0541285	MENARDS	0101-0617-4265	AP	91807	P0827056	5 STEP LADDER	79.00	712.43	
V0541285	MENARDS	0101-0617-4265	AP	91807	P0827056	ROLLING TOOL CARD	149.00	712.43	
V0541285	MENARDS	0612-7101-4269	AP	92472	P0827062	SOIL FOR GARDEN	49.92	149.75	
V0541285	MENARDS	0615-7103-4269	AP	92472	P0827062	SOIL FOR GARDEN	49.92	149.75	
V0541285	MENARDS	0615-7102-4269	AP	92472	P0827062	SOIL FOR GARDEN	49.92	149.75	
V0541285	MENARDS	0101-0202-4269	AP	92325	P0827174	BUG REPELLENT/RECRUIT	12.94	12.94	
V0541285	MENARDS	0101-0202-4269	AP	91686	P0827175	2 GAL AND 5 GAL GAS CANS/STN 7	23.98	23.98	
V0541285	MENARDS	0615-7102-4269	AP	92804	P0827251	GARDENING SUPPLIES	39.64	118.93	
V0541285	MENARDS	0615-7103-4269	AP	92804	P0827251	GARDENING SUPPLIES	39.64	118.93	
V0541285	MENARDS	0612-7101-4269	AP	92804	P0827251	GARDENING SUPPLIES	39.64	118.93	
V0541285	MENARDS	0101-0612-4269	AP	92985	P0827490	7X2 EXT TRUSS	11.79	122.63	
V0541285	MENARDS	0101-0612-4269	AP	92985	P0827490	CASTERS	9.92	122.63	
V0541285	MENARDS	0101-0612-4269	AP	92985	P0827490	STEEL BAR PULL	13.98	122.63	
V0541285	MENARDS	0101-0612-4269	AP	92985	P0827490	RH STOVE BOLT	0.82	122.63	
V0541285	MENARDS	0101-0612-4269	AP	92985	P0827490	EDGE BOARD	27.00	122.63	
V0541285	MENARDS	0101-0612-4269	AP	92985	P0827490	HARDBOARD	17.95	122.63	
V0541285	MENARDS	0101-0612-4269	AP	92985	P0827490	FIR FLOORING	10.59	122.63	
V0541285	MENARDS	0101-0612-4269	AP	92985	P0827490	PRTCLBRD PANE	12.59	122.63	
V0541285	MENARDS	0101-0612-4269	AP	92985	P0827490	INDSTRL GRD	17.99	122.63	
V0541285	MENARDS	0101-0202-4269	AP	92907	P0827704	6X8 TARP/ACADEMY TRAINING	20.72	20.72	
V0541285	MENARDS	0101-0202-4264	AP	93549	P0827779	HAND CLEANER/STOCK	2.88	37.71	
V0541285	MENARDS	0101-0202-4269	AP	93549	P0827779	5 GAL FOOD SAFE PAIL/STN 6	3.97	37.71	
V0541285	MENARDS	0618-0890-4269	AP	93549	P0827779	2 CAR CHARGERS,PKG & DUCT	30.86	37.71	
V0541285	MENARDS	0602-7012-4255	AP	93643	P0827870	RAKE 4), SHOVEL 2)	35.94	35.94	
V0541285	MENARDS	0101-0607-4269	AP	93499	P0827950	pruners and saws	58.00	58.00	
V0541285	MENARDS	0101-0301-4265	AP	93808	P0827975	RATCHET ANVIL	19.99	19.99	
Vendor: V0541285 MENARDS							Total:	<u>1,369.65</u>	<u>1,369.65</u>
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0827585	JUL.2014 LIFE	38.92	5,635.02	

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V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0827585	JUL.2014 LIFE	7.34	5,635.02
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0827585	JUL.2014 LIFE	52.30	5,635.02
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0827585	JUL.2014 LIFE	7.34	5,635.02
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0827585	JUL.2014 LIFE	9.63	5,635.02
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0827585	JUL.2014 LIFE	55.51	5,635.02
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0827585	JUL.2014 LIFE	14.68	5,635.02
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0827585	JUL.2014 LIFE	3.76	5,635.02
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0827585	JUL.2014 LIFE	35.33	5,635.02
V0542994	METROPOLITAN LIFE	0606-2074-4155	AP		P0827585	JUL.2014 LIFE	84.42	5,635.02
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0827585	JUL.2014 LIFE	27.18	5,635.02
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0827585	JUL.2014 LIFE	32.76	5,635.02
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0827585	JUL.2014 LIFE	12.35	5,635.02
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0827585	JUL.2014 LIFE	49.26	5,635.02
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0827585	JUL.2014 LIFE	16.52	5,635.02
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0827585	JUL.2014 LIFE	57.44	5,635.02
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0827585	JUL.2014 LIFE	46.80	5,635.02
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0827585	JUL.2014 LIFE	32.42	5,635.02
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0827585	JUL.2014 LIFE	54.14	5,635.02
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0827585	JUL.2014 LIFE	71.89	5,635.02
V0542994	METROPOLITAN LIFE	0609-7401-4155	AP		P0827585	JUL.2014 LIFE	22.24	5,635.02
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0827585	JUL.2014 LIFE	38.98	5,635.02
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0827585	JUL.14 LIFE	12.39	5,635.02
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0827585	JUL.2014 LIFE	10.55	5,635.02
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0827585	JUL.2014 LIFE	74.28	5,635.02
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0827585	JUL.2014 LIFE	17.08	5,635.02
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0827585	JUL.2014 LIFE	4.13	5,635.02
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0827585	JUL.2014 LIFE	12.25	5,635.02
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0827585	JUL.2014 LIFE	44.39	5,635.02
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0827585	JUL.2014 LIFE	36.17	5,635.02
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0827585	JUL.2014 LIFE	8.26	5,635.02
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0827585	JUL.2014 LIFE	3.49	5,635.02
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0827585	JUL.2014 LIFE	63.42	5,635.02
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0827585	JUL.2014 LIFE	9.62	5,635.02
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0827585	JUL.2014 LIFE	18.37	5,635.02

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V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0827585	JUL.2014 LIFE	15.89	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0827585	JUL.2014 LIFE	406.35	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0827585	JUL.2014 LIFE	70.19	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0827585	JUL.2014 LIFE	557.90	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0827585	JUL.2014 LIFE	16.52	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0827585	JUL.2014 LIFE	136.10	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0827585	JUL.2014 LIFE	27.99	5,635.02	
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0827585	JUL.2014 LIFE	121.14	5,635.02	
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0827585	JUL.2014 LIFE	11.47	5,635.02	
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0827585	JUL.2014 LIFE	19.73	5,635.02	
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0827585	P/R W/H JUL.2014 LIFE	2,829.83	5,635.02	
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0827585	JUL.2014 LIFE	6.42	5,635.02	
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0827585	JUL.2014 LIFE	4.24	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0827585	JUL.2014 LIFE	13.55	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0827585	JUL.2014 LIFE	3.21	5,635.02	
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0827585	JUL.2014 LIFE	10.55	5,635.02	
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0827585	JUL.2014 LIFE	2.33	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0827585	JUL.2014 LIFE	1.60	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0827585	JUL.2014 LIFE	11.11	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0827585	JUL.2014 LIFE	1.60	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0827585	JUL.2014 LIFE	1.60	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0827585	JUL.2014 LIFE	1.60	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0827585	JUL.2014 LIFE	127.51	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0827585	JUL.2014 LIFE	112.44	5,635.02	
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0827585	JUL.2014 LIFE	11.47	5,635.02	
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0827585	JUL.2014 LIFE	27.07	5,635.02	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,635.02</u>	<u>5,635.02</u>
V0550882	MIDWEST RECON LLC	0615-7102-4253	AP 408		P0827496	SENSORS	110.41	110.41	
Vendor: V0550882 MIDWEST RECON LLC							Total:	<u>110.41</u>	<u>110.41</u>
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP 31182		P0827559	tire tubes	23.22	46.44	
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP 31358		P0827559	tire tubes	23.22	46.44	
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	<u>46.44</u>	<u>46.44</u>

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V0551955	MIDWEST TURF	0613-0664-4253	AP	365514800	P0827216	HYD CAP	38.40	488.29
V0551955	MIDWEST TURF	0613-0664-4253	AP	365514800	P0827216	BEDKNIVES	411.84	488.29
V0551955	MIDWEST TURF	0613-0664-4253	AP	365514800	P0827216	SCREWS	24.00	488.29
V0551955	MIDWEST TURF	0613-0664-4253	AP	365514800	P0827216	SHIPPING	14.05	488.29
V0551955	MIDWEST TURF	0613-0664-4253	AP	365651300	P0827827	GRIND STONE	375.00	386.90
V0551955	MIDWEST TURF	0613-0664-4253	AP	365651300	P0827827	SHIPPING	11.90	386.90
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>875.19</u>	<u>875.19</u>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP	07/01/14	P0828542	29375621 0	164.25	164.25
V0563060	MONTANA DAKOTA UTIL	0101-6031-4282	AP	07/09/14	P0828654	77161010002 0.9	18.43	5,788.81
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP	07/09/14	P0828654	71542010005 123.7	979.69	5,788.81
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	07/09/14	P0828654	39104010002 0.9	18.43	5,788.81
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	07/09/14	P0828654	53041010009 2.0	23.72	5,788.81
V0563060	MONTANA DAKOTA UTIL	0101-0616-4282	AP	07/09/14	P0828654	97161010000 511.2	3,938.01	5,788.81
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	07/09/14	P0828654	53041010009 5.9	71.14	5,788.81
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP	07/09/14	P0828654	62552010001 84.7	681.95	5,788.81
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	07/09/14	P0828654	87161010001 2.9	57.44	5,788.81
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP	07/10/14	P0828802	84632010009 71.8	580.37	13,008.23
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	07/09/14	P0828802	61493010005 0.0	11.55	13,008.23
V0563060	MONTANA DAKOTA UTIL	0775-4134-4282	AP	07/10/14	P0828802	98875310009 73.9	596.40	13,008.23
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	07/10/14	P0828802	31506306997 4.6	45.91	13,008.23
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	07/10/14	P0828802	22196347946 3.0	56.03	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0603-4282	AP	07/10/14	P0828802	34742310005 171.8	1,342.54	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	07/10/14	P0828802	99432010009 2.7	45.46	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	07/10/14	P0828802	99432010009 0.5	9.09	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	07/10/14	P0828802	89432010000 2.0	48.42	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	07/10/14	P0828802	99432010009 0.4	6.06	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	07/10/14	P0828802	59432010003 2.6	30.68	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	07/10/14	P0828802	99253010005 4.5	42.58	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	07/10/14	P0828802	60696310006 3.8	53.46	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	07/10/14	P0828802	35042010005 24.9	214.66	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	07/10/14	P0828802	45042010004 3.5	59.86	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0201-4282	AP	07/10/14	P0828802	99253010005 4.5	42.59	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0617-4282	AP	07/10/14	P0828802	69512010005 1.7	46.13	13,008.23

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V0563060	MONTANA DAKOTA UTIL	0101-0615-4282	AP	07/11/14	P0828802	63223010008 365.1	2,812.70	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	07/10/14	P0828802	25223310001 425.7	3,277.62	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	07/10/14	P0828802	35040019545 445.2	3,426.25	13,008.23
V0563060	MONTANA DAKOTA UTIL	0101-0618-4282	AP	07/10/14	P0828802	99253010005 9.0	85.18	13,008.23
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	07/10/14	P0828802	35042010005 8.3	71.55	13,008.23
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	07/10/14	P0828802	60696310006 1.3	17.82	13,008.23
V0563060	MONTANA DAKOTA UTIL	0614-0665-4282	AP	07/10/14	P0828802	62961010006 0.5	14.65	13,008.23
V0563060	MONTANA DAKOTA UTIL	0614-0665-4282	AP	07/10/14	P0828802	72961010005 1.1	19.22	13,008.23
V0563060	MONTANA DAKOTA UTIL	0608-0840-4282	AP	07/10/14	P0828802	54832010000 2.4	51.45	13,008.23
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>18,961.29</u>	<u>18,961.29</u>
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060236	P0826899	TRI POWER BELT	41.56	41.56
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060221	P0826903	HYD FLW PRES DIR CON	247.89	247.89
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060261	P0827494	PUMP	1,065.92	1,065.92
V0566440	MOTION INDUSTRIES INC.	0101-0301-4253	AP	SD01060033	P0827856	BUSHING S081	32.99	32.99
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>1,388.36</u>	<u>1,388.36</u>
V0569150	MOUNTAIN PLAINS	0101-0301-4225	AP	6204	P0827144	AUDIOLOGY SCREENING 6204	23.00	23.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>23.00</u>	<u>23.00</u>
V0569404	MOUNTAIN WEST LLC	0101-0607-4269	AP	212241	P0827952	playground chips	480.00	480.00
Vendor: V0569404 MOUNTAIN WEST LLC Total:							<u>480.00</u>	<u>480.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12035	P0827676	monthly patrol - Sioux Park Te	120.50	1,116.43
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12010	P0827676	nightly closings - College par	255.00	1,116.43
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12008	P0827676	monthly patrol - Canyon Lake p	340.93	1,116.43
V0569550	MT STATES SECURITY	0101-0607-4225	AP	12032	P0827676	nightly closings - Roosevelt P	255.00	1,116.43
V0569550	MT STATES SECURITY	0607-0860-4225	AP	12026	P0827676	monthly patrol - Mt. View Ceme	145.00	1,116.43
Vendor: V0569550 MT STATES SECURITY Total:							<u>1,116.43</u>	<u>1,116.43</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0827795	JUL14 JOURNEY	16,725.00	16,725.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>16,725.00</u>	<u>16,725.00</u>
V0596002	NATIONAL INTERAGENCY	0101-0202-4269	AP	2014031485	P0827336	150 INCIDENT RESPONSE POCKET	273.73	273.73
Vendor: V0596002 NATIONAL INTERAGENCY FIRE Total:							<u>273.73</u>	<u>273.73</u>
V0597277	NATIVE SUN NEWS	0101-0205-4230	AP	6710	P0827980	JOB AD-TRAFFIC OPERATIONS	40.00	40.00

