

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0047123	BH SERVICES INC	0510-0930-4264	AP	26726	P0832486	Janitorial Services - Split 50	50.19	50.19
Vendor: V0047123 BH SERVICES INC Total:							<u>50.19</u>	<u>50.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0832338	POSTAGE 08/11-15/14	2.03	2.03
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0832340	POSTAGE 08/18-22/14	3.50	3.50
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>5.53</u>	<u>5.53</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0833182	AUG.2014 HEALTH	840.70	840.70
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>840.70</u>	<u>840.70</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0833179	SEP.2014 LIFE	6.27	6.27
Vendor: V0542994 METROPOLITAN LIFE Total:							<u>6.27</u>	<u>6.27</u>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP	20883977	P0832552	FY 2015 CDBG Training & Accept	183.30	183.30
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>183.30</u>	<u>183.30</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2148881	P0831999	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>
V0916448	WELLMARK INC	0510-0930-4131	AP		P0833053	AUG SECT 125	3.36	3.36
Vendor: V0916448 WELLMARK INC Total:							<u>3.36</u>	<u>3.36</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	1289	P0832096	Portable toilet 7/24-7/31, Mem	22.58	222.58
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	1288	P0832096	Portable toilets - Braeburn pa	200.00	222.58
Vendor: V0002889 A ROYAL FLUSH PORTABLES Total:							<u>222.58</u>	<u>222.58</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0832400	SERVICE 7/16/14-8/15/14	189.90	189.90
Vendor: V0003143 A T & T MOBILITY Total:							<u>189.90</u>	<u>189.90</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	26699	P0832319	POUNDS SHRED	20.25	20.25
Vendor: V0000790 A TO Z SHREDDING Total:							<u>20.25</u>	<u>20.25</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN104579	P0831948	COPIES 8/17/14-9/17/14	97.82	457.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN104580	P0831948	MAINTENANCE ON COPIERS	360.00	457.82
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>457.82</u>	<u>457.82</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00901401	P0831739	OXYGEN-WELDING SUPPLIES	19.35	33.86
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00901539	P0831739	WIRE-WEDLING SUPPLIES	14.51	33.86
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00901702	P0832203	WHEELS, DISC, SAW	165.80	165.80
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00902031	P0833083	WELDER CONTACT TIP	20.00	20.00

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Vendor: V0002820 A&B WELDING SUPPLY CO INC						Total:	219.66
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP 2626	P0832764	EMBROIDER 2 SHIRTS/WHITE	8.00	8.00
Vendor: V0000791 A+ CUSTOM APPAREL &						Total:	8.00
V0001200	A-1 CONSTRUCTION INC	0101-0103-4252	AP 14188	P0832550	REMOVE,RELOCATE DOOR	4,238.00	4,238.00
Vendor: V0001200 A-1 CONSTRUCTION INC						Total:	4,238.00
V0005640	ACE HARDWARE	0101-0607-4259	AP 209198	P0832243	misc. paint supplies	69.54	126.38
V0005640	ACE HARDWARE	0101-0607-4269	AP 209274	P0832243	Upperhand Fish tape	29.99	126.38
V0005640	ACE HARDWARE	0101-0607-4253	AP 209293	P0832243	Rubber splicing tape	12.46	126.38
V0005640	ACE HARDWARE	0101-0607-4253	AP 209299	P0832243	nuts/screws/bolts	7.20	126.38
V0005640	ACE HARDWARE	0101-0607-4265	AP 209255	P0832243	broken screw remover	7.19	126.38
V0005640	ACE HARDWARE	0101-0201-4261	AP 209358	P0832322	PUSH BROOM	20.99	20.99
V0005640	ACE HARDWARE	0101-0607-4253	AP 209418	P0832376	nuts/screws/bolts #M11	7.20	259.63
