

**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
V0077038	BLACK HILLS INSURANCE	0510-0930-4269	AP	100849	P0828263	Premium Due - Notary Bond Lucy	60.00	60.00
				Vendor: V0077038	BLACK HILLS INSURANCE	Total:	<u>60.00</u>	<u>60.00</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0828370	POSTAGE 07/07/14-07/11/14	41.25	41.25
				Vendor: V0139602	CITY OF RAPID CITY-POSTAGE	Total:	<u>41.25</u>	<u>41.25</u>
V0388100	INDOFF INC	0510-0930-4261	AP	2485269	P0828798	Office Supplies - writing pads	69.23	69.23
				Vendor: V0388100	INDOFF INC	Total:	<u>69.23</u>	<u>69.23</u>
V0690280	PRINT MARK-ET	0510-0930-4269	AP	50505	P0828163	Notary Seal - Lucy LaDeaux	37.95	37.95
				Vendor: V0690280	PRINT MARK-ET	Total:	<u>37.95</u>	<u>37.95</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	023923	P0828164	June Storage for old CDBG File	22.00	22.00
				Vendor: V0722757	RECORD STORAGE SOLUTIONS	Total:	<u>22.00</u>	<u>22.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2129893	P0828165	Rugs for Office - Split 50/50	18.27	18.27
				Vendor: V0775500	SERVALL UNIFORM/LINEN CO	Total:	<u>18.27</u>	<u>18.27</u>
V0820005	SOUTH DAKOTA	0510-0930-4269	AP		P0828166	Notary Public Application, Oat	30.00	30.00
				Vendor: V0820005	SOUTH DAKOTA SECRETARY	Total:	<u>30.00</u>	<u>30.00</u>
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	008767	P0826064	Janitorial Supplies - Split 50	12.41	12.41
				Vendor: V0899601	WALMART COMMUNITY	Total:	<u>12.41</u>	<u>12.41</u>
V0948612	WOW!	0510-0930-4281	AP		P0828548	1895769 JUL14 PHONE,LD	20.00	20.00
				Vendor: V0948612	WOW!	Total:	<u>20.00</u>	<u>20.00</u>
V0960625	YFS COUNSELING	0510-0930-6183	AP		P0828558	May Counseling Sessions = 3	285.00	285.00
V0960625	YFS COUNSELING	0510-0930-6183	AP		P0828559	June Counseling Sessions = 6	570.00	570.00
				Vendor: V0960625	YFS COUNSELING	Total:	<u>855.00</u>	<u>855.00</u>
V0254868	1ST IMPRESSIONS	0101-0202-4251	AP		P0829090	DAMAGE SUSTAINED DURING	500.00	500.00
				Vendor: V0254868	1ST IMPRESSIONS SWEEPING	Total:	<u>500.00</u>	<u>500.00</u>
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	08/25/14	P0829877	2011B WASTEWATER BOND PYMT	86,520.42	409,595.83
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	09/01/14	P0829877	2008 PKNG REV BOND PYMT	16,906.04	409,595.83
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	09/01/14	P0829877	2009 WTR REV BOND PYMT	193,309.38	409,595.83
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	08/20/14	P0829877	2011A AIRPORT BOND PYMT	80,301.66	409,595.83
V0255377	1ST NATIONAL BANK IN	0781-0942-4420	AP	08/20/14	P0829877	2010 CFC BOND PYMT	32,558.33	409,595.83
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	06/11/14	P0829878	2013 SALES TAX REV BOND PYMT	87,779.21	429,440.66

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V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	06/25/14	P0829878	2013 SALES TAX REV BOND PYMT	181,836.36	429,440.66
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	07/02/14	P0829878	2013 SALES TAX REV BOND PYMT	159,825.09	429,440.66
Vendor: V0255377 1ST NATIONAL BANK IN							Total:	839,036.49
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	26383	P0828644	ADJ	-0.15	29.55
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	26383	P0828644	POUNDS SHRED	29.55	29.55
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	26383	P0828644	POUNDS SHRED	0.15	29.55
Vendor: V0000790 A TO Z SHREDDING							Total:	29.55
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4229	AP	0241071001	P0828996	CORR TAX EXEMPT	-7.76	387.96
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4229	AP	0241071001	P0828996	CORR TAX EXEMPT	-7.76	387.96
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4229	AP	0241071001	P0828996	CORR TAX EXEMPT	-7.76	387.96
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN94453	P0828046	TOSHIBA COPIER RENTAL, JUL 201	277.60	349.73
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN94453	P0828046	OVERAGE CHARGE, JUN 2014	49.56	349.73
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN94453	P0828046	SURCHARGE	22.57	349.73
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN95404	P0828309	COPIES	56.89	56.89
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN96598	P0828738	COPIES	97.82	457.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN96599	P0828738	MAINT AGREEMENT	360.00	457.82
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4229	AP	0241071001	P0828996	HANDS ON DISPLAY CASES	137.08	387.96
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4229	AP	0241071001	P0828996	HANDS ON DISPLAY CASES	137.08	387.96
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4229	AP	0241071001	P0828996	HANDS ON DISPLAY CASES	137.08	387.96
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	IN97052	P0829114	CONTRACT BASE RATE AND	28.76	86.27
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	IN97052	P0829114	CONTRACT BASE RATE AND	28.76	86.27
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	IN97052	P0829114	CONTRACT BASE RATE AND	28.75	86.27
Vendor: V0002805 A&B BUSINESS EQUIPMENT							Total:	1,338.67
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00028227	P0827918	ACET WS TANK RENTAL	11.47	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00028227	P0827918	ACET WQ TANK RENTAL	5.74	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00028227	P0827918	OXY LK TANK RENTAL	11.47	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00028227	P0827918	ARG S TANK RENTAL	17.21	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00028227	P0827918	C25 T TANK RENTAL	11.47	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00028227	P0827918	C25 Q TANK RENTAL	11.47	68.83
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00028230	P0828092	ARG 062014	5.74	5.74
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP	00899104	P0828251	LIQUID OXYGEN	731.50	1,031.50
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP	00028379	P0828251	BULK O2 W/ EQUIPMENT	300.00	1,031.50

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V0002820	A&B WELDING SUPPLY CO	0618-0890-4246	AP	00028175	P0828694	OXYGEN BOTTLE	483.88	947.47
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00899219	P0828694	OXYGEN/AMB	68.65	947.47
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00899077	P0828694	OXYGEN/AMB	39.25	947.47
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00898965	P0828694	OXYGEN/AMB	29.80	947.47
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00898709	P0828694	OXYGEN/AMB	53.80	947.47
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00898708	P0828694	OXYGEN/AMB	19.90	947.47
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00898390	P0828694	OXYGEN/AMB	70.24	947.47
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00898389	P0828694	OXYGEN/AMB	73.60	947.47
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00898079	P0828694	OXYGEN/AMB	24.85	947.47
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00898080	P0828694	OXYGEN/AMB	83.50	947.47
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	2,053.54
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2617	P0828699	EMBROIDER LOGO ON	4.00	4.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2619	P0828743	EMBROIDER LOGO ON	4.00	4.00
Vendor: V0000791 A+ CUSTOM APPAREL &							Total:	8.00
V0002075	AAA SOUTH DAKOTA	0792-0967-4270	AP	060041981	P0828360	AIRLINE TICKET-JOHNSON D	1,129.50	1,129.50
Vendor: V0002075 AAA SOUTH DAKOTA							Total:	1,129.50
V0004115	ABSOLUTE TOWING	0101-0201-4225	AP	19042	P0828004	TOW CAR TO EVD CR#14-208544	125.00	170.00
V0004115	ABSOLUTE TOWING	0101-0201-4225	AP	21739	P0828004	TOW CAR FROM EVD TO	45.00	170.00
Vendor: V0004115 ABSOLUTE TOWING							Total:	170.00
V0005640	ACE HARDWARE	0101-0612-4253	AP	206222	P0828466	CREDIT RTN CHOKE SHUTTER	-2.15	27.99
V0005640	ACE HARDWARE	0101-0202-4269	AP	206648	P0829089	CREDIT RTN DRILL BITS	-5.27	53.05
V0005640	ACE HARDWARE	0101-0202-4269	AP	206648	P0829089	CREDIT RTN NUTS,SCREWS,BOLTS	-9.96	53.05
V0005640	ACE HARDWARE	0101-0618-4269	AP		P0829177	ADJ	-3.04	64.47
V0005640	ACE HARDWARE	0101-0401-4269	AP	206229	P0828201	BLEACH, MOUSE TRAPS	24.11	24.11
V0005640	ACE HARDWARE	0101-0607-4269	AP	206001	P0828318	batteries	11.34	11.34
V0005640	ACE HARDWARE	0101-0607-4263	AP	206029	P0828333	Atlas Nitrile glove - Solano,	6.71	36.31
V0005640	ACE HARDWARE	0101-0607-4269	AP	206168	P0828333	Buckle Slide release, strap	1.84	36.31
V0005640	ACE HARDWARE	0101-0607-4259	AP	206181	P0828333	paintbrush	12.77	36.31
V0005640	ACE HARDWARE	0101-0607-4269	AP	206241	P0828333	scissors	14.99	36.31
V0005640	ACE HARDWARE	0101-0612-4253	AP	206193	P0828466	STIHL AUTOCUT HEAD	27.99	27.99
V0005640	ACE HARDWARE	0101-0612-4253	AP	206193	P0828466	CHOKE SHUTTER	2.15	27.99
V0005640	ACE HARDWARE	0101-0612-4253	AP	206221	P0828467	AIR FILTER	6.49	7.98

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V0005640	ACE HARDWARE	0101-0612-4253	AP	206221	P0828467	GASKET	1.49	7.98	
V0005640	ACE HARDWARE	0602-7014-4269	AP	206475	P0828480	HAND SANITIZER	3.49	3.49	
V0005640	ACE HARDWARE	0101-0607-4257	AP	206469	P0828704	Conduit - Memorial Park	4.58	4.58	
V0005640	ACE HARDWARE	0101-0301-4269	AP	206665	P0828749	WD40, SPRING SNAP	10.65	10.65	
V0005640	ACE HARDWARE	0602-7014-4269	AP	206613	P0828756	FURN TIP DURA BLK	3.35	3.35	
V0005640	ACE HARDWARE	0602-7011-4269	AP	206614	P0828757	FAUCETS 2), FUEL STABILIZER, F	289.16	289.16	
V0005640	ACE HARDWARE	0101-0205-4269	AP	206212	P0828902	9-INCH CM TORPEDO LEVEL	13.42	13.42	
V0005640	ACE HARDWARE	0101-0202-4264	AP	206173	P0829084	2 WASTEBASKETS/STN 5	19.98	19.98	
V0005640	ACE HARDWARE	0101-0202-4269	AP	206502	P0829089	DRILL BITS,HOT PADS,CUTTING	47.19	53.05	
V0005640	ACE HARDWARE	0101-0202-4269	AP	206661	P0829089	GLUE,GLIDE SLIDE/STN 3	21.09	53.05	
V0005640	ACE HARDWARE	0101-0618-4225	AP	206644	P0829177	R/R WEED WACKER,LINE	64.47	64.47	
V0005640	ACE HARDWARE	0101-0618-4269	AP		P0829177	CAP FOR ANTENNAS,GLOVES	3.04	64.47	
V0005640	ACE HARDWARE	0101-0607-4269	AP	206902	P0829433	Misc. supplies - The Eagles pr	29.99	126.39	
V0005640	ACE HARDWARE	0101-0607-4255	AP	206847	P0829433	Irrigation supplies - The Eagl	21.42	126.39	
V0005640	ACE HARDWARE	0101-0607-4263	AP	206871	P0829433	gloves - Embrock, J	14.99	126.39	
V0005640	ACE HARDWARE	0101-0607-4253	AP	206832	P0829433	Stihl trimline - weed eaters	59.99	126.39	
Vendor: V0005640 ACE HARDWARE							Total:	696.27	696.27
V0005641	ACE HARDWARE-EAST	0615-7103-4229	AP	275102	P0828999	ADJ GARDENING AND BOOTH	-0.01	61.37	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	274725	P0827755	4" TEST PLUG SLIP	5.75	94.18	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	274725	P0827755	4" TO 6" CLOGBUSTER	32.63	94.18	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	274725	P0827755	3" PLUG DRAIN TEST	4.31	94.18	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	274725	P0827755	4" PLUG DRAIN TEST	5.27	94.18	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	274725	P0827755	3" TEST PLUG SLIP	9.58	94.18	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	274725	P0827755	MENDERHOSE 5/8X3/4 FM ACE	18.32	94.18	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	274725	P0827755	MENDERHOSE 5/8X2/4 ML ACE	18.32	94.18	
V0005641	ACE HARDWARE-EAST	0101-0618-4269	AP	274799	P0827907	METAL CAPS,SILICON	7.45	7.45	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	274911	P0828048	BLEACH	3.98	96.22	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	274911	P0828048	LATEX GLOVES	25.98	96.22	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	274911	P0828048	HAND HELD SPRAYER	19.98	96.22	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	274911	P0828048	TAPE MEASURER	16.30	96.22	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	274911	P0828048	TOOL TOTE	29.98	96.22	
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	274756	P0828093	FITTINGS FOR CURB BOXES	38.71	38.71	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	274928	P0828167	CARTRIDGE FILTER	22.07	56.87	

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V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	274928	P0828167	BRUSH WHEEL	4.79	56.87
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	274928	P0828167	FOAM SLEEVE FILTER	6.99	56.87
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	274928	P0828167	FLOOR NOZZLE	23.02	56.87
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	275075	P0828249	DUCT TAPE	5.75	11.73
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	275075	P0828249	WASHER	0.99	11.73
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	275075	P0828249	BATTERIES	4.99	11.73
V0005641	ACE HARDWARE-EAST	0101-0301-4251	AP	274909	P0828428	BOLT S009	6.30	6.30
V0005641	ACE HARDWARE-EAST	0101-0615-4259	AP	275049	P0828464	SNAP END CORR CAP	8.04	8.04
V0005641	ACE HARDWARE-EAST	0101-0603-4253	AP	274965	P0828465	BATTERY	13.99	54.96
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	274965	P0828465	ROUNDUP	23.99	54.96
V0005641	ACE HARDWARE-EAST	0101-0603-4253	AP	274965	P0828465	BRASS SHUTOFF HOSE	16.98	54.96
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	274167	P0828513	NUTS/SCREWS/BOLTS	5.52	9.27
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	274145	P0828513	NUTS/SCREWS/BOLTS	1.35	9.27
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	274145	P0828513	NUTS/SCREWS/BOLTS	2.40	9.27
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	275355	P0828533	TRIMLINE-WEEDEATER	13.99	27.98
V0005641	ACE HARDWARE-EAST	0101-0301-4262	AP	275355	P0828533	SYN ULTRA MIX OIL-WEEDEATER	13.99	27.98
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	274643	P0828689	ORGANIZER DRAWERS FOR NEW	90.69	90.69
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	275366	P0828722	washers, nuts/screws/bolts	53.72	53.72
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	275341	P0828750	FLY PAPER	8.98	8.98
V0005641	ACE HARDWARE-EAST	0604-7073-4269	AP	272700	P0828891	NUTS/SCREWS/BOLTS	3.78	14.58
V0005641	ACE HARDWARE-EAST	0604-7073-4269	AP	272700	P0828891	NUTS/SCREWS/BOLTS	10.80	14.58
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	275458	P0828908	11/16-INCH TO 1 1/2-INCH HOSE	5.72	21.55
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	275458	P0828908	GREEN LACQUER THINNER	15.83	21.55
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	274675	P0828909	4X16 WD HDL WIRE BRUSH	4.79	4.79
V0005641	ACE HARDWARE-EAST	0612-7101-4229	AP	275102	P0828999	GARDENING AND BOOTH	20.46	61.37
V0005641	ACE HARDWARE-EAST	0615-7103-4229	AP	275102	P0828999	GARDENING AND BOOTH	20.46	61.37
V0005641	ACE HARDWARE-EAST	0615-7102-4229	AP	275102	P0828999	GARDENING AND BOOTH	20.46	61.37
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	274995	P0829075	100' ROPE/STN 1	12.99	12.99
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	275700	P0829393	CLAMP	5.75	12.24
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	275700	P0829393	DUCT TAPE	6.49	12.24
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	275797	P0829456	BATTERIES 2)	3.98	3.98
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP	275641	P0829543	POLISH	29.94	59.91
V0005641	ACE HARDWARE-EAST	0615-7103-4251	AP	275641	P0829543	CAN SPOUT	15.98	59.91
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP	275641	P0829543	ULTRA MIX	13.99	59.91

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V0005641	ACE HARDWARE-EAST	0615-7103-4264	AP 275646	P0829547	NITRILE GLOVES MED - STOCK	25.98	25.98
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP 275945	P0829613	SILICONE LUBE	5.99	9.97
V0005641	ACE HARDWARE-EAST	0615-7103-4261	AP 275945	P0829613	FLY SWATTER	3.98	9.97
Vendor: V0005641 ACE HARDWARE-EAST						Total:	
						<u>792.46</u>	<u>792.46</u>
V0007285	ACE STEEL & RECYCLING	0615-7102-4253	AP 274433	P0829303	CULVERT 18"	256.20	256.20
Vendor: V0007285 ACE STEEL & RECYCLING INC						Total:	
						<u>256.20</u>	<u>256.20</u>
V0007597	ACHTIEN, TAMARA	0602-7011-4530	AP 06/25/14	P0828773	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0007597 ACHTIEN, TAMARA						Total:	
						<u>125.00</u>	<u>125.00</u>
V0008901	ADAMS ISC	0615-7103-4253	AP 4590447	P0828960	LOVE JOY HUB	10.08	10.08
Vendor: V0008901 ADAMS ISC						Total:	
						<u>10.08</u>	<u>10.08</u>
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67196019	P0828956	JANITORIAL W/E 6/29/14	282.00	2,969.89
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67196019	P0828956	JANITORIAL W/E 6/29/14	282.00	2,969.89
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67196019	P0828956	JANITORIAL W/E 6/29/14	282.00	2,969.89
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67196019	P0828956	LETTER PICKER TEMPS W/E 6/29/1	2,123.89	2,969.89
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67205468	P0828957	JANITORIAL W/E 7/6/14	218.55	1,903.08
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67205468	P0828957	JANITORIAL W/E 7/6/14	218.55	1,903.08
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67205468	P0828957	JANITORIAL W/E 7/6/14	218.55	1,903.08
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67205468	P0828957	LITTER PICKER W/E 7/6/14	1,247.43	1,903.08
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67214556	P0829113	JANITOR 7/13/14	282.00	2,449.60
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67214556	P0829113	JANITOR 7/13/14	282.00	2,449.60
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67214556	P0829113	JANITOR 7/13/14	282.00	2,449.60
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67214556	P0829113	LITTER TEMP LABOR W/E 7/13/14	1,603.60	2,449.60
Vendor: V0009105 ADECCO EMPLOYMENT						Total:	
						<u>7,322.57</u>	<u>7,322.57</u>
V0012971	AL'S D&I REPAIR INC	0101-0607-4251	AP 24958	P0828334	repairs to 2002 Dodge Truck	184.06	184.06
Vendor: V0012971 AL'S D&I REPAIR INC						Total:	
						<u>184.06</u>	<u>184.06</u>
V0016290	ALSCO	0604-7071-4264	AP 874901	P0828052	MAT RENTAL	33.40	33.40
V0016290	ALSCO	0101-0612-4264	AP 876673	P0828463	209 PRO TOWELS	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 876673	P0828463	9 PRO TOWEL INVTY MAINT.	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP 876673	P0828463	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP 876673	P0828463	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP 876673	P0828463	LAUNDRY BAG	0.27	70.82

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0016290	ALSCO	0101-0612-4264	AP	876673	P0828463	2 MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	876673	P0828463	2 MOP HANDLES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	876673	P0828463	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0604-7071-4264	AP	878424	P0828752	MAT RENTAL	33.40	33.40	
V0016290	ALSCO	0602-7011-4264	AP	878416	P0828758	MATS, MOPS 071514	45.07	45.07	
V0016290	ALSCO	0101-0612-4264	AP	878412	P0828783	9 PRO TOWEL INVTY MAINT.	15.84	70.82	
V0016290	ALSCO	0101-0612-4264	AP	878412	P0828783	2 DUST MOPS	2.21	70.82	
V0016290	ALSCO	0101-0612-4264	AP	878412	P0828783	209 PRO TOWEL	35.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	878412	P0828783	2 MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	878412	P0828783	2 MOP HANDLES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	878412	P0828783	3 WET MOPS	4.58	70.82	
V0016290	ALSCO	0101-0612-4264	AP	878412	P0828783	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0101-0612-4264	AP	878412	P0828783	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0615-7103-4264	AP	875955	P0828958	FACITLIY MATS	26.51	26.51	
V0016290	ALSCO	0615-7103-4264	AP	877711	P0828959	FACITLIY MATS	26.51	26.51	
V0016290	ALSCO	0615-7102-4264	AP	877712	P0829109	JANITORIAL SUPPLIES	14.80	14.80	
V0016290	ALSCO	0615-7103-4264	AP	879426	P0829540	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0101-0612-4264	AP	880157	P0829552	289 PRO TOWELS	49.13	84.42	
V0016290	ALSCO	0101-0612-4264	AP	880157	P0829552	9 PRO TOWEL INVTY MAINT.	15.84	84.42	
V0016290	ALSCO	0101-0612-4264	AP	880157	P0829552	2 DUST MOPS	2.21	84.42	
V0016290	ALSCO	0101-0612-4264	AP	880157	P0829552	3 WET MOPS	4.58	84.42	
V0016290	ALSCO	0101-0612-4264	AP	880157	P0829552	3 RED MATS	11.33	84.42	
V0016290	ALSCO	0101-0612-4264	AP	880157	P0829552	LAUNDRY BAG	0.27	84.42	
V0016290	ALSCO	0101-0612-4264	AP	880157	P0829552	2 MOP FRAMES	0.53	84.42	
V0016290	ALSCO	0101-0612-4264	AP	880157	P0829552	2 MOP HANDLES	0.53	84.42	
Vendor: V0016290 ALSCO							Total:	<u>432.26</u>	<u>432.26</u>
V0018486	AMERICAN FIRE	0101-0202-4292	AP	63869	P0829091	ANNUAL MEMBERSHIP	100.00	100.00	
Vendor: V0018486 AMERICAN FIRE SPRINKLER							Total:	<u>100.00</u>	<u>100.00</u>
V0019535	AMERICAN LEGAL	0101-0202-4261	AP	99827	P0828942	SUPPLEMENT PAGES	6.43	393.15	
V0019535	AMERICAN LEGAL	0101-0108-4261	AP	99827	P0828942	SUPPLEMENT PAGES	83.55	393.15	
V0019535	AMERICAN LEGAL	0101-0205-4261	AP	99827	P0828942	SUPPLEMENT PAGES	6.43	393.15	
V0019535	AMERICAN LEGAL	0101-0204-4261	AP	99827	P0828942	SUPPLEMENT PAGES	77.13	393.15	
V0019535	AMERICAN LEGAL	0101-0706-4261	AP	99827	P0828942	SUPPLEMENT PAGES	19.28	393.15	

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V0019535	AMERICAN LEGAL	0101-0708-4261	AP	99827	P0828942	SUPPLEMENT PAGES	6.43	393.15
V0019535	AMERICAN LEGAL	0101-0711-4261	AP	99827	P0828942	SUPPLEMENT PAGES	6.43	393.15
V0019535	AMERICAN LEGAL	0602-7013-4261	AP	99827	P0828942	SUPPLEMENT PAGES	6.43	393.15
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	99827	P0828942	SUPPLEMENT PAGES	6.43	393.15
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	99827	P0828942	SUPPLEMENT PAGES-EXTRA	32.12	393.15
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	99902	P0828942	FOLIO SUPPLEMENT	97.50	393.15
V0019535	AMERICAN LEGAL	0604-7072-4261	AP	99827	P0828942	SUPPLEMENT PAGES	6.43	393.15
V0019535	AMERICAN LEGAL	0101-0101-4261	AP	99827	P0828942	SUPPLEMENT PAGES	12.85	393.15
V0019535	AMERICAN LEGAL	0101-0106-4261	AP	99827	P0828942	SUPPLEMENT PAGES	25.71	393.15
Vendor: V0019535 AMERICAN LEGAL							Total:	393.15
V0020968	AMERICAN PLANNING	0101-0204-4292	AP	235165140706	P0828400	AICP PRORATED DUES-ROBERT	28.75	28.75
Vendor: V0020968 AMERICAN PLANNING ASSOC							Total:	28.75
V0021150	AMERICAN PUBLIC WORKS	0101-0108-4292	AP	102206 07/10/14	P0829181	APWA GROUP MEMBERSHIP	1,460.00	1,460.00
Vendor: V0021150 AMERICAN PUBLIC WORKS							Total:	1,460.00
V0025265	AMERIGAS PROPANE LP	0602-7011-4285	AP	56864927	P0828761	PROPANE	20.09	20.09
Vendor: V0025265 AMERIGAS PROPANE LP							Total:	20.09
V0026320	AMICK SOUND INC	0608-0840-4225	AP	28687RC	P0828517	INSTALL/PROGRAM	2,561.99	2,561.99
Vendor: V0026320 AMICK SOUND INC							Total:	2,561.99
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP	848007496	P0821812	CREDIT	-2,000.00	25,132.95
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP	8480047008	P0821812	ADJ PRICING MAINTENANCE AND	-5,110.05	25,132.95
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP	8480047008	P0821812	PERFORM MAINTENANCE AND	32,243.00	25,132.95
Vendor: V0030325 ANDRITZ SEPARATION INC							Total:	25,132.95
V0031205	ANYTIME TOWING	0101-0201-4225	AP	55731	P0828551	TOW UNIT 30	125.00	125.00
Vendor: V0031205 ANYTIME TOWING							Total:	125.00
V0033952	ARBUCKLE LODGE	0101-0201-4298	AP		P0828488	MOTEL-DOYLE 5/2-5/3/14	74.52	447.12
V0033952	ARBUCKLE LODGE	0101-0201-4298	AP		P0828488	MOTEL-DOYLE-4/27-5/2/14	372.60	447.12
Vendor: V0033952 ARBUCKLE LODGE							Total:	447.12
V0033940	ARC INTERNATIONAL INC	0107-0132-4223/2132-013	AP	20130532014071	P0829340	13-2132 RUSHMORE PLAZA CIVIC	20,670.00	20,670.00
Vendor: V0033940 ARC INTERNATIONAL INC							Total:	20,670.00
V0034634	ARCTIC GLACIER U.S.A. INC	0101-0607-4269	AP	1475419905	P0829434	dry ice - The Eagles project	199.80	199.80

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0034634	ARCTIC GLACIER U.S.A. INC	Total:	<u>199.80</u>	<u>199.80</u>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4264	AP 032207	P0828961	WASH TOKENS	250.00	250.00
			Vendor: V0036695	ARNIE'S PRESSURE WASH	Total:	<u>250.00</u>	<u>250.00</u>
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4255	AP 74672CM	P0828368	RFD FREIGHT CHARGE	-13.14	-13.14
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4253	AP 75485	P0828625	KNOBS	175.56	188.41
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4253	AP 75485	P0828625	SHIPPING	12.85	188.41
			Vendor: V0040850	ASSOCIATED SUPPLY CO INC	Total:	<u>175.27</u>	<u>175.27</u>
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP 06/29/14	P0828347	SPRAY SPRUCE, APPLE 1111 MT VI	290.00	290.00
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP 07/08/14	P0828348	SPRAY THISTLE ELK VAIL 070814	350.00	350.00
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP 07/09/14	P0828349	SPRAY WEEDS PRESTWICK 070914	425.00	425.00
			Vendor: V0042705	ATWATER CHEMICAL	Total:	<u>1,065.00</u>	<u>1,065.00</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076252016	P0828307	AAA BATT	57.42	57.42
			Vendor: V0056150	BATTERIES PLUS	Total:	<u>57.42</u>	<u>57.42</u>
V0057108	BAY VIEW FUNDING	0101-0603-4253	AP 16395	P0828626	OLY POWER EDGER BITS	139.90	248.70
V0057108	BAY VIEW FUNDING	0101-0603-4253	AP 16395	P0828626	STAINLESS EDGER TIP	89.85	248.70
V0057108	BAY VIEW FUNDING	0101-0603-4253	AP 16395	P0828626	FREIGHT	18.95	248.70
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 16419	P0828627	AVALANCHE BLADE	218.30	267.80
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 16419	P0828627	FREIGHT	49.50	267.80
			Vendor: V0057108	BAY VIEW FUNDING	Total:	<u>516.50</u>	<u>516.50</u>
V0065646	BERRYDUNN	0505-8919-4225	AP 345741	P0828943	PROJECT MGMT	14,250.00	17,454.06
V0065646	BERRYDUNN	0505-8919-4270	AP 345741	P0828943	TRAVEL EXPENSES-FINANCIAL	3,204.06	17,454.06
			Vendor: V0065646	BERRYDUNN	Total:	<u>17,454.06</u>	<u>17,454.06</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4246	AP 02587354	P0828852	Rental Equipment	175.00	175.00
			Vendor: V0068420	BIERSCHBACH EQUIPMENT	Total:	<u>175.00</u>	<u>175.00</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41598935	P0827904	CREDIT JUNE DISCOUNT	-1,699.62	28,282.93
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41598935	P0827904	530.77 GAL UNL	1,868.12	28,282.93
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41598935	P0827904	18.24 GAL PRE	70.05	28,282.93
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41598935	P0827904	6979.02 GAL DSL	27,348.33	28,282.93
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41598935	P0827904	182.42 GAL ETH	628.05	28,282.93
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP41598935	P0827904	15.31 GAL DSL FUEL	68.00	28,282.93

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Vendor: V0068590 BIG D OIL COMPANY						Total:	<u>28,282.93</u>
V0068608	BIG THUNDER GOLD MINE	0101-0601-4225	AP 07/08/14	P0828739	Admission for Summer Rec progr	165.00	165.00
Vendor: V0068608 BIG THUNDER GOLD MINE						Total:	<u>165.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068726	P0828469	CORR SOAP DISPENSER	21.37	155.88
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068726	P0828469	CORR DISPENSER LOAN	-21.37	155.88
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP	P0829538	ADJ UNIT PRICE	-599.00	118.87
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP	P0829538	ADJ UNIT PRICE	-107.96	118.87
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP 069985	P0829538	RUBBER GLOVES	59.90	118.87
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP 069985	P0829538	TOWLES	53.98	118.87
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP 069985	P0829538	FUEL SURCHARGE	4.99	118.87
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068725	P0827397	DISINFECTANT	54.50	267.55
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068725	P0827397	4 DMQ DISINFECTANT	53.87	267.55
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068725	P0827397	TOILET PAPER	138.68	267.55
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 068725	P0827397	TEST BLOC	20.50	267.55
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 069438	P0828468	FOAM FLOOR SQUEEGE	18.99	194.31
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 069438	P0828468	GLASS CLEANER	60.72	194.31
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 069438	P0828468	CHEWING GUM REMOVER	15.52	194.31
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 069438	P0828468	MULTI-FOLD TOWELS	23.99	194.31
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 069438	P0828468	TOILET TISSUE	69.34	194.31
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 069438	P0828468	WOOD HANDLES	5.75	194.31
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 069349	P0828469	LARGE GLOVES	29.95	155.88
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 069349	P0828469	MEDIUM GLOVES	29.95	155.88
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 069349	P0828469	TOILET TISSUE	95.98	155.88
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP	P0829538	RUBBER GLOVES	599.00	118.87
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP	P0829538	TOWELS	107.96	118.87
Vendor: V0074730 BLACK HILLS CHEMICAL CO						Total:	<u>736.61</u>
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP 07/01/14	P0829488	21201	41.00	777.42
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 07/01/14	P0829488	21201 427	56.96	777.42
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 07/01/14	P0829488	21201 494	61.31	777.42
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 07/01/14	P0829488	21201 10	19.65	777.42
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 07/01/14	P0829488	21201 5100	598.50	777.42
Vendor: V0075580 BLACK HILLS ELECTRIC COOP						Total:	<u>777.42</u>