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0597277	NATIVE SUN NEWS	Total:	<u>40.00</u>	<u>40.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 31484	P0827415	82.175TN SALT	6,065.34	6,065.34
			Vendor: V0599050	NEBRASKA SALT & GRAIN CO	Total:	<u>6,065.34</u>	<u>6,065.34</u>
V0601392	NETWORK DISTRIBUTION	0604-7073-4264	AP 387380	P0826694	CORR-PRICING ROLL PAPER	-0.01	28.46
V0601392	NETWORK DISTRIBUTION	0604-7073-4264	AP 387380	P0826694	460-0218: HARDWIND ROLL PAPER	28.47	28.46
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP 381880	P0827051	450-16880: TOILET PAPER	83.18	145.62
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP 381880	P0827051	450-1705: MULTIFOLD PAPER	31.76	145.62
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP 381880	P0827051	460-0785: KITCHEN ROLL PAPER T	30.68	145.62
			Vendor: V0601392	NETWORK DISTRIBUTION BY	Total:	<u>174.08</u>	<u>174.08</u>
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP032499	P0826270	2014 5 WORKSHIRTS-M NEISENT	174.75	174.75
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032510	P0826582	HANDCUFFS STRAMPE	42.95	42.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032557	P0827124	FLASHLIGHT DOYLE	179.94	179.94
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032551	P0827347	DOUBLE CUFF CASE SALMON	28.00	31.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032551	P0827347	MIC HOLDER SALMON	3.95	31.95
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP032531	P0827360	2014 5 WORKSHIRTS, JACKET-D MI	218.70	218.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032456	P0827875	SS SHIRTS JAMES	135.90	135.90
			Vendor: V0601545	NEVE'S UNIFORM	Total:	<u>784.19</u>	<u>784.19</u>
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 111091	P0826248	FREIGHT	11.94	440.24
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 110398	P0826248	CHECK RPR KIT	44.93	440.24
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 112007	P0826248	plumbing supplies	13.34	440.24
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 112188	P0826248	plumbing supplies	260.22	440.24
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 111091	P0826248	plumbing supplies	30.07	440.24
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 112179	P0826248	plumbing supplies	79.74	440.24
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP 110707	P0826852	SGL BAND CLAMP	144.25	278.55
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP 111497	P0826852	SGL BAND CLAMP	134.30	278.55
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP 113680	P0826931	8" PVC DWV 45 DEGREE ELBOW	56.15	56.15
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 112938	P0827212	SADDLE, UNION COUPLING	108.27	108.27
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP 111151	P0827217	SPRINKLERS	324.78	330.27
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP 111151	P0827217	SAW	5.49	330.27
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 112874	P0827677	plumbing supplies	75.18	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 112909	P0827677	plumbing supplies	27.62	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 113111	P0827677	plumbing supplies	28.00	1,709.09

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	113050	P0827677	plumbing supplies	170.32	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	112868	P0827677	plumbing supplies	32.48	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	113245	P0827677	plumbing supplies	195.48	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	113465	P0827677	plumbing supplies	14.86	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	113490	P0827677	plumbing supplies	27.58	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	113770	P0827677	plumbing supplies	8.12	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	113716	P0827677	plumbing supplies	707.83	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	113935	P0827677	plumbing supplies	204.11	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	113955	P0827677	plumbing supplies	78.48	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	113051	P0827677	plumbing supplies	128.35	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	114316	P0827677	plumbing supplies	10.68	1,709.09
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	113518	P0827829	VAKVE BIX	10.65	46.62
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	113518	P0827829	VALVE BOX LID	6.27	46.62
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	113518	P0827829	WIRE CONNECTORS	29.70	46.62
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	113931	P0827830	COUPLING	3.60	36.45
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	113931	P0827830	CEMENT	7.35	36.45
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	113931	P0827830	PRIMER	5.80	36.45
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	113931	P0827830	COUPLING	2.60	36.45
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	113931	P0827830	FLEX PIPE	17.10	36.45
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	114932	P0827871	HD TOP BOX	58.48	58.48
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	114985	P0827953	plumbing supplies	33.93	254.03
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	114996	P0827953	plumbing supplies	220.10	254.03
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							3,318.15	3,318.15
V0618600	OFFICEMAX	0615-7102-4261	AP	557811	P0826918	BATTERY BACKUPS	301.25	301.25
V0618600	OFFICEMAX	0604-7072-4261	AP	638085	P0827131	EXECUTIVE CHAIR	180.00	186.49
V0618600	OFFICEMAX	0604-7072-4269	AP	638085	P0827131	BLACK OFFICE WASTEBASKET	6.49	186.49
V0618600	OFFICEMAX	0101-0106-4261	AP	612576	P0827187	4" Heavy Duty Binders	53.60	59.59
V0618600	OFFICEMAX	0101-0106-4261	AP	612576	P0827187	Disk Sleeves	5.99	59.59
V0618600	OFFICEMAX	0615-7103-4261	AP	638084	P0827247	BATTERY BACK UPS	124.98	124.98
V0618600	OFFICEMAX	0101-0620-4261	AP	693192	P0827580	cork board, laptop case	62.98	62.98
V0618600	OFFICEMAX	0101-0612-4261	AP	680473	P0827835	AB ROCKET RED	24.98	35.10
V0618600	OFFICEMAX	0101-0612-4261	AP	680473	P0827835	HANGING FOLDER	4.17	35.10
V0618600	OFFICEMAX	0101-0612-4261	AP	680473	P0827835	FILE FOLDERS	5.95	35.10

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V0618600	OFFICEMAX	0101-0615-4261	AP	103281	P0827836	SURGE CORD	19.98	39.96	
V0618600	OFFICEMAX	0101-0616-4261	AP	103281	P0827836	SURGE CORD	19.98	39.96	
V0618600	OFFICEMAX	0101-0612-4261	AP	745460	P0827838	THERMAL PAPER ROLLS	87.98	87.98	
V0618600	OFFICEMAX	0602-7011-4261	AP	745459	P0827872	PRINTER INK	9.99	9.99	
V0618600	OFFICEMAX	0101-0615-4261	AP	103282	P0827880	FASTCAT	14.99	22.49	
V0618600	OFFICEMAX	0101-0616-4261	AP	103282	P0827880	FASTCAT CABLE	7.50	22.49	
V0618600	OFFICEMAX	0101-0616-4261	AP	136759	P0827881	PRINTER	79.99	198.86	
V0618600	OFFICEMAX	0101-0616-4261	AP	136759	P0827881	BLACK INK	38.88	198.86	
V0618600	OFFICEMAX	0101-0615-4261	AP	136759	P0827881	PRINTER	79.99	198.86	
V0618600	OFFICEMAX	0101-0612-4261	AP	225489	P0827882	STAPLER	10.00	49.61	
V0618600	OFFICEMAX	0101-0612-4261	AP	225489	P0827882	TAPE DISP	6.79	49.61	
V0618600	OFFICEMAX	0101-0612-4261	AP	225489	P0827882	FILE LBL	4.49	49.61	
V0618600	OFFICEMAX	0101-0612-4261	AP	225489	P0827882	SCISSORS	6.87	49.61	
V0618600	OFFICEMAX	0101-0612-4261	AP	225489	P0827882	GREENER TAPE	9.99	49.61	
V0618600	OFFICEMAX	0101-0612-4261	AP	225489	P0827882	TILES	3.79	49.61	
V0618600	OFFICEMAX	0101-0601-4261	AP	225489	P0827882	CLIPBOARDS	7.68	49.61	
V0618600	OFFICEMAX	0101-0612-4261	AP	311069	P0827883	CALCULATOR RIBBON	7.29	7.29	
V0618600	OFFICEMAX	0101-0612-4261	AP	505102	P0827884	BLACK PENS	4.99	14.88	
V0618600	OFFICEMAX	0101-0612-4261	AP	505102	P0827884	LETTER LAM PCH	9.89	14.88	
Vendor: V0618600 OFFICEMAX							Total:	<u>1,201.45</u>	<u>1,201.45</u>
V0634966	OTIS ELEVATOR COMPANY	0101-6062-4253	AP	CLH16873001	P0827651	ELEVATOR VALVE ADJUSTMENT	331.25	331.25	
Vendor: V0634966 OTIS ELEVATOR COMPANY							Total:	<u>331.25</u>	<u>331.25</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	64062	P0826732	OVERHEAD DOOR SPRING/STN 4	382.54	382.54	
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4259	AP	64142	P0827414	REPLACE CAABLE N OVERHEAD	301.48	301.48	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>684.02</u>	<u>684.02</u>
V0643650	PACIFIC STEEL &	0604-7071-4259	AP	571641	P0827132	3X3X1/4 ANGLE	34.78	90.55	
V0643650	PACIFIC STEEL &	0604-7071-4259	AP	571641	P0827132	1/4X3 FLAT STEEL	25.86	90.55	
V0643650	PACIFIC STEEL &	0604-7071-4259	AP	571641	P0827132	1 1/2X 1 1/2 SQUARE TUBE	29.91	90.55	
V0643650	PACIFIC STEEL &	0101-0301-4251	AP	571106	P0827423	ANGLE, TUBE STEEL-NEW	352.86	352.86	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>443.41</u>	<u>443.41</u>
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	20431	P0828061	VEHICLE WASHES	33.50	33.50	
Vendor: V0648605 PARKWAY CAR WASH							Total:	<u>33.50</u>	<u>33.50</u>

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V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	JUNE 2014	P0827565	GARBAGE EVIDENCE	-0.01	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JUNE 2014	P0827565	CLEANING EVIDENCE	415.11	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2014	P0827565	GEN R&M EVIDENCE	1,610.14	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	JUNE 2014	P0827565	MDU EVIDENCE	49.35	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	JUNE 2014	P0827565	WATER EVIDENCE	232.12	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	JUNE 2014	P0827565	GARBAGE EVIDENCE	45.43	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	JUNE 2014	P0827565	PHONE EVIDENCE	46.85	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JUNE 2014	P0827565	CLEANING PSB COMMONS	2,806.72	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2014	P0827565	GEN R&M PSB COMMONS	1,668.76	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2014	P0827565	SPEC SERVICE PSB COMMONS	308.92	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	JUNE 2014	P0827565	BHP PSB COMMONS	2,273.41	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	JUNE 2014	P0827565	MDU PSB COMMONS	499.39	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	JUNE 2014	P0827565	WATER PSB COMMONS	169.47	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	JUNE 2014	P0827565	GARBAGE PSB COMMONS	59.39	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	JUNE 2014	P0827565	PHONE PSB COMMONS	14.59	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JUNE 2014	P0827565	CLEANING PD	1,060.90	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2014	P0827565	GEN R&M PD	228.54	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JUNE 2014	P0827565	CLEANING CID/DCI	178.10	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2014	P0827565	GEN R&M PSB PARK LOT	290.10	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2014	P0827565	LANDSCAPE PSB PARK LOT	275.57	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JUNE 2014	P0827565	CLEANING PARK RAMP	7.50	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2014	P0827565	GEN R&M PARK RAMP	6.24	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2014	P0827565	LANDSCAPE PARK RAMP	3.65	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	JUNE 2014	P0827565	BHP PARK RAMP	165.45	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	JUNE 2014	P0827565	PHONE PARK RAMP	1.92	12,774.77
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2014	P0827565	GEN R&M EVIDENCE	357.16	12,774.77
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0827801	JUL14 DETOX	37,583.33	37,583.33
Vendor: V0656120 PENNINGTON COUNTY							Total:	50,358.10
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0827799	JUL14 EMERG MGMT	5,950.00	5,950.00
Vendor: V0656560 PENNINGTON COUNTY							Total:	5,950.00
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0827797	JUL14 DISPATCH	103,750.00	103,750.00
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	103,750.00

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V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	P0827655	7/1/14 STMT	498.00	498.00
Vendor: V0656925 PENNINGTON COUNTY Total:						<u>498.00</u>	<u>498.00</u>
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP 06-27-14	P0827345	THIRD QUARTER MAGNAVITO	4,375.00	4,375.00
V0657530	PENNINGTON COUNTY	0101-0201-4251	AP 06-27-14	P0827346	COMMAND POST SECOND	198.71	198.71
V0657530	PENNINGTON COUNTY	0101-0202-4225	AP 06-27-14	P0827753	3RD QTR 2014 DR. MAGNAVITO	2,931.25	4,375.00
V0657530	PENNINGTON COUNTY	0618-0890-4225	AP 06-27-14	P0827753	3RD QTR 2014 DR. MAGNAVITO	1,443.75	4,375.00
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0827800	JUL14 SEARCH/RESCUE	1,833.33	1,833.33
Vendor: V0657530 PENNINGTON COUNTY Total:						<u>10,782.04</u>	<u>10,782.04</u>
V0660851	PETSMART	0101-0202-4298	AP 1504 06-18-14	P0827171	2 BAG DOG FOOD FOR SISCO	27.18	27.18
Vendor: V0660851 PETSMART Total:						<u>27.18</u>	<u>27.18</u>
V0662792	PHENOMENEX INC	0101-0201-4261	AP 3824874	P0827110	ADJ SHIPPING	-7.55	264.95
V0662792	PHENOMENEX INC	0101-0201-4261	AP 3824874	P0827110	SHIPPING	25.00	264.95
V0662792	PHENOMENEX INC	0101-0201-4261	AP 3824874	P0827110	AUTOSAMPLER VIALS WITH CAPS	247.50	264.95
Vendor: V0662792 PHENOMENEX INC Total:						<u>264.95</u>	<u>264.95</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP	P0827794	8/1/14 CART BARN PRINC	1,361.79	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP	P0827794	8/1/14 CART BARN INT	231.88	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST Total:						<u>1,593.67</u>	<u>1,593.67</u>
V0676280	PLUMDONE COMPANY	0604-7072-4269	AP 101 06-17-14	P0826220	TOUCH PAD CONTROLLER	545.76	545.76
Vendor: V0676280 PLUMDONE COMPANY Total:						<u>545.76</u>	<u>545.76</u>
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP 147743	P0826574	Stihl mower parts	39.48	39.48
V0678973	POWER HOUSE HONDA	0101-0202-4265	AP 147571	P0827181	LAWN MOWER BLADES/STN 5	55.02	55.02
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP 147334	P0827215	NYLON	29.99	29.99
V0678973	POWER HOUSE HONDA	0607-0860-4251	AP 148119	P0827521	Air motor starter, spacer	380.28	496.69
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 148192	P0827521	relay #04	14.90	496.69
V0678973	POWER HOUSE HONDA	0101-0607-4251	AP 148088	P0827521	nylon line	101.51	496.69
V0678973	POWER HOUSE HONDA	0609-7401-4259	AP 148239	P0827730	SPARK PLUGS	5.80	5.80
V0678973	POWER HOUSE HONDA	0607-0860-4269	AP 148307	P0827954	slicer seeder	3,119.00	3,130.92
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP 148485	P0827954	air clip cleaner	11.92	3,130.92
Vendor: V0678973 POWER HOUSE HONDA Total:						<u>3,757.90</u>	<u>3,757.90</u>
V0679760	PRECISION MECHANICAL	0618-0890-4253	AP 16545	P0827750	MAINT SERVICE RTU'S,FILTERS/10	102.85	2,138.91
V0679760	PRECISION MECHANICAL	0618-0890-4253	AP 16546	P0827750	FURNACE MAINT AND	81.16	2,138.91