V0005640	ACE HARDWARE	0101-0607-4265	AP 209397	P0832376	Mechanics toolset, CM Sekt ada	154.30	259.63
V0005640	ACE HARDWARE	0101-0607-4257	AP 209446	P0832376	lightbulb	11.50	259.63
V0005640	ACE HARDWARE	0101-0607-4264	AP 209452	P0832376	janitorial supplies - greenhou	34.83	259.63
V0005640	ACE HARDWARE	0101-0607-4266	AP 209483	P0832376	lava rock	51.80	259.63
V0005640	ACE HARDWARE	0602-7011-4269	AP 209503	P0832428	PACT DRFD BATTERY	13.99	22.19
V0005640	ACE HARDWARE	0602-7011-4269	AP 209503	P0832428	DRFD HOSE HEATER	8.20	22.19
V0005640	ACE HARDWARE	0101-0607-4259	AP 209627	P0832492	cable ties	12.47	117.77
V0005640	ACE HARDWARE	0101-0607-4265	AP 209612	P0832492	wrenchs	65.25	117.77
V0005640	ACE HARDWARE	0101-0607-4269	AP 209361	P0832492	Great Stuff Big Gap 12 oz	5.49	117.77
V0005640	ACE HARDWARE	0101-0607-4269	AP 209361	P0832492	Battery	4.99	117.77
V0005640	ACE HARDWARE	0101-0607-4265	AP 209361	P0832492	Drill bit	7.67	117.77
V0005640	ACE HARDWARE	0101-0607-4269	AP 209361	P0832492	nuts/screws/bolts	21.90	117.77
V0005640	ACE HARDWARE	0101-0202-4253	AP 209454	P0832717	CHAINSAW REPAIR-REPLACE	499.52	499.52
V0005640	ACE HARDWARE	0101-0607-4259	AP 209734	P0832725	SCR DCK FLT SQ	19.19	91.13
V0005640	ACE HARDWARE	0101-0607-4259	AP 209787	P0832725	paint supplies	49.87	91.13
V0005640	ACE HARDWARE	0101-0607-4253	AP 209508	P0832725	sand/fiberglass respirator	22.07	91.13
V0005640	ACE HARDWARE	0101-0607-4257	AP 209788	P0832852	electrical supplies	67.35	105.20
V0005640	ACE HARDWARE	0101-0607-4259	AP 209862	P0832852	nuts/screws/bolts	14.00	105.20
V0005640	ACE HARDWARE	0101-0607-4269	AP 209823	P0832852	64 Qt. tote	8.99	105.20
V0005640	ACE HARDWARE	0101-0607-4269	AP 209819	P0832852	caulk, cement roof wet dry	14.86	105.20

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V0005640	ACE HARDWARE	0602-7012-4269	AP	209840	P0832936	STIHL OIL, CHAIN	26.48	26.48	
V0005640	ACE HARDWARE	0101-0205-4269	AP	208797	P0833115	BG2 1/2 X 1 1/2-INCH SPRING	7.66	32.07	
V0005640	ACE HARDWARE	0101-0205-4269	AP	208797	P0833115	3 3/8-INCH IRON 2-END CLASP	3.35	32.07	
V0005640	ACE HARDWARE	0101-0205-4269	AP	208797	P0833115	SS 3/16-INCH QUICK LINK	8.62	32.07	
V0005640	ACE HARDWARE	0101-0205-4269	AP	208797	P0833115	48-INCHES BLUE NO. 2 CHAIN	8.80	32.07	
V0005640	ACE HARDWARE	0101-0205-4269	AP	208797	P0833115	BG2 9/16 X 1-INCH SPRING	3.64	32.07	
V0005640	ACE HARDWARE	0101-0612-4269	AP	209461	P0833118	BONDO FILLR	12.99	50.90	
V0005640	ACE HARDWARE	0101-0612-4269	AP	209461	P0833118	MR CLEAN PWR ERSR	23.94	50.90	
V0005640	ACE HARDWARE	0101-0612-4269	AP	209461	P0833118	MR CLEAN PWR ERSR	7.98	50.90	
V0005640	ACE HARDWARE	0101-0612-4269	AP	209461	P0833118	SPREADER	5.99	50.90	
V0005640	ACE HARDWARE	0101-0612-4269	AP	209552	P0833122	SCR NUT	7.67	7.67	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K16417	P0833148	T701 CD5 25-AMP AGC AUTO FUSE	2.79	11.16	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K16417	P0833148	T701 CD5 10-AMP AGC AUTO FUSE	2.79	11.16	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K16417	P0833148	T701 CD5 20-AMP AGC AUTO FUSE	2.79	11.16	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K16417	P0833148	T701 CD5 5-AMP AGC AUTO FUSE	2.79	11.16	
Vendor: V0005640 ACE HARDWARE							Total:	1,371.09	1,371.09
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	277651	P0832128	STHIL TRIMLINE,STIHL AUTOCUT	31.98	31.98	
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	277893	P0832195	MINI KNIFE, UTILITY KNIFE	24.38	86.26	
V0005641	ACE HARDWARE-EAST	0101-0305-4265	AP	277616	P0832195	FARM HOSE, NOZZLE	57.98	86.26	
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	277762	P0832195	NIPPLE, SEAL TAPE S050	3.90	86.26	