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V0075670	BLACK HILLS	0604-7073-4263	AP 35227	P0827909	BOB DRUCKREY: SHIRT	65.40	348.80
V0075670	BLACK HILLS	0604-7073-4263	AP 35227	P0827909	LEAH WOODARD: SHIRT	109.00	348.80
V0075670	BLACK HILLS	0604-7073-4263	AP 35227	P0827909	AJ HOAR: SHIRT EMBROIDERY	109.00	348.80
V0075670	BLACK HILLS	0604-7073-4263	AP 35227	P0827909	AJ HOAR: JACKET EMBROIDERY	43.60	348.80
V0075670	BLACK HILLS	0604-7072-4263	AP 35227	P0827909	DONNA ORTH: JACKET	21.80	348.80
Vendor: V0075670 BLACK HILLS EMBROIDERY Total:						<u>348.80</u>	<u>348.80</u>
V0076915	BLACK HILLS	0101-0204-4270	AP 190252	P0828382	APRIL SOCIAL - CURT BECHTEL	17.00	17.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS Total:						<u>17.00</u>	<u>17.00</u>
V0077038	BLACK HILLS INSURANCE	0612-7101-4225	AP 101396	P0829602	FIELDS NOTARY BOND	20.00	60.00
V0077038	BLACK HILLS INSURANCE	0615-7102-4225	AP 101396	P0829602	FIELDS NOTARY BOND	20.00	60.00
V0077038	BLACK HILLS INSURANCE	0615-7103-4225	AP 101396	P0829602	FIELDS NOTARY BOND	20.00	60.00
Vendor: V0077038 BLACK HILLS INSURANCE Total:						<u>60.00</u>	<u>60.00</u>
V0077211	BLACK HILLS MINIMELTS	0101-0612-4520	AP 0000022	P0829398	MINIMELTS	500.00	500.00
V0077211	BLACK HILLS MINIMELTS	0101-0616-4520	AP 0000023	P0829399	MINIMELTS	500.00	500.00
Vendor: V0077211 BLACK HILLS MINIMELTS Total:						<u>1,000.00</u>	<u>1,000.00</u>
V0077220	BLACK HILLS MOUNTAIN	0101-0620-4227	AP 1	P0828311	race cash awards	600.00	600.00
Vendor: V0077220 BLACK HILLS MOUNTAIN BIKE Total:						<u>600.00</u>	<u>600.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP 2014069020	P0827350	SECURITY PATROLS, JUNE 2014	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL Total:						<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/17/14	P0829149	6496029174 16745554 324	39.18	39.18
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/16/14	P0829331	4843467536 12570115 33	11.80	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/16/14	P0829331	4843467536 12626276 121	20.08	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/16/14	P0829331	4843467536 12489033 136	21.51	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/16/14	P0829331	4843467536 13152072 563	61.67	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/17/14	P0829331	4843467536 12218463 73	15.56	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/16/14	P0829331	4843467536 12606055 635	68.46	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/16/14	P0829331	4843467536 12367866 93	17.45	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/16/14	P0829331	4843467536 12626832 365	43.04	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/16/14	P0829331	4843467536 12606051 248	32.03	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/16/14	P0829331	4843467536 12606045 409	47.18	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/17/14	P0829331	4843467536 12655659 690	73.63	16,873.31

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/14	P0829331	4843467536 12430275 7	12.41	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/14	P0829331	4843467536 12378464 454	51.42	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/14	P0829331	4843467536 13524581 121	20.08	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/14	P0829331	4843467536 12807699 116	19.60	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/14	P0829331	4843467536 12807177 92	17.35	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/14	P0829331	4843467536 12769070 118	19.79	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/14	P0829331	4843467536 12806516 98	17.92	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/14	P0829331	4843467536 12807720 40	17.16	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/14	P0829331	4843467536 12430251 403	46.63	16,873.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/14	P0829331	4843467536 12342040 0	8.70	16,873.31
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	07/17/14	P0829331	4843467536 12807723 3515	486.60	16,873.31
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	07/17/14	P0829331	4843467536 12769498 119	19.90	16,873.31
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	07/17/14	P0829331	4843467536 12329173 4080	537.51	16,873.31
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	07/16/14	P0829331	4843467536 12327689 2280	245.13	16,873.31
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	07/16/14	P0829331	4843467536 12581204 1886	258.53	16,873.31
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	07/16/14	P0829331	4843467536 12570060 545	85.49	16,873.31
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	07/16/14	P0829331	4843467536 12312043 720	107.29	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/16/14	P0829331	4843467536 12376013 4	12.01	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/18/14	P0829331	4843467536 NONE PRORATED	68.84	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/18/14	P0829331	4843467536 NONE PRORATED	34.56	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/17/14	P0829331	4843467536 12771655 153	31.72	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/16/14	P0829331	4843467536 13524689 1	11.76	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/18/14	P0829331	4843467536 NONE PRORATED	18.58	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/18/14	P0829331	4843467536 NONE PRORATED	22.25	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/18/14	P0829331	4843467536 NONE PRORATED	9.87	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/18/14	P0829331	4843467536 12606475 0	11.50	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/16/14	P0829331	4843467536 12236282 39	16.66	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/18/14	P0829331	4843467536 NONE PRORATED	17.07	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/18/14	P0829331	4843467536 NONE PRORATED	9.87	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/18/14	P0829331	4843467536 12488983 116	27.44	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/17/14	P0829331	4843467536 12218478 1	11.63	16,873.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/16/14	P0829331	4843467536 12550132 0	12.01	16,873.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/16/14	P0829331	4843467536 12302270 17280	2,120.91	16,873.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/17/14	P0829331	4843467536 12302585 14400	1,271.32	16,873.31

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/17/14	P0829331	4843467536 12766484 212	40.57	16,873.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/17/14	P0829331	4843467536 12775543 83220	7,538.38	16,873.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/18/14	P0829331	4843467536 12302271 1680	460.37	16,873.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/18/14	P0829331	4843467536 12327679 23400	2,477.43	16,873.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/18/14	P0829331	4843467536 12225885 266	47.78	16,873.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/18/14	P0829331	1881777834 12773974 175	37.69	16,873.31
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 07/17/14	P0829331	4843467536 12329173 1360	179.17	16,873.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/21/14	P0829489	2265366862 12775386 34920	3,538.28	3,599.30
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/21/14	P0829489	9413486355 12818846 556	61.02	3,599.30
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP 07/22/14	P0829649	1383419311 12760722 94	23.75	23.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/22/14	P0829751	4769475994 17434367 0	22.03	22.03
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/21	P0829954	3772762464 12208699 120	19.98	13,393.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/21	P0829954	3772762464 12489052 95	17.64	13,393.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/22	P0829954	3772762464 12489031 1026	105.25	13,393.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/21	P0829954	3772762464 12807293 142	22.06	13,393.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/21	P0829954	3772762464 12808415 210	28.45	13,393.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/22	P0829954	3772762464 12607513 0	8.70	13,393.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/22	P0829954	3772762464 12605824 156	23.38	13,393.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/22	P0829954	3772762464 12627983 0	8.70	13,393.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/21	P0829954	3772762464 12806692 382	44.65	13,393.69
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/21	P0829954	3772762464 16745639 78	16.06	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12766554 2105	280.40	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12767019 840	126.32	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12776207 7360	994.12	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12767020 2640	332.53	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12766893 5200	742.30	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12775345 39240	4,628.50	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12769990 396	65.29	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12286732 5	12.14	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12806767 612	95.13	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12808592 4	12.01	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12766984 1520	204.76	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12424682 3278	431.84	13,393.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12766556 5263	629.80	13,393.69

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/21	P0829954	3772762464 12424684 2000	292.60	13,393.69
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP 07/21	P0829954	3772762464 12775345 13080	1,542.83	13,393.69
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 07/22	P0829954	3772762464 12282121 2	11.76	13,393.69
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 07/21	P0829954	3772762464 12368351 1	11.63	13,393.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/21	P0829954	3772762464 12806366 72	20.89	13,393.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/21	P0829954	3772762464 12766268 160	28.70	13,393.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/21	P0829954	3772762464 12775688 6840	1,251.24	13,393.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/21	P0829954	3772762464 12766299 240	186.76	13,393.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/21	P0829954	3772762464 12766481 280	48.98	13,393.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/22	P0829954	3772762464 12427318 153	31.47	13,393.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/21	P0829954	3772762464 12767055 2160	858.57	13,393.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/25	P0829954	3772762464 NONE PRORATED	9.98	13,393.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/22	P0829954	3772762464 12775425 200	51.66	13,393.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/25	P0829954	9664325555 12764058 256	47.99	13,393.69
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/25	P0829954	9664325555 12807513 88	25.97	13,393.69
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP 07/21	P0829954	3772762464 12768084 683	106.67	13,393.69
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 07/25	P0829954	3772762464 NONE PRORATED	15.98	13,393.69
Vendor: V0078490 BLACK HILLS POWER & LIGHT						Total:	33,951.26
V0078654	BLACK HILLS PUTT 4 FUN	0101-0601-4225	AP 07/02/14	P0828602	Miniature Golf - recreation su	99.00	99.00
Vendor: V0078654 BLACK HILLS PUTT 4 FUN						Total:	99.00
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP 110853BH	P0828965	CAB HO	488.08	488.08
Vendor: V0081365 BLACK HILLS TRUCK &						Total:	488.08
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 21338	P0829317	28.15TN SALT	2,181.63	8,363.04
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 21339	P0829317	28.13TN SALT	2,180.08	8,363.04
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100610	P0829317	26.00TN SALT	2,015.00	8,363.04
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100629	P0829317	25.63TN SALT	1,986.33	8,363.04
Vendor: V0082737 BLACKSTRAP INC						Total:	8,363.04
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP 907608158	P0827404	ADJ COST CONNECTOR AND	0.06	278.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 907575856	P0827333	DISTRIBUTION BLOCK,	89.58	136.11
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 907575856	P0827333	DISTRIBUTION BLOCK, 1P	46.53	136.11
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP 907608158	P0827404	CORD CONNECTOR	17.94	278.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP 907608158	P0827404	1-1/2X1 RED WASHER	2.16	278.66

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V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907608158	P0827404	1IN LOCKNUT	0.38	278.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	907608158	P0827404	10IN RATCHET CABLE CUTTER	258.12	278.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907570559	P0827488	48" HEAT SHRINK	20.49	20.49
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907624135	P0827688	TIMING RELAY	768.00	957.57
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907624135	P0827688	BASE SOCKET	32.76	957.57
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907624135	P0827688	PAINO HINGE JIC BOX	115.23	957.57
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907624135	P0827688	PANEL	12.22	957.57
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907624135	P0827688	TGL SWITCH	29.36	957.57
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	907633081	P0828094	HIGH ALARM FLOATS	11.97	11.97
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907599959	P0828179	FIXED POSITION PHOTO EYE	15.64	60.14
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907599959	P0828179	3-PK WIRE MARKERS	44.50	60.14
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	907663898	P0828481	COUPLINGS 2)	9.05	9.05
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907670956	P0828705	light bulbs	184.98	201.60
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907672169	P0828705	electrical supplies	16.62	201.60
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907670911	P0828904	10 AMP 250 VOLT FUSES FOR STRE	146.60	146.60
V0087400	BORDER STATES ELECTRIC	0101-0616-4257	AP	907687002	P0829396	FA CARTRDG	195.30	195.30
V0087400	BORDER STATES ELECTRIC	0101-0616-4257	AP	907685654	P0829397	FUSE FA CARTRDG	58.59	58.59
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907696178	P0829435	electrical supplies - The Eagl	115.99	115.99
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907685865	P0829508	GREEN THHN-12 WIRE	267.70	267.70
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>2,459.77</u>	<u>2,459.77</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	70195698	P0828701	CREDIT RTN AIRWAY KITS	-1,650.00	1,262.16
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81475869	P0828703	ADJ EMS DISPOSABLES	0.01	1,541.09
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81456407	P0828692	EMS DISPOSABLES	103.32	103.32
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81474618	P0828701	EMS DISPOSABLES	4.12	1,262.16
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81473133	P0828701	EMS DISPOSABLES	57.26	1,262.16
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81473132	P0828701	EMS DISPOSABLES	2,506.57	1,262.16
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81473132	P0828701	SAFETY	344.21	1,262.16
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81475869	P0828703	EMS DISPOSABLES	724.18	1,541.09
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81475869	P0828703	6-LIFEPAK BATTERIES	436.74	1,541.09
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81475870	P0828703	EMS DISPOSABLES	380.16	1,541.09
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	60679318	P0828712	EMS DISPOSABLES	1,650.00	1,650.00
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>4,556.57</u>	<u>4,556.57</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	51681	P0828853	Carb kit - weed eaters	52.85	52.85

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V0100100	BROWN'S REPAIR	0101-0607-4269	AP 51778	P0829436	greenhouse trimmers	459.98	459.98
Vendor: V0100100 BROWN'S REPAIR						Total:	512.83
V0114290	BURDICK BROS INC	0604-7071-4225	AP 88888	P0828601	VIBRATION TEST	879.70	879.70
Vendor: V0114290 BURDICK BROS INC						Total:	879.70
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953841	P0829158	10-1858 JACKSON SPRINGS WTP	5,481.06	6,394.56
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953841	P0829158	10-1858 JACKSON SPRINGS WTP	913.50	6,394.56
Vendor: V0118000 BURNS & MCDONNELL						Total:	6,394.56
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0422342	P0829614	CUTTING EDGE	422.42	1,604.23
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0422342	P0829614	CUTTING EDGE	378.20	1,604.23
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0422342	P0829614	BIT	293.70	1,604.23
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0422342	P0829614	EDGE CUTTING	246.54	1,604.23
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0422342	P0829614	PIN AS	128.07	1,604.23
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0422342	P0829614	NUT	43.20	1,604.23
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0422342	P0829614	WASHER	52.50	1,604.23
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0422342	P0829614	BOLT	39.60	1,604.23
Vendor: V0120470 BUTLER MACHINERY CO.						Total:	1,604.23
V0127473	CALIFORNIA	0101-0201-4261	AP 32794	P0828308	CORR INSECT REPELLENT FOR	-3.28	109.25
V0127473	CALIFORNIA	0101-0201-4261	AP 32794	P0828308	INSECT REPELLENT FOR SCU	112.53	109.25
Vendor: V0127473 CALIFORNIA CONTRACTORS						Total:	109.25
V0127800	CALLERY, KATHLEEN	0101-0201-4270	AP 06/02-06/04/14	P0828437	AIRLINE TICKET - SPRINGFIELD	333.00	333.00
Vendor: V0127800 CALLERY, KATHLEEN						Total:	333.00
V0129089	CARDINAL TRACKING	0101-0201-4261	AP 106292	P0819187	240004-Y-TICKE TRAK ENVELOPES	4,450.00	4,770.00
V0129089	CARDINAL TRACKING	0101-0201-4261	AP 106292	P0819187	240006 ENVELOPES ARTWORK	60.00	4,770.00
V0129089	CARDINAL TRACKING	0101-0201-4261	AP 106292	P0819187	SHIPPING	260.00	4,770.00
Vendor: V0129089 CARDINAL TRACKING						Total:	4,770.00
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590387830	P0829026	12V BATTERY UNIT A109	115.69	102.72
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590387830	P0829026	CREDIT RTN DEFECTIVE	-115.69	102.72
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP 2590387125	P0829534	BATTERY	57.00	296.07
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP 2590387125	P0829534	CREDIT CORE RTN	-57.00	296.07
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP 2590387159	P0827784	SEALING WASHER KIT	6.93	6.93
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590386815	P0827984	FILTERS UNIT 051	2.58	95.28

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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590386963	P0827984	HUB ASSEMBLY UNIT 017	92.70	95.28
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590387562	P0828095	LAMP LENS W309	5.77	5.77
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590387390	P0828199	WIPER BLADES S002	13.98	47.69
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590387535	P0828199	FUSES	8.90	47.69
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590387538	P0828199	AIR FILTER S077	8.36	47.69
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590387566	P0828199	W/DYE, REFRIGRNT S077	16.45	47.69
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590388165	P0828872	BRAKE FL	18.39	43.17
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590388165	P0828872	BRAKE CL	24.78	43.17
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590387764	P0828906	T706 RELAY	7.29	7.29
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590387710	P0828967	CQ DE ABSORBENT	436.50	436.50
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590386790	P0828969	AIR BRAKE TUBING	6.40	21.29
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590386790	P0828969	COUPLING	5.30	21.29
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590386790	P0828969	1/2 UNION	9.59	21.29
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590387139	P0828971	12 OZ R134A W/DYE	17.64	17.64
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590386624	P0829007	RADIATOR HOSE	34.56	34.56
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590386806	P0829008	ALUM RIVETS	3.84	3.84
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590387675	P0829009	AIR FILTER	59.16	59.16
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590387659	P0829026	BREAL ROTOR UNIT 108	102.72	102.72
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590387778	P0829078	1 CASE 52-30 MOTOR OIL/STOCK	47.40	139.51
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590386148	P0829078	2 RADIATOR CAPS/MAINT	8.62	139.51
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590387564	P0829078	AIR FILTER,OIL FILTER/M17	17.94	139.51
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590387127	P0829078	OIL FILTER,AIR FILTER/M6	34.68	139.51
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590386546	P0829078	AIR FILTER,OIL FILTERS/M7	17.94	139.51
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590386225	P0829078	3 RADIATOR CAPS/M14,M15,M17	12.93	139.51
V0131400	CARQUEST AUTO PARTS	0101-0108-4262	AP	2590388257	P0829128	E209 - OIL	7.90	7.90
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590388126	P0829169	QUICK WAX/STN 6	15.80	59.92
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP	2590388126	P0829169	LUBE/M4	44.12	59.92
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590388854	P0829530	ATF 4 QT	68.28	68.28
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590387125	P0829534	COM AND TRACTOR BAT	296.07	296.07
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590388983	P0829578	BATTERY	163.09	163.09
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>1,616.61</u>	<u>1,616.61</u>
V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP	07/03/14	P0828174	High Ropes Outing 6/20/14	700.00	1,425.00
V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP	07/03/14	P0828174	Paintball outing 7/20/14	725.00	1,425.00

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V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP	07/15/14	P0828854	High Ropes & Climbing Wall 7/1	650.00	1,375.00
V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP	07/15/14	P0828854	Paintbal & High Ropes 7/11/14	725.00	1,375.00
Vendor: V0133311 CEDAR CANYON CAMP Total:							<u>2,800.00</u>	<u>2,800.00</u>
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0828312	07/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0828312	07/01 SVC CHARGES	165.36	317.20
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0828313	07/01 INTERNET CHARGES	85.99	85.99
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0828363	07/01 SVC CHARGES	59.15	59.15
Vendor: V0134679 CENTURYLINK Total:							<u>462.34</u>	<u>462.34</u>
V0135979	CHAMPION WATER	0602-7011-4264	AP	5931	P0828096	SALT 50 LB BAG 50) WELL 12	343.50	343.50
Vendor: V0135979 CHAMPION WATER SYSTEMS Total:							<u>343.50</u>	<u>343.50</u>
V0136490	CHEMSEARCH	0101-0607-4269	AP	1558736	P0828706	Maxi-lube Red	457.24	694.02
V0136490	CHEMSEARCH	0101-0607-4269	AP	1558736	P0828706	Swat Pro	236.78	694.02
Vendor: V0136490 CHEMSEARCH Total:							<u>694.02</u>	<u>694.02</u>
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	741076	P0829208	TEST LEADS SET	24.95	14.35
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	741502	P0829208	CREDIT RTN TEST LEADS SET	-24.95	14.35
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	740814	P0828190	8 POWER BI-FOCALLIGHTED	8.95	35.97
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	740814	P0828190	10 AMP CIRCUIT BREAKER	4.52	35.97
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	740814	P0828190	RELAY 10A, 120VAC	9.49	35.97
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	740814	P0828190	THERMAL CKT BREAKER, 15A	7.61	35.97
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	740814	P0828190	PREC. SLOTTED 3.5 X 60MM, SNGL	5.40	35.97
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	740876	P0828478	BATTERY CARTRIDGES FOR	50.04	50.04
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	741366	P0828613	LITE, GM 1/2" MNT NEON 125V LO	11.44	11.44
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4257	AP	741174	P0828759	LINE INTERACTIVE UPS	192.00	192.00
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4251	AP	739703	P0829082	GREEN AND AMBER LENS/Q3	12.00	12.00
V0137240	CHRIS SUPPLY COMPANY	0613-0604-4261	AP	741793	P0829184	PRINTER CABLE	8.99	8.99
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	741076	P0829208	LAMPS 10	9.40	14.35
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	741503	P0829208	TEST LEADS, PLUGS	4.95	14.35
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>324.79</u>	<u>324.79</u>
V0137716	CHURCHILL, JEFF	0602-7011-4530	AP	06/24/14	P0828774	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0137716 CHURCHILL, JEFF Total:							<u>125.00</u>	<u>125.00</u>
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP	07/10/14	P0828498	MEALS-AMB TRANS HAY SPRINGS	34.00	34.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0138248 CIOCARLAN, CHRISTOPHER						Total:	34.00
V0139120	CITY OF RAPID CITY	0602-7011-4284	AP 07/07	P0828110	INDUSTRIAL WASTE 060714 TO 070	1,198.01	1,198.01
V0139120	CITY OF RAPID CITY	0101-9202-4269	AP 37557	P0829071	HYDROCARBON SOIL BILL FROM	4.50	4.50
V0139120	CITY OF RAPID CITY	0615-7103-4225	AP 37601	P0829600	INDUSTRIAL USER FEE	750.00	1,500.00
V0139120	CITY OF RAPID CITY	0615-7102-4225	AP 37601	P0829600	INDUSTRIAL USER FEE	750.00	1,500.00
Vendor: V0139120 CITY OF RAPID CITY						Total:	2,702.51
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 06/30/14	P0829483	CREDIT CARD FEES	4,268.25	5,141.22
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 06/30/14	P0829483	CREDIT CARD FEES	872.97	5,141.22
Vendor: V0139400 CITY OF RAPID CITY-GOLF						Total:	5,141.22
V0139603	CITY OF RAPID	0604-0833-4225/2158-083	AP	P0828557	14-2158 WRF ALGAE CONTROL IMP	55.00	55.00
V0139603	CITY OF RAPID	0101-0620-4225	AP AEC1665	P0828741	Planned Development 14PD019 -	250.00	250.00
Vendor: V0139603 CITY OF RAPID						Total:	305.00
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0829881	POSTAGE 7/21-25	0.26	2,473.71
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0829879	POSTAGE 7/14-18	61.99	1,101.04
V0139602	CITY OF RAPID	0101-6021-4261	AP	P0829879	POSTAGE 7/14-18	1.84	1,101.04
V0139602	CITY OF RAPID	0606-2074-4261	AP	P0829879	POSTAGE 7/14-18	2.66	1,101.04
V0139602	CITY OF RAPID	0618-0890-4261	AP	P0829879	POSTAGE 7/14-18	301.89	1,101.04
V0139602	CITY OF RAPID	0602-7014-4261	AP	P0829879	POSTAGE 7/14-18	344.66	1,101.04
V0139602	CITY OF RAPID	0612-7101-4261	AP	P0829879	POSTAGE 7/14-18	0.92	1,101.04
V0139602	CITY OF RAPID	0101-0620-4261	AP	P0829879	POSTAGE 7/14-18	19.21	1,101.04
V0139602	CITY OF RAPID	0101-0618-4261	AP	P0829879	POSTAGE 7/14-18	6.85	1,101.04
V0139602	CITY OF RAPID	0101-0708-4261	AP	P0829879	POSTAGE 7/14-18	12.96	1,101.04
V0139602	CITY OF RAPID	0101-0711-4261	AP	P0829879	POSTAGE 7/14-18	28.52	1,101.04
V0139602	CITY OF RAPID	0610-0870-4261	AP	P0829879	POSTAGE 7/14-18	36.34	1,101.04
V0139602	CITY OF RAPID	0607-0860-4261	AP	P0829879	POSTAGE 7/14-18	17.48	1,101.04
V0139602	CITY OF RAPID	0101-0612-4261	AP	P0829879	POSTAGE 7/14-18	23.00	1,101.04
V0139602	CITY OF RAPID	0101-0202-4261	AP	P0829879	POSTAGE 7/14-18	12.60	1,101.04
V0139602	CITY OF RAPID	0101-0108-4261	AP	P0829879	POSTAGE 7/14-18	14.11	1,101.04
V0139602	CITY OF RAPID	0101-0106-4261	AP	P0829879	POSTAGE 7/14-18	3.22	1,101.04
V0139602	CITY OF RAPID	0101-0111-4261	AP	P0829879	POSTAGE 7/14-18	5.98	1,101.04
V0139602	CITY OF RAPID	0101-0201-4261	AP	P0829879	POSTAGE 7/14-18	41.15	1,101.04
V0139602	CITY OF RAPID	0101-0601-4261	AP	P0829879	POSTAGE 7/14-18	5.98	1,101.04

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V0139602	CITY OF RAPID	0101-0204-4261	AP		P0829879	POSTAGE 7/14-18	147.91	1,101.04
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0829879	POSTAGE 7/14-18	3.22	1,101.04
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0829879	POSTAGE 7/14-18	8.55	1,101.04
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0829881	POSTAGE 7/21-25	33.52	2,473.71
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0829881	POSTAGE 7/21-25	51.70	2,473.71
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0829881	POSTAGE 7/21-25	7.82	2,473.71
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0829881	POSTAGE 7/21-25	28.89	2,473.71
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0829881	POSTAGE 7/21-25	10.78	2,473.71
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0829881	POSTAGE 7/21-25	0.46	2,473.71
V0139602	CITY OF RAPID	0101-0608-4261	AP		P0829881	POSTAGE 7/21-25	1.19	2,473.71
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0829881	POSTAGE 7/21-25	1.84	2,473.71
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0829881	POSTAGE 7/21-25	0.92	2,473.71
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0829881	POSTAGE 7/21-25	22.08	2,473.71
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0829881	POSTAGE 7/21-25	4.14	2,473.71
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0829881	POSTAGE 7/21-25	17.94	2,473.71
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0829881	POSTAGE 7/21-25	2.38	2,473.71
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0829881	POSTAGE 7/21-25	0.46	2,473.71
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0829881	POSTAGE 7/21-25	280.70	2,473.71
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0829881	POSTAGE 7/21-25	374.24	2,473.71
V0139602	CITY OF RAPID	0606-2074-4261	AP		P0829881	POSTAGE 7/21-25	2.80	2,473.71
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0829881	POSTAGE 7/21-25	1,386.72	2,473.71
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0829881	POSTAGE 7/21-25	228.59	2,473.71
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0829881	POSTAGE 7/21-25	0.98	2,473.71
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0829881	POSTAGE 7/21-25	11.52	2,473.71
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0829881	POSTAGE 7/21-25	2.59	2,473.71
V0139602	CITY OF RAPID	0615-7103-4261	AP		P0829881	POSTAGE 7/21-25	1.19	2,473.71
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>3,574.75</u>	<u>3,574.75</u>
V0139590	CITY-PETTY	0612-7101-4225	AP 7/22		P0829486	NOTARY-FIELDS, T	10.00	53.58
V0139590	CITY-PETTY	0101-0620-4269	AP 7/11		P0829486	FIX A FLAT-FAT TIRE FESTIVAL	8.58	53.58
V0139590	CITY-PETTY	0101-0202-4225	AP 7/15		P0829486	TITLE REG PLATES SN 1064836	15.00	53.58
V0139590	CITY-PETTY	0615-7103-4225	AP 7/22		P0829486	NOTARY-FIELDS, T	10.00	53.58
V0139590	CITY-PETTY	0615-7102-4225	AP 7/22		P0829486	NOTARY-FIELDS, T	10.00	53.58
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>53.58</u>	<u>53.58</u>

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V0139597	CITY-PETTY CASH-POLICE	0101-0201-4263	AP	07/09/14	P0828642	EQUIPMENT REIMBURSEMENT	27.56	27.56
Vendor: V0139597 CITY-PETTY CASH-POLICE Total:							<u>27.56</u>	<u>27.56</u>
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	06/24	P0828543	00275020 14	206.58	2,487.17
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	06/24	P0828543	00275022 29	369.79	2,487.17
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	06/24	P0828543	09005375 0	119.67	2,487.17
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	06/24	P0828543	09009875 17	132.62	2,487.17
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	06/24	P0828543	00271297 20	194.36	2,487.17
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	06/24	P0828543	00271299 294	1,464.15	2,487.17
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	06/30	P0829241	09010315 2	53.12	124.37
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	07/02	P0829241	04008000 0	71.25	124.37
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>2,611.54</u>	<u>2,611.54</u>
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	40503	P0829226	CORR REPLACED FLUSH VAVLE	1.00	968.14
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	70226	P0829202	MBTC CHANGE FILTERS,CLEAN	286.07	286.07
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	40487	P0829226	REPLACED BATTERIES IN URINAL	78.29	968.14
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	40503	P0829226	REPLACED FLUSH VALVE SENSOR	272.83	968.14
V0147470	CLIMATE CONTROL	0101-0618-4225	AP	70166	P0829226	RTU TRIPPING	616.02	968.14
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>1,254.21</u>	<u>1,254.21</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1269691	P0827663	WATER	45.00	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1269691	P0827663	CREDIT BOTTLE CREDIT	-45.00	54.65
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1268670	P0828476	JUICE, WATER	9.00	188.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1268670	P0828476	CREDIT SHELL CREDIT	-9.00	188.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1258084	P0828603	CREDIT SHELL CREDIT	-22.50	233.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1258142	P0828603	CREDIT SHELL CREDIT	-9.00	233.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1268714	P0828615	WATER	9.00	159.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1268714	P0828615	CREDIT SHELL CREDIT	-9.00	159.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1244949	P0828620	WATER	63.00	305.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1244949	P0828620	CREDIT SHELL CREDIT	-63.00	305.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1258136	P0828621	WATER	22.50	256.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1258136	P0828621	CREDIT SHELL CREDIT	-22.50	256.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP	1250966	P0828622	WATER	22.50	104.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP	1250966	P0828622	CREDIT SHELL CREDIT	-22.50	104.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP	1265635	P0829403	WATER	9.00	102.50

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V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1265635	P0829403	CREDIT SHELL CREDIT	-9.00	102.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268786	P0829522	20LBS CO2	100.00	78.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268786	P0829522	CREDIT CO2 RTN	-100.00	78.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268786	P0829522	CREDIT SHELL CREDIT	-4.50	78.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268786	P0829522	WATER	4.50	78.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1269691	P0827663	BOTTLED WATER (9 REC'D, 9 RET'	52.65	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1269691	P0827663	FUEL SURCHARGE	2.00	54.65
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268613	P0828168	FUEL SURCHARGE	2.00	136.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268613	P0828168	FRUIT PUNCH	20.00	136.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268613	P0828168	5 GAL BIB	50.00	136.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268613	P0828168	SMART WATER	64.00	136.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 125890	P0828243	COOLER RENTAL: JULY 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 125890	P0828243	COOLER RENTAL: JULY 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 125890	P0828243	COOLER RENTAL: JULY 2014	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268670	P0828476	YUM JUICES	25.50	188.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268670	P0828476	BLACK TEA	45.00	188.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268670	P0828476	AQUAWATER	7.00	188.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268670	P0828476	BRY BLAST	40.00	188.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268670	P0828476	24OZ CUPS	41.00	188.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268670	P0828476	FUEL SURCHARGE	2.00	188.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268670	P0828476	APPLE JUICE	27.50	188.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP 1258084	P0828603	Golf concession merchandise fo	49.50	233.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP 1258142	P0828603	Golf concession merchandise fo	215.50	233.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268714	P0828615	2.5 GAL SODA	135.00	159.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268714	P0828615	AQUAWATER	7.00	159.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268714	P0828615	POWERADE	15.50	159.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268714	P0828615	FUEL SURCHARGE	2.00	159.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1258163	P0828619	AQUAPURE WATER	21.00	186.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1258163	P0828619	5 GAL BIBS SODA	150.00	186.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1258163	P0828619	FUEL SURCHARGE	2.00	186.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1258163	P0828619	DEPOSITS	13.50	186.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1244949	P0828620	AQUAPURE WATER	21.00	305.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1244949	P0828620	POWERADES	280.00	305.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1244949	P0828620	FUEL SURCHARGE	4.00	305.00