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V0679760	PRECISION MECHANICAL	0618-0890-4253	AP	16585	P0827750	THERMOSTAT RPR/HVAC STN 7	142.00	2,138.91
V0679760	PRECISION MECHANICAL	0618-0890-4253	AP	16548	P0827750	MAINT ON FURNACE,REPLACE	97.72	2,138.91
V0679760	PRECISION MECHANICAL	0618-0890-4253	AP	16549	P0827750	MAINT ON FURNACE,REPLACE	72.27	2,138.91
V0679760	PRECISION MECHANICAL	0618-0890-4253	AP	16547	P0827750	MAINT ON FURNACE,REPLACE	54.65	2,138.91
V0679760	PRECISION MECHANICAL	0618-0890-4253	AP	16543	P0827750	MAINT CLEAN & INSTALL	155.19	2,138.91
V0679760	PRECISION MECHANICAL	0101-0202-4253	AP	16545	P0827750	MAINT SERVICE RTU'S,FILTERS/10	208.80	2,138.91
V0679760	PRECISION MECHANICAL	0101-0202-4253	AP	16585	P0827750	THERMOSTAT RPR/HVAC STN 7	288.29	2,138.91
V0679760	PRECISION MECHANICAL	0101-0202-4253	AP	16548	P0827750	MAINT ON FURNACE,REPLACE	198.41	2,138.91
V0679760	PRECISION MECHANICAL	0101-0202-4253	AP	16549	P0827750	MAINT ON FURNACE,REPLACE	146.73	2,138.91
V0679760	PRECISION MECHANICAL	0101-0202-4253	AP	16547	P0827750	MAINT ON FURNACE,REPLACE	110.96	2,138.91
V0679760	PRECISION MECHANICAL	0101-0202-4253	AP	16546	P0827750	FURNACE MAINT &	164.79	2,138.91
V0679760	PRECISION MECHANICAL	0101-0202-4253	AP	16543	P0827750	MAINT CLEAN & INSTALL	315.09	2,138.91
Vendor: V0679760 PRECISION MECHANICAL LLPTotal:							<u>2,138.91</u>	<u>2,138.91</u>
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP	97146	P0827522	Hose	20.49	20.49
Vendor: V0687290 PRESSURE SERVICE INC. Total:							<u>20.49</u>	<u>20.49</u>
V0690280	PRINT MARK-ET	0101-0201-4261	AP	50483	P0827603	RECORDS STAMPS	55.90	55.90
Vendor: V0690280 PRINT MARK-ET Total:							<u>55.90</u>	<u>55.90</u>
V0690245	PRO-BUILD	0101-0607-4259	AP	806923	P0827523	Fir - Wilson Park, summer acad	72.90	72.90
Vendor: V0690245 PRO-BUILD Total:							<u>72.90</u>	<u>72.90</u>
V0694200	PROMOTION	0101-0305-4225	AP	163372	P0827142	PRE WORK SCREENING SEM1	60.00	60.00
V0694200	PROMOTION	0101-0618-4225	AP	162866	P0827284	TEMP BUS DRIVER PRE WORK	60.00	60.00
V0694200	PROMOTION	0101-0618-4225	AP	143395	P0827413	TEMP DRIVER PREWORK SCREEN	60.00	60.00
V0694200	PROMOTION	0101-0603-4225	AP	155075	P0827841	RECREATIONAL FACILITY	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATIONTotal:							<u>240.00</u>	<u>240.00</u>
V0695801	PUBLIC SAFETY CENTER	0101-0201-4261	AP	5518992	P0827406	NIK E AND NIK K TEST KITS	151.96	151.96
Vendor: V0695801 PUBLIC SAFETY CENTER Total:							<u>151.96</u>	<u>151.96</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP		P0827412	ADJ ALREADY PAID	-993.00	1,036.09
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	686747	P0827412	CORR LOF,R/R REAR AC,AIR FILTR	0.20	1,036.09
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	684616	P0825478	REPLACED REAR AC	993.00	993.00
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	685684	P0825931	R/R FR AAC INPUT CONTROL,CHK	396.92	745.76
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	685610	P0825931	LOF,SERPENTINE BELT,BUS 606	348.84	745.76

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V0701710	RAPID CHEVROLET CO INC.	0604-7072-4269	AP	422570	P0826051	RETAINER	4.52	8.26
V0701710	RAPID CHEVROLET CO INC.	0604-7072-4269	AP	422570	P0826051	RECEPTACL	3.74	8.26
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	685965	P0826468	R/R FRONT AND REAR AC BUS 406	748.07	748.07
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	422465	P0826910	MODULE UNIT 100	451.42	706.03
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	422540	P0826910	CABELS UNIT 099	254.61	706.03
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	686166	P0827276	REPLACED FUEL	399.36	607.44
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	686299	P0827276	REPLACED TURN SIGNAL BULB	25.04	607.44
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	686551	P0827276	REPLACE SERPEMTINE BELT	183.04	607.44
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	686795	P0827412	REPLACED MAF	453.93	1,036.09
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	686747	P0827412	LOF,R/R REAR AC,AIR FILTR,BUS	551.66	1,036.09
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP		P0827412	REAR AC COMPRESSOR BUS 82	993.00	1,036.09
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	686888	P0827412	R/R FR AC SWITCH UNPLUGGED	30.30	1,036.09
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	686283	P0827524	repairs #49	180.67	400.67
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	686173	P0827524	repairs #49	220.00	400.67
V0701710	RAPID CHEVROLET CO INC.	0101-0205-4251	AP	423058	P0827972	T706 FUEL PUMP	323.10	323.10
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>5,568.42</u>	<u>5,568.42</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0827803	JUL14 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,750.00</u>	<u>2,750.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0827802	JUL14 ECON DEV	20,833.33	20,833.33
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.33</u>	<u>20,833.33</u>
V0702360	RAPID CITY AREA	0107-0127-4225	AP		P0828219	INCUBATOR BUILD-OUT	70,075.00	70,075.00
Vendor: V0702360 RAPID CITY AREA ECONOMIC Total:							<u>70,075.00</u>	<u>70,075.00</u>
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4264	AP	3400050304	P0815099	S & H	2.98	1,922.70
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050304	P0822611	CORR SHIPPING & HANDLING	0.01	92.23
V0714965	RAPID CITY AREA SCHOOL	0101-0711-4264	AP	3400050348	P0826202	ADJ JANITORIAL SUPPLIES	0.50	15.65
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050304	P0812709	JUMBO PAPER CLIPS	2.08	91.21
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050304	P0812709	COPY PAPER	48.18	91.21
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050304	P0812709	GREEN PAPER	36.61	91.21
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050304	P0812709	S&H CHARGE	4.34	91.21
V0714965	RAPID CITY AREA SCHOOL	0615-7103-4264	AP	3400050304	P0813918	JANITORIAL SUPPLIES	513.47	513.47
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050304	P0814304	FACIAL TISSUE	3.38	29.02
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050304	P0814304	RUBBER BANDS	0.28	29.02

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V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0814304	COPY PAPER	23.98	29.02
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0814304	S&H CHARGE	1.38	29.02
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4264	AP 3400050304	P0815099	trash containers and toilet ti	1,859.94	1,922.70
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4264	AP 3400050304	P0815099	trash containers	59.78	1,922.70
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0816054	COPY PAPER	23.98	32.86
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0816054	BLUE PAPER	3.67	32.86
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0816054	PINK PAPER	3.65	32.86
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0816054	S&H CHARGE	1.56	32.86
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP 3400050304	P0816340	8 1/2 X 11 AND 11 X 17 PAPER	174.37	174.37
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4264	AP 3400050304	P0816563	6-AMERICAN FLAGS,4 CS PAPER	150.07	223.98
V0714965	RAPID CITY AREA SCHOOL	0618-0890-4264	AP 3400050304	P0816563	6-AMERICAN FLAGS,4 CS PAPER	73.91	223.98
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0817526	FILE FOLDER LETTER SIZE	4.62	98.33
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0817526	FILE FOLDER LEGAL SIZE	4.51	98.33
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0817526	COPY PAPER	47.91	98.33
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0817526	GREEN COPY PAPER	36.61	98.33
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0817526	S&H CHARGE	4.68	98.33
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0818042	LEGAL TABLETS	8.10	8.50
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0818042	S&H FEE	0.40	8.50
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP 3400050304	P0819608	8 1/2 x 11 PAPER	125.77	125.77
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP 3400050304	P0819636	11 x 17 PAPER	48.48	48.48
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0819743	FACIAL TISSUE	3.38	53.85
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0819743	COPY PAPER	47.91	53.85
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0819743	S&H CHARGE	2.56	53.85
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0822611	PAPER CLIPS - JUMBO	3.32	92.23
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0822611	COPY PAPER	47.91	92.23
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0822611	GREEN PAPER	36.61	92.23
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050304	P0822611	S&H CHARGES	4.38	92.23
V0714965	RAPID CITY AREA SCHOOL	0101-6024-4261	AP 3400050304	P0823369	10 REAMS WHITE BOND PAPER	23.96	25.15
V0714965	RAPID CITY AREA SCHOOL	0101-6024-4261	AP 3400050304	P0823369	SHIPPING AND HANDLING	1.19	25.15
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP 3400050304	P0823530	11 X 17 PAPER	96.96	96.96
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050348	P0824599	NOTE PADS	0.94	3.06
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050348	P0824599	NOTE PADS 3*3	1.98	3.06
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050348	P0824599	S&H CHARGES	0.14	3.06
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP 3400050348	P0825718	COPY PAPER	47.91	50.30

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V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3400050348	P0825718	S&H CHARGE	2.39	50.30
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3400050348	P0826067	8 1/2 X 11 PAPER	174.26	174.26
V0714965	RAPID CITY AREA SCHOOL	0101-0711-4264	AP	3400050348	P0826202	Janitorial Supplies - Paper To	15.15	15.65
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	3400050304	P0827162	PAPER,LEGAL PADS	30.26	30.26
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>3,810.41</u>	<u>3,810.41</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06-13-14	P0827161	SALARY-WOOLETT S FACILITY	873.53	873.53
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0827699	SALARY-WOOLETT S FACILITY	873.53	1,176.38
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0827699	SALARY-BOWMAN S FACILITY	302.85	1,176.38
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>2,049.91</u>	<u>2,049.91</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	06-18-14	P0827068	25% GROSS RECEIPTS TAX	40,578.03	40,578.03
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>40,578.03</u>	<u>40,578.03</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20869490	P0827118	PC 6/19/14 14RZ006	44.52	44.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20872913	P0827292	july 7, 2014 set for hearing	22.68	22.68
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20872919	P0827818	RESOLUTION 2014-049B	62.16	134.82
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20871663	P0827818	SODIUM CHLORIDE	42.84	134.82
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20872916	P0827818	7/7/14 ALCOHOL HEARING	29.82	134.82
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20874410	P0827894	COMP PLAN AMENDMENT	19.74	19.74
V0711110	RAPID CITY JOURNAL	0101-0608-4230	AP	20870114	P0827955	RFQ - Skyline Wilderness	42.84	42.84
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>264.60</u>	<u>264.60</u>
V0717300	RAPID PACKAGING CO	0101-0201-4261	AP	048817	P0826885	DISH PACK BOXES	133.75	133.75
Vendor: V0717300 RAPID PACKAGING CO Total:							<u>133.75</u>	<u>133.75</u>
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	11204	P0827400	SALT	140.00	140.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:							<u>140.00</u>	<u>140.00</u>
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891	AP	20140101611	P0828000	ROOF REPAIR-STN 6	3,559.26	3,559.26
V0698700	RCS CONSTRUCTION INC.	0107-0132-4372/2043-013	AP	7	P0828027	12-2043 ASA SOFTBALL FIELDS	236,270.77	236,270.77
Vendor: V0698700 RCS CONSTRUCTION INC. Total:							<u>239,830.03</u>	<u>239,830.03</u>
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P08137	P0826736	Knife guard	349.92	710.60
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P08101	P0826736	cutterbar #56	360.68	710.60
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P07773	P0826916	FILTER AND FILTER ELEMENTS	264.80	264.80
V0698810	RDO EQUIPMENT CO	0613-0664-4253	AP	P07846	P0827218	BEARING	97.26	97.26
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P07908	P0827237	FILTERS	264.80	264.80

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V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P08689	P0827582	knife guard	177.43	643.60
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P08648	P0827582	strap	10.42	643.60
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P08688	P0827582	shop stock #56 #51	411.93	643.60
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P08734	P0827582	Star Bit Skt St	43.82	643.60
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P09094	P0827956	Oil pan, pipe plugs #51	461.89	461.89
Vendor: V0698810 RDO EQUIPMENT CO Total:							<u>2,442.95</u>	<u>2,442.95</u>
V0723000	RED WING SHOE STORE	0101-0205-4263	AP	00915065872	P0827901	BOOTS KEN KOERLIN	123.21	123.21
Vendor: V0723000 RED WING SHOE STORE Total:							<u>123.21</u>	<u>123.21</u>
V0730630	REMER, SHARON	0101-0608-4530	AP	06-27-14	P0827957	Hazardous Fuel Removal reimbur	563.00	563.00
Vendor: V0730630 REMER, SHARON Total:							<u>563.00</u>	<u>563.00</u>
V0739300	RONFELDT, JIM	0101-0201-4270	AP	06/10-06/14/14	P0826639	MEALS - ST. PAUL	282.00	282.00
Vendor: V0739300 RONFELDT, JIM Total:							<u>282.00</u>	<u>282.00</u>
V0740396	ROSCOS MOTORCYCLE &	0604-7072-4253	AP	002496	P0825904	REPAIR RANGER #2	159.95	159.95
Vendor: V0740396 ROSCOS MOTORCYCLE & ATV Total:							<u>159.95</u>	<u>159.95</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP	19761	P0827283	CALIPERS,BRAKE RE-LINE FRONT	1,077.31	1,077.31
Vendor: V0744010 ROYAL WHEEL ALIGNMENT Total:							<u>1,077.31</u>	<u>1,077.31</u>
V0743168	ROYALTY, SLADE	0602-7011-4270	AP	06/26/14	P0827863	MEAL-DEADWOOD	11.00	11.00
Vendor: V0743168 ROYALTY, SLADE Total:							<u>11.00</u>	<u>11.00</u>
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3453793	P0826020	23X8 5/9 5-12 TUBE	25.99	145.24
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3453793	P0826020	1.25 GAL GAS CAN	17.99	145.24
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3453793	P0826020	5 GAL GAS CAN	69.98	145.24
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3453793	P0826020	WATER NOZZLE PISTOL GRIP	31.28	145.24
V0745570	RUNNINGS SUPPLY INC	0101-0202-4264	AP	3450981	P0826731	BUG KILLER SPRAY/STN 1	9.99	9.99
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	3462068	P0826925	JEANS/EMPLOYEE 104749	25.00	25.00
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3462206	P0826927	9" TWIN WINDOW FAN	27.99	117.58
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3462206	P0826927	16" PEDESTAL FAN	14.99	117.58
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3462206	P0826927	8" TRUBO FAN	12.99	117.58
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3462206	P0826927	STREERING WHEEL COVER	10.99	117.58
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3462206	P0826927	1/2" HOSE REPAIR ENDS	28.64	117.58
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	3462206	P0826927	STEEL FLATS PLATED	21.98	117.58
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	3461945	P0827143	2014 SAFETY FOOTWEAR-B	134.99	134.99