V0005641	ACE HARDWARE-EAST	0101-0607-4265	AP	277907	P0832242	Plier	17.27	30.88	
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	277686	P0832242	batteries	13.61	30.88	
V0005641	ACE HARDWARE-EAST	0602-7014-4265	AP	277976	P0832314	STAPLES, STAPLER PLIER	24.28	24.28	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	275677	P0832720	PADLOCK,ULTRA MIX/STN 1	36.61	36.61	
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	278176	P0832724	Hose, nozzle set	28.22	28.22	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	277525	P0832756	AUTO CUT HEAD, STIHL BRAND	21.99	21.99	
V0005641	ACE HARDWARE-EAST	0101-0618-4269	AP	278410	P0832862	NUTS BOLTS	11.39	11.39	
V0005641	ACE HARDWARE-EAST	0615-7103-4264	AP	278494	P0833015	JANITORIAL SUPPLIES	16.97	28.17	
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP	278494	P0833015	CLIP AND CABLE	11.20	28.17	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	278152	P0833112	2032 3-VOLT LITHIUM BATTERIES	8.62	12.45	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	278152	P0833112	2-PACK 12-VOLT ALKALINE	3.83	12.45	
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	278306	P0833114	10-INCH GROVE JOINT PLIER	14.39	40.28	
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	278306	P0833114	1/2-INCH WRENCH CM	14.39	40.28	

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V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	278306	P0833114	GALLONS AMMONIA	11.50	40.28
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	278512	P0833116	PLASTIC TRAY LINER	3.44	14.36
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	278512	P0833116	ROLLER FRAMES	10.92	14.36
Vendor: V0005641 ACE HARDWARE-EAST							Total:	366.87
V0007285	ACE STEEL & RECYCLING	0101-0201-4251	AP	275411	P0831908	SHEET METAL UNIT 145	177.79	177.79
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	275861	P0832972	FLAT HR AND TUBE SQ	191.92	191.92
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:							369.71	369.71
V0008210	ACTION MECHANICAL INC	0615-7103-4253	AP	4825	P0832894	COIL CLEANING	220.38	220.38
Vendor: V0008210 ACTION MECHANICAL INC							Total:	220.38
V0008901	ADAMS ISC	0615-7103-4253	AP	12008428	P0832911	FREIGHT	27.45	4,860.10
V0008901	ADAMS ISC	0612-7101-4251	AP	4591116	P0832905	SOR-75NBR	4.84	4.84
V0008901	ADAMS ISC	0615-7103-4253	AP	12008428	P0832911	RESEAL CYLINDER	4,832.65	4,860.10
Vendor: V0008901 ADAMS ISC							Total:	4,864.94
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67261073	P0832659	TEMP JANITOR W/E 8/17/14	282.00	1,561.72
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67261073	P0832659	TEMP JANITOR W/E 8/17/14	282.00	1,561.72
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67261073	P0832659	TEMP LABOR LITTER W/E 8/17/14	715.72	1,561.72
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67261073	P0832659	TEMP JANITOR W/E 8/17/14	282.00	1,561.72
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67271073	P0832906	TEMP LABOR LITTER W/E 8/24/14	552.86	1,123.91
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67271073	P0832906	TEMP LABOR JANITOR W/E 8/24/14	190.35	1,123.91
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67271073	P0832906	TEMP LABOR JANITOR W/E 8/24/14	190.35	1,123.91
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67271073	P0832906	TEMP LABOR JANITOR W/E 8/24/14	190.35	1,123.91
Vendor: V0009105 ADECCO EMPLOYMENT							Total:	2,685.63
V0009355	ADVANCED PUBLIC	0101-0201-4261	AP	SIN000659	P0831294	THERMAL PAPER ROLLS	792.00	925.20
V0009355	ADVANCED PUBLIC	0101-0201-4261	AP	SIN000659	P0831294	SHIPPING	133.20	925.20