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V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1258136	P0828621	LIDS	25.00	256.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1258136	P0828621	CUPS	34.00	256.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1258136	P0828621	24 OZ CUPS	41.00	256.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1258136	P0828621	FUEL SURCHARGE	2.00	256.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1258136	P0828621	2.5 GAL BIB	27.00	256.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1258136	P0828621	POWERADES	100.00	256.50
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 1258136	P0828621	POWERADE	27.50	256.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1250966	P0828622	LIDS	25.00	104.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1250966	P0828622	FUEL SURCHARGE	2.00	104.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1250966	P0828622	2.5 GAL SODA	27.00	104.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1250966	P0828622	AQUAPURE WATER	14.00	104.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1250966	P0828622	5 GAL BIB	36.50	104.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1268671	P0828736	CUPS	34.00	164.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1268671	P0828736	SURCHARGE	2.00	164.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1268671	P0828736	BLACK TEA	15.00	164.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1268671	P0828736	AQUAPURE	7.00	164.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1268671	P0828736	POWERADE	20.00	164.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1268671	P0828736	APPLE JUICE	32.00	164.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1268671	P0828736	5 GAL BIB	50.00	164.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP 1268671	P0828736	DEPOSIT	4.50	164.50
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1261104	P0828970	AQUAPURE	19.10	105.81
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1261003	P0828970	AQUAPURE	61.91	105.81
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1255465	P0828970	AQUAPURE	24.80	105.81
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1265635	P0829403	16.5 CUPS	34.00	102.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1265635	P0829403	24 OZ CUPS	41.00	102.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1265635	P0829403	FUEL SURCHARGE	2.00	102.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1265635	P0829403	AQUAPURE WATER	21.00	102.50
V0149580	COCA-COLA OF THE BLACK	0101-0615-4520	AP 1265635	P0829403	DEPOSITS	4.50	102.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268786	P0829522	16OZ CUPS	34.00	78.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268786	P0829522	FUEL SURCHARGE	2.00	78.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268786	P0829522	BLACK TEA	15.00	78.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268786	P0829522	AQUAPURE WATER	7.00	78.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP 1268786	P0829522	POWERADE	20.00	78.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0149580	COCA-COLA OF THE BLACK	Total:	<u>2,101.96</u>	<u>2,101.96</u>
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP 50085	P0828346	CHEVY MALIBU 2010	150.00	150.00
			Vendor: V0150975	COLOR MYSTIQUE	Total:	<u>150.00</u>	<u>150.00</u>
V0153700	CONDREY & ASSOCIATES	0101-0111-4270	AP 06/16/14	P0828384	AIR TRAVEL/PRESENTATION	646.99	646.99
			Vendor: V0153700	CONDREY & ASSOCIATES INC	Total:	<u>646.99</u>	<u>646.99</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0305-4263	AP 198481	P0827854	SAFETY VEST-D BRAGER	13.00	13.00
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP 198526	P0827866	GLOVES 24) STOCK	51.60	51.60
V0158390	CONTRACTOR'S SUPPLY	0604-7071-4269	AP 198572	P0828051	DUST MASKS	21.60	21.60
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 198597	P0828242	CHRIS BEESLEY: SIZE 14 5 BUCKL	61.00	188.50
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 198597	P0828242	CHRIS BEESLEY: XX RAIN COAT	34.50	188.50
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 198597	P0828242	CHRIS BEESLEY: XX RAIN PANTS	33.00	188.50
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 198597	P0828242	CHRIS BEESLEY: SIZE 13 HIP BOO	60.00	188.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 198379	P0828707	Ratchet straps	26.00	26.00
			Vendor: V0158390	CONTRACTOR'S SUPPLY INC	Total:	<u>300.70</u>	<u>300.70</u>
V0162140	COON, DAN	0101-0108-4292	AP 07/10/14	P0829130	PE LICENSE RENEWAL	80.00	80.00
			Vendor: V0162140	COON, DAN	Total:	<u>80.00</u>	<u>80.00</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP 06/2014	P0829458	COLLECTION FEES JUNE)	732.61	732.61
			Vendor: V0178720	CREDIT COLLECTION BUREAU	Total:	<u>732.61</u>	<u>732.61</u>
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01580446800	P0821836	500 FEET CESCO 803409 16GA-4C	158.33	422.97
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01580446800	P0821836	500 FEET CESCO 803412 16GA-7C	264.64	422.97
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01580884500	P0828178	PHOTO EYES FOR STREET LIGHTS	60.55	60.55
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01580571200	P0829505	120-277V BETA DRIVER	247.90	260.76
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01580571200	P0829505	SHIPPING AND HANDLING	12.86	260.76
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01580831600	P0829506	BLACK THHN-3 WIRE	74.36	74.36
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01580834100	P0829507	SERVICE PANEL AND BREAKER	144.88	150.77
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01580834100	P0829507	1 1/4 -INCH CLAMP	4.69	150.77
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01580834100	P0829507	2-INCH PVC FEMALE ADAPTER	1.20	150.77
			Vendor: V0179540	CRESCENT ELECTRIC SUPPLY	Total:	<u>969.41</u>	<u>969.41</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5910	P0825130	4028 Clover Street - Mow & Tri	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5911	P0825131	2416 Canyon Lake Drive - Clean	390.00	390.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5912	P0825220	1508 Van Buren Street - Clean	680.00	680.00

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V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5921	P0825537	710 West Blvd. North - Mow & T	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5923	P0825673	4209 W. St. Patrick St. - Mow	240.00	240.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5924	P0825674	3615 Hall Street - Mow & Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5929	P0825803	801 E. Indiana Street - Haul t	260.00	260.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5928	P0825804	4815 Encampment Lane - Mow & T	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5926	P0825805	22 St. Anne Street - Mow & Tri	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5936	P0826271	405 Platt Street - Mow & Trim	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5937	P0826272	940 Adams Street - Mow & Trim	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5938	P0826761	821 N. Maple Ave. - Mow & Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5939	P0826764	1026 Haines Avenue - Haul depr	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 5940	P0826766	4420 Steeler Lane - Mow & Trim	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6060	P0827136	1734 Mt. View Road - Mow & Tri	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6061	P0827137	2742 W. Florman Street - Mow &	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6062	P0827138	646 Alicia Court - Mow & Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6059	P0827140	121 E. College Ave. - Mow & Tr	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6066	P0827689	2800 Cactus Drive - Mow & Trim	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6065	P0827690	126 St. Anne Street - Trim wee	80.00	80.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:						<u>4,070.00</u>	<u>4,070.00</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP 64640	P0828624	BICARB	202.50	607.50
V0185568	D&M AG SUPPLY INC	0101-0615-4269	AP 64640	P0828624	BICARB	202.50	607.50
V0185568	D&M AG SUPPLY INC	0101-0616-4269	AP 64640	P0828624	BICARB	202.50	607.50
Vendor: V0185568 D&M AG SUPPLY INC Total:						<u>607.50</u>	<u>607.50</u>
V0185650	D&R SERVICE INC	0101-0607-4259	AP 66594	P0828320	Air Conditioning service - Din	71.43	71.43
Vendor: V0185650 D&R SERVICE INC Total:						<u>71.43</u>	<u>71.43</u>
V0188080	DAKOTA	0101-0607-4253	AP 27097	P0828724	labor and parts for #36	83.26	83.26
V0188080	DAKOTA	0615-7102-4253	AP 0026994	P0828976	24V SAFETY RELAY	179.90	179.90
V0188080	DAKOTA	0612-7101-4251	AP 26765	P0828977	S TERMIAL ND	4.55	118.69
V0188080	DAKOTA	0612-7101-4251	AP 26765	P0828977	CONTACT ND	4.10	118.69
V0188080	DAKOTA	0612-7101-4251	AP 26765	P0828977	CONTACT ND STR	4.01	118.69
V0188080	DAKOTA	0612-7101-4251	AP 26765	P0828977	PLUNGER ND	13.88	118.69
V0188080	DAKOTA	0612-7101-4251	AP 26765	P0828977	BEARING	5.84	118.69
V0188080	DAKOTA	0612-7101-4251	AP 26765	P0828977	BEARING	6.56	118.69

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V0188080	DAKOTA	0612-7101-4251	AP	26765	P0828977	SHOP SUPPLIES	3.75	118.69
V0188080	DAKOTA	0612-7101-4251	AP	26765	P0828977	STARTER REBUILD	75.00	118.69
V0188080	DAKOTA	0612-7101-4251	AP	26765	P0828977	HAZ MAT	1.00	118.69
V0188080	DAKOTA	0614-0665-4251	AP	27013	P0829173	STARTER REPAIR	85.67	85.67
V0188080	DAKOTA	0101-0607-4253	AP	0027150	P0829439	starter #36	159.20	159.20
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>626.72</u>	<u>626.72</u>
V0188214	DAKOTA BOILER	0101-0615-4253	AP	14130	P0828470	LABOR ON PARKVIEW POOL	522.00	562.25
V0188214	DAKOTA BOILER	0101-0615-4253	AP	14130	P0828470	MILEAGE	19.50	562.25
V0188214	DAKOTA BOILER	0101-0615-4253	AP	14130	P0828470	MISC CONSUMABLES	9.50	562.25
V0188214	DAKOTA BOILER	0101-0615-4253	AP	14130	P0828470	EXCISE TAX	11.25	562.25
Vendor: V0188214 DAKOTA BOILER Total:							<u>562.25</u>	<u>562.25</u>
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN265665	P0828415	REPAIR HPLJ5500DTN PRINTER	627.00	627.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN265250	P0828492	SHARP MX2300 COLOR COPIER	17.73	77.11
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN265250	P0828492	SHARP MX2300 COLOR COPIER	51.56	77.11
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN265250	P0828492	SHARP MX2300 COLOR COPIER	3.82	77.11
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN265250	P0828492	SHARP MX2300 COLOR COPIER	0.03	77.11
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN265250	P0828492	SHARP MX2300 COLOR COPIER	0.04	77.11
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN265250	P0828492	SHARP MX2300 COLOR COPIER	3.93	77.11
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN265341	P0828493	SHARP MX2300 COLOR COPIER	0.17	492.10
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN265341	P0828493	SHARP MX2300 COLOR COPIER	24.37	492.10
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN265341	P0828493	SHARP MX2300 COLOR COPIER	329.12	492.10
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN265341	P0828493	SHARP MX2300 COLOR COPIER	113.14	492.10
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN265341	P0828493	SHARP MX2300 COLOR COPIER	0.25	492.10
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN265341	P0828493	SHARP MX2300 COLOR COPIER	25.05	492.10
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN265342	P0828552	SHARP MX700 BW COPIER JUL14	408.57	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN265342	P0828552	SHARP MX700 BW COPIER JUL14	0.61	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN265342	P0828552	SHARP MX700 BW COPIER JUL14	127.18	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN265342	P0828552	SHARP MX700 BW COPIER JUL14	141.56	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN265342	P0828552	SHARP MX700 BW COPIER JUL14	102.52	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN265342	P0828552	SHARP MX700 BW COPIER JUL14	0.56	781.00
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN265251	P0828685	COPIER MAINT/EMS BILLING/6-23-	153.60	153.60
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN265714	P0828782	1 1/4" Binder Clips	1.25	1.25
V0188480	DAKOTA BUSINESS	0101-0108-4261	AP	IN266142	P0829132	PRINTER TONER	94.34	94.34

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V0188480	DAKOTA BUSINESS	0607-0860-4253	AP IN265929	P0829440	copier maintenance	10.68	10.68
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>2,237.08</u>	<u>2,237.08</u>
V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP 6283623	P0827457	CREDIT-RTN GATE HOSE	-54.18	111.79
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP 6290096	P0826950	GATES HOSE ASSEMBLY	76.60	76.60
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP 6292027	P0827457	GATES HOSE ASSEMBLY	165.97	111.79
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP 6294761	P0828973	GATES HOSE ASSEMBLY	131.56	131.56
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP 6294459	P0828974	GTS HOSE AND ADAPTER	109.52	109.52
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP 6295459	P0829002	GTS HOSE ASSEMBLY	45.31	45.31
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP 6296756	P0829513	GTS HOSE ASSEMBLY	106.54	106.54
Vendor: V0189506 DAKOTA FLUID POWER Total:						<u>581.32</u>	<u>581.32</u>
V0190867	DAKOTA PARTY	0101-0603-4269	AP 100263613	P0828785	PLASTIC TC	24.90	24.90
Vendor: V0190867 DAKOTA PARTY Total:						<u>24.90</u>	<u>24.90</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP 540127	P0828678	NEW TIRE/M3	154.18	154.18
Vendor: V0194580 DALE'S TIRE & RETREADING Total:						<u>154.18</u>	<u>154.18</u>
V0195200	DALY, TIM	0101-0202-4270	AP 06/27-07/03/14	P0829168	MEALS-8 MILE FIRE	75.00	75.00
Vendor: V0195200 DALY, TIM Total:						<u>75.00</u>	<u>75.00</u>
V0197405	DAVIS SUN TURF	0101-0607-4253	AP SI36843	P0828343	Filter #51860	73.77	133.04
V0197405	DAVIS SUN TURF	0101-0607-4253	AP SI36995	P0828343	Filter head	59.27	133.04
Vendor: V0197405 DAVIS SUN TURF Total:						<u>133.04</u>	<u>133.04</u>
V0200458	DELL MARKETING LP	0101-0201-4295	AP XJFKT4953	P0827116	DELL LATITUDE 15 5000, 128GB S	5,400.00	5,400.00
Vendor: V0200458 DELL MARKETING LP Total:						<u>5,400.00</u>	<u>5,400.00</u>
V0200700	DENNIS SUPPLY	0602-7011-4257	AP RC00234108001	P0828097	BELT 2) AC UNIT WTP	18.48	18.48
V0200700	DENNIS SUPPLY	0101-0603-4253	AP RC00231463001	P0828169	REFRIG. OIL	26.55	26.55
Vendor: V0200700 DENNIS SUPPLY Total:						<u>45.03</u>	<u>45.03</u>
V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013	AP 140607	P0828556	12-2043 ASA SOFTBALL	8,790.93	8,790.93
Vendor: V0202250 DESIGN WORKS INC. Total:						<u>8,790.93</u>	<u>8,790.93</u>
V0202243	DESMET AND BIGGS LLP	0254-0760-4225	AP 07/10/14	P0828570	BID ASSESSMENT CALCULATION	940.00	940.00
Vendor: V0202243 DESMET AND BIGGS LLP Total:						<u>940.00</u>	<u>940.00</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP 775144553	P0828709	paint	113.17	113.17

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V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP 775144755	P0828856	Latex flat paint	109.77	109.77
Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:						<u>222.94</u>	<u>222.94</u>
V0202854	DIESEL MACHINERY INC	0101-0401-4253	AP C33783	P0828423	ADJ ORF S044	530.99	530.99
Vendor: V0202854 DIESEL MACHINERY INC Total:						<u>530.99</u>	<u>530.99</u>
V0208210	DODGE TOWN INC.	0615-7103-4251	AP 173945	P0828975	RESISTOR	10.95	10.95
V0208210	DODGE TOWN INC.	0101-0205-4251	AP 174261	P0829595	T704 STABILIZER LINKS	132.38	132.38
Vendor: V0208210 DODGE TOWN INC. Total:						<u>143.33</u>	<u>143.33</u>
V0208531	DODSON, SHANNON	0602-7011-4530	AP 06/27/14	P0828775	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0208531 DODSON, SHANNON Total:						<u>125.00</u>	<u>125.00</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 247095	P0826977	PIZZAS	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 247095	P0826977	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 247231	P0826978	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 247231	P0826978	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 247259	P0826979	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 247259	P0826979	DELIVERY CHARGE	2.00	16.00
Vendor: V0208336 DOMINO'S PIZZA Total:						<u>76.00</u>	<u>76.00</u>
V0221455	E & J SPECIALTIES INC	0101-0101-4269	AP 861746	P0827981	4 New Council Member Name badg	29.00	29.00
Vendor: V0221455 E & J SPECIALTIES INC Total:						<u>29.00</u>	<u>29.00</u>
V0221830	EAGLE SALES OF THE BH	0101-0601-4520	AP W623267	P0828605	golf concession merchandise fo	29.52	349.77
V0221830	EAGLE SALES OF THE BH	0101-0601-4520	AP W624797	P0828605	golf concession merchandise fo	63.10	349.77
V0221830	EAGLE SALES OF THE BH	0101-0601-4520	AP W621992	P0828605	golf concession merchandise fo	46.85	349.77
V0221830	EAGLE SALES OF THE BH	0101-0601-4520	AP W618997	P0828605	golf concession merchandise fo	210.30	349.77
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:						<u>349.77</u>	<u>349.77</u>
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241900002	P0828978	CRANKCASE FILTER	51.89	51.89
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241880059	P0828979	KIT, TORQ ARM	28.84	28.84
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241780007	P0828980	CRANKCASE FILTER	51.89	51.89
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241830035	P0828981	M2 CAB AIR FILTER	13.61	13.61
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241630033	P0829108	FUEL PRESSURE REPAIR	562.54	562.54
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1241680018	P0829310	LABOR, PARTS S074	1,469.02	1,469.02
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241890023	P0829519	CAP SURGE TNK	10.44	85.60
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241890023	P0829519	SENSOR LCL	75.16	85.60

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			Vendor: V0225653	EDDIE'S TRUCK CENTER INC	Total:	<u>2,263.39</u>	<u>2,263.39</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP 1241690071	P0829205	REPLACED BLOWER	509.62	1,034.74
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP 1241710050	P0829205	LOF,FUEL FILTER,REPLACED	525.12	1,034.74
			Vendor: V0225660	EDDIES TRUCK SALES &	Total:	<u>1,034.74</u>	<u>1,034.74</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 125522	P0828193	ASSY, CBL	449.72	871.22
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 125522	P0828193	EUROFAST KIT	401.50	871.22
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 125522	P0828193	FREIGHT	20.00	871.22
			Vendor: V0232010	ELLIOT EQUIPMENT CO	Total:	<u>871.22</u>	<u>871.22</u>
V0232045	ELLIS, LES	0602-7011-4530	AP 07/01/14	P0829221	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0232045	ELLIS, LES	Total:	<u>125.00</u>	<u>125.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP 1655509	P0828687	EMS DISPOSABLES	171.00	171.00
			Vendor: V0232330	EMERGENCY MEDICAL	Total:	<u>171.00</u>	<u>171.00</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 340670099	P0827053	SEPTAGE MONITORING, 6/2/2014	230.00	230.00
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP 340670161	P0827335	SEPTAGE MONITORING	230.00	230.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 340670216	P0827661	PRETREATMENT SCREEN JUN 2014	3,580.00	3,580.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 340770001	P0827662	NITRATE TESTING JUN 2014	24.00	24.00
V0232737	ENERGY LABORATORIES	0615-7102-4225	AP 340770064	P0829299	YARD WASTE COMPOST TESTING	375.00	375.00
			Vendor: V0232737	ENERGY LABORATORIES INC	Total:	<u>4,439.00</u>	<u>4,439.00</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP 53261	P0829410	FILTERS	449.28	449.28
			Vendor: V0234700	ENVIRONMENTAL PRODUCTS	Total:	<u>449.28</u>	<u>449.28</u>
T7528	EPIC OUTDOOR	0101-0201-4225	AP 15594	P0828787	BILLBOARD ADVERTISING	500.00	500.00
			Vendor: T7528	EPIC OUTDOOR ADVERTISING	Total:	<u>500.00</u>	<u>500.00</u>
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04507401	P0828054	STORAGE BOXES	49.98	49.98
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 0450681	P0828250	PENS	13.93	40.90
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 0450681	P0828250	STAPLE REMOVER	7.98	40.90
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 0450680	P0828250	PENS	18.99	40.90
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 00812000	P0828420	CREDIT CARD PRINTER ROLLS	31.99	31.99
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04508000	P0828755	"EMAILED" STAMP	9.68	116.22
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04508000	P0828755	SHEARS	3.99	116.22
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 04508000	P0828755	DESK ORGANIZER	10.60	116.22

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V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04508000	P0828755	PENCIL CUP	5.09	116.22	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04507900	P0828755	POCKET FILES FOR MONTHLY	77.18	116.22	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04508000	P0828755	"RECEIVED" STAMP	9.68	116.22	
V0237350	EVERGREEN OFFICE	0101-0607-4261	AP	00777800	P0829441	plan cylinders	124.99	124.99	
Vendor: V0237350 EVERGREEN OFFICE							Total:	364.08	364.08
V0238298	EVERSON, MARK	0602-7011-4530	AP	07/08/14	P0829467	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0238298 EVERSON, MARK							Total:	125.00	125.00
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	47 07/11/14	P0829076	2-20LB BAGS OF ICE/STN 1	8.58	8.58	
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	8.58	8.58
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60174409	P0828733	COFFEE	116.16	211.11	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60174409	P0828733	STYRO CUPS	91.95	211.11	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60174409	P0828733	SURCHARGE	3.00	211.11	
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	60174474	P0829474	COFFEE	258.30	258.30	
Vendor: V0247880 FARMER BROTHERS CO							Total:	469.41	469.41
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA134892	P0828984	TAX EXEMPT	-3.04	50.59	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA134792	P0828986	TAX EXEMPT	-0.77	12.86	
V0248950	FASTENAL COMPANY, THE	0612-7101-4265	AP	SDRA135066	P0829111	TAX EXEMPT	-2.51	41.82	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA134397	P0829622	TAX EXEMPT	-0.81	13.45	
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP	SDRA134816	P0828424	WASHERS S044	7.41	21.32	
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP	SDRA134801	P0828424	NYLOCK, WASHERS S044	13.91	21.32	
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA131859	P0828530	SCREWS, WASHERS-STOCK	10.43	69.61	
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA131682	P0828530	FLNG TOPLK-STOCK	59.18	69.61	
V0248950	FASTENAL COMPANY, THE	0615-7103-4264	AP	SDRA134767	P0828982	HAND CLEANER	41.16	130.66	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA134767	P0828982	FASTENERS	68.56	130.66	
V0248950	FASTENAL COMPANY, THE	0615-7103-4265	AP	SDRA134767	P0828982	RUBBERTIPPED BLOW GUN	14.32	130.66	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA134767	P0828982	FASTENERS	6.62	130.66	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA134551	P0828983	W/DRILL B	28.25	28.25	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA134892	P0828984	FASTENERS	53.63	50.59	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA134792	P0828986	FASTENERS	13.63	12.86	
V0248950	FASTENAL COMPANY, THE	0612-7101-4265	AP	SDRA134374	P0829110	GRS GUN	78.89	78.89	
V0248950	FASTENAL COMPANY, THE	0612-7101-4265	AP	SDRA135066	P0829111	GRS GUN COUPLER AND HOSE	44.33	41.82	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRAP213116	P0829620	FASTENERS	5.82	5.82	

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V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA134397	P0829622	FASTENERS	14.26	13.45
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>453.27</u>	<u>453.27</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	270407315	P0828254	SHIPPING	200.63	200.63
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	271099095	P0828635	SHIPPING	208.35	208.35
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>408.98</u>	<u>408.98</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	11853	P0827812	RC AREA ORIGIN/DESTINATION	3,911.59	3,911.59
Vendor: V0249775 FELSBURG HOLT & ULLEVIG Total:							<u>3,911.59</u>	<u>3,911.59</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	30551	P0828693	10,000 #10 WINDOW	721.66	721.66
Vendor: V0251140 FINANCIAL FORMS & SUPPLIES Total:							<u>721.66</u>	<u>721.66</u>
V0252384	FIRE ENGINEERING	0101-0202-4293	AP	05/27/14	P0829085	ANNUAL SUBSCRIPTION	19.95	139.65
V0252384	FIRE ENGINEERING	0101-0202-4293	AP	05/27/14	P0829085	ANNUAL SUBSCRIPTION	19.95	139.65
V0252384	FIRE ENGINEERING	0101-0202-4293	AP	05/27/14	P0829085	ANNUAL SUBSCRIPTION	19.95	139.65
V0252384	FIRE ENGINEERING	0101-0202-4293	AP	05/27/14	P0829085	ANNUAL SUBSCRIPTION	19.95	139.65
V0252384	FIRE ENGINEERING	0101-0202-4293	AP	05/27/14	P0829085	ANNUAL SUBSCRIPTION	19.95	139.65
V0252384	FIRE ENGINEERING	0101-0202-4293	AP	05/27/14	P0829085	ANNUAL SUBSCRIPTION	19.95	139.65
V0252384	FIRE ENGINEERING	0101-0202-4293	AP	05/27/14	P0829085	ANNUAL SUBSCRIPTION	19.95	139.65
Vendor: V0252384 FIRE ENGINEERING Total:							<u>139.65</u>	<u>139.65</u>
V0254707	FIRST CALL	0101-0302-4251	AP	1550267176	P0828200	CREDIT-RTN FLOOR MATS	-43.40	201.00
V0254707	FIRST CALL	0101-0301-4251	AP	1550267176	P0828200	CREDIT-RTN FLOOR MATS	-43.40	201.00
V0254707	FIRST CALL	0101-0401-4251	AP	1550267176	P0828200	CREDIT-RTN FLOOR MATS	-43.40	201.00
V0254707	FIRST CALL	0604-7071-4253	AP	1550266913	P0828514	CORR-OIL	6.79	60.08
V0254707	FIRST CALL	0101-0401-4251	AP	1550268505	P0828200	FLOOR MAT S024	67.00	201.00
V0254707	FIRST CALL	0101-0401-4251	AP	1550267161	P0828200	FLOOR MAT S024	43.40	201.00
V0254707	FIRST CALL	0101-0302-4251	AP	1550267161	P0828200	FLOOR MAT S005	43.40	201.00
V0254707	FIRST CALL	0101-0302-4251	AP	1550268505	P0828200	FLOOR MAT S005	67.00	201.00
V0254707	FIRST CALL	0101-0301-4251	AP	1550268505	P0828200	FLOOR MAT S009	67.00	201.00
V0254707	FIRST CALL	0101-0301-4251	AP	1550267161	P0828200	FLOOR MAT S009	43.40	201.00
V0254707	FIRST CALL	0604-7071-4253	AP	1550266913	P0828514	OIL FILTER	3.73	60.08
V0254707	FIRST CALL	0604-7071-4253	AP	1550266913	P0828514	AIR FILTER	10.78	60.08
V0254707	FIRST CALL	0604-7071-4253	AP	1550266913	P0828514	MOTOR OIL 5 QT	31.99	60.08
V0254707	FIRST CALL	0604-7071-4253	AP	1550266913	P0828514	OIL	6.79	60.08

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0254707 FIRST CALL						Total:	<u>261.08</u>
							<u>261.08</u>
V0255390	FISHER BEVERAGE	0101-0601-4520	AP W962210	P0828606	golf concession merchandise fo	14.85	203.40
V0255390	FISHER BEVERAGE	0101-0601-4520	AP W960744	P0828606	golf concession merchandise fo	14.85	203.40
V0255390	FISHER BEVERAGE	0101-0601-4520	AP W959474	P0828606	golf concession merchandise fo	47.85	203.40
V0255390	FISHER BEVERAGE	0101-0601-4520	AP W960885	P0828606	golf concession merchandise fo	125.85	203.40
Vendor: V0255390 FISHER BEVERAGE COMPANY						Total:	<u>203.40</u>
							<u>203.40</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 1776011	P0828241	QUICK DISCONNECT	114.00	531.03
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 1776011	P0828241	DIFFUSER CAP	90.00	531.03
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 1776011	P0828241	NON STANDARD	26.03	531.03
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 1776011	P0828241	CHARGER, ALTAIR MULTI-UNIT	301.00	531.03
Vendor: V0256950 FISHER SCIENTIFIC						Total:	<u>531.03</u>
							<u>531.03</u>
V0257700	FLEETMATICS USA LLC	0612-7101-4225	AP IN292851	P0829001	GARMIN SUBSCRIPTION	800.00	800.00
Vendor: V0257700 FLEETMATICS USA LLC						Total:	<u>800.00</u>
							<u>800.00</u>
V0242035	FMG INC.	0602-0933-4223/2100-093	AP 25887	P0828029	13-2100 WATER AND SEWER	957.69	17,411.55
V0242035	FMG INC.	0602-0934-4223/2100-093	AP 25887	P0828029	13-2100 WATER AND SEWER	1,741.15	17,411.55
V0242035	FMG INC.	0604-0833-4223/2100-083	AP 25887	P0828029	13-2100 WATER AND SEWER	4,614.01	17,411.55
V0242035	FMG INC.	0604-0834-4223/2100-083	AP 25887	P0828029	13-2100 WATER AND SEWER	10,098.70	17,411.55
V0242035	FMG INC.	0604-0834-4223/2118-083	AP 25889	P0828555	13-2118 WILDWOOD DR RECONST	4,198.15	20,308.54
V0242035	FMG INC.	0602-0934-4223/2118-093	AP 25889	P0828555	13-2118 WILDWOOD DR RECONST	9,813.17	20,308.54
V0242035	FMG INC.	0505-8911-4223/2118-891	AP 25889	P0828555	13-2118 WILDWOOD DR RECONST	2,099.07	20,308.54
V0242035	FMG INC.	0505-8910-4223/2118-891	AP 25889	P0828555	13-2118 WILDWOOD DR RECONST	4,198.15	20,308.54
V0242035	FMG INC.	0602-0933-4223/1509-093	AP 25888	P0828894	09-1509 JACKSON BLVD UTILITIES	1,455.58	2,646.50
V0242035	FMG INC.	0604-0833-4223/1509-083	AP 25888	P0828894	09-1509 JACKSON BLVD UTILITIES	741.01	2,646.50
V0242035	FMG INC.	0505-8910-4223/1509-891	AP 25888	P0828894	09-1509 JACKSON BLVD UTILITIES	52.93	2,646.50
V0242035	FMG INC.	0505-8911-4223/1509-891	AP 25888	P0828894	09-1509 JACKSON BLVD UTILITIES	396.98	2,646.50
Vendor: V0242035 FMG INC.						Total:	<u>40,366.59</u>
							<u>40,366.59</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 383604	P0828985	PATCH KIT	167.45	167.45
Vendor: V0262619 FORWARD DISTRIBUTING						Total:	<u>167.45</u>
							<u>167.45</u>
V0268870	FRENCH'S UPHOLSTERY	0101-0618-4251	AP 085834	P0827902	REBUILD FOAM & MECHANICS	225.00	225.00
Vendor: V0268870 FRENCH'S UPHOLSTERY						Total:	<u>225.00</u>
							<u>225.00</u>
V0268478	FRENCH, LARRY	0602-7011-4530	AP 07/10/14	P0829468	WATER CONSV REBATE - WASHER	125.00	125.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0268478 FRENCH, LARRY						Total:	<u>125.00</u>
							<u>125.00</u>
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 48495	P0829083	SPEEDOMETER,REGULATOR,WIN	632.36	632.36
Vendor: V0272010 FRONT RANGE FIRE						Total:	<u>632.36</u>
							<u>632.36</u>
V0272520	FRONTIER AUTO GLASS	0615-7102-4253	AP I1072372	P0826034	FLEX UNIV RUN CHANNE	23.50	23.50
Vendor: V0272520 FRONTIER AUTO GLASS LLC						Total:	<u>23.50</u>
							<u>23.50</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0827331	LOAD OF WATER & SPLIT LOAD	88.00	380.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0827331	LOAD OF WATER 6/23/14	68.00	380.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0827331	LOAD OF WATER 6/25/14	68.00	380.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0827331	LOAD OF WATER 6/26/14	68.00	380.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0827331	LOAD OF WATER & SPLIT LOAD	88.00	380.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0827920	LOAD OF WATER & SPLIT LOAD	88.00	156.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0827920	LOAD OF WATER 6/30/2014	68.00	156.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0827997	LOAD OF WATER 7/7/14	68.00	68.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0829380	LOAD OF WATER 7/8/14	68.00	292.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0829380	LOAD OF WATER & SPLIT LOAD	88.00	292.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0829380	LOAD OF WATER 7/15/14	68.00	292.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0829380	LOAD OF WATER 7/16/14	68.00	292.00
Vendor: V0272575 FRONTIER WATER SERVICE						Total:	<u>896.00</u>
							<u>896.00</u>
V0274375	FRYE'S PAINT & SUPPLY,	0602-7011-4269	AP 248460	P0828098	PAINT, BRUSHES	48.19	48.19
Vendor: V0274375 FRYE'S PAINT & SUPPLY,						Total:	<u>48.19</u>
							<u>48.19</u>
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP 00118088	P0827515	CORR-SAFETY GLASSES	0.04	169.20
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP 00118088	P0827515	CORR-18" GAUNTAL INTERLOCK	0.02	169.20
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP 00118088	P0827515	CORR-GLOVES	0.12	169.20
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP 00118485	P0828301	CORR-PRICING LEATHER GLOVES	0.12	188.98
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP 00118485	P0828301	CORR-PRICING GLASSES	0.10	188.98
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00118630	P0829573	CORR-PRICING PLUG	-0.03	99.37
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP 00118088	P0827515	18" GAUNTAL INTERLOCK LINED	13.02	169.20
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP 00118088	P0827515	LEATHER PREMIUM GLOVES	140.04	169.20
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP 00118088	P0827515	SAFTY GLASSES	15.96	169.20
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00118306	P0828050	SAFETY CUFFS	41.44	41.44
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP 00118485	P0828301	PREMIUM GRAIN LEATHER	141.00	188.98
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP 00118485	P0828301	NEMESIS SMOKE MIRROR LENS	47.76	188.98