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0745570	RUNNINGS SUPPLY INC	0101-0202-4265	AP	3461149	P0827170	2-30'TOW ROPES	379.98	445.96
V0745570	RUNNINGS SUPPLY INC	0101-0202-4298	AP	3455877	P0827170	2- BAGS DOG FOOD FOR SISCO	65.98	445.96
V0745570	RUNNINGS SUPPLY INC	0101-0607-4255	AP	3460886	P0827525	plumbing supplies	155.77	155.77
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	3468687	P0827680	2014 SAFETY FOOTWEAR-D	179.99	179.99
V0745570	RUNNINGS SUPPLY INC	0101-0108-4265	AP	3407443	P0827925	RTN JUMP STARTER	-64.99	-5.08
V0745570	RUNNINGS SUPPLY INC	0101-0108-4265	AP	3407443	P0827925	JUMP STARTER	59.91	-5.08
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>1,209.44</u>	<u>1,209.44</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	19728	P0826575	safety glasses, gloves - seaso	30.50	30.50
V0750950	RUSHMORE SAFETY	0101-0612-4269	AP	15649	P0827403	2 SAFETY GLASSES CLEAR	5.60	44.40
V0750950	RUSHMORE SAFETY	0101-0612-4269	AP	15649	P0827403	EAR PROTECTION	36.00	44.40
V0750950	RUSHMORE SAFETY	0101-0612-4269	AP	15649	P0827403	SAFETY GLASSESCHIPS	2.80	44.40
Vendor: V0750950 RUSHMORE SAFETY SUPPLIESTotal:							<u>74.90</u>	<u>74.90</u>
V0752703	S&S CONCRETE	0602-7012-4254	AP	181589	P0827255	CURB REPAIR WOOD/ANAMOSA	830.28	6,620.06
V0752703	S&S CONCRETE	0602-7012-4254	AP	181590	P0827255	CURB, SIDEWALK REPAIR 117	1,514.70	6,620.06
V0752703	S&S CONCRETE	0602-7012-4254	AP	181591	P0827255	SIDEWALK REPAIR 320 N 4TH	1,017.45	6,620.06
V0752703	S&S CONCRETE	0602-7012-4254	AP	181592	P0827255	CURB REPAIR 416 E	682.38	6,620.06
V0752703	S&S CONCRETE	0602-7012-4254	AP	181593	P0827255	CURB REPAIR 120 E ADAMS	1,470.84	6,620.06
V0752703	S&S CONCRETE	0602-7012-4254	AP	181588	P0827255	SIDEWALK REPAIR 516 LION DR	636.23	6,620.06
V0752703	S&S CONCRETE	0602-7012-4254	AP	181587	P0827255	CURB REPAIR BENGAL/PATRIOT	468.18	6,620.06
Vendor: V0752703 S&S CONCRETE Total:							<u>6,620.06</u>	<u>6,620.06</u>
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	TEABAGS	9.98	179.57
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	BAND AIDS	8.79	179.57
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	TYLENOL	15.98	179.57
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	ADVIL	17.48	179.57
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	BIC STM PENS	6.62	179.57
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	3 X 3 POST IT NOTES	17.93	179.57
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	BIC PENCILS	9.88	179.57
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	12 PK LETTER TABLETS	5.46	179.57
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	SUGAR PACKETS	9.89	179.57
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	SPOONS	9.28	179.57
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	8 1/2 PLATES	12.68	179.57
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	CREAMER PACKETS	11.48	179.57

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V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	NAPKINS	9.98	179.57
V0757235	SAM'S CLUB	0101-0204-4261	AP	009189	P0824042	2" BINDERS 4 PACK	34.14	179.57
V0757235	SAM'S CLUB	0101-0607-4264	AP	005503	P0824320	paper towels	56.66	56.66
V0757235	SAM'S CLUB	0101-0620-4227	AP	007275	P0824981	misc. supplies - Fat Tire volu	130.62	130.62
V0757235	SAM'S CLUB	0101-0618-4261	AP	008090	P0825144	POST IT NOTES	10.26	153.24
V0757235	SAM'S CLUB	0101-0618-4264	AP	008090	P0825144	TOWEELS,SALT,GLOVES,BLUEDEF	142.98	153.24
V0757235	SAM'S CLUB	0101-0607-4269	AP	000811	P0825248	misc. supplies	595.05	645.93
V0757235	SAM'S CLUB	0101-0607-4264	AP	000811	P0825248	misc. supplies - soap	50.88	645.93
V0757235	SAM'S CLUB	0101-0615-4520	AP	006304	P0825326	CONCESSION FOODS	844.30	844.30
V0757235	SAM'S CLUB	0101-0616-4520	AP	006305	P0825327	CONCESSION FOODS	496.29	496.29
V0757235	SAM'S CLUB	0101-0615-4520	AP	005965	P0825330	2 PACK BROO	10.98	402.91
V0757235	SAM'S CLUB	0101-0612-4520	AP	005965	P0825330	CONCESSION FOODS	391.93	402.91
V0757235	SAM'S CLUB	0101-0615-4264	AP	000309	P0825332	FORCE FLEX	77.90	104.84
V0757235	SAM'S CLUB	0101-0615-4264	AP	000309	P0825332	BLEACH	26.94	104.84
V0757235	SAM'S CLUB	0101-0615-4269	AP	006871	P0825340	4 PK CT SPRA	41.76	41.76
V0757235	SAM'S CLUB	0101-0615-4520	AP	006846	P0825341	CONCESSIONS	644.86	644.86
V0757235	SAM'S CLUB	0614-0605-4520	AP	009684	P0826023	misc. concession items for res	103.28	103.28
V0757235	SAM'S CLUB	0101-0603-4520	AP	006566	P0826046	CONCESSION FOODS	317.03	317.03
V0757235	SAM'S CLUB	0101-0603-4520	AP	001665	P0826047	CONCESSION FOODS	176.03	176.03
V0757235	SAM'S CLUB	0101-0603-4264	AP	007630	P0826048	BLEACH	8.98	8.98
V0757235	SAM'S CLUB	0101-0612-4520	AP	003200	P0826049	CONCESSION FOODS	470.94	470.94
V0757235	SAM'S CLUB	0101-0615-4520	AP	001797	P0826050	OTTER POPS	55.86	161.52
V0757235	SAM'S CLUB	0101-0615-4520	AP	001797	P0826050	PISTACHIOS	33.12	161.52
V0757235	SAM'S CLUB	0101-0615-4520	AP	001797	P0826050	TOOTSIE ROLLS	16.68	161.52
V0757235	SAM'S CLUB	0101-0616-4520	AP	001797	P0826050	OTTER POPS	55.86	161.52
V0757235	SAM'S CLUB	0101-0108-4261	AP	001930	P0826126	CD/DVD CASES, WALL CLOCK,	269.78	269.78
V0757235	SAM'S CLUB	0101-0601-4269	AP	000960	P0826252	sunscreen	20.88	20.88
V0757235	SAM'S CLUB	0615-7103-4264	AP	001888	P0826857	JANITORIAL SUPPLIES	95.80	95.80
V0757235	SAM'S CLUB	0101-0616-4261	AP	003554	P0826989	3X3 NOTES	107.58	237.28
V0757235	SAM'S CLUB	0101-0616-4261	AP	003554	P0826989	CLIPS	3.98	237.28
V0757235	SAM'S CLUB	0101-0616-4520	AP	003554	P0826989	CONCESSION FOODS	125.72	237.28
V0757235	SAM'S CLUB	0101-0615-4520	AP	009832	P0827376	CONCESSION FOODS	563.80	581.76
V0757235	SAM'S CLUB	0101-0612-4261	AP	009832	P0827376	COMPUTER MOUSE	17.96	581.76
V0757235	SAM'S CLUB	0101-0612-4520	AP	003555	P0827377	CONCESSION FOODS	305.68	305.68

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V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 05/21/14	P0827649	MEMBERSHIP-NEMEC K	15.90	15.90
V0757235	SAM'S CLUB	0101-0105-4292	AP	999999 06/08/14	P0827788	JARVINEN D-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0602-7012-4292	AP	999999 06/08/14	P0827788	PETRIK C-MBRSHP	7.95	588.30
V0757235	SAM'S CLUB	0101-6021-4292	AP	999999 06/08/14	P0827788	DIRECT PRIMARY RENEWAL	47.70	588.30
V0757235	SAM'S CLUB	0101-6024-4292	AP	999999 06/08/14	P0827788	TROASTLE M-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-6024-4292	AP	999999 06/08/14	P0827788	JOHNSTON G-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/14	P0827788	SCHERICH H-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/14	P0827788	HEITSCH T-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/14	P0827788	BRECHTEL D-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/14	P0827788	BURGAD S-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0606-2074-4292	AP	999999 06/08/14	P0827788	GIRTZ P-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0606-2074-4292	AP	999999 06/08/14	P0827788	LEANDER W-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0606-2074-4292	AP	999999 06/08/14	P0827788	BROOM T-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0604-7071-4292	AP	999999 06/08/14	P0827788	PETRIK C-MBRSHP	7.95	588.30
V0757235	SAM'S CLUB	0604-7073-4292	AP	999999 06/08/14	P0827788	DRUCKREY B-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999 06/08/14	P0827788	JONES C-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999 06/08/14	P0827788	MITCHELL D-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0601-4292	AP	999999 06/08/14	P0827788	LIMBO B-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0603-4292	AP	999999 06/08/14	P0827788	ZECHIEL C-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0603-4292	AP	999999 06/08/14	P0827788	FRANK A-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0305-4292	AP	999999 06/08/14	P0827788	MINK D-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0609-4292	AP	999999 06/08/14	P0827788	RAMERIZ C-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0609-4292	AP	999999 06/08/14	P0827788	READ J-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0609-4292	AP	999999 06/08/14	P0827788	MICHAELSON J-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0613-0604-4292	AP	999999 06/08/14	P0827788	WALRAVEN J-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 06/08/14	P0827788	PANSCH J-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 06/08/14	P0827788	FORSTER T-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 06/08/14	P0827788	ANDERSON S-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 06/08/14	P0827788	JOHNSON R-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0108-4292	AP	999999 06/08/14	P0827788	HAFNER B-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0108-4292	AP	999999 06/08/14	P0827788	ARGUELLO L-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 06/08/14	P0827788	SCHROEDER R-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 06/08/14	P0827788	ALDRIDGE S-MBRSHP	15.90	588.30
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 06/08/14	P0827788	GILLILAND S-MBRSHP	15.90	588.30

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V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 06/08/14	P0827788	REICHERT J-MBRSHP	15.90	588.30	
V0757235	SAM'S CLUB	0101-0201-4292	AP	999999 06/08/14	P0827788	COWLING P-MBRSHP	15.90	588.30	
V0757235	SAM'S CLUB	0101-0201-4292	AP	999999 06/08/14	P0827788	O'CONNELL J-MBRSHP	15.90	588.30	
Vendor: V0757235 SAM'S CLUB							Total:	7,054.14	7,054.14
V0757252	SAM'S TRAILER SALES LLC	0609-7401-4350	AP	111118	P0824714	2014 TRAILER	7,999.99	7,999.99	
Vendor: V0757252 SAM'S TRAILER SALES LLC							Total:	7,999.99	7,999.99
V0757520	SAND SCRIPTS	0101-0620-4269	AP	8333	P0827225	Fat Tire Festival-awards	73.20	73.20	
Vendor: V0757520 SAND SCRIPTS							Total:	73.20	73.20
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032982	P0827184	HARNESS, BODY FRONT	961.88	961.88	
V0758405	SANITATION PRODUCTS	0101-0301-4251	AP	033021	P0827425	MOTOR S043	565.20	565.20	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	033004	P0827448	STRAINER O-RING	275.06	275.06	
Vendor: V0758405 SANITATION PRODUCTS							Total:	1,802.14	1,802.14
V0778081	SCHABAUER, ERNEST	0101-0608-4530	AP	06/17/14	P0827531	Mtn. Pine Beetle reimbursement	300.00	300.00	
Vendor: V0778081 SCHABAUER, ERNEST							Total:	300.00	300.00
V0763370	SCHELLER, DOUGLAS	0101-0608-4530	AP	06/10/14	P0826561	Hazardous Fuel removal reimbur	475.00	475.00	
Vendor: V0763370 SCHELLER, DOUGLAS							Total:	475.00	475.00
V0773016	SCULL CONSTRUCTION	0107-0132-4320/2041-013	AP 2		P0828030	12-2041 BLOCK 75 PARKING STRUC	37,506.00	37,506.00	
Vendor: V0773016 SCULL CONSTRUCTION SVC.							Total:	37,506.00	37,506.00
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2123153	P0826706	SHOP TOWELS, FLOOR MATS,	43.37	43.37	
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2123120	P0826904	COVERALL LAUNDRY SERVICE	33.00	33.00	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2114933	P0827160	JANITORIAL SUPPLIES	30.00	160.44	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2117720	P0827160	JANITORIAL SUPPLIES	130.44	160.44	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2124781	P0827375	mops @ bus barn	18.55	51.99	
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2123815	P0827375	MATS MBTC	33.44	51.99	
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2126151	P0827492	COVERALL LAUNDRY SERVICE	33.00	33.00	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2123818	P0827652	JANITORIAL SUPPLIES	48.48	78.48	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2120778	P0827652	JANITORIAL SUPPLIES	30.00	78.48	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2126895	P0827698	JANITORIAL SUPPLIES	30.00	30.00	
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	430.28	430.28
V0780389	SHARP, RAYMOND	0602-7011-4530	AP	06/18/14	P0827740	WATER CONSV REBATE - WASHER	125.00	125.00	