Vendor: V0009355 ADVANCED PUBLIC SAFETY							Total:	925.20
V0013790	ALCOPRO	0101-0201-4269	AP	0178375IN	P0831903	FST MOUTHPIECE	100.00	1,158.00
V0013790	ALCOPRO	0101-0201-4269	AP	0178375IN	P0831903	ALCO PRO SENSOR MOUTHPIECE	1,000.00	1,158.00
V0013790	ALCOPRO	0101-0201-4261	AP	0178375IN	P0831903	SHIPPING	58.00	1,158.00
Vendor: V0013790 ALCOPRO							Total:	1,158.00
V0016290	ALSCO	0602-7011-4264	AP	889012	P0832512	MATS, MOPS 082614	45.07	45.07
V0016290	ALSCO	0615-7103-4264	AP	888293	P0832671	FACILITY MATS	26.51	26.51

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V0016290	ALSCO	0615-7102-4264	AP	888294	P0832915	JANITORIAL SUPPLIES	14.80	14.80
V0016290	ALSCO	0615-7103-4264	AP	890003	P0832973	FACILITY MATS	26.51	26.51
Vendor: V0016290 ALSCO							Total:	112.89
V0018199	AMERICAN COUNCIL ON	0101-0201-4270	AP		P0832034	ADJ	-396.00	792.00
V0018199	AMERICAN COUNCIL ON	0101-0201-4270	AP	140230	P0832034	SUPERVISOR TRAINING-BOCK C	99.00	792.00
V0018199	AMERICAN COUNCIL ON	0101-0201-4270	AP	140230	P0832034	SUPERVISOR TRAINING-BECKER	99.00	792.00
V0018199	AMERICAN COUNCIL ON	0101-0201-4270	AP	140230	P0832034	SUPERVISOR	99.00	792.00
V0018199	AMERICAN COUNCIL ON	0101-0201-4270	AP	140230	P0832034	SUPERVISOR TRAINING-BLENNER	99.00	792.00
V0018199	AMERICAN COUNCIL ON	0101-0201-4270	AP		P0832034	ADJ	-396.00	792.00
V0018199	AMERICAN COUNCIL ON	0101-0201-4270	AP	140230	P0832034	OFFICER SURVIVAL-BOCK C	99.00	792.00
V0018199	AMERICAN COUNCIL ON	0101-0201-4270	AP	140230	P0832034	OFFICEER SURVIVAL-BECKER A	99.00	792.00
V0018199	AMERICAN COUNCIL ON	0101-0201-4270	AP	140230	P0832034	OFFICER SURVIVAL-DEGROOTE C	99.00	792.00
V0018199	AMERICAN COUNCIL ON	0101-0201-4270	AP	140230	P0832034	OFFICER SURVIVAL-BLENNER B	99.00	792.00
V0018199	AMERICAN COUNCIL ON	0101-0201-4270	AP		P0832034	SUPERVISOR TRNG USE OF	396.00	792.00
V0018199	AMERICAN COUNCIL ON	0101-0201-4270	AP		P0832034	OFFICER SURVIVAL TRNG	396.00	792.00
Vendor: V0018199 AMERICAN COUNCIL ON							Total:	792.00
V0018306	AMERICAN	0615-7102-4390/2112-710	AP	4	P0832418	LF13-2112 CELL 16 LINER PROJEC	0.01	86,322.31
V0018306	AMERICAN	0615-7103-4390/2112-710	AP	4	P0832418	LF13-2112 CELL 16 LINER PROJEC	-0.02	86,322.31
V0018306	AMERICAN	0615-7103-4390/2112-710	AP	5F	V0832419	LF13-2112 CELL 16 LINER PROJEC	-14,788.31	2,213.38
V0018306	AMERICAN	0615-7103-4390/2112-710	AP	5F	V0832419	LF13-2112 CELL 16 LINER PROJEC	1,106.70	2,213.38
V0018306	AMERICAN	0615-7102-4390/2112-710	AP	5F	V0832419	LF13-2112 CELL 16 LINER PROJEC	-14,788.31	2,213.38
V0018306	AMERICAN	0615-7102-4390/2112-710	AP	5F	V0832419	LF13-2112 CELL 16 LINER PROJEC	1,106.68	2,213.38
V0018306	AMERICAN	0615-7102-4390/2112-710	AP		P0807324	LF13-2112 CELL 16 LINER INSTAL	11,951.89	23,903.78
V0018306	AMERICAN	0615-7103-4390/2112-710	AP		P0807324	LF13-2112 CELL 16 LINER INSTAL	11,951.89	23,903.78
V0018306	AMERICAN	0615-7103-4390/2112-710	AP		P0808766	LF13-2112 CELL 16 LINER PROJ R	585.44	1,170.87
V0018306	AMERICAN	0615-7102-4390/2112-710	AP		P0808766	LF13-2112 CELL 16 LINER PROJ R	585.43	1,170.87
V0018306	AMERICAN	0615-7103-4390/2112-710	AP		P0824990	LF13-2112 CELL 16 LINER RET	1,144.29	2,288.58
V0018306	AMERICAN	0615-7102-4390/2112-710	AP		P0824990	LF13-2112 CELL 16 LINER RET	1,144.29	2,288.58
V0018306	AMERICAN	0615-7102-4390/2112-710	AP	4	P0832418	LF13-2112 CELL 16 LINER PROJEC	43,161.16	86,322.31
V0018306	AMERICAN	0615-7103-4390/2112-710	AP	4	P0832418	LF13-2112 CELL 16 LINER PROJEC	43,161.16	86,322.31
V0018306	AMERICAN	0615-7103-4390/2112-710	AP	5F	V0832419	LF13-2112 CELL 16 LINER PROJEC	14,788.31	2,213.38
V0018306	AMERICAN	0615-7102-4390/2112-710	AP	5F	V0832419	LF13-2112 CELL 16 LINER PROJEC	14,788.31	2,213.38