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V0282080	G&H DISTRIBUTING INC.	0607-0860-4253	AP	00118290	P0828321	Mower parts	254.95	254.95
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00118472	P0828350	MARK FLAGS 10), MARK PAINT 36)	253.71	253.71
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00118477	P0828711	repair parts #m1	88.81	114.67
V0282080	G&H DISTRIBUTING INC.	0101-0607-4259	AP	00118569	P0828711	misc. repair parts	25.86	114.67
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00118616	P0828751	FEMALE PIPE SWIVEL	20.01	30.71
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00118616	P0828751	RIGID MALE 1' HOSE	10.70	30.71
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00118325	P0828987	3/4 COUPLER	109.35	109.35
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00118303	P0828988	AUX HYD	23.95	23.95
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00118249	P0829003	STOCK GLOVES	332.16	332.16
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00118252	P0829004	STOCK GLOVES	234.00	234.00
V0282080	G&H DISTRIBUTING INC.	0101-0301-4253	AP	00118840	P0829311	ORING SEAL, PSI HOSE S036	176.98	176.98
V0282080	G&H DISTRIBUTING INC.	0101-0603-4253	AP	00117595	P0829404	FEMALE PIPE	6.95	6.95
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00118704	P0829442	misc. parts #M6	22.71	22.71
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00118630	P0829573	PLUG	14.76	99.37
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00118630	P0829573	PLUG	18.48	99.37
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00118630	P0829573	COUPLER	57.90	99.37
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00118630	P0829573	HOSE	5.74	99.37
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00118630	P0829573	HOSE	2.52	99.37
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>2,059.13</u>	<u>2,059.13</u>
V0289148	GAME TIME	0101-0607-4269	AP	832956	P0825595	playground replacement parts	59.94	59.94
Vendor: V0289148 GAME TIME Total:							<u>59.94</u>	<u>59.94</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241670062	P0827468	SHAFT AND BUSH	91.14	91.14
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241670060	P0827469	TIE ROD	405.00	405.00
V0304090	GODFREY BRAKE SERVICE	0602-7011-4251	AP	241760035	P0828482	VALVE, COMPRESSION SLEEVE	42.74	42.74
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241810095	P0828990	BRAKE DRUM	711.00	711.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241810096	P0828992	TIE RODS	525.54	525.54
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241770012	P0829029	BRAKE DRUM	551.00	551.00
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	241810081	P0829079	TAIL LIGHTS/B3	31.60	31.60
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241770043	P0829107	TAPERED BEARING	18.44	18.44
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>2,376.46</u>	<u>2,376.46</u>
V0305780	GOLDEN WEST	0101-6024-4225	AP	280936	P0827921	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	140610376	P0828302	RATES	53.00	683.50

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V0305780	GOLDEN WEST	0101-0111-4225	AP	140610376	P0828302	USAGE	625.50	683.50	
V0305780	GOLDEN WEST	0101-0111-4225	AP	140610376	P0828302	OTHER CHARGES	5.00	683.50	
V0305780	GOLDEN WEST	0607-0860-4225	AP	140610457	P0828322	call center services	114.50	114.50	
V0305780	GOLDEN WEST	0618-0890-4225	AP	280543	P0828688	RELOCATE AND CONNECT	279.13	279.13	
V0305780	GOLDEN WEST	0604-7072-4296	AP	281219	P0828905	INSTALL CABLING FOR PHONE	1,389.46	1,389.46	
V0305780	GOLDEN WEST	0618-0890-4225	AP	275751	P0829170	CHANGE NIGHT RING SERVICE	31.35	95.00	
V0305780	GOLDEN WEST	0101-0202-4225	AP	275751	P0829170	CHANGE NIGHT RING SERVICE	63.65	95.00	
Vendor: V0305780 GOLDEN WEST							Total:	<u>2,761.59</u>	<u>2,761.59</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	56385	P0828744	MANAGED SERVICE - AUGUST	1,519.07	1,519.07	
Vendor: V0307229 GRANICUS INC							Total:	<u>1,519.07</u>	<u>1,519.07</u>
V0310225	GREAT WESTERN TIRE INC.	0615-7103-4267	AP	1442260	P0829609	CORR-PRICING SAILUN 20 PLY	0.06	859.90	
V0310225	GREAT WESTERN TIRE INC.	0615-7103-4267	AP	1442258	P0829610	CORR-PRICING SAILUM 20 PLY	0.06	859.90	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1441638	P0828323	tire repair CTY1480	21.95	21.95	
V0310225	GREAT WESTERN TIRE INC.	0607-0860-4267	AP	1441663	P0828335	Tire purchase	345.85	345.85	
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1442354	P0828997	TIRE REPAIR FOR THE TRAVERSE	21.95	21.95	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1441424	P0829033	SAILUN	867.90	867.90	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1441631	P0829034	SAILUN	867.90	867.90	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1441425	P0829035	SAILUN	867.90	867.90	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1439120	P0829204	FLAT REPAIR BUS 213	27.00	27.00	
V0310225	GREAT WESTERN TIRE INC.	0615-7103-4267	AP	1442260	P0829609	SAILUN 20 PLY	859.84	859.90	
V0310225	GREAT WESTERN TIRE INC.	0615-7103-4267	AP	1442258	P0829610	SAILUN 20 PLY	859.84	859.90	
Vendor: V0310225 GREAT WESTERN TIRE INC.							Total:	<u>4,740.25</u>	<u>4,740.25</u>
V0311158	GREEN, BRYCE	0618-0890-4270	AP	06/17/14	P0828495	MEALS-AMB TRANSF SIOUX	28.00	28.00	
Vendor: V0311158 GREEN, BRYCE							Total:	<u>28.00</u>	<u>28.00</u>
V0312550	GRIMM'S PUMP SERVICE	0615-7103-4253	AP	52068	P0829302	BANDIT	8.32	8.32	
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4251	AP	52173	P0829307	AIR CPLR S090	65.25	65.25	
V0312550	GRIMM'S PUMP SERVICE	0615-7103-4253	AP	52146	P0829544	FILLRITE KIT 600	99.54	99.54	
V0312550	GRIMM'S PUMP SERVICE	0615-7103-4253	AP	52116	P0829577	FILLRITE	443.23	443.23	
Vendor: V0312550 GRIMM'S PUMP SERVICE INC							Total:	<u>616.34</u>	<u>616.34</u>
V0318875	GUNDERSON, KELLY L	0618-0890-4270	AP	06/13/14	P0828497	MEALS-AMB TRANSF SIOUX	28.00	28.00	
Vendor: V0318875 GUNDERSON, KELLY L							Total:	<u>28.00</u>	<u>28.00</u>

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V0324769	HACH CO	0602-7011-4264	AP	8908442	P0828351	REFILL VIALS 5), CHLORINE REAG	746.10	746.10
V0324769	HACH CO	0602-7011-4264	AP	8928005	P0829459	TEST KIT CHLORINE 3), DPD	186.31	186.31
Vendor: V0324769 HACH CO							Total:	932.41
V0329245	HALVORSON-CERTIFIED	0615-7102-4225	AP	313062	P0829006	WEED SPRAYING	295.00	960.00
V0329245	HALVORSON-CERTIFIED	0615-7102-4225	AP	313057	P0829006	WEED SPRAYING	260.00	960.00
V0329245	HALVORSON-CERTIFIED	0615-7102-4225	AP	313058	P0829006	WEED SPRAYING	405.00	960.00
Vendor: V0329245 HALVORSON-CERTIFIED							Total:	960.00
V0335262	HANSEN WALKER MOWERS	0607-0860-4253	AP	619	P0828336	Mower repair items	102.40	102.40
Vendor: V0335262 HANSEN WALKER MOWERS							Total:	102.40
V0340280	HARDWARE HANK	0101-0607-4251	AP	1899892	P0828714	stick-on mirror	5.38	5.38
V0340280	HARDWARE HANK	0101-0202-4269	AP	1897151	P0829074	2-100 WATT FLAG POLE LIGHT	11.98	11.98
Vendor: V0340280 HARDWARE HANK							Total:	17.36
V0346860	HARVEYS LOCK SHOP	0101-0201-4225	AP	E33475	P0827916	OPEN HOUSE ON FOX RUN	78.00	78.00
V0346860	HARVEYS LOCK SHOP	0101-0603-4269	AP	T53218	P0828474	KEY CLIPS	9.87	9.87
V0346860	HARVEYS LOCK SHOP	0101-0618-4269	AP	T53225	P0828525	KEY TAGS,RINGS FOR NEW BUSES	21.44	21.44
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T53275	P0828857	duplicate keys, tags & rings	32.72	32.72
V0346860	HARVEYS LOCK SHOP	0101-0205-4269	AP	T53238	P0828901	BELT CLIP	4.89	4.89
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	146.92
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3614546	P0828099	AZONE 48,200 LBS 061614	15,764.12	15,764.12
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3614255	P0828471	AZONE 15	990.00	2,290.10
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3614255	P0828471	BLEACH & ALKALI	41.00	2,290.10
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3614255	P0828471	HYDROCHLORIC ACID	904.75	2,290.10
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3614255	P0828471	INDEX PLATE	19.57	2,290.10
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3614255	P0828471	TANK	334.78	2,290.10
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3614230	P0828472	AZONE 15	1,089.00	2,288.08
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3614230	P0828472	BLEACH & ALKALI	41.00	2,288.08
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3614230	P0828472	HYDROCHLORIC ACID	1,158.08	2,288.08
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3614564	P0828473	CONTAINMENT TANK	805.00	805.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3618865	P0828483	CHLORINE 150 LB CYL 071014	333.00	1,563.03
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3618865	P0828483	HYDROFLUOSILICIC ACID 2,365.44	1,230.03	1,563.03
Vendor: V0349315 HAWKINS CHEMICAL							Total:	22,710.33

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V0349265	HAWTHORNE DITCH CO	0602-7011-4284	AP	313757	P0828762	2014 WATER CARRYING CHARGE	281.25	281.25
Vendor: V0349265 HAWTHORNE DITCH CO Total:							<u>281.25</u>	<u>281.25</u>
V0321990	HD SUPPLY WATERWORKS	0604-7072-4269	AP	C568767	P0827701	6" ADS INTERNAL COUPLER	17.43	160.43
V0321990	HD SUPPLY WATERWORKS	0604-7072-4269	AP	C613325	P0827701	100'x6" ADS HWY SOLID HOSE	143.00	160.43
V0321990	HD SUPPLY WATERWORKS	0101-0607-4255	AP	C499369	P0828858	PVC Swr pipe	133.00	268.00
V0321990	HD SUPPLY WATERWORKS	0101-0607-4255	AP	C498528	P0828858	Cleanout casting	135.00	268.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C674635	P0829211	VALVE BOX RISER	66.86	66.86
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>495.29</u>	<u>495.29</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2105-083	AP	159075B	P0828553	13-2105 WRF INTERIM TRICKLING	473.25	473.25
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP	159070B	P0829500	13-2123 WRF TRICKLING FILTER A	46,788.49	46,788.49
Vendor: V0322150 HDR ENGINEERING INC Total:							<u>47,261.74</u>	<u>47,261.74</u>
V0350644	HEIDELBERGER,	0602-7011-4530	AP	06/22/14	P0828776	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0350644 HEIDELBERGER, ELIZABETH Total:							<u>125.00</u>	<u>125.00</u>
V0356809	HEWLETT PACKARD	0609-7401-4295	AP	54528097	P0825693	CORR-PRICING ELITE DESK	-1.40	1,099.60
V0356809	HEWLETT PACKARD	0609-7401-4295	AP	54528097	P0825693	COMPUTER, HP ELITE DESK 800 G1	951.00	1,099.60
V0356809	HEWLETT PACKARD	0609-7401-4295	AP	54528097	P0825693	MONITOR, HP MODEL E201 LED	150.00	1,099.60
Vendor: V0356809 HEWLETT PACKARD Total:							<u>1,099.60</u>	<u>1,099.60</u>
V0359560	HIGHWAY IMPROVEMENT	0505-8910-4370	AP	NP7434	P0828028	14-2188 ASPHALT CRACK SEALING	156,000.00	156,000.00
Vendor: V0359560 HIGHWAY IMPROVEMENT INC Total:							<u>156,000.00</u>	<u>156,000.00</u>
V0363310	HILLS MATERIALS	0101-0607-4254	AP	180886	P0828848	1" roadstone	73.05	73.05
Vendor: V0363310 HILLS MATERIALS Total:							<u>73.05</u>	<u>73.05</u>
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	181151	P0828056	10.36TN 1IN BASE	77.70	148.20
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	181010	P0828056	9.40TN 1IN BASE	70.50	148.20
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	180961	P0828057	1.51T ASPHALT	83.05	899.25
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181106	P0828057	.54TN ASPHALT	29.70	899.25
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181168	P0828057	.70TN ASPHALT	38.50	899.25
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181206	P0828057	10.60TN ASPHALT	583.00	899.25
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181207	P0828057	3.00TN ASPHALT	165.00	899.25
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	180886	P0828197	9.53TN 1IN BASE	71.48	71.48
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	181268	P0828747	10.25TN 1IN BASE	76.88	386.12
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	181269	P0828747	10.35TN 1IN BASE	77.63	386.12

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V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	181433	P0828747	20.69TN 1IN BASE	155.18	386.12	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	181506	P0828747	10.19TN 1IN BASE	76.43	386.12	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181378	P0828748	2.10TN ASPHALT	115.50	1,128.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181380	P0828748	2.06TN ASPHALT	113.30	1,128.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181382	P0828748	3.56TN ASPHALT	195.80	1,128.05	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181519	P0828748	12.79TN ASPHALT	703.45	1,128.05	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	181383	P0828763	ASPHALT 12.81T	704.55	2,230.85	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	181505	P0828763	LIMESTONE 28.97T, CLEAN STONE	340.50	2,230.85	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	181520	P0828763	ASPHALT 10.06T	553.30	2,230.85	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	181521	P0828763	ASPHALT 1.86T	102.30	2,230.85	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	181379	P0828763	ASPHALT 9.64T	530.20	2,230.85	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	181688	P0829461	CLEAN 1 INCH 3.56T, ROADSTONE	245.43	245.43	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	181827	P0829462	ASPHALT 5.67T	311.85	311.85	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	181687	P0829477	10.84TN 1IN BASE	81.30	154.35	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	181750	P0829477	9.74TN 1IN BASE	73.05	154.35	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181641	P0829478	3.19TN ASPHALT	175.45	1,775.40	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181642	P0829478	1.60TN ASPHALT	88.00	1,775.40	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181643	P0829478	2.10TN ASPHALT	115.50	1,775.40	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181644	P0829478	3.23TN ASPHALT	177.65	1,775.40	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181706	P0829478	3.71TN ASPHALT	204.05	1,775.40	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181707	P0829478	1.14TN ASPHALT	62.70	1,775.40	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181708	P0829478	2.59TN ASPHALT	142.45	1,775.40	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181709	P0829478	1.51TN ASPHALT	83.05	1,775.40	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181767	P0829478	1.59TN ASPHALT	87.45	1,775.40	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181825	P0829478	1.53TN ASPHALT	84.15	1,775.40	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	181826	P0829478	10.09TN ASPHALT	554.95	1,775.40	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	181270	P0829551	CLEAN BALLAST	794.94	794.94	
Vendor: V0363311 HILLS MATERIALS CO							Total:	<u>8,145.92</u>	<u>8,145.92</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4251	AP	41540	P0829028	WHEEL ALIGNMENT UNIT 108	49.95	49.95	
V0367540	HILLS TIRE & SUPPLY INC.	0101-0601-4251	AP	41598	P0829413	TIRE	125.00	161.50	
V0367540	HILLS TIRE & SUPPLY INC.	0101-0601-4251	AP	41598	P0829413	FREIGHT	20.00	161.50	
V0367540	HILLS TIRE & SUPPLY INC.	0101-0601-4251	AP	41598	P0829413	M-B	12.50	161.50	
V0367540	HILLS TIRE & SUPPLY INC.	0101-0601-4251	AP	41598	P0829413	DISPASAL	4.00	161.50	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0367540 HILLS TIRE & SUPPLY INC. Total:						<u>211.45</u>	<u>211.45</u>
V0367655	HILLYARD INC.	0607-0860-4269	AP 800142893	P0828337	CREDIT-RTN PAPER TOWELS	-23.00	75.50
V0367655	HILLYARD INC.	0607-0860-4269	AP 601204455	P0828337	floor mats	75.50	75.50
V0367655	HILLYARD INC.	0607-0860-4269	AP 601204456	P0828337	paper towels	23.00	75.50
Vendor: V0367655 HILLYARD INC. Total:						<u>75.50</u>	<u>75.50</u>
V0371502	HOCKE, GARLET	0602-7011-4530	AP 06/25/14	P0828777	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0371502 HOCKE, GARLET Total:						<u>125.00</u>	<u>125.00</u>
V0372848	HOLLIS, CANDISE/CHARLES	0602-7011-4530	AP 07/03/14	P0829222	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0372848 HOLLIS, CANDISE/CHARLES Total:						<u>125.00</u>	<u>125.00</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 160601	P0828527	MOW/TRIM MBTC JUNE 2014	400.00	2,461.42
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 460637	P0828527	PULL WEEDS,TRIM	300.00	2,461.42
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 460639	P0828527	PULL WEEDS,CUT BUSHES LOT 8	300.00	2,461.42
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 460638	P0828527	CUT BUSHES,PULL WEEDS LOT 7	85.00	2,461.42
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 460636	P0828527	TREE TRIMMING,CLEAN UP LOT 4	420.00	2,461.42
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP 460643	P0828527	MOVE BENCH,SHELTER,MOW	956.42	2,461.42
V0372635	HOLSWORTH & SON INC.,	0615-7103-4225	AP 160609	P0829005	GROUNDS KEEPING	960.00	960.00
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:						<u>3,421.42</u>	<u>3,421.42</u>
V0373383	HORNUNGS PRO GOLF	0613-0604-4269	AP 325331	P0829185	MARSHALL CART FLAGS	65.70	117.72
V0373383	HORNUNGS PRO GOLF	0613-0604-4269	AP 325331	P0829185	HANDICAP CART FLAG	21.90	117.72
V0373383	HORNUNGS PRO GOLF	0613-0604-4269	AP 325331	P0829185	PROXIMITY CARDS	18.00	117.72
V0373383	HORNUNGS PRO GOLF	0613-0604-4269	AP 325331	P0829185	SHIPPING	12.12	117.72
Vendor: V0373383 HORNUNGS PRO GOLF Total:						<u>117.72</u>	<u>117.72</u>
V0375287	HOWARD, MICHAEL	0610-0870-4530	AP 07/17/14	P0829067	RFD LEASED PARKING	91.16	91.16
Vendor: V0375287 HOWARD, MICHAEL Total:						<u>91.16</u>	<u>91.16</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	P0829876	AUG14 HUMANE SOCIETY	20,873.83	20,873.83
Vendor: V0656770 HUMANE SOCIETY OF THE Total:						<u>20,873.83</u>	<u>20,873.83</u>
V0386452	IMAGE BUILDERS	0101-0620-4227	AP 203187	P0828196	Fat Tire Festival - bracelets	184.00	184.00
Vendor: V0386452 IMAGE BUILDERS Total:						<u>184.00</u>	<u>184.00</u>
V0388100	INDOFF INC	0604-7072-4261	AP 2479493	P0827879	WALL ORGANIZER, 7-POCKET	159.98	192.92
V0388100	INDOFF INC	0604-7072-4261	AP 2479493	P0827879	1" BINDERS, 3-RING HD	14.97	192.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0388100	INDOFF INC	0604-7072-4261	AP	2479493	P0827879	2" BINDER, 3-RING HD	17.97	192.92	
V0388100	INDOFF INC	0101-0618-4261	AP	2476662	P0827905	PAPER,COIN WRAPPERS	74.09	74.09	
V0388100	INDOFF INC	0101-0618-4261	AP	2479406	P0828520	TONER	79.99	156.96	
V0388100	INDOFF INC	0101-0618-4261	AP	2479465	P0828520	INK CARTRIDGES	76.97	156.96	
V0388100	INDOFF INC	0101-0108-4261	AP	2479383	P0829127	REPORT COVERS	63.24	63.24	
V0388100	INDOFF INC	0604-7073-4261	AP	2485504	P0829421	PACKING TAPE, CLEAR	23.69	91.80	
V0388100	INDOFF INC	0604-7072-4264	AP	2485504	P0829421	SCRUB BRUSH	2.55	91.80	
V0388100	INDOFF INC	0604-7072-4261	AP	2485504	P0829421	WALL POCKET FILE	65.56	91.80	
Vendor: V0388100 INDOFF INC							Total:	<u>579.01</u>	<u>579.01</u>
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1438335	P0829011	BRAKE DRUM	257.32	257.32	
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1438494	P0829012	BRAKE KIT	49.09	49.09	
Vendor: V0394800 INLAND TRUCK PARTS CO.							Total:	<u>306.41</u>	<u>306.41</u>
V0396500	INTERNATIONAL ASSN OF	0101-0204-4292	AP	2014	P0829000	ANNUAL MEMBERSHIP - HALL,	102.00	102.00	
Vendor: V0396500 INTERNATIONAL ASSN OF							Total:	<u>102.00</u>	<u>102.00</u>
V0400450	INTERSTATE BATTERIES	0101-0201-4269	AP	1901001001617	P0825105	ADJ HANDHELD BATTERIES	-79.90	119.85	
V0400450	INTERSTATE BATTERIES	0101-0201-4269	AP	1901001001617	P0825105	HANDHELD BATTERIES	199.75	119.85	
V0400450	INTERSTATE BATTERIES	0604-7072-4269	AP	1901001001767	P0828244	12V ALKALINE A23 CARDED	4.72	4.72	
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	1901001001706	P0829081	BATTERY/E1	101.95	101.95	
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	61117694	P0829443	batteries - shop stock	393.80	393.80	
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	<u>620.32</u>	<u>620.32</u>
V0411250	JARVINEN, DON	0101-0105-4270	AP		P0829238	ADJ	-284.00	284.00	
V0411250	JARVINEN, DON	0101-0105-4270	AP	07/13-07/18/14	P0829238	MEALS-SAN DIEGO, CA	234.00	284.00	
V0411250	JARVINEN, DON	0101-0105-4270	AP	07/13-07/18/14	P0829238	BAGGAGE FEES-SAN DIEGO, CA	50.00	284.00	
V0411250	JARVINEN, DON	0101-0105-4270	AP		P0829238	reimbursement of baggage fees	284.00	284.00	
Vendor: V0411250 JARVINEN, DON							Total:	<u>284.00</u>	<u>284.00</u>
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ59921	P0827357	AIR FILTER	51.56	116.92	
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ59921	P0827357	PANEL AIR FILTER	65.36	116.92	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ59771A	P0828725	spare tire and shop manuals #8	412.96	412.96	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ59771	P0828859	cartridge, oil filter, misc. p	287.97	287.97	
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ60366	P0829010	FITLERS	175.38	175.38	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ61168	P0829225	SENSOR S089	41.75	41.75	
V0412660	JENNER EQUIPMENT CO	0615-7102-4243	AP	ER05955	P0829531	TILLER RENTAL	200.00	200.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0412660	JENNER EQUIPMENT CO	Total:	<u>1,234.98</u>	<u>1,234.98</u>
V0416070	JIRDON AGRI CHEMICALS	0101-0607-4266	AP 822119	P0828331	Eagle 20 EW	238.00	238.00
			Vendor: V0416070	JIRDON AGRI CHEMICALS	Total:	<u>238.00</u>	<u>238.00</u>
V0404625	JJ'S ENGRAVING & SALES	0602-7014-4269	AP 10263	P0828352	DESK WEDGE PLATE, PLATE	30.00	52.00
V0404625	JJ'S ENGRAVING & SALES	0602-7013-4269	AP 10263	P0828352	DESK WEDGE, PLATE	22.00	52.00
V0404625	JJ'S ENGRAVING & SALES	0618-0890-4263	AP 10267	P0828697	2-NAME BADGES/BARTLING	9.00	18.00
V0404625	JJ'S ENGRAVING & SALES	0618-0890-4263	AP 10267	P0828697	2-NAME BADGES/BIELMAIER	9.00	18.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP 10296	P0829086	2 NAME BADGES/LIPP	10.00	10.00
			Vendor: V0404625	JJ'S ENGRAVING & SALES	Total:	<u>80.00</u>	<u>80.00</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 39241	P0829529	CREDIT-RTN 14OZ CHOC MILKS	-31.20	60.00
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 39241	P0829529	CREDIT-RTN 8OZ STRAWBERRY	-16.00	60.00
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 585281	P0829529	14OZ CHOCOLATE MILKS	31.20	60.00
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 585281	P0829529	8OZ STRAWBERRY MILKS	16.00	60.00
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 585281	P0829529	8OZ CHOLOLATE MILKS	60.00	60.00
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 585411	P0829532	14OZ STRAWBERRY MILKS	15.60	15.60
			Vendor: V0421003	JOHNSON BROS. WESTERN	Total:	<u>75.60</u>	<u>75.60</u>
V0420650	JOHNSON CONTROLS INC	0101-0618-4225	AP 1406307017	P0828524	REFLASH SERVER AT BUS BARN	114.00	114.00
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP 111893004151	P0829533	LABOR- OFF LINE AFTER STORM	517.25	2,229.50
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP 111893004151	P0829533	REPEATER	581.96	2,229.50
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP 111893004151	P0829533	MILEAGE	17.50	2,229.50
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP 111893004151	P0829533	LABOR- OFF LINE AFTER STORM	517.25	2,229.50
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP 111893004151	P0829533	FREIGHT	13.57	2,229.50
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP 111893004151	P0829533	REPEATER	581.97	2,229.50
			Vendor: V0420650	JOHNSON CONTROLS INC	Total:	<u>2,343.50</u>	<u>2,343.50</u>
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP 107772800	P0827948	FREIGHT	16.91	476.87
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP 107772800	P0827948	plumbing supplies	459.96	476.87
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP 107736100	P0828878	SPRINKLERS	946.40	1,976.50
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP 107736100	P0828878	SPRINKLERS	546.00	1,976.50
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP 107736100	P0828878	SPRINKLERS	184.60	1,976.50
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP 107736100	P0828878	DIAPHRAMS	171.20	1,976.50
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP 107736100	P0828878	SHIPPING	32.48	1,976.50
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP 107736101	P0828878	SHIPPING	10.22	1,976.50

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V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	107736101	P0828878	DIAPHRAMS	85.60	1,976.50
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L. Total:							<u>2,453.37</u>	<u>2,453.37</u>
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	386826	P0829039	CREDIT-RTN AIR FILTER	-7.73	30.33
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	379725	P0827353	#826: COOLANT	5.59	20.03
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	379662	P0827353	#826: OIL FILTER	14.44	20.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	384324	P0827983	FILTERS UNIT 116	3.17	31.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	384949	P0827983	FILTERS UNIT 119	7.75	31.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	384841	P0827983	FILTERS UNIT 130	12.31	31.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	384269	P0827983	FILTERS UNIT 017	7.91	31.14
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	384016	P0828100	OIL AIR FILTER W331	6.96	37.32
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	384050	P0828100	OIL 6) W331	30.36	37.32
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	385369	P0828198	MARKLMPS-STOCK	11.13	26.27
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	386084	P0828198	PLUG, LAMP S064	3.96	26.27
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	386131	P0828198	CIR/BRKR, SILICO S040	11.18	26.27
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	386022	P0828310	FILTERS UNIT 109	11.49	209.15
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	386242	P0828310	BLOWER MOTOR UNIT 118	64.95	209.15
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	386370	P0828310	AC CONDENSER UNIT 124	132.71	209.15
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	385633	P0828353	OIL FILTER, OIL, EXT LIFE GAL	33.08	77.95
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	385631	P0828353	AIR FILTER W305	7.97	77.95
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	385652	P0828353	OIL W306	6.32	77.95
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	385632	P0828353	OIL AIR FILTER, OIL W306	30.58	77.95
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	384989	P0828403	OIL FILTER G016	2.76	24.51
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	384989	P0828403	AIR FILTER G016	5.95	24.51
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	384989	P0828403	10W30 OIL G016	15.80	24.51
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	497042	P0828404	NON-CHLOR BRAKE G016	5.97	5.97
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	385045	P0828405	SHOCK-SENSA-TRACK G016	86.32	86.32
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	384002	P0828406	FUEL FILTER G016	6.37	6.37
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	374891	P0828425	OIL FILTER, AIR FILTER S024	11.85	43.82
V0421590	JOHNSON MACHINE INC.	0101-0401-4262	AP	374891	P0828425	5W30 OIL S024	18.96	43.82
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	386856	P0828425	TAP S044	8.28	43.82
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	387333	P0828425	FITTING S044	4.73	43.82
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	385626	P0828639	FILTERS UNIT 029	6.96	71.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	385643	P0828639	BREAK PADS UNIT 015	64.74	71.70