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Vendor: V0780389 SHARP, RAYMOND							Total:	<u>125.00</u>	<u>125.00</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C810062	P0827540	CREDIT-RTN PARTS	-2,013.91	32.40	
V0780210	SHEEHAN MACK SALES &	0615-7102-4360	AP	M052114	P0827183	BOMAG BC772RB LANDFILL	544,000.00	544,000.00	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C81062	P0827540	BRACKETS GASKETS PLATES AND	2,046.31	32.40	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31118	P0827545	INJECTOR REPAIR	2,779.59	2,779.59	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31117	P0827546	CONNECTOR REPAIR	518.55	518.55	
V0780210	SHEEHAN MACK SALES &	0101-0301-4253	AP	C81063	P0827859	SWITCH S081	341.41	341.41	
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	<u>547,671.95</u>	<u>547,671.95</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4252	AP	88070	P0826562	paint - College Park	31.14	31.14	
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	77925	P0827220	RAC X TIP 317	84.00	84.00	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	27109	P0827533	Paint	216.64	216.64	
V0781610	SHERWIN-WILLIAMS	0101-0603-4252	AP	27125	P0827849	WHITE PAINT	67.90	159.08	
V0781610	SHERWIN-WILLIAMS	0101-0603-4252	AP	27125	P0827849	2 PAINT - SATIN EXTRA	91.18	159.08	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	33388	P0827958	paint	15.33	15.33	
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	<u>506.19</u>	<u>506.19</u>
V0781983	SHI INTERNATIONAL CORP	0618-0890-4295	AP	B02020664	P0822584	5-ADOBE ACROBAT PROF. V11	1,515.80	1,515.80	
V0781983	SHI INTERNATIONAL CORP	0101-0618-4225	AP	B02051005	P0822647	MICROSOFT WINDOWS SERVER	572.86	572.86	
Vendor: V0781983 SHI INTERNATIONAL CORP							Total:	<u>2,088.66</u>	<u>2,088.66</u>
V0782950	SHOENER MACHINE &	0602-7011-4269	AP	078638	P0827438	LATHE CUTTING OIL	44.30	44.30	
Vendor: V0782950 SHOENER MACHINE & TOOL							Total:	<u>44.30</u>	<u>44.30</u>
V0785400	SIGN EXPRESS	0101-0201-4261	AP	65764	P0827119	GOLD FOIL BADGES	499.00	499.00	
Vendor: V0785400 SIGN EXPRESS							Total:	<u>499.00</u>	<u>499.00</u>
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	294867RI	P0827416	1TN ASPHALT	80.00	80.00	
V0786783	SIMON CONTRACTORS OF	0613-0664-4254	AP	289576RI	P0827832	ASPHALT	480.00	480.00	
Vendor: V0786783 SIMON CONTRACTORS OF SD							Total:	<u>560.00</u>	<u>560.00</u>
V0787740	SIMS GLASS	0101-0618-4259	AP	23237	P0827411	RESEAL WINDOWS AT BUS BARN	65.00	390.00	
V0787740	SIMS GLASS	0101-0618-4251	AP	23245	P0827411	WINDOW REGULATOR 03	325.00	390.00	
Vendor: V0787740 SIMS GLASS							Total:	<u>390.00</u>	<u>390.00</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP	07011412853	P0827857	SOCKET, COUPLERS	263.00	691.70	
V0790461	SNAP ON TOOLS	0101-0305-4265	AP	07031412930	P0827857	BRAKE CALIPER KIT, ACTUATOR	428.70	691.70	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0790461	SNAP ON TOOLS	Total:	<u>691.70</u>	<u>691.70</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 06251417410	P0827535	1/2" dr 6 pt - mower shop	17.70	47.45
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 06251417409	P0827535	Torx Driver	29.75	47.45
			Vendor: V0790462	SNAP ON TOOLS	Total:	<u>47.45</u>	<u>47.45</u>
V0797165	SOUTH DAKOTA CPA	0101-6021-4292	AP 2014-2015	P0827787	DUES-SUMPTION P	65.00	65.00
V0797165	SOUTH DAKOTA CPA	0101-6022-4292	AP 1781	P0827924	DUES-YUHAS D	65.00	65.00
			Vendor: V0797165	SOUTH DAKOTA CPA SOCIETY	Total:	<u>130.00</u>	<u>130.00</u>
V0803585	SOUTH DAKOTA DEPT OF	0787-0960-4530	AP 41086.1-4	P0828374	BENEFIT CHARGES	12,287.94	12,287.94
			Vendor: V0803585	SOUTH DAKOTA DEPT OF	Total:	<u>12,287.94</u>	<u>12,287.94</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0827568	JUNE, 2014 AFFIDAVIT FEE	520.00	520.00
			Vendor: V0808500	SOUTH DAKOTA ELEC	Total:	<u>520.00</u>	<u>520.00</u>
V0810700	SOUTH DAKOTA FEDERAL	0602-7012-4265	AP 5537107	P0826399	WRENCHES, TOOLS	24.00	24.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4269	AP 5537135	P0827134	PAPER TRAY	3.00	51.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4269	AP 5537135	P0827134	LETTER HOLDER	1.00	51.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4269	AP 5537135	P0827134	RUBBER BOOT	45.00	51.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4269	AP 5537135	P0827134	BRACKET	1.00	51.00
V0810700	SOUTH DAKOTA FEDERAL	0604-7071-4269	AP 5537135	P0827134	MISC. TOOLS	1.00	51.00
			Vendor: V0810700	SOUTH DAKOTA FEDERAL	Total:	<u>75.00</u>	<u>75.00</u>
V0811885	SOUTH DAKOTA GOLF	0614-0665-4292	AP 2014	P0827201	DUES ARLIN FENHAUS	40.00	40.00
			Vendor: V0811885	SOUTH DAKOTA GOLF COURSE	Total:	<u>40.00</u>	<u>40.00</u>
V0823796	SPORT SYSTEMS	0101-0603-4252	AP 400716	P0827054	TEMP GLASS	1,609.46	2,144.46
V0823796	SPORT SYSTEMS	0101-0603-4252	AP 400716	P0827054	CRATE CHARGE	85.00	2,144.46
V0823796	SPORT SYSTEMS	0101-0603-4252	AP 400716	P0827054	SHIPPING	450.00	2,144.46
			Vendor: V0823796	SPORT SYSTEMS UNLIMITED	Total:	<u>2,144.46</u>	<u>2,144.46</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1756084	P0828015	INTEREST	0.07	5,578.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1756084	P0828015	GP06301538 EHLERS, R 201	5,471.93	5,578.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1756084	P0828015	GP06301538 EPIC OUTDOOR ADV	106.00	5,578.00
			Vendor: V0756845	ST PAUL TRAVELERS	Total:	<u>5,578.00</u>	<u>5,578.00</u>
V0827182	STANDING ROCK	0615-7102-4225	AP 86197	P0826906	TIRE GRINDING-DENR GRANT	31,669.44	31,669.44

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0827182 STANDING ROCK SANITATION						Total:	<u>31,669.44</u>
							<u>31,669.44</u>
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3235017124	P0827244	BLACK TONER	127.28	369.50
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3235017124	P0827244	CYAN TONER	80.74	369.50
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3235017124	P0827244	MAGENTA TONER	80.74	369.50
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3235017124	P0827244	YELLOW TONER	80.74	369.50
Vendor: V0827279 STAPLES ADVANTAGE						Total:	<u>369.50</u>
							<u>369.50</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96834257	P0827584	chemical supplies	1,038.56	1,696.68
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96838278	P0827584	graffiti wipes	658.12	1,696.68
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96850632	P0827959	dump star	1,146.95	1,146.95
Vendor: V0827580 STATE CHEMICAL MFG CO						Total:	<u>2,843.63</u>
							<u>2,843.63</u>
V0834490	STREET IMAGE	0101-0401-4251	AP A286494	P0827426	BLACK NERF BARS S024	299.00	897.00
V0834490	STREET IMAGE	0101-0302-4251	AP A286492	P0827426	BLACK NERF BARS S005	299.00	897.00
V0834490	STREET IMAGE	0101-0301-4251	AP A286493	P0827426	BLACK NERF BARS S009	299.00	897.00
Vendor: V0834490 STREET IMAGE						Total:	<u>897.00</u>
							<u>897.00</u>
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP I009474	P0825251	receiver hitch #607	183.19	183.19
Vendor: V0834455 STRETCH'S GLASS & CUSTOM						Total:	<u>183.19</u>
							<u>183.19</u>
V0835195	STRYKER SALES	0618-0890-4269	AP 1512473M	P0826728	COT BATTERY MOUNT	38.05	38.05
Vendor: V0835195 STRYKER SALES						Total:	<u>38.05</u>
							<u>38.05</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33675998	P0826563	filters - shop stock	126.46	126.46
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33675558	P0826908	BREAK ROTOR UNIT 099	97.62	97.62
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33676605	P0827340	FUEL PUMP UNIT 029	264.85	264.85
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33676940	P0827544	filters, floor-dri	35.60	35.60
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33677900	P0827960	filters - shop stock	146.05	146.05
V0835829	STURDEVANT'S AUTO	0101-0205-4251	AP 33677980	P0827970	T706 MOTOR ASSEMBLY	84.55	84.55
Vendor: V0835829 STURDEVANT'S AUTO PARTS						Total:	<u>755.13</u>
							<u>755.13</u>
V0835830	STURDEVANT'S REFINISH	0101-0301-4251	AP 30664590	P0827420	GOLD DISC-NEW TRUCKS	23.14	202.50
V0835830	STURDEVANT'S REFINISH	0101-0301-4251	AP 30664679	P0827420	SILICONE, REDUCER-NEW	127.67	202.50
V0835830	STURDEVANT'S REFINISH	0101-0301-4251	AP 30664573	P0827420	GOLD DISC-NEW TRUCKS	51.69	202.50
Vendor: V0835830 STURDEVANT'S REFINISH						Total:	<u>202.50</u>
							<u>202.50</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4269	AP 34394	P0827169	5 rolls yellow survey ribbon/f	10.00	10.00

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V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	34504	P0827679	PATROL CAR GRAPHICS FOR 2014	600.00	600.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>610.00</u>	<u>610.00</u>
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002278834	P0827710	RTN CONCESSION MERCHANDISE	-17.95	55.65
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002278834	P0827710	concession merchandise for res	73.60	55.65
Vendor: V0839868 SWEEN COMPANY, E A Total:							<u>55.65</u>	<u>55.65</u>
V0843698	TELIN TRANSPORTATION	0101-0618-4360	AP	1360	P0827996	TRADE IN WD0PF445585319443	-8,000.00	324,628.00
V0843698	TELIN TRANSPORTATION	0101-0618-4360	AP	1360	P0827996	ADJ	-324,628.00	324,628.00
V0843698	TELIN TRANSPORTATION	0101-0618-4360	AP	1360	P0827996	2014 CHEVROLET ELDORADO BUS	85,207.00	324,628.00
V0843698	TELIN TRANSPORTATION	0101-0618-4360	AP	1360	P0827996	VIN: 1GB6G5BLXE1175890	0.00	324,628.00
V0843698	TELIN TRANSPORTATION	0101-0618-4360	AP	1360	P0827996	2014 CHEVROLET ELDORADO BUS	85,207.00	324,628.00
V0843698	TELIN TRANSPORTATION	0101-0618-4360	AP	1360	P0827996	VIN: 1GB6G5BL9E1174925	0.00	324,628.00
V0843698	TELIN TRANSPORTATION	0101-0618-4360	AP	1360	P0827996	2014 CHEVROLET ELDORADO BUS	85,207.00	324,628.00
V0843698	TELIN TRANSPORTATION	0101-0618-4360	AP	1360	P0827996	VIN: 1GB6G5BL0E1174778	0.00	324,628.00
V0843698	TELIN TRANSPORTATION	0101-0618-4360	AP	1360	P0827996	2014 CHEVROLET ELDORADO BUS	85,207.00	324,628.00
V0843698	TELIN TRANSPORTATION	0101-0618-4360	AP	1360	P0827996	VIN: 1GB6G5BL8E1174351	0.00	324,628.00
V0843698	TELIN TRANSPORTATION	0101-0618-4360	AP	1360	P0827996	TRADE IN 1GDE4V1998F402432	-8,200.00	324,628.00
V0843698	TELIN TRANSPORTATION	0101-0618-4360	AP	1360	P0827996	FOUR 2014 CHEVROLET	324,628.00	324,628.00
Vendor: V0843698 TELIN TRANSPORTATION Total:							<u>324,628.00</u>	<u>324,628.00</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP	302622CL	P0827418	PARTS, LABOR S037	3,065.83	3,065.83
V0856300	TITAN MACHINERY	0101-0607-4253	AP	4052441GP	P0827558	LED Strobe light #83	71.86	71.86
Vendor: V0856300 TITAN MACHINERY Total:							<u>3,137.69</u>	<u>3,137.69</u>
V0862879	TRACY, KELLY	0602-7011-4530	AP	12/16/13	P0827736	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0862879 TRACY, KELLY Total:							<u>75.00</u>	<u>75.00</u>
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP	113582	P0826564	first aid supplies	79.25	79.25
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP	114977	P0827873	FIRST AID PRODUCTS	82.20	164.40
V0874200	TWILIGHT FIRST AID &	0602-7014-4269	AP	114977	P0827873	FIRST AID SUPPLIES	82.20	164.40
Vendor: V0874200 TWILIGHT FIRST AID & Total:							<u>243.65</u>	<u>243.65</u>
V0875681	TYCO INTEGRATED	0613-0604-4225	AP	21817517	P0824771	JUNE 2014 SERVICE	72.46	72.46
Vendor: V0875681 TYCO INTEGRATED SECURITY Total:							<u>72.46</u>	<u>72.46</u>
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP	045113209	P0827891	TRAINING-TAYLOR K	3,525.00	5,625.02
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP	045113209	P0827891	TRAVEL-TAYLOR K	2,100.02	5,625.02

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0875693 TYLER TECHNOLOGIES INC						Total:	<u>5,625.02</u>	<u>5,625.02</u>
V0876300	ULINE INC	0101-0201-4261	AP 59786185	P0827120	6X8 DRI-SHIELD BAG 100/CT S-12	70.00	81.79	
V0876300	ULINE INC	0101-0201-4261	AP 59786185	P0827120	SHIPPING	11.79	81.79	
Vendor: V0876300 ULINE INC						Total:	<u>81.79</u>	<u>81.79</u>
V0877852	UNIFORM CENTER	0101-0202-4263	AP 882391	P0827752	50 FF BADGES, 4 LT BADGES, 6 C	1,567.80	2,340.00	
V0877852	UNIFORM CENTER	0618-0890-4263	AP 882391	P0827752	50 FF BADGES, 4 LT BADGES, 6 C	772.20	2,340.00	
Vendor: V0877852 UNIFORM CENTER						Total:	<u>2,340.00</u>	<u>2,340.00</u>
V0880250	UNITED PARCEL SERVICE	0618-0890-4261	AP 000055958E254	P0827154	8110954585,CHARGES	22.90	43.13	
V0880250	UNITED PARCEL SERVICE	0101-0607-4261	AP 000055958E254	P0827154	8110954574,CHARGES	20.23	43.13	
V0880250	UNITED PARCEL SERVICE	0602-7014-4261	AP 000055958E264	P0827819	8110954596,CHARGES	34.99	34.99	
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	<u>78.12</u>	<u>78.12</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2176-891	AP 1623	P0827813	13-2176 JOURNEY MUSEUM	215.33	215.33	
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP 1625	P0827814	12-2016 STORM DAMAGE	2,313.16	2,313.16	
V0884338	UPPER DECK ARCHITECTS	0602-0933-4223/2120-093	AP 1616	P0827815	13-2120 UTILITY MAINTENANCE	66,594.71	133,189.41	
V0884338	UPPER DECK ARCHITECTS	0604-0833-4223/2120-083	AP 1616	P0827815	13-2120 UTILITY MAINTENANCE	66,594.70	133,189.41	
Vendor: V0884338 UPPER DECK ARCHITECTS INC						Total:	<u>135,717.90</u>	<u>135,717.90</u>
V0884550	UTILITY SERVICES	0602-7012-4225	AP 124405	P0827213	WATER LINE SURVEY JUNE 2	7,245.25	7,245.25	
Vendor: V0884550 UTILITY SERVICES						Total:	<u>7,245.25</u>	<u>7,245.25</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 83851	P0827602	PLAQUE ROBINSON	42.65	49.70	
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 83654	P0827602	NAME PLATE JERERIS	7.05	49.70	
V0886420	VANWAY TROPHY &	0101-0101-4261	AP 82034	P0827667	Plaques for Bill Clayton and B	356.90	356.90	
Vendor: V0886420 VANWAY TROPHY & AWARD						Total:	<u>406.60</u>	<u>406.60</u>
V0890180	VERIZON WIRELESS	0101-0205-4269	AP 002774786001	P0824155	SAMSUNG CONVOY 3 CELL	37.48	37.48	
V0890180	VERIZON WIRELESS	0101-0201-4263	AP 002788061001	P0824831	PHONE CLIP DIAZ	22.49	22.49	
V0890180	VERIZON WIRELESS	0101-0607-4269	AP 002787737001	P0824961	Cellphone - Anderson, M	37.48	37.48	
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 002810569001	P0825504	CELL PHONE HEUPEL	99.99	99.99	
V0890180	VERIZON WIRELESS	0101-0607-4269	AP 002792335001	P0825663	cell phone - Bossert, R	37.48	37.48	
V0890180	VERIZON WIRELESS	0101-0607-4269	AP 002815342001	P0826565	phone - Christy, J	227.47	454.94	
V0890180	VERIZON WIRELESS	0101-0607-4269	AP 002815347001	P0826565	phone - Hofer, J	227.47	454.94	
V0890180	VERIZON WIRELESS	0101-0101-4281	AP 9726712233	P0826811	939-4164 JUNE PHONE	60.61	14,506.15	
V0890180	VERIZON WIRELESS	0101-0105-4281	AP 9726712233	P0826811	786-5627 JUNE PHONE	40.01	14,506.15	