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Vendor: V0018306 AMERICAN ENVIRONMENTAL Total:						<u>115,898.92</u>	<u>115,898.92</u>
V0026320	AMICK SOUND INC	0101-0202-4252	AP 28810RC	P0832714	FIRE ALARM SVS/STN 4	86.73	86.73
V0026320	AMICK SOUND INC	0101-0612-4257	AP 28894RC	P0833128	FIRE ALARM SYSTEM REPAIR	425.00	490.06
V0026320	AMICK SOUND INC	0101-0612-4257	AP 28894RC	P0833128	MATERIALS	53.79	490.06
V0026320	AMICK SOUND INC	0101-0612-4257	AP 28894RC	P0833128	EXCISE TAX	11.27	490.06
Vendor: V0026320 AMICK SOUND INC Total:						<u>576.79</u>	<u>576.79</u>
V0030348	ANIMAL MEDICAL CENTER	0101-0201-4298	AP	P0832106	ADJ	-389.29	388.17
V0030348	ANIMAL MEDICAL CENTER	0101-0201-4298	AP 851594	P0832106	PP CAN ADULT STRYKER	56.90	388.17
V0030348	ANIMAL MEDICAL CENTER	0101-0201-4298	AP 849956	P0832106	MEDS STRYKER	331.27	388.17
V0030348	ANIMAL MEDICAL CENTER	0101-0201-4298	AP	P0832106	MEDS FOR STRIKER	389.29	388.17
Vendor: V0030348 ANIMAL MEDICAL CENTER OFFTotal:						<u>388.17</u>	<u>388.17</u>
V0031205	ANYTIME TOWING	0101-0201-4225	AP 56306	P0831901	TOW DODGE PICKUP CR#14-210725	125.00	125.00
Vendor: V0031205 ANYTIME TOWING Total:						<u>125.00</u>	<u>125.00</u>
V0033505	ARAMARK CAMPUS	0101-0603-4225	AP 50048710000007	P0831957	SKATE N SPLASH BUFFET	115.00	115.00
Vendor: V0033505 ARAMARK CAMPUS SERVICESTotal:						<u>115.00</u>	<u>115.00</u>
V0036650	ARMSTRONG	0101-0202-4264	AP 136484	P0832126	EXTINGUISHER VALVE STEM/STN	15.00	15.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:						<u>15.00</u>	<u>15.00</u>
V0141500	ASCLD/LAB INC	0101-0201-4225	AP 201485	P0831893	LAB ASSESSMENT FEE,	7,800.00	7,800.00
Vendor: V0141500 ASCLD/LAB INC Total:						<u>7,800.00</u>	<u>7,800.00</u>
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4255	AP 75878	P0832132	MERMADE LID	84.00	109.86
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4255	AP 75878	P0832132	MERMADE O-RING	12.68	109.86
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4255	AP 75878	P0832132	SHIPPING	13.18	109.86
Vendor: V0040850 ASSOCIATED SUPPLY CO INC Total:						<u>109.86</u>	<u>109.86</u>
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP	P0832506	LAWN CARE 3 8/26/14	55.04	165.10
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP	P0832506	LAWN CARE 3 8/26/14	55.03	165.10
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP	P0832506	LAWN CARE 3 8/26/14	55.03	165.10
V0042705	ATWATER CHEMICAL	0615-7102-4225	AP 08/25/14	P0832895	SPRAY WEB WORMS	100.00	100.00
Vendor: V0042705 ATWATER CHEMICAL Total:						<u>265.10</u>	<u>265.10</u>
V0047008	B & H PHOTO	0505-8919-4295	AP 86090394	P0830205	2 HP PRINTERS-FINANCIAL	2,898.00	2,898.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0047008 B & H PHOTO						Total:	<u>2,898.00</u>
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP 1	P0832961	14-2171 2014 BRIDGE RPRS	-92,613.99	130,080.90
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP 1	P0832961	14-2171 2014 BRIDGE RPRS	90,571.49	130,080.90
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP 1	P0832961	14-2171 2014 BRIDGE RPRS OB	2,042.50	130,080.90
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP 1	P0832961	14-2171 2014 BRIDGE REPAIR	92,613.99	130,080.90
V0477650	BAILEY CO INC, JV	0505-8910-4370/2171-891	AP 1	P0832961	14-2171 2014 BRIDGE REPAIR	37,466.91	130,080.90
Vendor: V0477650 BAILEY CO INC, JV						Total:	<u>130,080.90</u>
V0047782	BAIR ANALYTICS INC	0101-0201-4225	AP 2014253	P0831895	CRIME ANALYSIS SERVICE THIRD	17,500.00	17,500.00
Vendor: V0047782 BAIR ANALYTICS INC						Total:	<u>17,500.00</u>