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V0421590	JOHNSON MACHINE INC.	0618-0890-4262	AP	378728	P0828679	REAR AXLE LUBE/M3	57.26	57.26
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	498769	P0828715	stop leak #m1	23.98	23.98
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	499600	P0828764	TAILLIGHT BULBS 8)	35.60	35.60
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	499510	P0828860	switch, whip hose, rivet #36	66.41	66.41
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	387492	P0828887	ULTRA GREY S037	5.99	5.99
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	376239	P0828900	T709 BRACKET	5.92	15.79
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	376239	P0828900	T709 CONNECTOR	9.87	15.79
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	387827	P0829036	IMPACT WRENCH	174.00	174.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	386815	P0829037	TRAN FILTER	43.72	43.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	386795	P0829038	FUEL FILTER	9.73	9.73
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	386784	P0829039	OIL FILTER	24.74	30.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	386784	P0829039	COOLANT	5.59	30.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	386784	P0829039	AIR FILTER	7.73	30.33
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	384377	P0829040	FUEL FILTER	20.43	20.43
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	383199	P0829041	FILTERS	99.12	99.12
V0421590	JOHNSON MACHINE INC.	0101-0202-4262	AP	497034	P0829073	10 TUBES GREASE/STN 5	31.40	31.40
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	387724	P0829215	BRAKE PADS W303	56.81	213.09
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	388512	P0829215	ROTOR W303	156.28	213.09
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	388304	P0829224	BRAKE CLEAN S036	3.98	101.19
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	385627	P0829224	OIL FILTER, AIR FILTER S042	51.60	101.19
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	387145	P0829224	AIR FILTER S042	45.61	101.19
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	390130	P0829304	ADAPTERS S090	21.68	21.68
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	500602	P0829444	5W20SB Qt - shop stock	33.76	44.72
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	499794	P0829444	Pwr steering fluid	10.96	44.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	387617	P0829514	FILTERS	34.47	34.47
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	389158	P0829567	BELTS	50.64	50.64
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	389153	P0829575	OIL FILTER	3.12	36.60
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	389153	P0829575	OIL	33.48	36.60
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>1,756.70</u>	<u>1,756.70</u>
V0428405	JONES, TRICIA	0602-7011-4530	AP	06/24/14	P0829469	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0428405 JONES, TRICIA Total:							<u>125.00</u>	<u>125.00</u>
V0428625	JUNGCK, SCOTT	0618-0890-4270	AP	06/13/14	P0828496	MEALS-AMB TRANSF SIOUX	28.00	28.00

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Vendor: V0428625 JUNGCK, SCOTT						Total:	<u>28.00</u>
							<u>28.00</u>
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2017-093	AP 10022387	P0828554	12-2017 EAST BLVD/EAST NORTH S	539.28	4,148.34
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2017-083	AP 10022387	P0828554	12-2017 EAST BLVD/EAST NORTH S	124.45	4,148.34
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2017-891	AP 10022387	P0828554	12-2017 EAST BLVD/EAST NORTH S	497.81	4,148.34
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2017-891	AP 10022387	P0828554	12-2017 EAST BLVD/EAST NORTH S	2,986.80	4,148.34
Vendor: V0438625 KADRMAS LEE & JACKSON						Total:	<u>4,148.34</u>
							<u>4,148.34</u>
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP 2009064438	P0828220	2013 AUDIT SVCS	26,000.00	26,000.00
Vendor: V0445325 KETEL THORSTENSON & CO						Total:	<u>26,000.00</u>
							<u>26,000.00</u>
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP 11768828	P0828175	Portable toilets	171.00	171.00
Vendor: V0432530 KIEFFER SANITATION INC						Total:	<u>171.00</u>
							<u>171.00</u>
V0448030	KIMBALL MIDWEST	0101-0607-4251	AP 3647497	P0828324	shop stock items	348.79	348.79
Vendor: V0448030 KIMBALL MIDWEST						Total:	<u>348.79</u>
							<u>348.79</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0828874	JULY 6-10,2014 CONTRACT	2,388.76	2,388.76
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0828875	JULY 11-15,2014 CONTRACT	3,048.88	3,048.88
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0829201	JULY 16-20, 2014 CONTRACT	5,184.59	5,184.59
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT						Total:	<u>10,622.23</u>
							<u>10,622.23</u>
V0451510	KINNEY, PETER & LANA	0602-7011-4530	AP 07/03/14	P0829223	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0451510 KINNEY, PETER & LANA						Total:	<u>125.00</u>
							<u>125.00</u>
V0459659	KNECHT HOME CENTER	0101-0301-4254	AP 785220	P0828059	SPRAYR, CEMENT CURE	31.18	31.18
V0459659	KNECHT HOME CENTER	0101-0607-4264	AP 785396	P0828325	bleach	2.87	77.64
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 785361	P0828325	misc. repair items	50.99	77.64
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 785473	P0828325	paint supplies	23.78	77.64
V0459659	KNECHT HOME CENTER	0613-0664-4253	AP 785775	P0828876	SCREWS	5.67	5.67
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP 786893	P0828877	THREAD LOCKER	8.99	8.99
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP 784130	P0829072	XTEND & CLIMB TELE	220.79	220.79
Vendor: V0459659 KNECHT HOME CENTER						Total:	<u>344.27</u>
							<u>344.27</u>
V0459660	KNECHT INSTALLED SALES	0602-7011-4225	AP 7955	P0829463	INSTALL GUTTER WTP	470.09	470.09
Vendor: V0459660 KNECHT INSTALLED SALES						Total:	<u>470.09</u>
							<u>470.09</u>
V0465760	KONE INC	0602-7011-4253	AP 221504335	P0828354	PACT ELEVATOR MAINT JULY	77.02	137.04
V0465760	KONE INC	0602-7011-4253	AP 221504335	P0828354	ELEVATOR MAINT WTP JULY 2014	60.02	137.04

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V0465760	KONE INC	0615-7103-4253	AP	221504334	P0829013	ELEVATOR INSPECTION	189.18	189.18
				Vendor: V0465760	KONE INC	Total:	<u>326.22</u>	<u>326.22</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	352058	P0828702	EMS DISPOSABLES	4,706.33	4,706.33
				Vendor: V0469300	KREISER SURGICAL INC	Total:	<u>4,706.33</u>	<u>4,706.33</u>
V0470475	KT CONNECTIONS INC	0602-7011-4225	AP	6693	P0829464	TELEPHONE LABOR 1.5 HRS	142.50	142.50
				Vendor: V0470475	KT CONNECTIONS INC	Total:	<u>142.50</u>	<u>142.50</u>
V0471345	KURTZER'S LLC	0607-0860-4253	AP	21978	P0828326	ground drive belt	91.65	91.65
				Vendor: V0471345	KURTZER'S LLC	Total:	<u>91.65</u>	<u>91.65</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0828521	TOWELS 7/8/14	7.00	7.00
				Vendor: V0479715	LAUNDRY WORLD	Total:	<u>7.00</u>	<u>7.00</u>
V0492003	LEWISON, ROLLIE	0101-0111-4225	AP		P0829482	OVERDRAFT FEE	22.00	22.00
				Vendor: V0492003	LEWISON, ROLLIE	Total:	<u>22.00</u>	<u>22.00</u>
V0493905	LIEBIG, VICKI	0101-0111-4225	AP		P0829481	OVERDRAFT FEES	136.00	136.00
				Vendor: V0493905	LIEBIG, VICKI	Total:	<u>136.00</u>	<u>136.00</u>
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	14POS057108AAP0828529		1.5CY M6 CONCRETE	183.00	183.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS073540	P0828862	sand	101.53	452.78
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS073684	P0828862	sand	107.25	452.78
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS071515	P0828862	concrete - Disc Golf Park	244.00	452.78
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	14POS067540	P0828882	35.95 TON MASONRY SAND	497.91	929.31
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	14POS067540	P0828882	DELIVERY	431.40	929.31
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	14POS074090	P0828888	.25CY M6 CONCRETE	30.50	30.50
				Vendor: V0493970	LIEN & SONS INC, PETE	Total:	<u>1,595.59</u>	<u>1,595.59</u>
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	67002	P0829445	light bulbs	399.75	399.75
				Vendor: V0495380	LIGHTING MAINTENANCE CO	Total:	<u>399.75</u>	<u>399.75</u>
V0495524	LILLIE, HEATH	0618-0890-4270	AP	07/08/14	P0828500	MEALS-AMB TRANSF WINNER	19.00	19.00
				Vendor: V0495524	LILLIE, HEATH	Total:	<u>19.00</u>	<u>19.00</u>
V0495648	LINCOLN AQUATICS	0101-0612-4253	AP	SI243655	P0829525	DRIVE BELT SET	144.00	395.35
V0495648	LINCOLN AQUATICS	0101-0612-4264	AP	SI243655	P0829525	TAYLOR DPD REAGENT #1	87.00	395.35
V0495648	LINCOLN AQUATICS	0101-0612-4264	AP	SI243655	P0829525	TAYLOR DPD REAGENT #2	87.00	395.35

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V0495648	LINCOLN AQUATICS	0101-0612-4264	AP	SI243655	P0829525	tAYLOR Ph INDICATOR SOL.	63.00	395.35
V0495648	LINCOLN AQUATICS	0101-0612-4264	AP	SI243655	P0829525	HANDLING	3.95	395.35
V0495648	LINCOLN AQUATICS	0101-0612-4264	AP	SI243655	P0829525	FREIGHT	10.40	395.35
Vendor: V0495648 LINCOLN AQUATICS Total:							<u>395.35</u>	<u>395.35</u>
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/CARLSON N	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/EMRICH	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/GOODART	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/GUSTIN	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/HABERSTROH	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/MANINGAS	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/MERTES	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/MITCHELL	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/REBER	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/L'ESPERANCE	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/CRONIN	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/MCCOLLAR	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/BARTLING	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/MORTON	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/BRUBAKER	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/FIELDS	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/JOLLEY	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/LENSEGRAV	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/LANGE	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/JUNGCK	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/KLUNDER	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/MORGAN	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/TJADEN	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/BIELMAIER	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	PSGI14853	P0825278	NOMEX PANTS/RENDON	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/BOSTEL	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/CARLSON M	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/CHAU	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/CIOCARLAN	143.45	15,492.60

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/DALY	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/DAY	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/ANDERSON	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/DEITSCHMAN	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/DENTON	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/FISCHER	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/GREEN	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/HOVE	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/JOHNSON P	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/KEEFE	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/KING	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/LIPP	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/LONG	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/LUERAS	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/ORNELAS	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/POWELL T	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/RAYMOND	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/ROSE	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/SOSA	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/STADEL	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	XXXX	0.00	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/WILCOX	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/ZEIGLER	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/WEINERT	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/JOHNSON B	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/DREW	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/POTTER B	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/ALFSON	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/BIERMAN	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/WRIGHT	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/HANSEN E	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/POVANDRA	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/RICKE	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/PERKINS	143.45	15,492.60

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V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/HANSEN K	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/WHITE	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/KELLER	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/TRYON	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/POWELL	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/BAUER	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/BARROWS	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/RADERSCHADT	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/LAPPE	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/SAUER	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/FONDREN	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/GILLILAND	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/O'CONNOR S	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NMEX PANTS/RASMUSSEN	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/PHILLIPE	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/KLUCAS	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/STATON BRIAN	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/REICHERT	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/MASSEY	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/HARTMANN	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/BAKER	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/HUGHES	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/BENNETT	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/LILLIE	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/GUNDERSON	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/GIBBONS	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/HARLAN	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/THOMPSON	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	XXXXXX	0.00	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/POTTER J	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/BUXTON	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/FRYBARGER	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/RENZ	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/REITZ	143.45	15,492.60

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/ARMSTRONG	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/EDDY	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/CROMWELL	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/RASMUSSEN ALEX	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/JOHNSON A	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/BUSSELL	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	XXXXXX	0.00	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/KAHLER	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/O'CONNOR E	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/MARCKS	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/HUDSON	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/KUSSER	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/JANECEK	143.45	15,492.60
V0466302	LION APPAREL INC	0101-0202-4263	AP	PSGI14853	P0825278	NOMEX PANTS/SEALS	143.45	15,492.60
V0466302	LION APPAREL INC	0618-0890-4263	AP	10078332	P0828682	2-NOMEX PANTS/SHATTUCK	286.90	286.90
Vendor: V0466302 LION APPAREL INC							Total:	15,779.50
V0504472	LOLLEY, RICHARD	0602-7011-4530	AP	07/07/14	P0829219	WATER CONSV REBATE TOILET	60.00	60.00
Vendor: V0504472 LOLLEY, RICHARD							Total:	60.00
V0504514	LONG, TERESA	0726-0907-4530	AP	06/16/14	P0828345	grave sell back - perp care	14.57	305.05
V0504514	LONG, TERESA	0607-0860-4530	AP	06/16/14	P0828345	Grave sell back	290.48	305.05
Vendor: V0504514 LONG, TERESA							Total:	305.05
V0504970	LRC 2010 VISION INC	0612-7101-4229	AP	1407	P0829014	MOVIE UNDERSTARS	416.66	1,250.00
V0504970	LRC 2010 VISION INC	0615-7103-4229	AP	1407	P0829014	MOVIE UNDERSTARS	416.67	1,250.00
V0504970	LRC 2010 VISION INC	0615-7102-4229	AP	1407	P0829014	MOVIE UNDERSTARS	416.67	1,250.00
Vendor: V0504970 LRC 2010 VISION INC							Total:	1,250.00
V0520750	M & B ENTERPRISES	0614-0605-4520	AP	78832	P0828607	Golf concession merchandise fo	81.60	81.60
Vendor: V0520750 M & B ENTERPRISES							Total:	81.60
V0520820	M & T FIRE & SAFETY	0101-0202-4263	AP	96782	P0829088	CLASS A SHOES FOR HONOR	59.58	59.58
Vendor: V0520820 M & T FIRE & SAFETY							Total:	59.58
V0520500	M G OIL CO	0604-7072-4269	AP	IN224672	P0828864	CORR-PRICING OIL SAFE 3 LITRE	0.03	375.27
V0520500	M G OIL CO	0604-7072-4269	AP	IN224672	P0828864	CORR-PRICING OIL SAFE 5 LITRE	0.04	375.27

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V0520500	M G OIL CO	0604-7072-4269	AP	IN224672	P0828864	CORR-PRICE OIL SAFE STORAGE	0.01	375.27
V0520500	M G OIL CO	0615-7102-4262	AP	IN224483	P0829046	PRICING #2 FUEL	20.65	3,429.69
V0520500	M G OIL CO	0615-7102-4262	AP	IN223255	P0829047	PRICING #2 FUEL OIL	-0.01	1,304.88
V0520500	M G OIL CO	0615-7102-4262	AP	IN224555	P0829048	SALES TAX ADJ	0.01	2,229.48
V0520500	M G OIL CO	0615-7103-4262	AP	IN224482	P0829049	SALES TAX ADJ	0.01	748.52
V0520500	M G OIL CO	0615-7103-4262	AP	IN223256	P0829050	CREDIT-SALES TAX ADJ	-0.01	759.62
V0520500	M G OIL CO	0615-7103-4262	AP	IN224556	P0829051	CORR-PRICING #2 DSL	0.01	1,019.02
V0520500	M G OIL CO	0101-0301-4262	AP	IN224364	P0829306	CORR-PRICING URSA 15/40 OIL	-0.01	798.54
V0520500	M G OIL CO	0604-7072-4262	AP	IN222747	P0827349	GASOLINE SUB-REGULAR	1,576.35	4,173.91
V0520500	M G OIL CO	0604-7072-4262	AP	IN222747	P0827349	CLEAR DIESEL, ULS #2	2,597.56	4,173.91
V0520500	M G OIL CO	0604-7072-4251	AP	IN221045	P0827352	#826: OIL, CHEV URSA SUPER PLU	55.40	245.35
V0520500	M G OIL CO	0604-7072-4251	AP	IN221045	P0827352	#826: OIL, CHEV URSA SUPER PLU	189.95	245.35
V0520500	M G OIL CO	0604-7072-4262	AP	IN222533	P0827934	CHEV RANDO HD ISO 32	620.40	620.40
V0520500	M G OIL CO	0101-0201-4251	AP	IN222817	P0827982	WASHER FLUID	87.43	87.43
V0520500	M G OIL CO	0604-7072-4262	AP	IN223107	P0828047	OIL, URSA 15-40	705.85	705.85
V0520500	M G OIL CO	0101-0607-4262	AP	IN223477	P0828408	Fuel	830.38	830.38
V0520500	M G OIL CO	0101-0607-4262	AP	IN224572	P0828727	Fuel	1,423.48	1,423.48
V0520500	M G OIL CO	0604-7072-4269	AP	IN224672	P0828864	OIL SAFE 3 LITRE/QUART DRUM	58.88	375.27
V0520500	M G OIL CO	0604-7072-4269	AP	IN224672	P0828864	OIL SAFE 5 LITRE/QUART DRUM	68.56	375.27
V0520500	M G OIL CO	0604-7072-4269	AP	IN224672	P0828864	OILSAFE MINISPOUT LID YELLOW	42.06	375.27
V0520500	M G OIL CO	0604-7072-4269	AP	IN224672	P0828864	OILSAFE STORAGELID BLACK	36.00	375.27
V0520500	M G OIL CO	0604-7072-4269	AP	IN224672	P0828864	OILSAFE STRETCH SPOUTLID	38.84	375.27
V0520500	M G OIL CO	0604-7072-4269	AP	IN224672	P0828864	OILSAFE STUMPY SPOUTLID	47.53	375.27
V0520500	M G OIL CO	0604-7072-4269	AP	IN224672	P0828864	OILSAFE UTILITY LID BLACK	41.66	375.27
V0520500	M G OIL CO	0604-7072-4269	AP	IN224672	P0828864	OILSAFE UTILITY LED RED	41.66	375.27
V0520500	M G OIL CO	0612-7101-4262	AP	IN223570	P0829017	BP AUTRAN	90.84	90.84
V0520500	M G OIL CO	0615-7103-4262	AP	IN223803	P0829018	CHEV DELO GREASE	151.70	281.42
V0520500	M G OIL CO	0615-7103-4262	AP	IN223803	P0829018	CHEV ATF	50.35	281.42
V0520500	M G OIL CO	0615-7103-4262	AP	IN223803	P0829018	FLASHPOINT	79.37	281.42
V0520500	M G OIL CO	0615-7102-4262	AP	IN224483	P0829046	FUEL OIL #2	3,409.04	3,429.69
V0520500	M G OIL CO	0615-7102-4262	AP	IN223255	P0829047	FUEL OIL #2	1,304.89	1,304.88
V0520500	M G OIL CO	0615-7102-4262	AP	IN224555	P0829048	FUEL OIL #2	2,229.47	2,229.48
V0520500	M G OIL CO	0615-7103-4262	AP	IN224482	P0829049	#2 DIESEL FUEL	748.51	748.52
V0520500	M G OIL CO	0615-7103-4262	AP	IN223256	P0829050	#2 DIESEL FUEL	759.63	759.62

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V0520500	M G OIL CO	0615-7103-4262	AP IN224556	P0829051	#2 DIESEL FUEL	1,019.01	1,019.02
V0520500	M G OIL CO	0612-7101-4262	AP IN223190	P0829052	CHEV ULTRA DUTY GR	235.93	354.51
V0520500	M G OIL CO	0612-7101-4262	AP IN223190	P0829052	CHEV HAVOLINE DEXCOOL	118.58	354.51
V0520500	M G OIL CO	0615-7103-4262	AP IN223353	P0829053	CHEV RPM UNIV GL 80W90	404.10	404.10
V0520500	M G OIL CO	0615-7103-4262	AP IN223189	P0829054	CHEV URSA SUPER	110.81	110.81
V0520500	M G OIL CO	0101-0202-4262	AP IN219492	P0829092	55 GAL CHEV URSA SUPER PLUS	554.60	554.60
V0520500	M G OIL CO	0101-0301-4262	AP IN224364	P0829306	URSA 15/40 OIL	352.93	798.54
V0520500	M G OIL CO	0101-0301-4262	AP IN224364	P0829306	URSA 10W OIL	445.62	798.54
V0520500	M G OIL CO	0615-7102-4262	AP IN225133	P0829524	FUEL OIL #2	2,891.72	2,891.72
V0520500	M G OIL CO	0615-7102-4262	AP IN224835	P0829537	CHEV DELO 400	246.38	246.38
Vendor: V0520500 M G OIL CO						Total:	
						23,686.20	23,686.20
V0520855	MAC CONSTRUCTION	0604-0833-4320/2158-083	AP 2	P0829155	14-2158 WRF ALGAE CONTROL	160,962.15	160,962.15
Vendor: V0520855 MAC CONSTRUCTION						Total:	
						160,962.15	160,962.15
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083	AP 2	P0829156	14-2161 W CHICAGO UTIL	-1,624.94	89,403.67
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083	AP 2	P0829156	14-2161 W CHICAGO UTIL	1,362.18	89,403.67
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083	AP 2	P0829156	14-2161 W CHICAGO UTIL BRK OB	262.76	89,403.67
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083	AP 2	P0829156	14-2161 W CHICAGO UTIL	-2,274.91	89,403.67
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083	AP 2	P0829156	14-2161 W CHICAGO UTIL	1,907.04	89,403.67
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083	AP 2	P0829156	14-2161 W CHICAGO UTIL BRK OB	367.87	89,403.67
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093	AP 2	P0829156	14-2161 W CHICAGO UTIL	80,879.20	89,403.67
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093	AP 2	P0829156	14-2161 W CHICAGO UTIL BRK OB	4,624.62	89,403.67
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093	AP 2	P0829156	14-2161 W CHICAGO UTIL	-85,503.82	89,403.67
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093	AP 2	P0829156	14-2161 WEST CHICAGO UTILITIES	85,503.82	89,403.67
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083	AP 2	P0829156	14-2161 WEST CHICAGO UTILITIES	2,274.91	89,403.67
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083	AP 2	P0829156	14-2161 WEST CHICAGO UTILITIES	1,624.94	89,403.67
Vendor: V0522045 MAINLINE CONTRACTING						Total:	
						89,403.67	89,403.67
V0526424	MARCO INC	0602-7012-4253	AP INV2025536	P0828541	COPIER 6/23-7/22	14.80	44.40
V0526424	MARCO INC	0604-7071-4253	AP INV2025536	P0828541	COPIER 6/23-7/22	14.80	44.40
V0526424	MARCO INC	0609-7401-4253	AP INV2025536	P0828541	COPIER 6/23-7/22	14.80	44.40
V0526424	MARCO INC	0101-0202-4253	AP INV2051759	P0829087	COPIER MAINT/FIRE PREV/7-5-14	25.00	25.00
Vendor: V0526424 MARCO INC						Total:	
						69.40	69.40
V0533219	MARTIN, KIM	0726-0907-4530	AP 07/01/14	P0828344	GRAVE SELL BACK-PERP CARE	0.91	320.91

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V0533219	MARTIN, KIM	0726-0907-4530	AP 07/01/14	P0828344	Grave sell back - Perp. care	15.24	320.91
V0533219	MARTIN, KIM	0607-0860-4530	AP 07/01/14	P0828344	Grave space sell back	304.76	320.91
Vendor: V0533219 MARTIN, KIM						Total:	<u>320.91</u>
V0533642	MASSEY, JIMMY	0618-0890-4270	AP 07/10/14	P0828499	MEALS-AMB TRANS HAY SPRINGS	34.00	34.00
V0533642	MASSEY, JIMMY	0618-0890-4270	AP 07/08/14	P0828501	MEALS-AMB TRANSF WINNER	19.00	19.00
Vendor: V0533642 MASSEY, JIMMY						Total:	<u>53.00</u>
V0536255	MATHESON TRI-GAS INC	0615-7103-4263	AP 09395302	P0829561	CORR-DELIVERY CHARGE	5.00	50.04
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 09395302	P0829561	CORR-DELIVERY CHARGE	5.00	50.04
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50613939	P0828101	ARGON, NITROGEN 063014	14.40	19.20
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50613941	P0828101	NITROGEN 063014	4.80	19.20
V0536255	MATHESON TRI-GAS INC	0101-0607-4246	AP 50613938	P0828332	rental equipment	28.80	28.80
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 09528330	P0828765	NITROGEN FOR WELL 8	38.15	38.15
V0536255	MATHESON TRI-GAS INC	0101-0202-4269	AP 50613942	P0829070	WELD GAS/SHOP/JUNE 2014	28.80	28.80
V0536255	MATHESON TRI-GAS INC	0101-0607-4246	AP 09383426	P0829446	rental equipment	74.45	74.45
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 09395302	P0829561	OXYGEN	18.67	50.04
V0536255	MATHESON TRI-GAS INC	0615-7103-4263	AP 09395302	P0829561	STOCK GLOVES	21.37	50.04
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 09528322	P0829562	FILLER AND METAL ALLOY	194.54	194.54
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 09365590	P0829563	NITROGEN	48.15	48.15
V0536255	MATHESON TRI-GAS INC	0615-7103-4265	AP 09551891	P0829579	MAGNETIC STICK LIGHT	40.50	40.50
Vendor: V0536255 MATHESON TRI-GAS INC						Total:	<u>522.63</u>
V0520190	MCKIE FORD INC	0604-7072-4360	AP F4315	P0815741	VIN: 1FTFX1EFXEFB02595	0.00	23,031.00
V0520190	MCKIE FORD INC	0604-7072-4360	AP F4315	P0815741	PICKUP TRUCK, 1/2 TON	23,031.00	23,031.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15009622	P0827986	FILTERS UNIT 135	58.93	192.61
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15009575	P0827986	FILTERS UNIT 138	51.39	192.61
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15009621	P0827986	FILTERS UNIT 128	50.37	192.61
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15009241	P0827986	TRANS FLUID UNIT 019	31.92	192.61
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15009735	P0828055	FILTERS UNIT 125	49.59	100.98
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15009703	P0828055	FILTERS UNIT 136	51.39	100.98
V0520190	MCKIE FORD INC	0602-7012-4251	AP 15009679	P0828102	ELEMENT AC, OIL, OIL FILTER W3	59.71	59.71
V0520190	MCKIE FORD INC	0602-7012-4251	AP 15009680	P0828103	ELEMENT AC, OIL, OIL FILTER W3	52.73	52.73
V0520190	MCKIE FORD INC	0602-7012-4251	AP 15009741	P0828355	AC ELEMENT, OIL, OIL FILTER W3	59.71	59.71
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15009595	P0828419	LAMP ASY UNIT 051	111.72	111.72

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V0520190	MCKIE FORD INC	0602-7012-4251	AP	15009786	P0828484	AC ELEMENT, OIL, OIL FILTER W3	55.55	55.55	
V0520190	MCKIE FORD INC	0604-7071-4251	AP	15009489	P0828600	MOTOR ASY	32.40	32.40	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15009651	P0828640	SOCKET AND WIRE ASY UNIT 125	381.79	756.22	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15009740	P0828640	FAN MOTOR UNIT 015	307.17	756.22	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15008763	P0828640	LIFT ASY UNIT 125	67.26	756.22	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>24,452.63</u>	<u>24,452.63</u>
V0520278	MCPC	0618-0890-4261	AP	6495343	P0828680	TWO HP 951 INK	104.10	104.10	
Vendor: V0520278 MCPC							Total:	<u>104.10</u>	<u>104.10</u>
V0540122	MEDICAL WASTE	0618-0890-4264	AP	56899	P0828684	MEDICAL WASTE DISPOSAL/JUNE	238.51	238.51	
Vendor: V0540122 MEDICAL WASTE TRANSPORT							Total:	<u>238.51</u>	<u>238.51</u>
V0541285	MENARDS	0101-0201-4261	AP	93797	P0827837	GOLD PAINT	3.97	3.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	LED PEN LIGHT	10.99	104.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	DUCK TAPE	27.08	104.97	
V0541285	MENARDS	0604-7072-4265	AP	94680	P0828194	10" COBRA PLIERS	29.97	104.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	2" 45DEG PVC ELBOW	2.88	104.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	1"PVC UNION	11.94	104.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	2"X1" RED BUSHING SCH40	1.69	104.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	1"PVC COUPLING	1.16	104.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	1" PVC CAP	1.96	104.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	1X3/4 PVC MALE ADPTER	3.92	104.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	1/2" PVC BALL VALVE	5.79	104.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	1/2" PVC COUPLING	1.26	104.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	3/4" X 1/2" PVC BUSHING	3.12	104.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	1/2" PVC PLUG	2.58	104.97	
V0541285	MENARDS	0604-7072-4269	AP	94680	P0828194	1" X 1/2" PVC BUSHING	0.63	104.97	
V0541285	MENARDS	0602-7011-4264	AP	94783	P0828485	BATTERY, GARBAGE BAGS,	67.61	67.61	
V0541285	MENARDS	0604-7072-4269	AP	95400	P0828516	SCJ DRGREASER REF SPRAY	3.47	75.14	
V0541285	MENARDS	0604-7072-4269	AP	95400	P0828516	REP SPORTSMAN MAX 40% BUG	7.56	75.14	
V0541285	MENARDS	0604-7072-4269	AP	95400	P0828516	GORILLA TAPE 1.88"X35YD	16.94	75.14	
V0541285	MENARDS	0604-7072-4269	AP	95400	P0828516	GEN PURP TAPE	2.78	75.14	
V0541285	MENARDS	0604-7072-4269	AP	95400	P0828516	GEN PURP 1.41X60 TAPE	3.94	75.14	
V0541285	MENARDS	0604-7072-4269	AP	95400	P0828516	3/4"X66' ELECTRICAL TAPE	5.91	75.14	

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V0541285	MENARDS	0604-7072-4269	AP	95400	P0828516	1-1/2" PVC CAP	2.31	75.14	
V0541285	MENARDS	0604-7072-4269	AP	95400	P0828516	1-1/4" PVC PLUG	3.51	75.14	
V0541285	MENARDS	0604-7072-4269	AP	95400	P0828516	1-1/4" PVC UNION	9.50	75.14	
V0541285	MENARDS	0604-7072-4269	AP	95400	P0828516	2" PVC MALE ADAPTER	2.48	75.14	
V0541285	MENARDS	0604-7072-4269	AP	95400	P0828516	1-1/4" PVC BALL VALVE FI	9.98	75.14	
V0541285	MENARDS	0604-7072-4269	AP	95400	P0828516	2X1-1/2 MALE ADAP SCH 40	6.76	75.14	
V0541285	MENARDS	0604-7072-4269	AP	95798	P0828849	25' ELECTRICAL CORD	85.90	430.66	
V0541285	MENARDS	0604-7072-4269	AP	95798	P0828849	50' ELECTRICAL CORD	110.37	430.66	
V0541285	MENARDS	0604-7072-4269	AP	95798	P0828849	50' 14-3 ELECTRICAL CORD	34.45	430.66	
V0541285	MENARDS	0604-7072-4269	AP	95798	P0828849	2' 12-3 ELECTRICAL CORD	29.98	430.66	
V0541285	MENARDS	0604-7072-4269	AP	95798	P0828849	100' 12-3 ELECTRICAL CORD	169.96	430.66	
V0541285	MENARDS	0101-0205-4269	AP	94953	P0828903	4-INCH BLACK INDUSTRIAL	2.97	37.93	
V0541285	MENARDS	0101-0205-4269	AP	94953	P0828903	GRAY BUCKET SEAT COVER	34.96	37.93	
V0541285	MENARDS	0101-0202-4252	AP	94833	P0829077	CABINET HINGES/STN 3	33.96	33.96	
V0541285	MENARDS	0101-0108-4269	AP	91034	P0829129	UTILITY PULL, SCREWS, LUMBER,	135.43	135.43	
V0541285	MENARDS	0101-0607-4254	AP	95829	P0829447	paver locking sand	41.97	41.97	
V0541285	MENARDS	0101-0603-4269	AP	95968	P0829536	SHOP TOWELS	9.97	148.59	
V0541285	MENARDS	0101-0603-4269	AP	95968	P0829536	DUCT TAPE	8.89	148.59	
V0541285	MENARDS	0101-0603-4269	AP	95968	P0829536	DOWEL	11.76	148.59	
V0541285	MENARDS	0101-0603-4265	AP	95968	P0829536	APPLIANCE DOLLY	117.97	148.59	
V0541285	MENARDS	0101-0603-4269	AP	95712	P0829539	POL. PINE	6.77	18.99	
V0541285	MENARDS	0101-0603-4269	AP	95712	P0829539	WASHER	0.99	18.99	
V0541285	MENARDS	0101-0603-4269	AP	95712	P0829539	COMBO RD MS	3.29	18.99	
V0541285	MENARDS	0101-0603-4269	AP	95712	P0829539	SANDBLASTER COATS	7.94	18.99	
V0541285	MENARDS	0615-7103-4253	AP	91785	P0829549	FILTER RACKS-SHOP	862.98	862.98	
V0541285	MENARDS	0612-7101-4265	AP	95530	P0829564	HEX PIN	13.47	91.01	
V0541285	MENARDS	0612-7101-4265	AP	95530	P0829564	6" AE HOLE SAW	39.89	91.01	
V0541285	MENARDS	0612-7101-4264	AP	95530	P0829564	GLASS CLEANER TRIGG	11.94	91.01	
V0541285	MENARDS	0615-7103-4264	AP	95530	P0829564	PINE SOL	25.71	91.01	
Vendor: V0541285 MENARDS							Total:	<u>2,053.21</u>	<u>2,053.21</u>
V0541943	MERBACH, KARL	0615-7103-4270	AP	07/15-07/17/14	P0829503	MEALS-BISMARCK ND	4.00	68.00	
V0541943	MERBACH, KARL	0612-7101-4270	AP	07/15-07/17/14	P0829503	MEALS-BISMARCK ND	4.00	68.00	
V0541943	MERBACH, KARL	0615-7102-4270	AP	07/15-07/17/14	P0829503	MEALS-BISMARCK ND	4.00	68.00	