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V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9726712233	P0826811	863-0050 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0609-7401-4281	AP	9726712233	P0826811	877-0195 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9726712233	P0826811	431-9117 JUNE PHONE	29.68	14,506.15
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9726712233	P0826811	545-4525 JUNE PHONE	17.44	14,506.15
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9726712233	P0826811	939-8286 JUNE PHONE	17.44	14,506.15
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9726712233	P0826811	939-8286 JUNE PHONE	17.44	14,506.15
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9726712233	P0826811	939-5698 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9726712233	P0826811	545-4525 JUNE PHONE	17.44	14,506.15
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9726712233	P0826811	390-0434 JUNE PHONE	56.64	14,506.15
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9726712233	P0826811	390-7221 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9726712233	P0826811	390-7222 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9726712233	P0826811	209-2137 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9726712233	P0826811	431-8635 JUNE PHONE	40.03	14,506.15
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9726712233	P0826811	863-1384 JUNE PHONE	32.06	14,506.15
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9726712233	P0826811	877-6106 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9726712233	P0826811	877-6463 JUNE PHONE	51.98	14,506.15
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9726712233	P0826811	484-9104 JUNE PHONE	34.03	14,506.15
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9726712233	P0826811	787-0222 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9726712233	P0826811	390-2069 JUNE PHONE	31.32	14,506.15
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9726712233	P0826811	877-0339 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9726712233	P0826811	877-6636 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9726712233	P0826811	390-6528 JUNE PHONE	44.58	14,506.15
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9726712233	P0826811	390-7212 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9726712233	P0826811	415-2377 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9726712233	P0826811	415-3135 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9726712233	P0826811	430-9297 JUNE PHONE	53.35	14,506.15
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9726712233	P0826811	593-1755 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9726712233	P0826811	593-3419 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9726712233	P0826811	787-0859 JUNE PHONE	33.57	14,506.15
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9726712233	P0826811	939-9716 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9726712233	P0826811	863-1059 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9726712233	P0826811	863-1500 JUNE PHONE	32.91	14,506.15
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9726712233	P0826811	390-2022 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9726712233	P0826811	939-4867 JUNE PHONE	52.32	14,506.15

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	390-3610 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	415-1692 JUNE PHONE	-46.43	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	415-8295 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	430-6398 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	415-7181 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	939-4436 JUNE PHONE	-47.68	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	939-8360 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	863-0077 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	786-4737 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	863-0076 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	430-8031 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	484-0115 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	877-4590 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9726712233	P0826811	939-4435 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9726712233	P0826811	390-1776 JUNE PHONE	33.78	14,506.15
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9726712233	P0826811	209-1535 JUNE PHONE	33.06	14,506.15
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9726712233	P0826811	858-0580 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9726712233	P0826811	390-8533 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9726712233	P0826811	877-0197 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9726712233	P0826811	390-0558 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9726712233	P0826811	390-6217 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9726712233	P0826811	209-5012 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9726712233	P0826811	381-4241 JUNE PHONE	30.91	14,506.15
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9726712233	P0826811	390-0043 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9726712233	P0826811	390-6954 JUNE PHONE	33.06	14,506.15
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9726712233	P0826811	390-7229 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9726712233	P0826811	390-7532 JUNE PHONE	32.88	14,506.15
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9726712233	P0826811	390-6594 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9726712233	P0826811	863-1305 JUNE PHONE	29.66	14,506.15
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9726712233	P0826811	390-2497 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9726712233	P0826811	545-4525 JUNE PHONE	17.44	14,506.15
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9726712233	P0826811	863-0078 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9726712233	P0826811	863-2521 JUNE PHONE	31.81	14,506.15
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9726712233	P0826811	939-8286 JUNE PHONE	17.44	14,506.15

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	877-6102 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	877-6103 JUNE PHONE	31.81	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	390-1335 JUNE PHONE	36.11	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	390-2459 JUNE PHONE	31.04	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	390-6535 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	430-2021 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	430-7904 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	431-4244 JUNE PHONE	31.02	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	484-2765 JUNE PHONE	30.30	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	484-2766 JUNE PHONE	30.18	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	484-5951 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	593-2148 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	593-2426 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	593-2821 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	593-2899 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	484-0540 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	484-2142 JUNE PHONE	29.68	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	593-2927 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	786-4869 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	858-5647 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9726712233	P0826811	863-0079 JUNE PHONE	29.90	14,506.15
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9726712233	P0826811	390-6682 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9726712233	P0826811	415-1826 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9726712233	P0826811	415-3435 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9726712233	P0826811	858-1241 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9726712233	P0826811	863-0430 JUNE PHONE	50.17	14,506.15
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9726712233	P0826811	877-1511 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9726712233	P0826811	877-2223 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9726712233	P0826811	939-4315 JUNE PHONE	35.25	14,506.15
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9726712233	P0826811	431-6489 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9726712233	P0826811	593-2731 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9726712233	P0826811	858-4479 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9726712233	P0826811	863-1020 JUNE PHONE	34.86	14,506.15
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9726712233	P0826811	877-0777 JUNE PHONE	40.01	14,506.15

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9726712233	P0826811	939-4085 JUNE PHONE	60.14	14,506.15
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9726712233	P0826811	390-2559 JUNE PHONE	36.11	14,506.15
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9726712233	P0826811	393-5084 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9726712233	P0826811	390-4074 JUNE PHONE	30.99	14,506.15
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9726712233	P0826811	858-2829 JUNE PHONE	42.14	14,506.15
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9726712233	P0826811	858-4689 JUNE PHONE	42.14	14,506.15
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9726712233	P0826811	415-0665 JUNE PHONE	30.91	14,506.15
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9726712233	P0826811	390-3719 JUNE PHONE	30.91	14,506.15
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9726712233	P0826811	390-1945 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9726712233	P0826811	863-2060 JUNE PHONE	68.03	14,506.15
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9726712233	P0826811	787-0053 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9726712233	P0826811	863-0069 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9726712233	P0826811	390-3058 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9726712233	P0826811	390-4156 JUNE PHONE	33.78	14,506.15
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9726712233	P0826811	545-4177 JUNE PHONE	59.80	14,506.15
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9726712233	P0826811	863-2212 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9726712233	P0826811	939-5217 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9726712233	P0826811	390-2449 JUNE PHONE	30.99	14,506.15
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9726712233	P0826811	863-0072 JUNE PHONE	35.42	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	390-4114 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	390-4510 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	390-4511 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	390-6275 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	390-6720 JUNE PHONE	35.95	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	390-7220 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	390-9282 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	390-9989 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	415-5600 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	593-7906 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	786-2233 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	786-2606 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	786-2853 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	786-3288 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	786-3431 JUNE PHONE	40.01	14,506.15

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	786-3948 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	786-4854 JUNE PHONE	40.03	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	787-3345 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	863-0051 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	863-0052 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	863-0053 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	863-0054 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	863-0055 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	863-0056 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	863-0059 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	863-0061 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	939-5209 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	939-6112 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	939-6113 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	381-2198 JUNE PHONE	68.47	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	381-8571 JUNE PHONE	-36.43	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	877-4920 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	877-5081 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9726712233	P0826811	877-5223 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9726712233	P0826811	939-4712 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9726712233	P0826811	390-1320 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9726712233	P0826811	390-2759 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9726712233	P0826811	390-7149 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9726712233	P0826811	390-7150 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9726712233	P0826811	390-7228 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9726712233	P0826811	390-8174 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9726712233	P0826811	877-1662 JUNE PHONE	-22.18	14,506.15
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9726712233	P0826811	939-6429 JUNE PHONE	87.38	14,506.15
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9726712233	P0826811	390-3756 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-6075 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-6776 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-6793 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-6920 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-7558 JUNE PHONE	42.46	14,506.15

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-7563 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-7608 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-7812 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-7823 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	787-0491 JUNE PHONE	30.44	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	858-3543 JUNE PHONE	33.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	863-0060 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	863-1182 JUNE PHONE	29.74	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	863-1406 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	863-1407 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	863-1487 JUNE PHONE	32.55	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	877-2170 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	877-2951 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	877-4497 JUNE PHONE	40.06	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	939-1114 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	939-1671 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	939-4272 JUNE PHONE	29.83	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	939-5108 JUNE PHONE	42.48	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	939-5115 JUNE PHONE	29.66	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	939-5575 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-0474 JUNE PHONE	-16.34	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-1965 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-1966 JUNE PHONE	31.04	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-2122 JUNE PHONE	36.11	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-2804 JUNE PHONE	31.06	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-3007 JUNE PHONE	32.33	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-3362 JUNE PHONE	38.28	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-3838 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-4404 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-4681 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-4682 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-4724 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-4911 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-4930 JUNE PHONE	31.08	14,506.15

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-6009 JUNE PHONE	51.42	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-6361 JUNE PHONE	45.12	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-7131 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-7478 JUNE PHONE	38.82	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-7511 JUNE PHONE	41.31	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-7612 JUNE PHONE	37.54	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-7613 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-7616 JUNE PHONE	32.94	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-7617 JUNE PHONE	36.11	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-7859 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	390-9854 JUNE PHONE	30.91	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	393-5785 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	415-1698 JUNE PHONE	41.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	415-1993 JUNE PHONE	33.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	415-5602 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-5116 JUNE PHONE	30.74	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7400 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7402 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7403 JUNE PHONE	36.99	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7404 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7405 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7406 JUNE PHONE	29.83	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7407 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7408 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7409 JUNE PHONE	40.06	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7410 JUNE PHONE	50.17	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7411 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7412 JUNE PHONE	50.17	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7413 JUNE PHONE	54.11	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7414 JUNE PHONE	30.20	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7416 JUNE PHONE	29.74	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7417 JUNE PHONE	43.42	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7418 JUNE PHONE	50.17	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7419 JUNE PHONE	30.47	14,506.15

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7420 JUNE PHONE	29.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7421 JUNE PHONE	29.66	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7422 JUNE PHONE	29.87	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7423 JUNE PHONE	32.43	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7424 JUNE PHONE	50.17	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7425 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7426 JUNE PHONE	47.09	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7427 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7428 JUNE PHONE	29.68	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7429 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7430 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7431 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7432 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7433 JUNE PHONE	33.18	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7434 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7435 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7436 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7437 JUNE PHONE	29.77	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7438 JUNE PHONE	29.66	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7439 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7440 JUNE PHONE	29.66	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7441 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7442 JUNE PHONE	31.76	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7443 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7444 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	484-7888 JUNE PHONE	50.17	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	593-2812 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	593-2813 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	593-2814 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	593-2853 JUNE PHONE	38.52	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-2340 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-2414 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-2695 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-2923 JUNE PHONE	40.01	14,506.15

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-3011 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-3548 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-3617 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-3637 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-3760 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-3795 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-3825 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-3929 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-4059 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-4287 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-4766 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-5009 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-5183 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-5282 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-5769 JUNE PHONE	42.46	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-5962 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9726712233	P0826811	786-5996 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	593-2221 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	863-0073 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	877-0700 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	390-5713 JUNE PHONE	53.99	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	415-1853 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	415-3777 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	415-5773 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	430-3820 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	431-8649 JUNE PHONE	33.02	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	484-0175 JUNE PHONE	32.56	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	484-0179 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	484-3356 JUNE PHONE	29.66	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	484-5468 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	484-5730 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	484-5740 JUNE PHONE	30.56	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	484-7901 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	545-4040 JUNE PHONE	52.32	14,506.15

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	390-4965 JUNE PHONE	63.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	390-5866 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	390-6816 JUNE PHONE	32.90	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	390-7226 JUNE PHONE	30.91	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	390-7227 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	390-7231 JUNE PHONE	31.14	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	390-7941 JUNE PHONE	30.93	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	390-9492 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	390-9848 JUNE PHONE	53.57	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	390-9851 JUNE PHONE	33.78	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	390-9878 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9726712233	P0826811	391-8201 JUNE PHONE	35.95	14,506.15
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9726712233	P0826811	431-0195 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9726712233	P0826811	390-5812 JUNE PHONE	15.44	14,506.15
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9726712233	P0826811	390-9384 JUNE PHONE	30.89	14,506.15
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9726712233	P0826811	484-4130 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9726712233	P0826811	390-5812 JUNE PHONE	15.45	14,506.15
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9726712233	P0826811	939-8394 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9726712233	P0826811	939-1328 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9726712233	P0826811	939-8003 JUNE PHONE	40.01	14,506.15
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9726712233	P0826811	877-4657 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9726712233	P0826811	484-2212 JUNE PHONE	31.81	14,506.15
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9726712233	P0826811	877-6333 JUNE PHONE	32.53	14,506.15
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9726712233	P0826811	484-2140 JUNE PHONE	31.81	14,506.15
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9726712233	P0826811	877-4116 JUNE PHONE	52.32	14,506.15
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9726712233	P0826811	593-2926 JUNE PHONE	29.64	14,506.15
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	863-1058 JUNE PHONE	75.83	14,506.15
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	939-4515 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	939-5032 JUNE PHONE	62.32	14,506.15
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	863-0068 JUNE PHONE	75.83	14,506.15
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	863-0064 JUNE PHONE	75.83	14,506.15
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	863-0063 JUNE PHONE	75.83	14,506.15
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	863-0065 JUNE PHONE	53.64	14,506.15
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	863-0066 JUNE PHONE	53.64	14,506.15

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	863-0067 JUNE PHONE	75.83	14,506.15	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	786-8869 JUNE PHONE	40.01	14,506.15	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	863-0062 JUNE PHONE	75.83	14,506.15	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	786-5045 JUNE PHONE	40.01	14,506.15	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	786-5899 JUNE PHONE	38.52	14,506.15	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	786-8868 JUNE PHONE	40.01	14,506.15	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	786-2731 JUNE PHONE	40.01	14,506.15	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	786-2819 JUNE PHONE	40.03	14,506.15	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	786-2915 JUNE PHONE	40.01	14,506.15	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	786-4653 JUNE PHONE	38.52	14,506.15	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9726712233	P0826811	786-4824 JUNE PHONE	173.52	14,506.15	
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9726712233	P0826811	209-2438 JUNE PHONE	30.93	14,506.15	
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9726712233	P0826811	484-4792 JUNE PHONE	29.64	14,506.15	
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9726712233	P0826811	484-7305 JUNE PHONE	29.64	14,506.15	
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9726712233	P0826811	545-4472 JUNE PHONE	52.32	14,506.15	
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9726712233	P0826811	390-1673 JUNE PHONE	30.89	14,506.15	
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9726712233	P0826811	431-4383 JUNE PHONE	52.32	14,506.15	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>15,196.01</u>	<u>15,196.01</u>
V0906159	WARNE CHEMICAL &	0101-0607-4264	AP	17660	P0826566	Pondmaster Aquatic	44.50	44.50	
V0906159	WARNE CHEMICAL &	0101-0607-4264	AP	20510	P0827564	Eraser	29.95	29.95	
V0906159	WARNE CHEMICAL &	0614-0665-4266	AP	18523	P0827833	ANT BAIT	78.60	78.60	
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	21599	P0827961	grass seed	53.60	53.60	
Vendor: V0906159 WARNE CHEMICAL & EQUIP.							Total:	<u>206.65</u>	<u>206.65</u>
V0908400	WATERTREE INC	0101-0101-4269	AP	SER6797851	P0825534	5 Gallon water	11.50	11.50	
V0908400	WATERTREE INC	0101-0607-4246	AP	SER6791921	P0825602	softener rental	20.00	41.30	
V0908400	WATERTREE INC	0101-0620-4269	AP	SER6804831	P0825602	water delivery	5.30	41.30	
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6715011	P0825602	Dispenser rental	8.00	41.30	
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6791011	P0825602	Dispenser rental	8.00	41.30	
V0908400	WATERTREE INC	0101-0607-4269	AP	SER6804841	P0826577	water delivery	5.30	5.30	
V0908400	WATERTREE INC	0101-0101-4269	AP	SER6797861	P0827668	5 Gallon water bottles	17.25	17.25	
Vendor: V0908400 WATERTREE INC							Total:	<u>75.35</u>	<u>75.35</u>
V0913160	WEBER, TIM	0602-7011-4270	AP	06/26/14	P0827864	MEAL-DEADWOOD	11.00	11.00	