V0053616	BARGAIN BARN TIRE &	0604-7072-4267	AP 170266	P0832881	TIRE, SMOOTH	20.50	30.00
V0053616	BARGAIN BARN TIRE &	0604-7072-4267	AP 170266	P0832881	INNER TUBE	9.50	30.00
Vendor: V0053616 BARGAIN BARN TIRE & REPAIR						Total:	<u>30.00</u>
V0056150	BATTERIES PLUS	0602-7012-4269	AP 076253813	P0832315	BATTERIES 9V 2)	16.18	16.18
Vendor: V0056150 BATTERIES PLUS						Total:	<u>16.18</u>
V0061260	BECKER, ANDREW	0101-0201-4270	AP 08/10-08/12/14	P0832346	MEALS - USE OF FORCE TRNG	84.00	84.00
Vendor: V0061260 BECKER, ANDREW						Total:	<u>84.00</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0833057	AUG14 ADMIN FFE	2,324.00	2,324.00
Vendor: V0065620 BERKLEY RISK						Total:	<u>2,324.00</u>
V0047123	BH SERVICES INC	0101-6031-4225	AP 26727	P0832341	AUG14 JANITORIAL SVCS	145.13	145.13
V0047123	BH SERVICES INC	0101-0620-4225	AP 26728	P0832493	August Parks custodial service	254.45	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 26728	P0832493	August custodial services - ma	329.61	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 26729	P0832493	August restroom custodial serv	1,096.74	1,680.80
V0047123	BH SERVICES INC	0101-0711-4264	AP 26726	P0832508	Janitorial Services - Split 50	50.20	50.20
V0047123	BH SERVICES INC	0608-0840-4225	AP 26725	P0832866	AUGUST SERVICE MBTC	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC						Total:	<u>3,233.26</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4253	AP 02589989	P0832750	CONTROL CABLE, CABLE S060	50.60	50.60
Vendor: V0068420 BIERSCHBACH EQUIPMENT						Total:	<u>50.60</u>
V0072275	BLACK HILLS	0101-0201-4269	AP 218594	P0832829	.223 ROUNDS	1,560.00	1,560.00
Vendor: V0072275 BLACK HILLS AMMUNITION						Total:	<u>1,560.00</u>

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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	071158	P0830742	Eas Muriatic	67.83	780.44
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	071158	P0830742	AFF TP538	47.99	780.44
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	071073	P0830742	Janitorial supplies	664.62	780.44
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	071369	P0830962	EAS Muriatic	135.66	135.66
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	072028	P0832108	GRUB SCRUB, TOILET TISSUE,	110.97	332.90
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	072028	P0832108	GRUB SCRUB, TOILET TISSUE,	110.97	332.90
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	072028	P0832108	GRUB SCRUB, TOILET TISSUE,	110.96	332.90
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	072276	P0832488	BLUE NITRILE GLOVE	59.90	301.06
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	072276	P0832488	DISINFECTANT	54.50	301.06
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	072276	P0832488	MULTI-FOLD TOWELS	47.98	301.06
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	072276	P0832488	TOILET TISSUE	138.68	301.06
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	072143	P0832811	4 TRUCK WASH BRUSHES,4 CS	209.74	313.04
V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP	072143	P0832811	4 TRUCK WASH BRUSHES,4 CS	103.30	313.04
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>1,863.10</u>	<u>1,863.10</u>
V0075670	BLACK HILLS	0602-7014-4263	AP	35018	P0832134	SHIRTS LONG SLEEVE 2) CHRIS GR	50.00	386.00
V0075670	BLACK HILLS	0602-7014-4263	AP	35018	P0832134	SHIRTS LONG SLEEVE 2) JERRY	60.00	386.00
V0075670	BLACK HILLS	0602-7014-4263	AP	35018	P0832134	T-SHIRTS 30 CHRIS DODD	42.00	386.00
V0075670	BLACK HILLS	0602-7014-4263	AP	35018	P0832134	T-SHIRTS 3) FRANK ALLOWAY	66.00	386.00
V0075670	BLACK HILLS	0602-7014-4263	AP	35018	P0832134	T-SHIRT LONG SLEEVE MARVIN	16.00	386.00