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V0541943	MERBACH, KARL	0612-7101-4270	AP	07/15-07/17/14	P0829503	MEALS-BISMARCK ND	18.67	68.00
V0541943	MERBACH, KARL	0615-7102-4270	AP	07/15-07/17/14	P0829503	MEALS-BISMARCK ND	18.67	68.00
V0541943	MERBACH, KARL	0615-7103-4270	AP	07/15-07/17/14	P0829503	MEALS-BISMARCK ND	18.66	68.00
Vendor: V0541943 MERBACH, KARL							Total:	68.00
V0544425	MICRO SOLUTIONS INC.	0604-7073-4259	AP	38167	P0827254	CORR-RPR PORTABLE PRINTER	27.50	50.00
V0544425	MICRO SOLUTIONS INC.	0604-7073-4259	AP	38167	P0827254	REPAIR PORTABLE PRINTER	22.50	50.00
Vendor: V0544425 MICRO SOLUTIONS INC.							Total:	50.00
V0545255	MIDCONTINENT	0612-7101-4281	AP	07/02	P0828187	115206101	150.02	8,769.52
V0545255	MIDCONTINENT	0604-7072-4281	AP	07/02	P0828187	145272001	116.64	8,769.52
V0545255	MIDCONTINENT	0602-7011-4281	AP	07/02	P0828187	142258401	266.47	8,769.52
V0545255	MIDCONTINENT	0602-7011-4281	AP	07/02	P0828187	140837201	166.67	8,769.52
V0545255	MIDCONTINENT	0602-7013-4281	AP	07/02	P0828187	140837201	166.66	8,769.52
V0545255	MIDCONTINENT	0602-7014-4281	AP	07/02	P0828187	140837201	166.67	8,769.52
V0545255	MIDCONTINENT	0618-0890-4281	AP	07/02	P0828187	702597801	262.50	8,769.52
V0545255	MIDCONTINENT	0618-0890-4281	AP	07/02	P0828187	702949102	262.50	8,769.52
V0545255	MIDCONTINENT	0618-0890-4281	AP	07/02	P0828187	114997001	262.50	8,769.52
V0545255	MIDCONTINENT	0618-0890-4281	AP	07/02	P0828187	128483901	150.00	8,769.52
V0545255	MIDCONTINENT	0101-6024-4281	AP	07/02	P0828187	127013401	897.25	8,769.52
V0545255	MIDCONTINENT	0101-6024-4281	AP	07/02	P0828187	122778901	500.00	8,769.52
V0545255	MIDCONTINENT	0101-6024-4281	AP	07/02	P0828187	114813702	1,500.00	8,769.52
V0545255	MIDCONTINENT	0101-0202-4281	AP	07/02	P0828187	702949102	262.50	8,769.52
V0545255	MIDCONTINENT	0101-0202-4281	AP	07/02	P0828187	702597801	262.50	8,769.52
V0545255	MIDCONTINENT	0101-0202-4281	AP	07/02	P0828187	128483901	150.00	8,769.52
V0545255	MIDCONTINENT	0101-0202-4281	AP	07/02	P0828187	114997001	262.50	8,769.52
V0545255	MIDCONTINENT	0101-0607-4281	AP	07/02	P0828187	126963801	300.00	8,769.52
V0545255	MIDCONTINENT	0101-0607-4281	AP	07/02	P0828187	129974301	320.06	8,769.52
V0545255	MIDCONTINENT	0101-0615-4281	AP	07/02	P0828187	145263401	112.74	8,769.52
V0545255	MIDCONTINENT	0101-0615-4281	AP	07/02	P0828187	140004401	125.00	8,769.52
V0545255	MIDCONTINENT	0101-0620-4281	AP	07/02	P0828187	141167701	463.00	8,769.52
V0545255	MIDCONTINENT	0613-0664-4225	AP	07/02	P0828187	139288601	347.25	8,769.52
V0545255	MIDCONTINENT	0613-0664-4225	AP	07/02	P0828187	129579901	75.00	8,769.52
V0545255	MIDCONTINENT	0614-0665-4225	AP	07/02	P0828187	123303802	108.50	8,769.52
V0545255	MIDCONTINENT	0101-0616-4281	AP	07/02	P0828187	145263101	187.55	8,769.52

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V0545255	MIDCONTINENT	0101-0616-4281	AP	07/02	P0828187	142295701	125.00	8,769.52	
V0545255	MIDCONTINENT	0615-7103-4281	AP	07/02	P0828187	115206101	150.02	8,769.52	
V0545255	MIDCONTINENT	0615-7102-4281	AP	07/02	P0828187	142848501	500.00	8,769.52	
V0545255	MIDCONTINENT	0615-7102-4281	AP	07/02	P0828187	115206101	150.02	8,769.52	
Vendor: V0545255 MIDCONTINENT							Total:	<u>8,769.52</u>	<u>8,769.52</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	70407	P0828475	JUNE 2014 WATER TESTING	345.00	345.00	
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	<u>345.00</u>	<u>345.00</u>
V0550882	MIDWEST RECON LLC	0615-7103-4253	AP	416	P0829015	SCREEN STAR REPLACEMENT	1,761.54	1,761.54	
V0550882	MIDWEST RECON LLC	0615-7103-4253	AP	365	P0829016	CONVEYOR BELT	1,081.14	1,081.14	
Vendor: V0550882 MIDWEST RECON LLC							Total:	<u>2,842.68</u>	<u>2,842.68</u>
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP	31616	P0828338	Tire dismount & mount	9.27	9.27	
V0551507	MIDWEST TIRE & MUFFLER	0602-7011-4267	AP	31672	P0828489	FLAT REPAIR W330	10.30	10.30	
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP	31659	P0828716	Tire dismount	4.64	4.64	
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	<u>24.21</u>	<u>24.21</u>
V0551955	MIDWEST TURF	0101-0607-4253	AP	365947200	P0829448	Tube-Hyd, RH - #M1	105.55	105.55	
Vendor: V0551955 MIDWEST TURF IRRIGATION							Total:	<u>105.55</u>	<u>105.55</u>
T597	MINTON, CATHLEEN	0101-0608-4530	AP	07/15/14	P0828728	Hazardous fuel removal reimbur	1,294.00	1,294.00	
Vendor: T597 MINTON, CATHLEEN							Total:	<u>1,294.00</u>	<u>1,294.00</u>
V0563060	MONTANA DAKOTA UTIL	0101-0617-4282	AP	07/23/14	P0829875	69512010005 1.1	22.10	22.10	
Vendor: V0563060 MONTANA DAKOTA UTIL CO							Total:	<u>22.10</u>	<u>22.10</u>
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060300	P0829042	CORR-TRI POWER BELT	50.00	55.08	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060300	P0829042	TRI POWER BELT	5.08	55.08	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060366	P0829043	SEAL GASKET ELIM	56.27	56.27	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060367	P0829044	FANS	86.32	86.32	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060276	P0829045	COMPRESSOR AND HCV BELT	60.20	60.20	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060394	P0829574	BEARINGS	490.49	490.49	
Vendor: V0566440 MOTION INDUSTRIES INC.							Total:	<u>748.36</u>	<u>748.36</u>
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	6178	P0829384	CORR-NON-HIRE PE SCREEN	-207.00	23.00	
V0569150	MOUNTAIN PLAINS	0612-7101-4225	AP	6195	P0829019	102445 PRE EMPLOYMENT SCREEN	23.00	23.00	
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	6178	P0829384	NON-HIRE PE SCREEN	230.00	23.00	

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			Vendor: V0569150	MOUNTAIN PLAINS	Total:	<u>46.00</u>	<u>46.00</u>
V0574339	MUNGER, SALLY	0602-7011-4530	AP 07/15/14	P0829470	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0574339	MUNGER, SALLY	Total:	<u>125.00</u>	<u>125.00</u>
V0575365	MVTL LABORATORIES INC	0615-7103-4225	AP 709521	P0825035	MAY 2014 COCOMPOST	280.00	280.00
			Vendor: V0575365	MVTL LABORATORIES INC	Total:	<u>280.00</u>	<u>280.00</u>
V0591263	NATIONAL FIRE	0101-0202-4292	AP 1142773	P0829179	ANNUAL	165.00	165.00
			Vendor: V0591263	NATIONAL FIRE PROTECTION	Total:	<u>165.00</u>	<u>165.00</u>
V0597277	NATIVE SUN NEWS	0101-0111-4225	AP 6709	P0828248	HR MANAGER ADVERTISING	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP 6713	P0828399	AD IN THE NATIVE SUN NEWS	9.00	9.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP 6740	P0828515	AD IN THE NATIVE SUN NEWS	18.00	18.00
V0597277	NATIVE SUN NEWS	0101-0108-4230	AP 6760	P0829126	JOB ADVERTISEMENT - SENIOR	40.00	40.00
			Vendor: V0597277	NATIVE SUN NEWS	Total:	<u>107.00</u>	<u>107.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 31543	P0828058	55.10TN SALT	4,066.93	4,066.93
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 31594	P0828746	27.325TN SALT	2,016.86	2,016.86
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 31638	P0829476	215.60TN SALT	15,913.44	15,913.44
			Vendor: V0599050	NEBRASKA SALT & GRAIN CO	Total:	<u>21,997.23</u>	<u>21,997.23</u>
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP 419050	P0827364	CORR-PRICING MAGIC ERASER	-13.11	58.58
V0601392	NETWORK DISTRIBUTION	0604-7072-4269	AP 419050	P0827364	403-0081: 8 OZ. FOAM CUPS	28.27	58.58
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP 419050	P0827364	9838-2027: MR. CLEAN MAGIC ERA	43.42	58.58
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP 456120	P0828303	312-5335: TRASH CAN LINERS, 33	62.61	116.91
V0601392	NETWORK DISTRIBUTION	0604-7072-4269	AP 456120	P0828303	673-1099: PAPER PLATES, 9" ECO	26.92	116.91
V0601392	NETWORK DISTRIBUTION	0604-7072-4269	AP 460550	P0828303	403-1201: FOAM BOWLS, 10-12 OZ	27.38	116.91
V0601392	NETWORK DISTRIBUTION	0618-0890-4264	AP 406220	P0829160	ANTICEPTIC SKIN SOAP,TOILET TI	116.50	353.03
V0601392	NETWORK DISTRIBUTION	0101-0202-4264	AP 406220	P0829160	ANTICEPTIC SKIN SOAP,TOILET TI	236.53	353.03
			Vendor: V0601392	NETWORK DISTRIBUTION BY	Total:	<u>528.52</u>	<u>528.52</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032549	P0828252	CORR-PANTS COLLINS	-11.00	804.35
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032589	P0827528	HOLSTER AND BADGE HOLDER	87.90	87.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032609	P0827919	FLASHLIGHTS STOCK	479.95	479.95
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP RP032595	P0828192	DEAN HARTFORD: SWEATSHIRT	108.95	879.00
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP RP032595	P0828192	DEAN HARTFORD: HOODED	135.75	879.00
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP RP032595	P0828192	DEAN HARTFORD: LS BUTTON UP	44.95	879.00

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V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP032595	P0828192	DEAN HARTFORD: T-SHIRT HRC2	75.90	879.00	
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP032595	P0828192	DON MITCHELL: LS BUTTON UP	94.95	879.00	
V0601545	NEVE'S UNIFORM	0604-7073-4263	AP	RP032595	P0828192	CHUCK HERICKS: T-SHIRT M	41.85	879.00	
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP032595	P0828192	BRENTEN HASKELL: T-SHIRT XXL	41.85	879.00	
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP032595	P0828192	ALAN KIEFFER: T-SHIRT XXL	27.90	879.00	
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP032595	P0828192	LANY REBER: T-SHIRT XL	13.95	879.00	
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP032595	P0828192	ROB RAUE: T-SHIRT XXL	41.85	879.00	
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP032595	P0828192	SCOTT SCHULTZ: T-SHIRT XL	69.75	879.00	
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP032595	P0828192	JIM SILVERNAGEL: T-SHIRT XL	41.85	879.00	
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP032595	P0828192	CHRIS BEESLEY: T-SHIRT L	41.85	879.00	
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP032595	P0828192	MIKE STOUT: T-SHIRT L	13.95	879.00	
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP032595	P0828192	JOHNNY TRUJILLO: T-SHIRT L	27.90	879.00	
V0601545	NEVE'S UNIFORM	0609-7401-4263	AP	RP032595	P0828192	WADE HANNA: T-SHIRT XL	27.90	879.00	
V0601545	NEVE'S UNIFORM	0609-7401-4263	AP	RP032595	P0828192	LANY REBER: T-SHIRT XL	13.95	879.00	
V0601545	NEVE'S UNIFORM	0609-7401-4263	AP	RP032595	P0828192	KELLE WOLF: T-SHIRT L	13.95	879.00	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032631	P0828252	FLASHLIGHT HOLDER CARMAN	6.95	804.35	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032646	P0828252	SHIRTS AND PANTS HEDRICK	397.65	804.35	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032590	P0828252	SS SHIRTS HOLMQUIST	135.90	804.35	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032549	P0828252	PANTS COLLINS	98.95	804.35	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032632	P0828252	PANTS PEEBLES	175.90	804.35	
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP032596	P0828512	POLO SHIRT/EMRICH	29.99	29.99	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032650	P0828630	BIKE SHIRT	75.00	75.00	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP032411	P0829171	EXTRICATION	59.95	59.95	
Vendor: V0601545 NEVE'S UNIFORM							Total:	<u>2,416.14</u>	<u>2,416.14</u>
V0772475	NORTHERN TRUCK	0612-7101-4251	AP	13329	P0829020	ROLLER PIVOT	2,687.00	2,687.00	
Vendor: V0772475 NORTHERN TRUCK							Total:	<u>2,687.00</u>	<u>2,687.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	116559	P0828769	CORR-GASKETS, RISERS	0.02	75.18	
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	114947	P0827780	3" ECONO TEST PIPE PLUGS	11.72	25.88	
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	114947	P0827780	4" ECONO TEST PIPE PLUG	14.16	25.88	
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	115120	P0827878	POPAWAY SPRINKLER HEAD	72.18	72.18	
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	114919	P0828104	CURB BOX LID PLUG 2)	24.34	24.34	
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	114994	P0828105	PVD FITTINGS 6) WELL 12	24.42	24.42	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1991956	P0828327	Plumbing supplies	130.26	202.86	

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	115195	P0828327	Plumbing supplies	72.60	202.86
V0612410	NORTHWEST PIPE FITTINGS	S0607-0860-4255	AP	115701	P0828417	Plumbing supplies	848.90	848.90
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	115605	P0828717	plumbing supplies	52.00	753.22
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	115915	P0828717	plumbing supplies	169.17	753.22
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	116026	P0828717	plumbing supplies	532.05	753.22
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	116272	P0828729	Plumbing supplies	120.50	120.50
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	112880	P0828760	ASCO SOLENOID COIL	821.80	842.16
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	112880	P0828760	FREIGHT IN	20.36	842.16
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4269	AP	115659	P0828766	EXTENSION FOR JS SLUDGE	60.65	60.65
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	116376	P0828767	UNION COUPLINGS 7)	155.29	155.29
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	116380	P0828768	ADAPTERS 6), UNION COUPLING	189.37	189.37
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	116559	P0828769	GASKETS 2), RISER 2)	75.16	75.18
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	116501	P0828861	plumbing supplies	263.98	267.92
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4253	AP	116536	P0828861	plumbing supplies	3.94	267.92
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	115156	P0828880	CEMENT	20.08	36.07
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	115156	P0828880	PRIMER	15.99	36.07
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	116648	P0829217	RISER 3)	90.06	90.06
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4259	AP	113895	P0829417	PVC 45 ELL SXS	1.40	13.45
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4259	AP	113895	P0829417	PVC	1.20	13.45
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4259	AP	113895	P0829417	PIPE BOE	7.40	13.45
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4259	AP	113895	P0829417	REPAIR CPLG	3.45	13.45
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	114187	P0829418	KING UTILITY PUMP	40.12	40.12
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	117168	P0829479	plumbing supplies	7.26	162.76
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4265	AP	117169	P0829479	sawzall and blade	33.92	162.76
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	117169	P0829479	plumbing supplies	121.58	162.76
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>4,005.33</u>	<u>4,005.33</u>
V0618600	OFFICEMAX	0604-7071-4261	AP	821439	P0828191	POCKET FOLDERS	10.00	25.98
V0618600	OFFICEMAX	0604-7071-4261	AP	821439	P0828191	POCKET FOLDERS	0.10	25.98
V0618600	OFFICEMAX	0604-7071-4261	AP	821439	P0828191	PAPER CLIPS	2.02	25.98
V0618600	OFFICEMAX	0604-7071-4261	AP	821439	P0828191	DESK CALENDAR	9.99	25.98
V0618600	OFFICEMAX	0604-7071-4261	AP	821439	P0828191	PACK OF PENS	3.87	25.98
V0618600	OFFICEMAX	0602-7011-4261	AP	875753	P0828486	INK 6 PKGS)	149.04	149.04
V0618600	OFFICEMAX	0614-0605-4269	AP	763876	P0828608	phone	179.98	179.98

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V0618600	OFFICEMAX	0101-0603-4261	AP	719041	P0828784	MNTH WALL PARADIS	15.99	90.96	
V0618600	OFFICEMAX	0101-0603-4261	AP	719041	P0828784	PLSTC COLOR TABS	1.57	90.96	
V0618600	OFFICEMAX	0101-0603-4261	AP	719041	P0828784	AY WALL CAMILLE	15.99	90.96	
V0618600	OFFICEMAX	0101-0603-4261	AP	719041	P0828784	EVBRNDVW BINDER	6.75	90.96	
V0618600	OFFICEMAX	0101-0603-4261	AP	719041	P0828784	CLIPBOARDS	7.28	90.96	
V0618600	OFFICEMAX	0101-0603-4261	AP	719041	P0828784	USB	17.98	90.96	
V0618600	OFFICEMAX	0101-0603-4261	AP	719041	P0828784	DOCKET LEGAL PADS	16.98	90.96	
V0618600	OFFICEMAX	0101-0603-4261	AP	719041	P0828784	BINDER CLIPS	3.42	90.96	
V0618600	OFFICEMAX	0101-0603-4261	AP	719041	P0828784	BINDER	5.00	90.96	
V0618600	OFFICEMAX	0613-0664-4261	AP	929950	P0828881	BATTERIES	5.99	34.64	
V0618600	OFFICEMAX	0613-0664-4261	AP	929950	P0828881	MOUNTING TAPE	3.00	34.64	
V0618600	OFFICEMAX	0613-0664-4261	AP	929950	P0828881	INK	18.75	34.64	
V0618600	OFFICEMAX	0613-0664-4261	AP	929950	P0828881	TIME CARDS	6.90	34.64	
V0618600	OFFICEMAX	0101-0108-4261	AP	017095	P0829125	PEN CLIPS, CUBICLE HOOKS, SCRE	25.71	25.71	
Vendor: V0618600 OFFICEMAX							Total:	<u>506.31</u>	<u>506.31</u>
V0626003	OKROI, ANGELA	0602-7011-4530	AP	06-23-14	P0828772	WATER CONSV REBATE TOILET	50.00	50.00	
Vendor: V0626003 OKROI, ANGELA							Total:	<u>50.00</u>	<u>50.00</u>
V0631852	OLSON TOWING	0101-0204-4225	AP	32043	P0828407	TOWING CHARGES G016	55.00	55.00	
Vendor: V0631852 OLSON TOWING							Total:	<u>55.00</u>	<u>55.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4259	AP	64190	P0828522	ADJUST PHOTO CELL NORTH	77.27	77.27	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>77.27</u>	<u>77.27</u>
V0643400	OYLER, MIKE	0615-7103-4270	AP	07/15-07/17/14	P0829502	MEALS-BISMARCK ND	12.00	68.00	
V0643400	OYLER, MIKE	0615-7103-4270	AP	07/15-07/17/14	P0829502	MEALS-BISMARCK ND	56.00	68.00	
Vendor: V0643400 OYLER, MIKE							Total:	<u>68.00</u>	<u>68.00</u>
V0643650	PACIFIC STEEL &	0615-7103-4243	AP	571238	P0829094	BALE NEWSPAPER	4,170.50	4,170.50	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>4,170.50</u>	<u>4,170.50</u>
V0648605	PARKWAY CAR WASH	0602-7011-4251	AP	20706	P0828356	CAR WASHES 4)	29.00	29.00	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	20444	P0828413	CAR WASH G009	7.50	7.50	
Vendor: V0648605 PARKWAY CAR WASH							Total:	<u>36.50</u>	<u>36.50</u>
V0648900	PARTY DIRECT	0101-0612-4520	AP	5139	P0829419	CUPS	38.00	699.31	
V0648900	PARTY DIRECT	0101-0612-4520	AP	5139	P0829419	FUN PACKS	562.50	699.31	

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V0648900	PARTY DIRECT	0101-0612-4520	AP	5139	P0829419	SHIPPING	98.81	699.31
Vendor: V0648900 PARTY DIRECT							Total:	699.31
V0656120	PENNINGTON COUNTY	0101-6021-4291	AP		P0828893	6/3/14 ELECTION COSTS	45,678.69	45,678.69
Vendor: V0656120 PENNINGTON COUNTY							Total:	45,678.69
V0660835	PET GIANT	0101-0201-4298	AP	4965	P0828253	DOG FOOD LAHAIE	46.99	46.99
Vendor: V0660835 PET GIANT							Total:	46.99
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	CI000012518	P0829021	COIL 24 VOLT VLV P LUG CONN	57.88	118.88
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	CI000012518	P0829021	FREIGHT	61.00	118.88
Vendor: V0661580 PETERSON PACIFIC CORP							Total:	118.88
T7829	PIECE OF CAKE	0101-0202-4263	AP	2503	P0827702	ADJ-CAKE-RAYMOND K	-58.00	50.00
T7829	PIECE OF CAKE	0101-0202-4263	AP	2503	P0827702	CAKE FOR RECEPTION FOR	108.00	50.00
Vendor: T7829 PIECE OF CAKE							Total:	50.00
V0664545	PINNIX, KIMBERLY	0602-7011-4530	AP	07-14-14	P0829471	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0664545 PINNIX, KIMBERLY							Total:	125.00
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	06-30-14	P0829484	CREDIT CARD FEES-LIBRARY	243.62	6,283.50
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	06-30-14	P0829484	CREDIT CARD	548.91	6,283.50
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	06-30-14	P0829484	CREDIT CARD	548.91	6,283.50
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	06-30-14	P0829484	CREDIT CARD FEES-BLDG	695.61	6,283.50
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	06-30-14	P0829484	CREDIT CARD FEES-BLDG	110.40	6,283.50
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	06-30-14	P0829484	CREDIT CARD FEES-ICE ARENA	662.08	6,283.50
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	06-30-14	P0829484	CREDIT CARD FEES-RECREATION	662.08	6,283.50
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP	06-30-14	P0829484	CREDIT CARD FEES-POLICE	21.67	6,283.50
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	06-30-14	P0829484	CREDIT CARD FEES-SWIM	662.08	6,283.50
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	06-30-14	P0829484	CREDIT CARD FEES-PARKS	220.68	6,283.50
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP	06-30-14	P0829484	CREDIT CARD FEES-TRANSIT	50.61	6,283.50
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	06-30-14	P0829484	CREDIT CARD FEES-AMBULANCE	324.27	6,283.50
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	06-30-14	P0829484	CREDIT CARD FEES-PARKING	75.16	6,283.50
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	06-30-14	P0829484	CREDIT CARD FEES-LANDFILL	908.52	6,283.50
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	06-30-14	P0829484	CREDIT CARD	182.97	6,283.50
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	06-30-14	P0829484	CREDIT CARD	182.96	6,283.50
V0666565	PIONEER BANK & TRUST	0615-7103-4530	AP	06-30-14	P0829484	CREDIT CARD	182.97	6,283.50

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0666565 PIONEER BANK & TRUST						Total:	<u>6,283.50</u>
V0731330	POST 22 BASEBALL	0101-0601-4225	AP 1 07-10-14	P0824968	Youth Flag Football camp	625.00	625.00
Vendor: V0731330 POST 22 BASEBALL						Total:	<u>625.00</u>
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP 147864	P0827831	FILE BOX	3.75	7.74
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP 147864	P0827831	DEPTH GUAGE	3.99	7.74
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP 148569	P0828328	Screw Hh	9.24	244.48
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 148669	P0828328	Knob Button - weed eaters	19.60	244.48
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 148668	P0828328	parts for weed eaters	215.64	244.48
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP 148734	P0828340	Mower repair items	73.98	73.98
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP 149017	P0828754	BLADE ATTACMENT WEED EATER	99.99	99.99
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 148937	P0828863	mowing supplies	318.35	318.35
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP 148419	P0829161	MOWER DECK BAFFLE/STN 5	40.59	40.59
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP 145720	P0829163	2 BLADES,OIL	103.15	103.15
Vendor: V0678973 POWER HOUSE HONDA						Total:	<u>888.28</u>
V0688100	PRESTIGE FLAG	0613-0664-4269	AP 382520	P0828883	FLAGS	214.65	304.75
V0688100	PRESTIGE FLAG	0613-0664-4269	AP 382520	P0828883	DIRT GUARD	67.50	304.75
V0688100	PRESTIGE FLAG	0613-0664-4269	AP 382520	P0828883	SHIPPING	22.60	304.75
Vendor: V0688100 PRESTIGE FLAG						Total:	<u>304.75</u>
V0690280	PRINT MARK-ET	0615-7103-4261	AP 50614	P0829300	FIELDS NOTARY STAMP	12.65	37.95
V0690280	PRINT MARK-ET	0615-7102-4261	AP 50614	P0829300	FIELDS NOTARY STAMP	12.65	37.95
V0690280	PRINT MARK-ET	0612-7101-4261	AP 50614	P0829300	FIELDS NOTARY STAMP	12.65	37.95
Vendor: V0690280 PRINT MARK-ET						Total:	<u>37.95</u>
V0694200	PROMOTION	0101-0301-4225	AP 164698	P0828889	PRE WORK SCREENING 109196	60.00	120.00
V0694200	PROMOTION	0101-0301-4225	AP 164122	P0828889	PRE WORK SCREENING 100758	60.00	120.00
V0694200	PROMOTION	0612-7101-4225	AP 163564	P0829022	MILLER PRE-EMPLOYMENT	60.00	60.00
V0694200	PROMOTION	0615-7103-4225	AP 163442	P0829383	NON-HIRE PE SCREEN	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION						Total:	<u>240.00</u>
V0698182	QUALITY CARPET CARE OF	0608-0840-4225	AP 5109	P0829230	CLEAN CARPETS MBTC	115.00	115.00
Vendor: V0698182 QUALITY CARPET CARE OF						Total:	<u>115.00</u>
V0698190	QUALITY TRANSMISSION	0101-0201-4251	AP 3944	P0828255	TRANS REAPIR 07 CROWN VIC	229.20	229.20

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			Vendor: V0698190	QUALITY TRANSMISSION	Total:	<u>229.20</u>	<u>229.20</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 423177	P0827987	COOLANT UNIT 099	16.19	16.19
V0701710	RAPID CHEVROLET CO INC.	0101-0204-4251	AP 423110	P0828402	MODULE KI 3.107 G016	478.37	478.37
			Vendor: V0701710	RAPID CHEVROLET CO INC.	Total:	<u>494.56</u>	<u>494.56</u>
V0714965	RAPID CITY AREA SCHOOL	0101-0204-4261	AP 3400050380	P0828649	APR-JUN14 CSAC CABLE	12.88	8,983.94
V0714965	RAPID CITY AREA SCHOOL	0101-0707-4261	AP 3400050380	P0828649	APR-JUN14 CSAC SIGNS	234.00	8,983.94
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4269	AP 3400050380	P0828649	APR-JUN14 CSAC MISC SUPPLIES	45.75	8,983.94
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4264	AP 3400050380	P0828649	APR-JUN14 CSAC JANITORIAL	904.13	8,983.94
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4253	AP 3400050380	P0828649	APR-JUN14 CSAC EQUIP RPR	3,857.56	8,983.94
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP 3400050380	P0828649	APR-JUN14 CSAC SVCS	3,896.62	8,983.94
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4261	AP 3400050380	P0828649	APR-JUN14 CSAC SIGNS	33.00	8,983.94
			Vendor: V0714965	RAPID CITY AREA SCHOOL	Total:	<u>8,983.94</u>	<u>8,983.94</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 07-15-14	P0829234	SALARY-BOWMAN S FACILITY	307.78	921.41
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 07-15-14	P0829234	SALARY-WOOLETT S FACILITY	613.63	921.41
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP 07-15-14	P0829328	JANITORIAL SUPPLIES-PAPER	189.86	265.41
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP 07-15-14	P0829328	JANITORIAL SUPPLIES-ROOF RPR	23.17	265.41
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP 07-15-14	P0829328	POWER WASHER PARTS,SINK RPR	52.38	265.41
			Vendor: V0703445	RAPID CITY ARTS COUNCIL	Total:	<u>1,186.82</u>	<u>1,186.82</u>
V0705408	RAPID CITY CENTRAL	0101-0601-4225	AP 1	P0828870	Youth Volleyball Camp 7/15/14	1,600.00	1,600.00
			Vendor: V0705408	RAPID CITY CENTRAL	Total:	<u>1,600.00</u>	<u>1,600.00</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	P0828432	MAY14 OCCUPANCY TAX	149,493.76	149,493.76
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 07-02-14	P0828789	25% GROSS RECEIPTS TAX	36,438.38	36,438.38
			Vendor: V0705945	RAPID CITY CONVENTION &	Total:	<u>185,932.14</u>	<u>185,932.14</u>
V0711110	RAPID CITY JOURNAL	0101-6022-4230	AP 20869061	P0828361	JOB AD-ACCTS RECEIVABLE	309.50	309.50
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20873189	P0828401	ZBOA 7/1/14	36.96	36.96
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20874096	P0828491	JUNE 16, 2014 MINUTES	1,082.34	1,226.40
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20874779	P0828491	NOTICE OF BIDS	63.84	1,226.40
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20874152	P0828491	SKID STEER LOADER BID	47.88	1,226.40
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20876474	P0828491	JUNE 23, 2014 MINUTES	32.34	1,226.40
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20876021	P0828531	PC 7/10/14 14UR014	47.04	47.04
V0711110	RAPID CITY JOURNAL	0612-7101-4230	AP 20873029	P0829095	ADJUSTED COLLECTION SCH	422.76	1,061.76