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							Total:		
							Vendor: V0913160		
							WEBER, TIM		
							Total:	<u>11.00</u>	<u>11.00</u>
V0916448	WELLMARK INC	0101-6031-4131	AP	06/30/14	P0827789	JUN SECT 125	4.80	25,659.23	
V0916448	WELLMARK INC	0602-7013-4131	AP	06/30/14	P0827789	JUN SECT 125	4.80	25,659.23	
V0916448	WELLMARK INC	0602-7011-4131	AP	06/30/14	P0827789	JUN SECT 125	24.00	25,659.23	
V0916448	WELLMARK INC	0101-6024-4131	AP	06/30/14	P0827789	JUN SECT 125	14.40	25,659.23	
V0916448	WELLMARK INC	0101-6026-4131	AP	06/30/14	P0827789	JUN SECT 125	9.60	25,659.23	
V0916448	WELLMARK INC	0101-6021-4131	AP	06/30/14	P0827789	JUN SECT 125	4.80	25,659.23	
V0916448	WELLMARK INC	0101-6022-4131	AP	06/30/14	P0827789	JUN SECT 125	4.80	25,659.23	
V0916448	WELLMARK INC	0606-2079-4131	AP	06/30/14	P0827789	JUN SECT 125	5.05	25,659.23	
V0916448	WELLMARK INC	0775-4132-4131	AP	06/30/14	P0827789	JUN SECT 125	24.00	25,659.23	
V0916448	WELLMARK INC	0606-2074-4131	AP	06/30/14	P0827789	JUN SECT 125	14.40	25,659.23	
V0916448	WELLMARK INC	0775-4134-4131	AP	06/30/14	P0827789	JUN SECT 125	9.60	25,659.23	
V0916448	WELLMARK INC	0789-0963-4150	AP	06/30/14	P0827789	HEALTH ADMIN	54,534.71	25,659.23	
V0916448	WELLMARK INC	0789-0963-4530	AP	06/30/14	P0827789	ADD'L CLAIM COSTS	-22,398.87	25,659.23	
V0916448	WELLMARK INC	0789-0963-4530	AP	06/30/14	P0827789	PHARMACY REBATE	-11,107.75	25,659.23	
V0916448	WELLMARK INC	0789-0963-4530	AP	06/30/14	P0827789	CLAIMS THROUGH 6/30/14	3,996.10	25,659.23	
V0916448	WELLMARK INC	0792-0967-4131	AP	06/30/14	P0827789	JUN SECT 125	4.80	25,659.23	
V0916448	WELLMARK INC	0604-7073-4131	AP	06/30/14	P0827789	JUN SECT 125	9.60	25,659.23	
V0916448	WELLMARK INC	0604-7072-4131	AP	06/30/14	P0827789	JUN SECT 125	19.20	25,659.23	
V0916448	WELLMARK INC	0602-7014-4131	AP	06/30/14	P0827789	JUN SECT 125	9.60	25,659.23	
V0916448	WELLMARK INC	0615-7103-4131	AP	06/30/14	P0827789	JUN SECT 125	11.24	25,659.23	
V0916448	WELLMARK INC	0615-7102-4131	AP	06/30/14	P0827789	JUN SECT 125	6.38	25,659.23	
V0916448	WELLMARK INC	0612-7101-4131	AP	06/30/14	P0827789	JUN SECT 125	1.58	25,659.23	
V0916448	WELLMARK INC	0101-0101-4131	AP	06/30/14	P0827789	JUN SECT 125	9.60	25,659.23	
V0916448	WELLMARK INC	0101-0105-4131	AP	06/30/14	P0827789	JUN SECT 125	9.60	25,659.23	
V0916448	WELLMARK INC	0101-0106-4131	AP	06/30/14	P0827789	JUN SECT 125	4.80	25,659.23	
V0916448	WELLMARK INC	0101-0108-4131	AP	06/30/14	P0827789	JUN SECT 125	57.60	25,659.23	
V0916448	WELLMARK INC	0101-0111-4131	AP	06/30/14	P0827789	JUN SECT 125	14.40	25,659.23	
V0916448	WELLMARK INC	0101-0111-4131	AP	06/30/14	P0827789	JUN SECT 125	19.20	25,659.23	
V0916448	WELLMARK INC	0101-0204-4131	AP	06/30/14	P0827789	JUN SECT 125	28.80	25,659.23	
V0916448	WELLMARK INC	0101-0202-4131	AP	06/30/14	P0827789	JUN SECT 125	84.85	25,659.23	
V0916448	WELLMARK INC	0101-0201-4131	AP	06/30/14	P0827789	JUN SECT 125	76.80	25,659.23	
V0916448	WELLMARK INC	0101-0607-4131	AP	06/30/14	P0827789	JUN SECT 125	13.20	25,659.23	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0916448	WELLMARK INC	0101-0609-4131	AP	06/30/14	P0827789	JUN SECT 125	28.80	25,659.23	
V0916448	WELLMARK INC	0101-0608-4131	AP	06/30/14	P0827789	JUN SECT 125	1.20	25,659.23	
V0916448	WELLMARK INC	0101-0603-4131	AP	06/30/14	P0827789	JUN SECT 125	4.80	25,659.23	
V0916448	WELLMARK INC	0101-0305-4131	AP	06/30/14	P0827789	JUN SECT 125	4.80	25,659.23	
V0916448	WELLMARK INC	0101-0301-4131	AP	06/30/14	P0827789	JUN SECT 125	19.20	25,659.23	
V0916448	WELLMARK INC	0101-0205-4131	AP	06/30/14	P0827789	JUN SECT 125	9.60	25,659.23	
V0916448	WELLMARK INC	0101-0620-4131	AP	06/30/14	P0827789	JUN SECT 125	4.80	25,659.23	
V0916448	WELLMARK INC	0101-0612-4131	AP	06/30/14	P0827789	JUN SECT 125	2.58	25,659.23	
V0916448	WELLMARK INC	0101-0615-4131	AP	06/30/14	P0827789	JUN SECT 125	2.40	25,659.23	
V0916448	WELLMARK INC	0101-0706-4131	AP	06/30/14	P0827789	JUN SECT 125	4.62	25,659.23	
V0916448	WELLMARK INC	0613-0664-4131	AP	06/30/14	P0827789	JUN SECT 125	4.80	25,659.23	
V0916448	WELLMARK INC	0101-0708-4131	AP	06/30/14	P0827789	JUN SECT 125	4.80	25,659.23	
V0916448	WELLMARK INC	0101-0711-4131	AP	06/30/14	P0827789	JUN SECT 125	1.44	25,659.23	
V0916448	WELLMARK INC	0607-0860-4131	AP	06/30/14	P0827789	JUN SECT 125	4.80	25,659.23	
V0916448	WELLMARK INC	0618-0890-4131	AP	06/30/14	P0827789	JUN SECT 125	20.50	25,659.23	
V0916448	WELLMARK INC	0777-0914-4131	AP	06/30/14	P0827789	JUN SECT 125	14.40	25,659.23	
Vendor: V0916448 WELLMARK INC							Total:	<u>25,659.23</u>	<u>25,659.23</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	829674604	P0826662	West Information Charges	1,108.67	1,108.67	
Vendor: V0926150 WEST PAYMENT CENTER							Total:	<u>1,108.67</u>	<u>1,108.67</u>
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	23151	P0827402	NACHO CHEESE	59.00	83.00	
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	23151	P0827402	CHIPS	24.00	83.00	
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	23165	P0827848	BAGS OF CHEESE	177.00	225.00	
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	23165	P0827848	CHIPS	48.00	225.00	
Vendor: V0927675 WEST RIVER BEVERAGE INC							Total:	<u>308.00</u>	<u>308.00</u>
V0927960	WEST RIVER	0101-0618-4251	AP	C49745	P0827583	CORR-LOF,CLEAR CODES FOR	0.08	1,564.19	
V0927960	WEST RIVER	0101-0618-4251	AP	C49784	P0827583	LOF BUS 713	355.81	1,564.19	
V0927960	WEST RIVER	0101-0618-4251	AP	C49758	P0827583	LOF,PERFORM MANUAL REGEN	420.49	1,564.19	
V0927960	WEST RIVER	0101-0618-4251	AP	C49745	P0827583	LOF,CLEAR CODES FOR LEFT	432.00	1,564.19	
V0927960	WEST RIVER	0101-0618-4251	AP	C49735	P0827583	LOF,BUS 313	355.81	1,564.19	
Vendor: V0927960 WEST RIVER INTERNATIONAL							Total:	<u>1,564.19</u>	<u>1,564.19</u>
V0929235	WEST RIVER WELDING &	0612-7101-4251	AP	429559	P0826905	EXHAUST MANIFOLD	225.00	225.00	
Vendor: V0929235 WEST RIVER WELDING &							Total:	<u>225.00</u>	<u>225.00</u>

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V0931805	WESTERN	0602-7014-4225	AP	14702395	P0826776	2 WAY RADIO REPAIR W307	50.00	50.00
V0931805	WESTERN	0101-0202-4253	AP	14702312	P0827332	RADIO RPR/E4 PORTABLE	82.00	82.00
V0931805	WESTERN	0615-7102-4253	AP	14702379	P0827390	2-WAY REPAIR	461.40	461.40
V0931805	WESTERN	0101-0202-4597	AP	14702523	P0827706	SPEAKER MIC CLIP/WATER	16.28	16.28
V0931805	WESTERN	0101-0202-4269	AP	14702310	P0827749	10-PAGERS/SPLIT 0202-0890	1,340.00	2,000.00
V0931805	WESTERN	0618-0890-4269	AP	14702310	P0827749	10-PAGERS/SPLIT 0202-0890	660.00	2,000.00
V0931805	WESTERN	0101-0302-4251	AP	14702364	P0827858	INSTALL, TECHNICAL SERVICE	406.00	652.00
V0931805	WESTERN	0101-0301-4253	AP	14702368	P0827858	WIDEBAND MOBILE INSTALL S045	246.00	652.00
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	3,261.68
V0933099	WESTERN MAILERS	0602-7014-4261	AP	37764	P0827439	BILLING POSTAGE 5,340 062514	2,368.44	2,368.44
V0933099	WESTERN MAILERS	0101-6022-4261	AP	37873	P0827772	POSTAGE REJECTS	14.56	14.56
Vendor: V0933099 WESTERN MAILERS							Total:	2,383.00
V0934526	WESTERN STATES FIRE	0101-0612-4225	AP	WSF000565	P0827483	ANNUAL INSPECTION - SWIM	240.00	240.00
V0934526	WESTERN STATES FIRE	0101-0603-4225	AP	WSF000564	P0827484	ANNUAL INSPECTION - ICE	295.00	295.00
Vendor: V0934526 WESTERN STATES FIRE							Total:	535.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5317861	P0826380	OFFICE SUPPLIES	9.75	24.69
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5317860	P0826380	OFFICE SUPPLIES	14.94	24.69
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5315570	P0826381	OFFICE SUPPLIES	132.66	132.66
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5315880	P0826729	INDEX TABS,LAMINATING	25.86	38.60
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5315880	P0826729	INDEX TABS,LAMINATING	12.74	38.60
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5322250	P0826780	Toner for Printer	169.50	169.50
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5317864	P0826920	OFFICE SUPPLIES	3.74	693.26
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5319780	P0826920	OFFICE SUPPLIES	166.25	693.26
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5317862	P0826920	OFFICE SUPPLIES	59.50	693.26
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5317863	P0826920	OFFICE SUPPLIES	438.50	693.26
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5319740	P0826920	OFFICE SUPPLIES	25.27	693.26
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5315572	P0826921	OFFICE SUPPLIES	65.82	65.82
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5320560	P0827112	NOTE PADS	62.17	62.17
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5315571	P0827168	OFFICE SUPPLIES	53.41	53.41
V0934830	WESTERN STATIONERS	0602-7014-4261	AP	5324080	P0827214	COPY PAPER	516.00	1,032.00
V0934830	WESTERN STATIONERS	0602-7013-4261	AP	5324080	P0827214	COPY PAPER	344.00	1,032.00
V0934830	WESTERN STATIONERS	0602-7011-4261	AP	5324080	P0827214	PAPER COPY	172.00	1,032.00

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V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5324950	P0827429	LABELS	79.98	79.98
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5325900	P0827723	PAPER	68.80	114.26
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5325900	P0827723	PENS	13.96	114.26
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5325900	P0827723	RUBBER BANDS	11.25	114.26
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5325900	P0827723	RUBBER BANDS	20.25	114.26
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5325901	P0827724	DEPOSIT BAGS	119.00	119.00
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5324030	P0827754	MEMO PADS,JR LEGAL	6.50	19.68
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5324030	P0827754	MEMO PADS,JR LEGAL	13.18	19.68
Vendor: V0934830 WESTERN STATIONERS Total:							<u>2,605.03</u>	<u>2,605.03</u>
V0936710	WHISLER BEARING	0604-7072-4269	AP	195448	P0826410	ROD END	6.92	6.92
V0936710	WHISLER BEARING	0615-7102-4253	AP	195390	P0826911	HOSE	67.84	138.46
V0936710	WHISLER BEARING	0615-7103-4253	AP	195390	P0826911	HOSE	50.88	138.46
V0936710	WHISLER BEARING	0615-7103-4253	AP	195390	P0826911	HOSE	19.74	138.46
V0936710	WHISLER BEARING	0612-7101-4251	AP	194958	P0826913	CAPS/PLUGS	23.80	23.80
V0936710	WHISLER BEARING	0101-0401-4253	AP	192855	P0827362	ADAPTERS S047	16.01	26.79
V0936710	WHISLER BEARING	0101-0305-4269	AP	188840	P0827362	ADAPTERS	10.78	26.79
V0936710	WHISLER BEARING	0615-7102-4253	AP	190666	P0827543	BSB50 X 20	479.45	479.45
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>675.42</u>	<u>675.42</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4515910813	P0827717	Tennis merchandise for resale	265.14	265.14
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4515937784	P0827962	tennis merchandise for resale	705.60	705.60
Vendor: V0940616 WILSON SPORTING GOODS Total:							<u>970.74</u>	<u>970.74</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0827806	JUL14 WAVI	8,333.33	8,333.33
Vendor: V0943756 WORKING AGAINST VIOLENCE Total:							<u>8,333.33</u>	<u>8,333.33</u>
V0948612	WOW!	0614-0665-4281	AP	06/20/14	P0827153	1495742 394-4124 JUN PHONE,LD	22.16	52.14
V0948612	WOW!	0614-0665-4281	AP	06/20/14	P0827153	1495742 394-5328 JUN PHONE	16.49	52.14
V0948612	WOW!	0614-0665-4281	AP	06/20/14	P0827153	1495742 394-6955 JUN PHONE	13.49	52.14
V0948612	WOW!	0604-7071-4281	AP	06/08/14	P0827275	153687 716-2680 JUN PHONE	12.50	486.68
V0948612	WOW!	0602-7012-4281	AP	06/08/14	P0827275	1513687 394-4163 JUN PHONE,LD	22.28	486.68
V0948612	WOW!	0602-7013-4281	AP	06/16/14	P0827275	1495747 355-3533 JUN PHONE	13.49	486.68
V0948612	WOW!	0602-7014-4281	AP	06/16/14	P0827275	1495747 JUN LD	6.26	486.68
V0948612	WOW!	0602-7011-4281	AP	06/16/14	P0827275	1495747 394-1905 JUN PHONE,LD	18.18	486.68
V0948612	WOW!	0602-7011-4281	AP	06/08/14	P0827275	1513687 394-2356 JUN PHONE	16.49	486.68