V0075670	BLACK HILLS	0602-7014-4263	AP	35018	P0832134	SHIRT BLUE 2) KEN KNUDSON	76.00	386.00
V0075670	BLACK HILLS	0602-7014-4263	AP	35018	P0832134	SHIRT BLUE 2) MARVIN RENNER	76.00	386.00
Vendor: V0075670 BLACK HILLS EMBROIDERY Total:							<u>386.00</u>	<u>386.00</u>
V0077038	BLACK HILLS INSURANCE	0101-0201-4214	AP	103113	P0832840	NOTARY INSURANCE	60.00	60.00
Vendor: V0077038 BLACK HILLS INSURANCE Total:							<u>60.00</u>	<u>60.00</u>
V0077380	BLACK HILLS NURSERY	0101-0608-4266	AP	2351	P0832244	replacement trees for Kansas C	2,064.30	2,064.30
Vendor: V0077380 BLACK HILLS NURSERY Total:							<u>2,064.30</u>	<u>2,064.30</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2014089020	P0832934	SECURITY PATROLS, AUG 2014	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL Total:							<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/28/14	P0832950	4383420493 12329188 2640	481.52	598.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/28/14	P0832950	0395948330 16745244 14	13.29	598.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/28/14	P0832950	5317547020 12228099 17	13.69	598.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/28/14	P0832950	1999720940 12393538 7	12.41	598.34

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/28/14	P0832950	4732222558 13175297 496	77.43	598.34
V0078490	BLACK HILLS POWER &	0505-8910-4370/2063-891	AP 0272005295	P0833070	12-2063 ROBBINSDALE RECONST -	3,000.00	3,000.00
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/25/14	P0833075	4862595430 12808410 150	22.82	41,750.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/22/14	P0833075	4862595430 12208013 101	18.20	41,750.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/26/14	P0833075	4862595430 12730858 115	19.52	41,750.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/25/14	P0833075	4862595430 12307669 0	8.70	41,750.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/25/14	P0833075	4862595430 12761169 1516	203.55	41,750.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/25/14	P0833075	4862595430 12761170 604	92.98	41,750.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/29/14	P0833075	4862595430 NONE PRORATED	42.37	41,750.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/25/14	P0833075	4862595430 12769465 2785	373.62	41,750.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/26/14	P0833075	4862595430 12770379 0	11.50	41,750.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/29/14	P0833075	4862595430 NONE PRORATED	23.30	41,750.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/22/14	P0833075	4862595430 12761122 133	30.28	41,750.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/22/14	P0833075	4862595430 12227597 134	21.31	41,750.81
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 08/25/14	P0833075	4862595430 12759153 3542	490.19	41,750.81
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 08/22/14	P0833075	4862595430 12806165 467	75.07	41,750.81
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 08/22/14	P0833075	4862595430 12806164 0	11.75	41,750.81
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 08/25/14	P0833075	4862595430 12311932 18720	1,866.64	41,750.81
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 08/25/14	P0833075	4862595430 12228064 5720	769.54	41,750.81
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 08/25/14	P0833075	4862595430 NONE PRORATED	10.33	41,750.81
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 08/29/14	P0833075	4862595430 NONE PRORATED	21.93	41,750.81
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 08/25/14	P0833075	4862595430 12806211 32	16.02	41,750.81