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V0711110	RAPID CITY JOURNAL	0615-7103-4230	AP	20873736	P0829095	MECHANIC AND ELECTRICIAN AD	340.50	1,061.76
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP	20869056	P0829095	LANDFILL ATTENDANT	298.50	1,061.76
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20876158	P0829123	AD FOR THE JULY 2014 EPC MEETI	100.82	100.82
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20877911	P0829139	JULY 21, 2014 ALCOHOL HEARING	39.90	64.26
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20877916	P0829139	ORDINANCE NO. 5995	24.36	64.26
V0711110	RAPID CITY JOURNAL	0101-0108-4230	AP	20865570	P0829182	JOB ADVERTISEMENT - TRAFFIC	287.50	287.50
Vendor: V0711110 RAPID CITY JOURNAL							Total:	3,134.24
V0714404	RAPID CITY REGIONAL	0618-0890-4253	AP	CB6309	P0828700	IV PUMP BATTERY	250.00	250.00
Vendor: V0714404 RAPID CITY REGIONAL							Total:	250.00
V0715000	RAPID CITY SOFTBALL	0505-8912-4372	AP	PRFPF201306	P0828611	Facility Partnership Fund Proj	4,968.75	4,968.75
V0715000	RAPID CITY SOFTBALL	0505-8912-4372	AP	PRFPF201307	P0828612	Facility Partnership Fund Proj	3,025.00	3,025.00
Vendor: V0715000 RAPID CITY SOFTBALL							Total:	7,993.75
V0715601	RAPID DIESEL INC-PUMP	0101-0301-4253	AP	0036302	P0828745	MAGNETIC SWITCH S081	53.40	53.40
V0715601	RAPID DIESEL INC-PUMP	0101-0607-4253	AP	0036464	P0829449	push button switch #36	11.58	11.58
V0715601	RAPID DIESEL INC-PUMP	0615-7102-4253	AP	0036396	P0829555	SOLENOID	323.54	323.54
Vendor: V0715601 RAPID DIESEL INC-PUMP SHOP							Total:	388.52
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	11716	P0828623	SALT	210.00	210.00
Vendor: V0717925 RAPID SOFT WATER SERVICE							Total:	210.00
V0720263	RAPP, RANDY	0602-7011-4530	AP	07-07-14	P0829472	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0720263 RAPP, RANDY							Total:	125.00
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP	P09613	P0828427	OIL FILTER S104	8.64	20.52
V0698810	RDO EQUIPMENT CO	0101-0301-4262	AP	P09613	P0828427	10W30 TURF GARD OIL S104	11.88	20.52
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P09832	P0828730	Parts	69.66	74.64
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P09831	P0828730	Parts	4.98	74.64
Vendor: V0698810 RDO EQUIPMENT CO							Total:	95.16
V0722757	RECORD STORAGE	0101-0201-4225	AP	023933	P0827989	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP	023900	P0828049	Storage Fee	22.00	22.00
V0722757	RECORD STORAGE	0101-0111-4225	AP	023924	P0828246	ACCESS WORK ORDER	1.10	35.29
V0722757	RECORD STORAGE	0101-0111-4225	AP	023924	P0828246	SERVICE	4.52	35.29
V0722757	RECORD STORAGE	0101-0111-4225	AP	023924	P0828246	STORAGE	29.67	35.29
V0722757	RECORD STORAGE	0101-0204-4242	AP	023898	P0828412	ACCESS WORK ORDER	1.10	236.06

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V0722757	RECORD STORAGE	0101-0204-4242	AP 023898	P0828412	REFILE 5.2 CTN	1.65	236.06
V0722757	RECORD STORAGE	0101-0204-4242	AP 023898	P0828412	ACCESS 3.2 CUFT BOX	1.70	236.06
V0722757	RECORD STORAGE	0101-0204-4242	AP 023898	P0828412	ACCESS FILEFOLDER	1.99	236.06
V0722757	RECORD STORAGE	0101-0204-4242	AP 023898	P0828412	STORAGE 1.15 FILE BOX	0.72	236.06
V0722757	RECORD STORAGE	0101-0204-4242	AP 023898	P0828412	STORE 5.2 CUFT CTN	38.90	236.06
V0722757	RECORD STORAGE	0101-0204-4242	AP 023898	P0828412	STORE FILE DRAWER	190.00	236.06
V0722757	RECORD STORAGE	0618-0890-4225	AP 023906	P0828698	AMB RECORD STORAGE/JUNE	86.59	86.59
Vendor: V0722757 RECORD STORAGE SOLUTIONS						Total:	
						401.94	401.94
V0723000	RED WING SHOE STORE	0602-7012-4263	AP 00915066051	P0828357	FOOTWEAR KELLY WILKINS	195.46	195.46
V0723000	RED WING SHOE STORE	0101-0301-4263	AP 00915066158	P0828534	2014 SAFETY FOOTWEAR-J	165.71	165.71
V0723000	RED WING SHOE STORE	0612-7101-4263	AP 00915066205	P0829112	AUGHENBAUGH SAFETY BOOTS	114.71	114.71
Vendor: V0723000 RED WING SHOE STORE						Total:	
						475.88	475.88
V0731505	RESCUE SOURCE	0101-0202-4269	AP 109200	P0829162	HIGH ANGLE RESCUE	461.59	461.59
Vendor: V0731505 RESCUE SOURCE						Total:	
						461.59	461.59
V0732102	RICOH USA	0101-6021-4253	AP 92798469	P0828560	JUL14 COPIER	97.35	319.35
V0732102	RICOH USA	0101-6022-4253	AP 92798469	P0828560	JUL14 COPIER	213.57	319.35
V0732102	RICOH USA	0101-6026-4253	AP 92798469	P0828560	JUL14 COPIER	8.43	319.35
Vendor: V0732102 RICOH USA						Total:	
						319.35	319.35
T7809	ROBERT SHARP &	0101-0618-4225	AP 11993	P0827906	MOBILE WEBSITE ANNUAL	150.00	150.00
Vendor: T7809 ROBERT SHARP & ASSOCIATES						Total:	
						150.00	150.00
V0740396	ROSCOS MOTORCYCLE &	0604-7072-4267	AP 002578	P0827356	25X9-12 TIRES	316.00	474.00
V0740396	ROSCOS MOTORCYCLE &	0604-7072-4267	AP 002578	P0827356	25X12-9 TIRES	158.00	474.00
Vendor: V0740396 ROSCOS MOTORCYCLE & ATV						Total:	
						474.00	474.00
V0744010	ROYAL WHEEL	0101-0618-4251	AP 20011	P0829206	WHEEL STUDS,WHEEL BOLT SP8	476.40	476.40
Vendor: V0744010 ROYAL WHEEL ALIGNMENT						Total:	
						476.40	476.40
V0698868	RR DONNELLY	0101-0111-4261	AP 968549045	P0828045	FREIGHT	91.71	1,353.42
V0698868	RR DONNELLY	0101-6022-4261	AP 968549045	P0828045	FREIGHT	91.71	1,353.42
V0698868	RR DONNELLY	0101-6022-4261	AP 968549045	P0828045	6 CS CHECK FORMS	585.00	1,353.42
V0698868	RR DONNELLY	0101-0111-4261	AP 968549045	P0828045	6 CS CHECK FORMS	585.00	1,353.42
Vendor: V0698868 RR DONNELLY						Total:	
						1,353.42	1,353.42

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0256939	P0828884	JULY SERVICE	254.20	254.20
Vendor: V0698870 RR WASTE SOLUTION							Total:	254.20
V0745570	RUNNINGS SUPPLY INC	0613-0664-4269	AP	3471096	P0827967	RAKE	429.99	429.99
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3476421	P0828053	BACKPACK SPRAYER	69.99	69.99
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3465240	P0828599	LAWN SEED	12.98	15.27
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3465240	P0828599	UTILITY KNIFE	2.29	15.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP	3483528	P0828737	OKM Bell, Bulk Bin Products	82.75	82.75
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	3484497	P0828753	JEANS EMPLOYEE#102864	21.99	21.99
V0745570	RUNNINGS SUPPLY INC	0613-0664-4265	AP	3479490	P0828885	TOOL BOX	82.99	82.99
V0745570	RUNNINGS SUPPLY INC	0615-7103-4253	AP	3476228	P0829093	HYD AGITATOR	518.96	518.96
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	3487018	P0829220	2014 3 WORKPANTS-D BRAGER	80.97	80.97
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3484471	P0829452	rubber boot covers - Solano, J	20.99	20.99
Vendor: V0745570 RUNNINGS SUPPLY INC							Total:	1,323.90
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV00000008705	P0827932	ALPINE ROOM - DEFENSIVE	210.00	499.10
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV00000008705	P0827932	CATERING	289.10	499.10
Vendor: V0749700 RUSHMORE PLAZA CIVIC							Total:	499.10
V0750950	RUSHMORE SAFETY	0101-0612-4264	AP	20680	P0829556	3 GLOVES	35.97	220.74
V0750950	RUSHMORE SAFETY	0101-0612-4264	AP	20680	P0829556	RESP PROTECT.	32.95	220.74
V0750950	RUSHMORE SAFETY	0101-0615-4264	AP	20680	P0829556	3 FACESHIELDS	80.97	220.74
V0750950	RUSHMORE SAFETY	0101-0616-4264	AP	20680	P0829556	3 APRONS	32.85	220.74
V0750950	RUSHMORE SAFETY	0101-0616-4264	AP	20680	P0829556	MASK	38.00	220.74
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES							Total:	220.74
V0756315	SAFETY KLEEN CORP.	0101-0607-4225	AP	63890485	P0828341	Parts/washer service	306.74	306.74
Vendor: V0756315 SAFETY KLEEN CORP.							Total:	306.74
V0775425	SENSUS TECHNOLOGIES	0602-7014-4225	AP	ZA15004671	P0828770	REPAIR 5502 RADIO READ	476.38	476.38
Vendor: V0775425 SENSUS TECHNOLOGIES INC							Total:	476.38
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2130874	P0828696	CORR-FIN CHG	-1.51	77.66
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2129244	P0827917	SHOP TOWELS, FLOOR MATS,	43.37	43.37
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2129893	P0828177	Rugs for Office - Split 50/50	18.28	18.28
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2132251	P0828299	SHOP TOWELS, FLOOR MATS,	43.37	43.37
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2129892	P0828526	MATS @ MBTC	33.44	33.44

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V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2121779	P0828681	TOWEL & LINEN SERVICE/AMB	81.10	81.10
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2124798	P0828683	TOWEL & LINEN SERVICE/AMB	90.24	90.24
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2127971	P0828690	TOWEL & LINEN SERVICE/AMB	83.38	83.38
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2130874	P0828696	TOWEL AND LINEN SERVICE/AMB	79.17	77.66
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2132219	P0829098	COVERALL LAUNDRY SERVICE	33.00	33.00
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2129215	P0829101	COVERALL LAUNDRY SERVICE	34.55	34.55
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2130856	P0829175	MOPS @ BUS BARN	18.55	107.45
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	S88635	P0829175	PAPER TOWELS	88.90	107.45
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2132931	P0829233	JANITORIAL SUPPLIES	30.00	165.67
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2129895	P0829233	JANITORIAL SUPPLIES	135.67	165.67
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2135245	P0829535	COVERALL LAUNDRY SERVICE	106.75	106.75
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2133192	P0829559	113 MOP TOWELS	34.43	40.96
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2133192	P0829559	LAUNDRY BAG	0.28	40.96
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2133192	P0829559	DUST MOP	2.53	40.96
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2133192	P0829559	ENERGY	1.86	40.96
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2133192	P0829559	ENVIROMENTAL	1.86	40.96
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	S88418	P0829565	113 MOP TOWELS BL STR	19.13	21.05
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	S88418	P0829565	ENERGY	0.96	21.05
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	S88418	P0829565	ENVIROMENTAL	0.96	21.05
Vendor: V0775500 SERVALL UNIFORM/LINEN COTotal:							980.27	980.27
V0780378	SHARP, CAROLINE B.	0101-0608-4530	AP	06/12/14	P0828866	Hazardous Fuel removal reimbur	581.00	581.00
Vendor: V0780378 SHARP, CAROLINE B. Total:							581.00	581.00
V0780210	SHEEHAN MACK SALES &	0615-7102-4243	AP	R13352	P0829099	LOADER RENTAL	4,300.00	4,300.00
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30827	P0829309	TEAR DOWN AND	9,341.00	9,341.00
V0780210	SHEEHAN MACK SALES &	0615-7102-4262	AP	R31167	P0829541	DELO	133.90	133.90
Vendor: V0780210 SHEEHAN MACK SALES & Total:							13,774.90	13,774.90
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	35623	P0828907	DISCOUNT	-1.72	53.96
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	35623	P0828907	DISCOUNT	-1.28	53.96
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	35623	P0828907	SPARY TIP	42.00	53.96
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	35623	P0828907	9-INCH HEAVY DUTY PRO FRAME	8.58	53.96
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	35623	P0828907	4-INCH 4-WIRE CAGE FRAME	6.38	53.96
Vendor: V0781610 SHERWIN-WILLIAMS Total:							53.96	53.96

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0786783	SIMON CONTRACTORS OF	0602-7012-4254	AP	303919RI	P0828358	ASPHALT 6.0T	480.00	480.00
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	303919RI	P0828422	4.50TN ASPHALT	360.00	360.00
Vendor: V0786783 SIMON CONTRACTORS OF SD Total:							<u>840.00</u>	<u>840.00</u>
V0787250	SIMPSON'S CREATIVE	0101-0106-4588	AP	46859	P0828042	Al-Haj Business Cards	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0620-4227	AP	47021	P0828195	Fat Tire Festival - trail maps	195.00	195.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:							<u>215.00</u>	<u>215.00</u>
V0790090	SKYLINE ENGINEERING	0254-0760-4223/2160-076	AP	5405	P0828797	14-2160 BID DOWNTOWN	7,051.85	7,051.85
Vendor: V0790090 SKYLINE ENGINEERING Total:							<u>7,051.85</u>	<u>7,051.85</u>
V0790146	SM RUSHMORE MALL	0101-0201-4244	AP	1404	P0825100	MALL OFFICE LEASE	2.00	2.00
Vendor: V0790146 SM RUSHMORE MALL Total:							<u>2.00</u>	<u>2.00</u>
V0790461	SNAP ON TOOLS	0101-0202-4265	AP	07031412975	P0829167	2-TIE ROD REMOVERS/SHOP	139.00	139.00
Vendor: V0790461 SNAP ON TOOLS Total:							<u>139.00</u>	<u>139.00</u>
V0790462	SNAP ON TOOLS	0101-0607-4269	AP	07091417772	P0828342	Flashlight - shop truck	69.95	69.95
Vendor: V0790462 SNAP ON TOOLS Total:							<u>69.95</u>	<u>69.95</u>
V0790600	SOIL CONTROL LAB	0615-7103-4225	AP	4050928	P0821927	APRIL 2014 COCOMPOST AG CHEM	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB Total:							<u>300.00</u>	<u>300.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP		P0828186	JUN14 SOLID WASTE FEE	10,878.41	10,878.41
Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total:							<u>10,878.41</u>	<u>10,878.41</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP	C18D5004	P0829100	INMATE PAYROLL 5/1-5/31/14	410.39	1,590.33
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP	C18D5004	P0829100	INMATE PAYROLL 5/1-5/31/14	471.98	1,590.33
V0801027	SOUTH DAKOTA DEPT OF	0615-7103-4225	AP	C18D5004	P0829100	INMATE PAYROLL 5/1-5/31/14	707.96	1,590.33
Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:							<u>1,590.33</u>	<u>1,590.33</u>
V0808300	SOUTH DAKOTA DIV OF	0101-6022-4225	AP	07/16/14	P0828800	BACKGROUND CHECK-PAISLEY L	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP	07/16/14	P0828800	BACKGROUND CHECK-SMITH JR C	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0101-0201-4225	AP	07/16/14	P0828800	BACKGROUND CHECK-CHIEF	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0101-0108-4225	AP	07/16/14	P0828800	BACKGROUND CHECK-ODDEN S	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0615-7102-4225	AP	07/16/14	P0828800	BACKGROUND	43.25	216.25
Vendor: V0808300 SOUTH DAKOTA DIV OF Total:							<u>216.25</u>	<u>216.25</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP	TL406215	P0828550	MAY14 PHONE	18.00	20.27

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V0809840	SOUTH DAKOTA	0602-7014-4281	AP	TL406215	P0828550	MAY14 PHONE	2.27	20.27
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE Total:							<u>20.27</u>	<u>20.27</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP	SD141528	P0828365	238 LOCATES	246.70	986.79
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP	SD141528	P0828365	238 LOCATES	246.70	986.79
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP	SD141528	P0828365	239 LOCATES	246.69	986.79
V0816451	SOUTH DAKOTA ONE CALL	0609-7401-4225	AP	SD141528	P0828365	238 LOCATES	246.70	986.79
Vendor: V0816451 SOUTH DAKOTA ONE CALL Total:							<u>986.79</u>	<u>986.79</u>
V0816490	SOUTH DAKOTA	0602-7012-4252	AP	15495	P0828372	GARAGE DOOR RPR	50.33	151.00
V0816490	SOUTH DAKOTA	0604-7071-4252	AP	15495	P0828372	GARAGE DOOR RPR	50.33	151.00
V0816490	SOUTH DAKOTA	0609-7401-4252	AP	15495	P0828372	GARAGE DOOR RPR	50.34	151.00
V0816490	SOUTH DAKOTA	0101-0202-4252	AP	15540	P0829172	OVERHEAD DOOR WIRE	79.00	79.00
Vendor: V0816490 SOUTH DAKOTA OVERHEAD Total:							<u>230.00</u>	<u>230.00</u>
V0822065	SOUTH DAKOTA TRIAL	0101-0106-4292	AP	07/01/14	P0828043	Membership Dues - Joel Landeen	100.00	300.00
V0822065	SOUTH DAKOTA TRIAL	0101-0106-4292	AP	07/01/14	P0828043	Membership Dues - Wade Nyberg	100.00	300.00
V0822065	SOUTH DAKOTA TRIAL	0101-0106-4292	AP	07/01/14	P0828043	Membership Dues - Allison Mars	100.00	300.00
Vendor: V0822065 SOUTH DAKOTA TRIAL Total:							<u>300.00</u>	<u>300.00</u>
V0822893	SPEARFISH RECREATION &	0101-0601-4225	AP	061214	P0828176	group day passes 6/12/14	165.00	165.00
Vendor: V0822893 SPEARFISH RECREATION & Total:							<u>165.00</u>	<u>165.00</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP	5010	P0829157	12-2063 ROBBINSDALE AREA	2,273.15	9,883.33
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP	5010	P0829157	12-2063 ROBBINSDALE AREA	2,273.15	9,883.33
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP	5010	P0829157	12-2063 ROBBINSDALE AREA	4,743.99	9,883.33
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP	5010	P0829157	12-2063 ROBBINSDALE AREA	593.04	9,883.33
T9073	SPERLICH CONSULTING	0505-8911-4223/2184-891	AP	5014	P0829332	14-2184 SOUTH ROBBINSDALE	17,650.78	17,650.78
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP	5009	P0829337	11-1951 LELAND LN AND	424.43	848.75
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP	5009	P0829337	11-1951 LELAND LN AND	339.50	848.75
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP	5009	P0829337	11-1951 LELAND LN AND	84.82	848.75
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP	5012	P0829338	12-2063 ROBBINSDALE AREA	3,509.75	15,257.53
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP	5012	P0829338	12-2063 ROBBINSDALE AREA	3,509.75	15,257.53
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP	5012	P0829338	12-2063 ROBBINSDALE AREA	1,229.60	15,257.53
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP	5012	P0829338	12-2063 ROBBINSDALE AREA	7,008.43	15,257.53
T9073	SPERLICH CONSULTING	0602-0933-4223/2102-093	AP	5013	P0829339	13-2102 ROBBINSDALE AREA	427.22	1,857.50
T9073	SPERLICH CONSULTING	0604-0833-4223/2102-083	AP	5013	P0829339	13-2102 ROBBINSDALE AREA	427.22	1,857.50

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T9073	SPERLICH CONSULTING	0505-8910-4223/2102-891 AP	5013	P0829339	13-2102 ROBBINSDALE AREA	854.43	1,857.50
T9073	SPERLICH CONSULTING	0505-8911-4223/2102-891 AP	5013	P0829339	13-2102 ROBBINSDALE AREA	148.63	1,857.50
T9073	SPERLICH CONSULTING	0604-0833-4223/2200-083 AP	5015	P0829499	14-2200 PEVANS PARKWAY SS	8,605.50	13,446.50
T9073	SPERLICH CONSULTING	0604-0834-4223/2200-083 AP	5015	P0829499	14-2200 PEVANS PARKWAY SS	4,841.00	13,446.50
Vendor: T9073 SPERLICH CONSULTING Total:						<u>58,944.39</u>	<u>58,944.39</u>
V0824486	STADEL, TAMARA	0618-0890-4270	AP 06/17/14	P0828494	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0824486 STADEL, TAMARA Total:						<u>28.00</u>	<u>28.00</u>
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP 3236510720	P0827963	BLACK TONER	80.94	80.94
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP 3237045416	P0829131	RUBBER BANDS, FILE POCKETS,	221.96	221.96
Vendor: V0827279 STAPLES ADVANTAGE Total:						<u>302.90</u>	<u>302.90</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4269	AP 96855843	P0828418	Zero In insect repellent	475.85	825.34
V0827580	STATE CHEMICAL MFG CO	0101-0607-4269	AP 96853121	P0828418	Zero In Wham Insect Fogger	349.49	825.34
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96861814	P0828718	fragrance pak, batteries	251.45	251.45
Vendor: V0827580 STATE CHEMICAL MFG CO Total:						<u>1,076.79</u>	<u>1,076.79</u>
V0820405	STATE OF SOUTH DAKOTA	0101-0620-4269	AP 1621 06/14-05/15P0828528		Lease Payment for Property Num	100.00	100.00
Vendor: V0820405 STATE OF SOUTH DAKOTA Total:						<u>100.00</u>	<u>100.00</u>
V0829450	STEC'S ADVERTISING	0615-7103-4229	AP 21250	P0829382	PROMOTIONAL WATER BOTTLES	462.00	1,386.00
V0829450	STEC'S ADVERTISING	0615-7102-4229	AP 21250	P0829382	PROMOTIONAL WATER BOTTLES	462.00	1,386.00
V0829450	STEC'S ADVERTISING	0612-7101-4229	AP 21250	P0829382	PROMOTIONAL WATER BOTTLES	462.00	1,386.00
Vendor: V0829450 STEC'S ADVERTISING Total:						<u>1,386.00</u>	<u>1,386.00</u>
V0830932	STONE ORCHARD	0505-8912-4295	AP 41102305	P0828005	Cemetery Software	8,817.00	8,817.00
Vendor: V0830932 STONE ORCHARD SOFTWARE Total:						<u>8,817.00</u>	<u>8,817.00</u>
V0835195	STRYKER SALES	0618-0890-4269	AP 1517223M	P0828686	12V CHARGER CORD/EMS	38.05	38.05
Vendor: V0835195 STRYKER SALES Total:						<u>38.05</u>	<u>38.05</u>
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33677295	P0827985	SENSOR	46.21	117.37
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33677336	P0827985	CREDIT-RTN SENSOR	-46.21	117.37
V0835829	STURDEVANT'S AUTO	0618-0890-4251	AP 33678815	P0828710	CREDIT-CORE RTN	-20.00	191.68
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33677292	P0827985	VALVE COVER UNIT 099	117.37	117.37
V0835829	STURDEVANT'S AUTO	0604-7072-4269	AP 33678760	P0828044	7-WAY TRAILER PLUGIN	16.84	16.84
V0835829	STURDEVANT'S AUTO	0618-0890-4251	AP 33677788	P0828710	VACUUM PUMP/M4	211.68	191.68

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V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33678906	P0828719	shop stock	95.46	95.46
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP	33679700	P0829027	HUB BEARING UNIT 108	128.56	529.74
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP	33679235	P0829027	COMPRESSOR UNIT 108	401.18	529.74
V0835829	STURDEVANT'S AUTO	0101-0305-4269	AP	33679347	P0829305	REMOTE BATTERY	5.96	28.43
V0835829	STURDEVANT'S AUTO	0101-0305-4269	AP	33679361	P0829305	SINGLE WALL HEAT SHRINK	22.47	28.43
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>979.52</u>	<u>979.52</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	34548	P0828643	CORR-GRAPHICS FOR UNIT 145	-0.50	495.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	34548	P0828643	GRAPHICS FOR UNIT 145	495.50	495.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	34599	P0828867	No swimming signs	135.00	135.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>630.00</u>	<u>630.00</u>
V0840040	SWIFTEC INC	0615-7102-4257	AP	6926	P0829096	EXTERNAL CIRCUITS AND	1,224.49	1,224.49
V0840040	SWIFTEC INC	0615-7103-4257	AP	6927	P0829097	PUMP	1,000.00	1,000.00
Vendor: V0840040 SWIFTEC INC Total:							<u>2,224.49</u>	<u>2,224.49</u>
V0841608	TALLON, ANGELA	0101-0105-4270	AP		P0829239	ADJ	-374.00	374.00
V0841608	TALLON, ANGELA	0101-0105-4270	AP	07/13-07/18/14	P0829239	MEALS-SAN DIEGO, CA	324.00	374.00
V0841608	TALLON, ANGELA	0101-0105-4270	AP	07/13-07/18/14	P0829239	BAGGAGE FEES-SAN DIEGO, CA	50.00	374.00
V0841608	TALLON, ANGELA	0101-0105-4270	AP		P0829239	reimbursement of baggage fees	374.00	374.00
Vendor: V0841608 TALLON, ANGELA Total:							<u>374.00</u>	<u>374.00</u>
V0842595	TCFEF	0613-0604-4225	AP	3813751	P0829386	GOLF CART FLEET LEASE	5,499.35	5,929.00
V0842595	TCFEF	0614-0605-4225	AP	3813751	P0829386	GOLF CART FLEET LEASE	429.65	5,929.00
Vendor: V0842595 TCFEF Total:							<u>5,929.00</u>	<u>5,929.00</u>
V0842640	TDG COMMUNICATIONS	0101-0707-4225	AP	12269	P0828414	WEBSITE HOSTING-2014 FOR	420.00	420.00
Vendor: V0842640 TDG COMMUNICATIONS INC Total:							<u>420.00</u>	<u>420.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	013287	P0828479	MONTHLY VOICE RECOVERY	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY Total:							<u>165.00</u>	<u>165.00</u>
V0849432	THOMSON REUTERS - WEST	0101-0204-4261	AP	829924811	P0828629	SD CODIFIED LAW UPDATES	369.50	369.50
V0849432	THOMSON REUTERS - WEST	0101-6021-4261	AP	829978193	P0829066	SD CODIFIED LAW UPDATES	184.75	184.75
Vendor: V0849432 THOMSON REUTERS - WEST Total:							<u>554.25</u>	<u>554.25</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP	1789533	P0828532	LIGHT S037	182.31	182.31
Vendor: V0856300 TITAN MACHINERY Total:							<u>182.31</u>	<u>182.31</u>

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V0856373	TJADEN, JOE	0101-0202-4270	AP	06/27-07/02/14	P0829154	MEALS-8 MILE FIRE	68.00	68.00
Vendor: V0856373 TJADEN, JOE							Total:	68.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000065645	P0825717	RACK DETECTOR 16 LOOP TS2	575.00	650.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000065645	P0825717	BASE FOR SURGE PROTECTOR	75.00	650.00
Vendor: V0863450 TRAFFIC CONTROL CORP							Total:	650.00
V0868795	TRI-STATE TIRE	0602-7011-4267	AP	160198	P0828106	PACT TIRES 4) W331	755.24	755.24
Vendor: V0868795 TRI-STATE TIRE							Total:	755.24
V0136470	TRUGREEN-CHEMLAWN	0604-7072-4225	AP	474160	P0828189	ANNUAL LAWN CARE	1,075.00	1,075.00
Vendor: V0136470 TRUGREEN-CHEMLAWN							Total:	1,075.00
V0840709	TSP INC	0101-0301-4223/2119-030	AP	47539	P0829159	13-2119 ASPEN AVE BRIDGE REPAI	6,720.49	6,720.49
V0840709	TSP INC	0604-0833-4223/1980-083	AP	47540	P0829336	12-1980 MINNEKAHTA DR AREA	2,273.23	5,982.16
V0840709	TSP INC	0602-0933-4223/1980-093	AP	47540	P0829336	12-1980 MINNEKAHTA DR AREA	2,751.82	5,982.16
V0840709	TSP INC	0505-8911-4223/1980-891	AP	47540	P0829336	12-1980 MINNEKAHTA DR AREA	119.63	5,982.16
V0840709	TSP INC	0505-8910-4223/1980-891	AP	47540	P0829336	12-1980 MINNEKAHTA DR AREA	837.48	5,982.16
V0840709	TSP INC	0101-0301-4223/2171-030	AP	47536	P0829344	14-2171 2014 BRIDGE REPAIR PRO	3,749.25	3,749.25
Vendor: V0840709 TSP INC							Total:	16,451.90
V0873840	TURNING TECHNOLOGIES	0101-0706-4269	AP	0000157329	P0810466	RF HID RECEIVER 03 (4 GB STORA	448.00	2,328.00
V0873840	TURNING TECHNOLOGIES	0101-0706-4269	AP	0000157329	P0810466	RFC-03 RESPONSE CARD RF LCD	1,880.00	2,328.00
V0873840	TURNING TECHNOLOGIES	0101-0706-4269	AP	0000157329	P0810466	SFT-TPOINT TURNING POINT	0.00	2,328.00
V0873840	TURNING TECHNOLOGIES	0101-0706-4269	AP	0000157329	P0810466	SUPPORT12	0.00	2,328.00
V0873840	TURNING TECHNOLOGIES	0101-0706-4269	AP	0000157329	P0810466	PKG-RF60 RF CASE -60 COUNT -NO	0.00	2,328.00
Vendor: V0873840 TURNING TECHNOLOGIES							Total:	2,328.00
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP	115024	P0827348	RESTOCK FIRST AID CABINET	48.80	48.80
Vendor: V0874200 TWILIGHT FIRST AID &							Total:	48.80
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E274	P0828188	8110954611,CHARGES	40.96	72.35
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E274	P0828188	8110954600,CHARGES	31.39	72.35
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E284	P0828801	8110954622,CHARGES	64.42	64.42
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E294	P0829487	8110954644,CHARGES	49.72	95.13
V0880250	UNITED PARCEL SERVICE	0101-9202-4261	AP	000055958E294	P0829487	8110954655,CHARGES	19.24	95.13
V0880250	UNITED PARCEL SERVICE	0101-9202-4261	AP	000055958E294	P0829487	8110954666,CHARGES	26.17	95.13

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0880250	UNITED PARCEL SERVICE	Total:	<u>231.90</u>	<u>231.90</u>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000158401	P0828304	volleyball t-shirts	1,044.73	1,044.73
			Vendor: V0883998	UNIVERSAL ATHLETIC	Total:	<u>1,044.73</u>	<u>1,044.73</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0008245	P0829572	BASIC SKILLS MEMBER	264.00	275.97
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0008245	P0829572	FREIGHT	11.97	275.97
			Vendor: V0881098	US FIGURE SKATING	Total:	<u>275.97</u>	<u>275.97</u>
V0883670	USA BLUE BOOK	0604-7071-4269	AP 378938	P0828339	SOP BINDERS	129.90	129.90
			Vendor: V0883670	USA BLUE BOOK	Total:	<u>129.90</u>	<u>129.90</u>
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 17856	P0828107	PALLET	20.00	168.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 17859	P0828107	CREDIT-RTN PALLET	-20.00	168.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	P0828109	ADJ	-174.98	174.98
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 18047	P0828109	BLUEGRASS 630 SQ FT	189.00	174.98
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 18047	P0828109	PALLET DEPOSIT	20.00	174.98
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 18047	P0828109	SOD KNIFE	5.98	174.98
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 18050	P0828109	CREDIT-RTN PALLETS	-40.00	174.98
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 17856	P0828107	BLUEGRASS 560 SQ FT)	168.00	168.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 18001	P0828108	BLUEGRASS 60 SQ FT)	18.00	18.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	P0828109	BLUEGRASS 630 SQ FT), KNIFE	174.98	174.98
			Vendor: V0885605	VALLEY GREEN SOD FARM	Total:	<u>360.98</u>	<u>360.98</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP 22510	P0828523	SWEEP PARKING LOTS	180.00	180.00
			Vendor: V0885609	VALLEY SWEEPING	Total:	<u>180.00</u>	<u>180.00</u>
V0885636	VAN DIEST SUPPLY	0101-0607-4626	AP 142053	P0828411	Anvil 2+2 - Mosquito spray	4,479.00	5,044.38
V0885636	VAN DIEST SUPPLY	0101-0607-4266	AP 142052	P0828411	Dimension 2EW	565.38	5,044.38
			Vendor: V0885636	VAN DIEST SUPPLY COMPANY	Total:	<u>5,044.38</u>	<u>5,044.38</u>
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 83805	P0827839	NAME TAGS JAMES	14.00	14.00
V0886420	VANWAY TROPHY &	0101-0101-4261	AP 83785	P0827935	Trophy for Bonney Petersen	5.00	5.00
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 83813	P0828300	NAME TAGS HEDRICK	14.00	60.45
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 83869	P0828300	NAME PLATE HEDRICK	6.00	60.45
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 75407	P0828300	CAR SHOW PLAQUE	40.45	60.45
V0886420	VANWAY TROPHY &	0101-0601-4269	AP 75022	P0828609	Volleyball trophies	339.56	339.56