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0602-7011-4281	AP	06/16/14	P0827275	1495747 394-6624 JUN PHONE	14.82	486.68
V0948612	WOW!	0602-7011-4281	AP	06/08/14	P0827275	1513687 394-6847 JUN PHONE,LD	16.62	486.68
V0948612	WOW!	0602-7011-4281	AP	06/16/14	P0827275	1495747 394-6964 JUN PHONE	14.82	486.68
V0948612	WOW!	0602-7011-4281	AP	06/16/14	P0827275	1495747 394-4160 JUN PHONE	14.82	486.68
V0948612	WOW!	0602-7011-4281	AP	06/16/14	P0827275	1495747 394-4161 JUN PHONE	14.82	486.68
V0948612	WOW!	0602-7011-4281	AP	06/16/14	P0827275	1495747 394-4162 JUN PHONE	14.82	486.68
V0948612	WOW!	0602-7011-4281	AP	06/16/14	P0827275	1495747 394-4164 JUN PHONE	14.82	486.68
V0948612	WOW!	0101-6024-4281	AP	06/16/14	P0827275	1495744 394-4193 JUN PHONE	13.49	486.68
V0948612	WOW!	0101-6024-4281	AP	06/16/14	P0827275	1495744 394-6973 JUN PHONE	13.49	486.68
V0948612	WOW!	0101-6024-4281	AP	06/16/14	P0827275	1495744 394-2384 JUN PHONE	13.49	486.68
V0948612	WOW!	0101-0202-4281	AP	06/20/14	P0827275	1718884 716-1718 JUN PHONE	40.76	486.68
V0948612	WOW!	0101-0202-4281	AP	06/20/14	P0827275	1718884 716-1794 JUN PHONE	40.76	486.68
V0948612	WOW!	0101-0202-4281	AP	06/20/14	P0827275	1718884 716-4372 JUN PHONE	40.76	486.68
V0948612	WOW!	0101-0202-4281	AP	06/20/14	P0827275	1718884 394-4187 JUN PHONE,CAB	129.19	486.68
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0827888	1495793 394-4177 JUN PHONE,CAB	106.61	357.98
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0827888	1495793 394-4178 JUN PHONE	12.82	357.98
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0827888	1495793 394-4179 JUN PHONE	12.82	357.98
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0827888	1495793 394-4180 JUN PHONE	12.82	357.98
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0827888	1495793 394-6039 JUN PHONE	12.82	357.98
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0827888	1495793 394-6040 JUN PHONE	12.82	357.98
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0827888	1495793 394-6754 JUN PHONE	12.82	357.98
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0827888	1495793 716-3689 JUN PHONE	12.82	357.98
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0827888	1495793 716-3690 JUN PHONE	12.82	357.98
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0827888	1495793 716-3691 JUN PHONE	9.32	357.98
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0827888	1495793 716-3698 JUN PHONE	12.82	357.98
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0827888	1495793 716-4306 JUN PHONE	12.82	357.98
V0948612	WOW!	0618-0890-4281	AP	06/24/14	P0827888	1495793 394-5145 JUN PHONE,LD	61.83	357.98
V0948612	WOW!	0618-0890-4281	AP	06/24/14	P0827888	1495793 716-3152 JUN PHONE	30.21	357.98
V0948612	WOW!	0618-0890-4281	AP	06/24/14	P0827888	1495793 716-3659 JUN PHONE	21.81	357.98
V0948612	WOW!	0101-6024-4281	AP	06/24/14	P0828008	1495808 394-6610 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-6022-4281	AP	06/24/14	P0828008	1495805 394-4142 JUNE13 LD	1.04	2,737.34
V0948612	WOW!	0101-6021-4281	AP	06/24/14	P0828008	1495808 394-1922 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-6021-4281	AP	06/24/14	P0828008	1495808 394-2232 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-6021-4281	AP	06/24/14	P0828008	1495808 718-2307 JUNE13 PHONE	13.49	2,737.34

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V0948612	WOW!	0606-2079-4281	AP	06/24/14	P0828008	1495823 394-4185 JUNE13 PHONE	33.76	2,737.34
V0948612	WOW!	0606-2079-4281	AP	06/24/14	P0828008	1495823 394-6984 JUNE13 PHONE	33.76	2,737.34
V0948612	WOW!	0606-2079-4281	AP	06/24/14	P0828008	1495823 394-6985 JUNE13 PHONE	33.76	2,737.34
V0948612	WOW!	0602-7011-4281	AP	06/25/14	P0828008	1495783 JUNE13 LD	0.06	2,737.34
V0948612	WOW!	0101-6061-4281	AP	06/24/14	P0828008	1495808 394-6011 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-6061-4281	AP	06/24/14	P0828008	1495808 394-6014 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-6061-4281	AP	06/24/14	P0828008	1495808 394-6669 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-6061-4281	AP	06/24/14	P0828008	1495808 721-3359 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-6061-4281	AP	06/24/14	P0828008	1495808 721-3358 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-6062-4281	AP	06/24/14	P0828008	1495827 721-6973 JUNE13 PHONE	40.15	2,737.34
V0948612	WOW!	0101-6062-4281	AP	06/24/14	P0828008	1495827 721-6987 JUNE13 PHONE	40.15	2,737.34
V0948612	WOW!	0604-7072-4281	AP	06/24/14	P0828008	1495796 393-4202 JUNE13 PHONE/	21.34	2,737.34
V0948612	WOW!	0604-7072-4281	AP	06/24/14	P0828008	1495796 393-4203 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0604-7072-4281	AP	06/24/14	P0828008	1495796 394-4174 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0604-7072-4281	AP	06/24/14	P0828008	1495796 394-4190 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0604-7072-4281	AP	06/24/14	P0828008	1495796 394-4198 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0604-7072-4281	AP	06/24/14	P0828008	1495796 394-5478 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0604-7072-4281	AP	06/24/14	P0828008	1495796 394-6696 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0602-7014-4281	AP	06/25/14	P0828008	1495783 394-4125 JUNE13 PHONE/	13.85	2,737.34
V0948612	WOW!	0602-7014-4281	AP	06/25/14	P0828008	1495783 394-4126 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0602-7014-4281	AP	06/24/14	P0828008	1495783 394-4128 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0101-4281	AP	06/24/14	P0828008	1495808 394-6015 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0101-4281	AP	06/24/14	P0828008	1495808 394-6793 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0714-4281	AP	06/24/14	P0828008	1495782 355-3520 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0612-4281	AP	06/24/14	P0828008	1495815 394-5224 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0612-4281	AP	06/24/14	P0828008	1495815 394-5226 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0612-4281	AP	06/24/14	P0828008	1495815 394-5227 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0612-4281	AP	06/24/14	P0828008	1495815 394-5228 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0617-4281	AP	06/24/14	P0828008	1495806 394-1891 JUNE13 PHONE	18.99	2,737.34
V0948612	WOW!	0101-0618-4281	AP	06/24/14	P0828008	1495782 394-6608 JUNE13 PHONE/	23.55	2,737.34
V0948612	WOW!	0101-0618-4281	AP	06/24/14	P0828008	1495828 394-6164 JUNE13 PHONE	6.75	2,737.34
V0948612	WOW!	0101-0618-4281	AP	06/24/14	P0828008	1495828 394-6037 JUNE13 PHONE/	23.40	2,737.34
V0948612	WOW!	0613-0664-4281	AP	06/24/14	P0828008	1495788 394-4191 JUNE13 PHONE/	62.61	2,737.34
V0948612	WOW!	0613-0664-4281	AP	06/24/14	P0828008	1495788 394-4192 JUNE13 PHONE	16.49	2,737.34

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V0948612	WOW!	0613-0664-4281	AP	06/24/14	P0828008	1495788 394-4196 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0613-0664-4281	AP	06/24/14	P0828008	1495826 394-4199 JUNE13 PHONE	22.32	2,737.34
V0948612	WOW!	0613-0664-4281	AP	06/24/14	P0828008	1495798 394-6143 JUNE13 PHONE	16.49	2,737.34
V0948612	WOW!	0613-0664-4281	AP	06/24/14	P0828008	1495788 394-6634 JUNE13 PHONE	16.49	2,737.34
V0948612	WOW!	0613-0664-4281	AP	06/24/14	P0828008	1495788 394-6635 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1495791 394-2613 JUNE13 PHONE/	100.32	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1495785 394-4104 JUNE13 PHONE/	100.32	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1495791 394-4186 JUNE13 PHONE	12.82	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1495814 394-5220 JUNE13 PHONE/	100.97	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1495814 394-5221 JUNE13 PHONE	12.82	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1495814 394-5233 JUNE13 PHONE	12.82	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1495814 394-5235 JUNE13 PHONE	12.50	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1919319 716-2947 JUNE13 PHONE	12.50	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1919319 716-2961 JUNE13 PHONE	12.50	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1919319 716-2964 JUNE13 PHONE	12.50	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1919319 716-2982 JUNE13 PHONE	12.50	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1495785 716-4351 JUNE13 PHONE	12.82	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1495825 JUNE13 PHONE/CABLE	113.14	2,737.34
V0948612	WOW!	0101-0202-4281	AP	06/24/14	P0828008	1495823 JUNE13 LD	0.42	2,737.34
V0948612	WOW!	0101-0204-4281	AP	06/24/14	P0828008	1495808 355-3080 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0204-4281	AP	06/24/14	P0828008	1495808 394-6862 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2664 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2665 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2671 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2672 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2673 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2674 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2677 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2680 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2697 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2698 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2915 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2916 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-4133 JUNE13 PHONE	12.91	2,737.34

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-4134 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-4135 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-4139 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-6028 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-6029 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-6031 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-6032 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-6775 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-6854 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-6907 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-6908 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495808 394-2600 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495810 394-5299 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495810 394-6090 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495810 716-0773 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0106-4281	AP	06/24/14	P0828008	1495808 394-6633 JUNE13 PHONE/	13.55	2,737.34
V0948612	WOW!	0101-0108-4281	AP	06/24/14	P0828008	1495808 355-3083 JUNE13 PHONE/	13.52	2,737.34
V0948612	WOW!	0101-0108-4281	AP	06/24/14	P0828008	1495808 355-3534 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0108-4281	AP	06/24/14	P0828008	1495808 394-6636 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-4130 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-4131 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-2917 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-4117 JUNE13 PHONE	12.91	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495828 394-6037 JUNE13 PHONE/	20.02	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495828 394-6164 JUNE13 PHONE	3.37	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 CABLE/LD	239.95	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3050 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3068 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3069 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3070 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3076 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3078 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3440 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3460 JUNE13 PHONE	12.90	2,737.34

The City of Rapid City
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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3461 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3462 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3489 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3548 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3595 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3607 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3608 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3609 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 355-3610 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0201-4281	AP	06/24/14	P0828008	1495784 394-1783 JUNE13 PHONE	12.90	2,737.34
V0948612	WOW!	0101-0111-4281	AP	06/24/14	P0828008	1495808 394-6621 JUNE13 PHONE/	13.81	2,737.34
V0948612	WOW!	0101-0111-4281	AP	06/24/14	P0828008	1495808 721-6595 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0601-4281	AP	06/24/14	P0828008	1495786 JUNE13 LD	1.12	2,737.34
V0948612	WOW!	0101-0603-4281	AP	06/24/14	P0828008	1495786 355-3064 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0603-4281	AP	06/24/14	P0828008	1495786 394-1879 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0603-4281	AP	06/24/14	P0828008	1495786 394-3353 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0603-4281	AP	06/24/14	P0828008	1495786 394-6748 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0603-4281	AP	06/24/14	P0828008	1495786 394-6987 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0301-4281	AP	06/24/14	P0828008	1495787 355-3066 JUNE13 PHONE	9.99	2,737.34
V0948612	WOW!	0101-0301-4281	AP	06/24/14	P0828008	1495787 394-1856 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495792 355-3012 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495818 355-3079 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495820 355-3086 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495803 355-3096 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495801 355-3486 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495812 355-3487 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495809 355-3488 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495819 355-3524 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495804 355-3525 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495811 394-2536 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495787 394-5154 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495807 394-6813 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495817 394-6904 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP	06/24/14	P0828008	1495789 716-2632 JUNE13 PHONE	16.49	2,737.34

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Bill List by Vendor - Detail**

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0205-4281	AP 06/24/14	P0828008	1495824 718-5485 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP 06/24/14	P0828008	1495795 719-5154 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0205-4281	AP 06/24/14	P0828008	1495829 721-9786 JUNE13 PHONE	35.76	2,737.34
V0948612	WOW!	0101-0205-4281	AP 06/24/14	P0828008	1495828 394-6037 JUNE13 PHONE/	20.02	2,737.34
V0948612	WOW!	0101-0205-4281	AP 06/24/14	P0828008	1495828 394-6164 JUNE13 PHONE	3.37	2,737.34
V0948612	WOW!	0101-0607-4281	AP 06/24/14	P0828008	1495794 394-4176 JUNE13 PHONE	16.49	2,737.34
V0948612	WOW!	0101-0607-4281	AP 06/24/14	P0828008	1495794 394-5104 JUNE13 PHONE	13.49	2,737.34
V0948612	WOW!	0101-0607-4281	AP 06/24/14	P0828008	1495794 394-6951 JUNE13 PHONE	13.49	2,737.34
Vendor: V0948612 WOW!						Total:	<u>3,634.14</u>
V0894758	WW GOETSCH ASSOCIATES	0101-0612-4255	AP B92783	P0827846	BELL & GOSSETT PUMP	1,437.00	1,473.72
V0894758	WW GOETSCH ASSOCIATES	0101-0612-4255	AP B92783	P0827846	TRANSPORTATION CHARGE	36.72	1,473.72
V0894758	WW GOETSCH ASSOCIATES	0101-0612-4255	AP 92790	P0827847	10 HP MOTOR	855.00	1,206.90
V0894758	WW GOETSCH ASSOCIATES	0101-0612-4255	AP 92790	P0827847	SEAL KIT	247.00	1,206.90
V0894758	WW GOETSCH ASSOCIATES	0101-0612-4255	AP 92790	P0827847	TRANSPORTATION CHARGE	104.90	1,206.90
Vendor: V0894758 WW GOETSCH ASSOCIATES						Total:	<u>2,680.62</u>
V0958590	WYSS INCORPORATED	0505-8912-4223/6022-891	AP 20337	P0827931	Sweet Creek Trail	1,015.80	1,015.80
Vendor: V0958590 WYSS INCORPORATED						Total:	<u>1,015.80</u>
V0960375	YELLOW ROADWAY CORP	0604-7072-4225	AP 614202049	P0827050	FREIGHT FOR CENTRIFUGE BOWL,	1,820.22	1,820.22
Vendor: V0960375 YELLOW ROADWAY CORP						Total:	<u>1,820.22</u>
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 79930	P0827834	INSECTICIDE	235.00	253.15
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 79930	P0827834	SHIPPING	18.15	253.15
Vendor: V0962175 ZIMCO SUPPLY CO						Total:	<u>253.15</u>
Grand Total:						4,652,399.79	4,652,399.79