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Vendor: V0886420 VANWAY TROPHY & AWARD						Total:	<u>419.01</u>
							<u>419.01</u>
V0890180	VERIZON WIRELESS	0604-7071-4281	AP 9728408370	P0829137	939-1125 JUL PHONE	38.52	77.04
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9728408370	P0829137	858-0614 JUL PHONE	38.52	77.04
Vendor: V0890180 VERIZON WIRELESS						Total:	<u>77.04</u>
							<u>77.04</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP BH022448B	P0828330	Pruner	109.95	172.90
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP BH022412B	P0828330	GOMTARO Pro-Senti	62.95	172.90
Vendor: V0890200 VERMEER EQUIPMENT OF						Total:	<u>172.90</u>
							<u>172.90</u>
V0892285	VESSCO	0604-7073-4269	AP 60558	P0827664	DISCHARGE VALVE, VENT VALVE	398.04	407.53
V0892285	VESSCO	0604-7073-4269	AP 60558	P0827664	FREIGHT	9.49	407.53
V0892285	VESSCO	0602-7011-4264	AP 60668	P0828490	STEM HALAR LOW CAP 5)	448.70	448.70
V0892285	VESSCO	0602-7011-4269	AP 60720	P0829466	VACU REGULATOR MAINT	682.23	682.23
Vendor: V0892285 VESSCO						Total:	<u>1,538.46</u>
							<u>1,538.46</u>
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP 135081	P0828713	EMS DISOSABLES	1,270.17	1,270.17
Vendor: V0892371 VIDACARE CORPORATION						Total:	<u>1,270.17</u>
							<u>1,270.17</u>
V0895151	WAGNER, STEVE	0101-0608-4530	AP 07/07/14	P0828868	Hazardous Fuel reimbursement	975.00	975.00
Vendor: V0895151 WAGNER, STEVE						Total:	<u>975.00</u>
							<u>975.00</u>
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 002487	P0827111	CORR-HP 60XL TONER AND BIKE	0.86	138.86
V0899601	WALMART COMMUNITY	0101-0711-4264	AP 008767	P0826201	Janitorial Supplies - Split 50	12.41	12.41
V0899601	WALMART COMMUNITY	0609-7401-4261	AP 005517	P0826516	PRINTER INK	33.97	38.24
V0899601	WALMART COMMUNITY	0609-7401-4261	AP 005517	P0826516	LETTER SIZE FILE FOLDERS	4.27	38.24
V0899601	WALMART COMMUNITY	0613-0604-4264	AP 000597	P0826674	WEED KILLER	9.77	50.29
V0899601	WALMART COMMUNITY	0613-0604-4264	AP 000597	P0826674	WASP SPRAY	4.97	50.29
V0899601	WALMART COMMUNITY	0613-0604-4269	AP 000597	P0826674	AIR HORN	8.96	50.29
V0899601	WALMART COMMUNITY	0613-0604-4269	AP 000597	P0826674	AIR HORN	16.36	50.29
V0899601	WALMART COMMUNITY	0613-0604-4263	AP 000597	P0826674	LEMONAID	7.76	50.29
V0899601	WALMART COMMUNITY	0613-0604-4261	AP 000597	P0826674	STAPLES	2.47	50.29
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 002487	P0827111	HP 60XL TONER AND BIKE TIRE	138.00	138.86
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 007976	P0827115	FOLGERS AND CLIP BOARDS	57.98	57.98
V0899601	WALMART COMMUNITY	0101-0620-4263	AP 008503	P0827221	Lunch for Fat Tire workers and	58.58	58.58
V0899601	WALMART COMMUNITY	0101-0401-4264	AP 007249	P0827359	BATH TISSUE	29.94	95.93
V0899601	WALMART COMMUNITY	0101-0301-4269	AP 007249	P0827359	BANDAIDS, FORKS, PLATES	65.99	95.93

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V0899601	WALMART COMMUNITY	0101-0601-4269	AP 000156	P0827716	Summer Program supplies	155.32	155.32
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 007430	P0827783	CAR CHARGERS AND SCREEN	104.52	110.42
V0899601	WALMART COMMUNITY	0101-0108-4263	AP 007430	P0827783	SPLENDA & SWEET-N-LOW	5.90	110.42
V0899601	WALMART COMMUNITY	0101-0601-4269	AP 005350	P0828610	misc. items - summer programs	100.10	100.10
V0899601	WALMART COMMUNITY	0101-0616-4269	AP 009724	P0828628	BUG CONTROL	11.29	117.38
V0899601	WALMART COMMUNITY	0101-0616-4269	AP 009724	P0828628	METAL STOOLS	74.88	117.38
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 009724	P0828628	BUG CONTROL	5.64	117.38
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 009724	P0828628	BASKETBALLS FOR POOL	19.92	117.38
V0899601	WALMART COMMUNITY	0101-0615-4269	AP 009724	P0828628	BUG CONTROL	5.65	117.38
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 008040	P0828899	GALLONS DISTILLED WATER	14.08	24.05
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 008040	P0828899	STOP LEAK	9.97	24.05
Vendor: V0899601 WALMART COMMUNITY Total:						<u>959.56</u>	<u>959.56</u>
V0899785	WAMCO LAB INC	0604-7073-4225	AP 12423	P0827678	EPA STUDY 34 TESTING	380.00	380.00
V0899785	WAMCO LAB INC	0604-7073-4225	AP 12461	P0827683	WET TESTING JUN 2014	1,000.00	1,000.00
Vendor: V0899785 WAMCO LAB INC Total:						<u>1,380.00</u>	<u>1,380.00</u>
V0906159	WARNE CHEMICAL &	0614-0665-4269	AP 185678	P0828305	CREDIT-TAX EXEMPT	-5.40	90.00
V0906159	WARNE CHEMICAL &	0614-0665-4269	AP 185678	P0828305	Pest control	95.40	90.00
V0906159	WARNE CHEMICAL &	0101-0607-4225	AP 186273	P0828364	WEED CRACK & CREVICE	2,875.00	5,750.00
V0906159	WARNE CHEMICAL &	0101-0301-4225	AP 186273	P0828364	WEED CRACK & CREVICE	2,875.00	5,750.00
V0906159	WARNE CHEMICAL &	0101-0607-4259	AP 22796	P0828720	True Blue pond dye	49.80	49.80
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:						<u>5,889.80</u>	<u>5,889.80</u>
V0908908	WASHBURN, KIMBERLY	0612-7101-4253	AP 07/21/14	P0829603	REFUND OF COLLECTION	68.62	68.62
Vendor: V0908908 WASHBURN, KIMBERLY Total:						<u>68.62</u>	<u>68.62</u>
V0916393	WEISHAUPL, FRED	0602-7011-4530	AP 07/10/14	P0829473	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0916393 WEISHAUPL, FRED Total:						<u>125.00</u>	<u>125.00</u>
V0916577	WELLS FARGO SECURITIES	0505-8918-4410	AP 752994BX0	P0829150	2 FIRE TRUCKS PRINC	190,636.05	197,937.41
V0916577	WELLS FARGO SECURITIES	0505-8918-4420	AP 752994BX0	P0829150	2 FIRE TRUCKS INT	7,301.36	197,937.41
Vendor: V0916577 WELLS FARGO SECURITIES Total:						<u>197,937.41</u>	<u>197,937.41</u>
V0999242	WERMERS ESTATE, RJ	0618-0890-4530	AP 01/04/14	P0824489	REFUND ON AMB CALL #14-00148	268.14	268.14
Vendor: V0999242 WERMERS ESTATE, RJ Total:						<u>268.14</u>	<u>268.14</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 829870395	P0828786	West Information Charges	1,108.67	1,108.67

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Vendor: V0926150 WEST PAYMENT CENTER						Total:	<u>1,108.67</u>
							<u>1,108.67</u>
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP 23163	P0828170	CHEESE	177.00	201.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP 23163	P0828170	CHIPS	24.00	201.00
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP 23173	P0828731	CHIPS	120.00	120.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23137	P0829520	NACHO CHEESE	118.00	190.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23137	P0829520	CHIPS	72.00	190.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP 23174	P0829521	CHIPS	120.00	120.00
Vendor: V0927675 WEST RIVER BEVERAGE INC						Total:	<u>631.00</u>
							<u>631.00</u>
V0927960	WEST RIVER	0612-7101-4251	AP T217770	P0829103	TENSIONR	166.05	166.05
V0927960	WEST RIVER	0101-0618-4251	AP T218094	P0829203	TRANSMISSION FLUID	23.84	23.84
Vendor: V0927960 WEST RIVER INTERNATIONAL						Total:	<u>189.89</u>
							<u>189.89</u>
V0931805	WESTERN	0602-7012-4281	AP 14702535	P0828359	PAGING 355-5275, 5262, 4868	36.00	36.00
V0931805	WESTERN	0615-7103-4253	AP 14702490	P0829102	RADIO REPAIR	116.00	116.00
V0931805	WESTERN	0101-0301-4251	AP 14702947	P0829308	TECHNICAL SERVICE-RADIO S013	323.00	323.00
Vendor: V0931805 WESTERN COMMUNICATIONS						Total:	<u>475.00</u>
							<u>475.00</u>
V0932350	WESTERN DAKOTA	0718-1002-4228	AP	P0828430	FALL TUITION-KYLE KLUEBER	3,236.00	3,236.00
Vendor: V0932350 WESTERN DAKOTA						Total:	<u>3,236.00</u>
							<u>3,236.00</u>
V0933099	WESTERN MAILERS	0615-7103-4261	AP 37981	P0829312	CORR-JUNE MAILERS	0.01	111.16
V0933099	WESTERN MAILERS	0602-7014-4261	AP 37941	P0828771	BILLING POSTAGE 5,719 070814	2,540.21	2,540.21
V0933099	WESTERN MAILERS	0602-7014-4261	AP 37983	P0829218	BILLING POSTAGE 4,888 071514	2,170.65	2,170.65
V0933099	WESTERN MAILERS	0615-7103-4261	AP 37981	P0829312	JUNE MAILERS	37.05	111.16
V0933099	WESTERN MAILERS	0612-7101-4261	AP 37981	P0829312	JUNE MAILERS	37.05	111.16
V0933099	WESTERN MAILERS	0615-7102-4261	AP 37981	P0829312	JUNE MAILERS	37.05	111.16
Vendor: V0933099 WESTERN MAILERS						Total:	<u>4,822.02</u>
							<u>4,822.02</u>
V0934526	WESTERN STATES FIRE	0101-0603-4255	AP WSF000673	P0829570	SPRINKLER SERVICE LABOR	282.00	282.00
Vendor: V0934526 WESTERN STATES FIRE						Total:	<u>282.00</u>
							<u>282.00</u>
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5325230	P0828041	HP Toner	169.50	253.69
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5325231	P0828041	CD's	35.02	253.69
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5325230	P0828041	Letter Size Expando	25.98	253.69
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5325231	P0828041	CD holders	13.04	253.69
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5325230	P0828041	Binder Separators	10.15	253.69

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V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5335800	P0828653	53A CARTRIDGE	80.01	287.63
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5335800	P0828653	64A CARTRIDGE	153.92	287.63
V0934830	WESTERN STATIONERS	0101-6026-4261	AP	5335800	P0828653	RECEIPT PRINTER RIBBONS	53.70	287.63
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5330020	P0828869	copy paper	55.64	55.64
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5328961	P0828871	NOTE PADS	8.60	8.60
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5328111	P0829115	PAPER	67.50	67.50
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5328110	P0829116	TABLETS, PAPER	16.50	16.50
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5328100	P0829117	OFFICE SUPPLIES	32.54	32.54
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5328101	P0829118	OFFICE SUPPLIES	10.73	10.73
V0934830	WESTERN STATIONERS	0101-0603-4261	AP	5330030	P0829566	LEAD FOR MECH PENCILS	4.14	8.28
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5330030	P0829566	LEAD FOR MECH PENCILS	4.14	8.28
Vendor: V0934830 WESTERN STATIONERS							Total:	741.11
							741.11	741.11
V0935979	WEX BANK	0101-0609-4262	AP	37341221	P0828562	10.178G UNL+	33.14	121,288.90
V0935979	WEX BANK	0101-0609-4262	AP	37341221	P0828562	44.05G SUPER UNL	165.51	121,288.90
V0935979	WEX BANK	0101-0612-4262	AP	37341221	P0828562	100.01G UNL+	324.41	121,288.90
V0935979	WEX BANK	0101-0612-4262	AP	37341221	P0828562	14.006G UNL	47.29	121,288.90
V0935979	WEX BANK	0101-0607-4262	AP	37341221	P0828562	167.555G DSL	615.94	121,288.90
V0935979	WEX BANK	0101-0607-4262	AP	37341221	P0828562	721.225G UNL+	2,338.85	121,288.90
V0935979	WEX BANK	0101-0607-4262	AP	37341221	P0828562	542.695G UNL	1,825.89	121,288.90
V0935979	WEX BANK	0101-0607-4262	AP	37341221	P0828562	106.922G SUPER UNL	386.17	121,288.90
V0935979	WEX BANK	0101-0708-4262	AP	37341221	P0828562	20.049G UNL+	65.28	121,288.90
V0935979	WEX BANK	0101-0711-4262	AP	37341221	P0828562	55.009G UNL+	177.81	121,288.90
V0935979	WEX BANK	0101-0713-4262	AP	37341221	P0828562	29.248G UNL+	94.64	121,288.90
V0935979	WEX BANK	0607-0860-4262	AP	37341221	P0828562	14.14G UNL+	47.45	121,288.90
V0935979	WEX BANK	0101-0601-4262	AP	37341221	P0828562	274.18G UNL+	898.09	121,288.90
V0935979	WEX BANK	0101-0601-4262	AP	37341221	P0828562	24.709G UNL	83.42	121,288.90
V0935979	WEX BANK	0101-0601-4262	AP	37341221	P0828562	11.203G SUPER UNL	40.96	121,288.90
V0935979	WEX BANK	0101-0305-4262	AP	37341221	P0828562	21.394G DSL OFF RD	80.85	121,288.90
V0935979	WEX BANK	0101-0305-4262	AP	37341221	P0828562	29.413G DSL	108.12	121,288.90
V0935979	WEX BANK	0101-0305-4262	AP	37341221	P0828562	132.141G UNL+	427.92	121,288.90
V0935979	WEX BANK	0101-0401-4262	AP	37341221	P0828562	3352.698G DSL OFF RD	12,669.88	121,288.90
V0935979	WEX BANK	0101-0401-4262	AP	37341221	P0828562	156.98G DSL	577.04	121,288.90
V0935979	WEX BANK	0101-0401-4262	AP	37341221	P0828562	220.192G UNL+	713.72	121,288.90

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0302-4262	AP	37341221	P0828562	115.047G DSL OFF RD	434.76	121,288.90
V0935979	WEX BANK	0101-0301-4262	AP	37341221	P0828562	1227.277G DSL OFF RD	4,637.91	121,288.90
V0935979	WEX BANK	0101-0301-4262	AP	37341221	P0828562	23.555G OTHER FUEL	89.01	121,288.90
V0935979	WEX BANK	0101-0301-4262	AP	37341221	P0828562	179.806G DSL	660.98	121,288.90
V0935979	WEX BANK	0101-0301-4262	AP	37341221	P0828562	314.434G UNL+	1,021.33	121,288.90
V0935979	WEX BANK	0101-0301-4262	AP	37341221	P0828562	33.886G U+A	118.57	121,288.90
V0935979	WEX BANK	0101-0301-4262	AP	37341221	P0828562	55.826G UNL	186.91	121,288.90
V0935979	WEX BANK	0101-0301-4262	AP	37341221	P0828562	22.299G SUPER UNL	81.53	121,288.90
V0935979	WEX BANK	0101-0205-4262	AP	37341221	P0828562	211.062G DSL	775.88	121,288.90
V0935979	WEX BANK	0101-0205-4262	AP	37341221	P0828562	153.237G UNL+	497.97	121,288.90
V0935979	WEX BANK	0101-0205-4262	AP	37341221	P0828562	15.818G UNL	51.51	121,288.90
V0935979	WEX BANK	0101-0204-4262	AP	37341221	P0828562	211.615G UNL+	690.90	121,288.90
V0935979	WEX BANK	0101-0204-4262	AP	37341221	P0828562	220.412G UNL	724.44	121,288.90
V0935979	WEX BANK	0101-0108-4251	AP	37341221	P0828562	CAR WASH	18.93	121,288.90
V0935979	WEX BANK	0101-0108-4262	AP	37341221	P0828562	401.229G UNL+	1,319.35	121,288.90
V0935979	WEX BANK	0101-0108-4262	AP	37341221	P0828562	21.72G UN+ALC10	72.32	121,288.90
V0935979	WEX BANK	0101-0108-4262	AP	37341221	P0828562	51.956G UN+ALC77	174.52	121,288.90
V0935979	WEX BANK	0101-0108-4262	AP	37341221	P0828562	290.356G UNL	952.25	121,288.90
V0935979	WEX BANK	0101-0201-4251	AP	37341221	P0828562	CAR WASH	55.55	121,288.90
V0935979	WEX BANK	0101-0201-4251	AP	37341221	P0828562	GEN AUTO MERCH	221.95	121,288.90
V0935979	WEX BANK	0101-0201-4251	AP	37341221	P0828562	GEN MERCH	93.40	121,288.90
V0935979	WEX BANK	0101-0201-4262	AP	37341221	P0828562	18.899G SUPER UNL ETH	63.52	121,288.90
V0935979	WEX BANK	0101-0201-4262	AP	37341221	P0828562	16.614G SUPER UNL	60.91	121,288.90
V0935979	WEX BANK	0101-0201-4262	AP	37341221	P0828562	1.385G UNLALC10	38.44	121,288.90
V0935979	WEX BANK	0101-0201-4262	AP	37341221	P0828562	4554.313G UNL+	14,904.01	121,288.90
V0935979	WEX BANK	0101-0201-4262	AP	37341221	P0828562	50.781G UN+ALC10	166.80	121,288.90
V0935979	WEX BANK	0101-0201-4262	AP	37341221	P0828562	96.77G U+A	340.82	121,288.90
V0935979	WEX BANK	0101-0201-4262	AP	37341221	P0828562	2292.086G UNL	7,607.70	121,288.90
V0935979	WEX BANK	0101-0201-4262	AP	37341221	P0828562	221.66G SUPER UNL	810.36	121,288.90
V0935979	WEX BANK	0101-0202-4262	AP	37341221	P0828562	18.436G METH LEADED	64.51	121,288.90
V0935979	WEX BANK	0101-0202-4262	AP	37341221	P0828562	381.729G PREM DSL	1,403.23	121,288.90
V0935979	WEX BANK	0101-0202-4262	AP	37341221	P0828562	1111.68G DSL	4,087.96	121,288.90
V0935979	WEX BANK	0101-0202-4262	AP	37341221	P0828562	410.07G UNL+	1,385.45	121,288.90
V0935979	WEX BANK	0101-0202-4262	AP	37341221	P0828562	90.193G U+A	319.65	121,288.90

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V0935979	WEX BANK	0101-0202-4262	AP	37341221	P0828562	330.59G UNL	1,089.17	121,288.90
V0935979	WEX BANK	0101-0202-4262	AP	37341221	P0828562	29.351G SUPER UNL	110.45	121,288.90
V0935979	WEX BANK	0101-6024-4262	AP	37341221	P0828562	17.877G UNL+	58.57	121,288.90
V0935979	WEX BANK	0777-0914-4262	AP	37341221	P0828562	27.893G UNL+	91.59	121,288.90
V0935979	WEX BANK	0618-0890-4262	AP	37341221	P0828562	333.411G PREM DSL	1,231.04	121,288.90
V0935979	WEX BANK	0618-0890-4262	AP	37341221	P0828562	1709.564G DSL	6,276.87	121,288.90
V0935979	WEX BANK	0618-0890-4262	AP	37341221	P0828562	11.631G UNL+	37.87	121,288.90
V0935979	WEX BANK	0618-0890-4262	AP	37341221	P0828562	55.745G UNL	181.88	121,288.90
V0935979	WEX BANK	0618-0890-4262	AP	37341221	P0828562	53.778G SUPER UNL	197.15	121,288.90
V0935979	WEX BANK	0602-7012-4262	AP	37341221	P0828562	30.584G DSL OFF RD	115.58	121,288.90
V0935979	WEX BANK	0602-7012-4262	AP	37341221	P0828562	359.107G DSL	1,320.06	121,288.90
V0935979	WEX BANK	0602-7012-4262	AP	37341221	P0828562	390.242G UNL+	1,273.66	121,288.90
V0935979	WEX BANK	0602-7012-4262	AP	37341221	P0828562	30.077G UN+ACL10	100.04	121,288.90
V0935979	WEX BANK	0602-7012-4262	AP	37341221	P0828562	137.123G UNL	466.56	121,288.90
V0935979	WEX BANK	0602-7012-4262	AP	37341221	P0828562	21.873G SUPER UNL	79.97	121,288.90
V0935979	WEX BANK	0602-7011-4262	AP	37341221	P0828562	350.77G UNL+	1,160.00	121,288.90
V0935979	WEX BANK	0602-7011-4262	AP	37341221	P0828562	125.577G UNL	419.94	121,288.90
V0935979	WEX BANK	0602-7014-4262	AP	37341221	P0828562	201.386G UNL+	665.26	121,288.90
V0935979	WEX BANK	0602-7014-4262	AP	37341221	P0828562	57.428G UN+ALC10	186.99	121,288.90
V0935979	WEX BANK	0602-7014-4262	AP	37341221	P0828562	445.25G UNL	1,496.62	121,288.90
V0935979	WEX BANK	0604-7071-4262	AP	37341221	P0828562	626.437G DSL	2,302.78	121,288.90
V0935979	WEX BANK	0604-7071-4262	AP	37341221	P0828562	356.039G UNL+	1,154.56	121,288.90
V0935979	WEX BANK	0604-7071-4262	AP	37341221	P0828562	66.914G UNL	217.87	121,288.90
V0935979	WEX BANK	0604-7071-4262	AP	37341221	P0828562	67.773G SUPER UNL	247.79	121,288.90
V0935979	WEX BANK	0604-7071-4262	AP	37341221	P0828562	81.553G UNL	270.53	121,288.90
V0935979	WEX BANK	0604-7071-4262	AP	37341221	P0828562	44.133G UNL+	146.17	121,288.90
V0935979	WEX BANK	0604-7071-4262	AP	37341221	P0828562	27.639G SUPER UNL	99.94	121,288.90
V0935979	WEX BANK	0604-7072-4262	AP	37341221	P0828562	8.46G UNLALC10	28.14	121,288.90
V0935979	WEX BANK	0604-7072-4262	AP	37341221	P0828562	39.979G UNL W829	130.51	121,288.90
V0935979	WEX BANK	0604-7072-4262	AP	37341221	P0828562	22.425G UNL+ W311	71.90	121,288.90
V0935979	WEX BANK	0604-7072-4262	AP	37341221	P0828562	96.205G UNL W311	314.85	121,288.90
V0935979	WEX BANK	0612-7101-4262	AP	37341221	P0828562	220.171G PREM DSL	809.36	121,288.90
V0935979	WEX BANK	0612-7101-4262	AP	37341221	P0828562	7934.672G DSL	29,161.56	121,288.90
V0935979	WEX BANK	0612-7101-4262	AP	37341221	P0828562	139.828G UNL+	453.65	121,288.90

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V0935979	WEX BANK	0612-7101-4262	AP	37341221	P0828562	22.763G U+A	79.65	121,288.90
V0935979	WEX BANK	0615-7102-4262	AP	37341221	P0828562	39.555G PREM DSL	145.41	121,288.90
V0935979	WEX BANK	0615-7102-4262	AP	37341221	P0828562	125.782G DSL	462.38	121,288.90
V0935979	WEX BANK	0615-7102-4262	AP	37341221	P0828562	118.088G UNL+	391.55	121,288.90
V0935979	WEX BANK	0615-7103-4262	AP	37341221	P0828562	175.678G DSL	645.82	121,288.90
V0935979	WEX BANK	0615-7103-4262	AP	37341221	P0828562	367.957G UNL+	546.04	121,288.90
V0935979	WEX BANK	0615-7103-4262	AP	37341221	P0828562	224.156G UNL	732.66	121,288.90
V0935979	WEX BANK	0609-7401-4262	AP	37341221	P0828562	100.38G UNL+	347.77	121,288.90
V0935979	WEX BANK	0609-7401-4262	AP	37341221	P0828562	20.759G UNL	75.13	121,288.90
V0935979	WEX BANK	0101-0101-4262	AP	37341221	P0828562	11.64G UNL+	37.90	121,288.90
Vendor: V0935979 WEX BANK							Total:	121,288.90
V0936710	WHISLER BEARING	0101-0401-4253	AP	196388	P0828426	WIRE HOSE, COUPLINGS S050	29.64	29.64
V0936710	WHISLER BEARING	0101-0607-4253	AP	196402	P0828721	BCAWPS104TRC #56	312.44	312.44
V0936710	WHISLER BEARING	0612-7101-4251	AP	196216	P0829105	BRAID HOSE	29.38	29.38
V0936710	WHISLER BEARING	0615-7102-4253	AP	196370	P0829106	FASTENER	260.04	260.04
V0936710	WHISLER BEARING	0101-0603-4265	AP	196551	P0829568	RET. TING PLIERS	30.22	47.98
V0936710	WHISLER BEARING	0101-0603-4253	AP	196551	P0829568	BEARING	17.76	47.98
V0936710	WHISLER BEARING	0101-0603-4255	AP	196762	P0829569	BRGM5	53.08	61.08
V0936710	WHISLER BEARING	0101-0603-4255	AP	196762	P0829569	FREIGHT	8.00	61.08
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	740.56
V0948612	WOW!	0101-0205-4281	AP	07/08/14	P0828545	1521655 719-9626 JUL14 PHONE	3.37	120.51
V0948612	WOW!	0101-0205-4281	AP	07/08/14	P0828545	1521655 719-9791 JUL14 PHONE	3.37	120.51
V0948612	WOW!	0101-0202-4281	AP	07/08/14	P0828545	1521655 716-5490 JUL14 PHONE	16.90	120.51
V0948612	WOW!	0101-0202-4281	AP	07/08/14	P0828545	1521655 716-5497 JUL14 PHONE	14.02	120.51
V0948612	WOW!	0101-0201-4281	AP	07/08/14	P0828545	1521655 719-9626 JUL14 PHONE	3.37	120.51
V0948612	WOW!	0101-0201-4281	AP	07/08/14	P0828545	1521655 719-9791 JUL14 PHONE	3.37	120.51
V0948612	WOW!	0607-0860-4281	AP	07/08/14	P0828545	1513857 394-4189 JUL14 PHONE	23.13	120.51
V0948612	WOW!	0607-0860-4281	AP	07/08/14	P0828545	1513857 394-6736 JUL14 PHONE,L	22.35	120.51
V0948612	WOW!	0607-0860-4281	AP	07/08/14	P0828545	1513857 394-6959 JUL14 PHONE	17.13	120.51
V0948612	WOW!	0101-0618-4281	AP	07/08/14	P0828545	1521655 719-9626 JUL14 PHONE	6.75	120.51
V0948612	WOW!	0101-0618-4281	AP	07/08/14	P0828545	1521655 719-9791 JUL14 PHONE	6.75	120.51
V0948612	WOW!	0101-0708-4281	AP	07/06/14	P0828546	1895769 JUL14 LD	0.07	659.25
V0948612	WOW!	0101-0706-4281	AP	07/06/14	P0828546	1895769 JUL14 LD	8.75	659.25

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V0948612	WOW!	0101-0618-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE	28.11	659.25
V0948612	WOW!	0101-0712-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE	8.21	659.25
V0948612	WOW!	0101-0711-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	16.94	659.25
V0948612	WOW!	0610-0870-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE	8.21	659.25
V0948612	WOW!	0101-0612-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	20.17	659.25
V0948612	WOW!	0101-0201-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	4.86	659.25
V0948612	WOW!	0101-0111-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	64.78	659.25
V0948612	WOW!	0101-0108-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	103.79	659.25
V0948612	WOW!	0101-0101-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	46.50	659.25
V0948612	WOW!	0101-0205-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	18.31	659.25
V0948612	WOW!	0101-0301-4281	AP	07/06/14	P0828546	1895769 JUL14 LD	2.16	659.25
V0948612	WOW!	0101-0204-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	94.96	659.25
V0948612	WOW!	0101-0603-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE	8.21	659.25
V0948612	WOW!	0101-0601-4281	AP	07/06/14	P0828546	1895769 JUL14 LD	6.75	659.25
V0948612	WOW!	0777-0914-4281	AP	07/06/14	P0828546	1895769 JUL14 LD	0.68	659.25
V0948612	WOW!	0101-6024-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	70.60	659.25
V0948612	WOW!	0101-6026-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE	8.21	659.25
V0948612	WOW!	0101-6022-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	30.47	659.25
V0948612	WOW!	0101-6061-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE	8.21	659.25
V0948612	WOW!	0101-6021-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	27.66	659.25
V0948612	WOW!	0793-0968-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE	16.41	659.25
V0948612	WOW!	0101-0105-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	27.56	659.25
V0948612	WOW!	0101-0106-4281	AP	07/06/14	P0828546	1895769 JUL14 PHONE,LD	28.67	659.25
V0948612	WOW!	0101-6031-4281	AP	07/04/14	P0828791	2268889 716-6496 JUL PHONE	20.50	41.00
V0948612	WOW!	0101-6031-4281	AP	07/04/14	P0828791	2268889 716-6498 JUL PHONE	20.50	41.00
V0948612	WOW!	0615-7102-4281	AP	07/18/14	P0829485	1495750 718-1017 JUL PHONE	14.13	14.13
Vendor: V0948612 WOW!							Total:	834.89
T7497	YOUNG BROADCASTING OF	0101-0111-4225	AP	914062626047	P0828247	KELOLAND EMPLOYMENT	109.00	109.00
Vendor: T7497 YOUNG BROADCASTING OF							Total:	109.00
V0960801	YUHAS, DAVE	0101-6022-4292	AP	07/12/14	P0828373	SD BOARD OF ACCOUNTANCY	50.00	50.00
Vendor: V0960801 YUHAS, DAVE							Total:	50.00
V0961750	ZEP MFG CO	0604-7072-4264	AP	9001054305	P0827363	95024: DOUBLE PLAY GRIT HAND	179.60	265.28

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V0961750	ZEP MFG CO	0604-7072-4264	AP 9001054305	P0827363	99924: ACCLAIM HAND SOAP	85.68	265.28
Vendor: V0961750 ZEP MFG CO						Total:	265.28
						Grand Total:	2,614,058.79