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 08/25/14	P0833075	4862595430 12432726 22080	2,559.56	41,750.81
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 08/22/14	P0833075	4862595430 12766532 1202	221.65	41,750.81
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 08/22/14	P0833075	4862595430 12764090 596	93.07	41,750.81
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 08/26/14	P0833075	4862595430 16883905 2	11.76	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/25/14	P0833075	4862595430 12311926 47280	5,163.90	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/25/14	P0833075	4862595430 12153657 816	118.42	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/25/14	P0833075	4862595430 12766322 2840	535.93	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22/14	P0833075	4862595430 12766483 47048	4,374.12	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22/14	P0833075	4862595430 12153846 269	46.68	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22/14	P0833075	4862595430 12154242 17	14.07	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22/14	P0833075	4862595430 12764104 43	17.17	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/25/14	P0833075	4862595430 12760084 0	17.00	41,750.81

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/25/14	P0833075	4862595430 12227182 19520	1,880.38	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22/14	P0833075	4862595430 12761349 0	11.50	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22/14	P0833075	4862595430 12311925 2680	867.30	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/25/14	P0833075	4862595430 12225884 40611	3,348.16	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/29/14	P0833075	4862595430 NONE PRORATED	10.33	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/29/14	P0833075	2554998136 12816623 125	28.25	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22/14	P0833075	4862595430 12311924 89720	7,823.29	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22/14	P0833075	4862595430 12766544 537	83.10	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/25/14	P0833075	4862595430 12766541 647	97.27	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22/14	P0833075	4862595430 12227247 108300	10,247.28	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/25/14	P0833075	4862595430 12311933 0	17.00	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/25/14	P0833075	4862595430 12302299 0	17.00	41,750.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/25/14	P0833075	4862595430 12227183 160	17.00	41,750.81
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP 08/28/14	P0833499	3499378386 12766844 12180	1,533.72	15,199.29
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 08/28/14	P0833499	3499378386 12262272 250	44.86	15,199.29
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 09/02/14	P0833499	3499378386 NONE PRORATED	89.21	15,199.29
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 08/28/14	P0833499	3499378386 12774636 131	29.01	15,199.29
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 08/28/14	P0833499	3499378386 12195716 0	11.50	15,199.29
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 09/02/14	P0833499	3499378386 NONE PRORATED	121.04	15,199.29
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 08/28/14	P0833499	3499378386 12764135 3748	508.17	15,199.29
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 08/28/14	P0833499	3499378386 12767088 6075	719.90	15,199.29
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 08/28/14	P0833499	3499378386 12767088 18225	2,159.70	15,199.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/28/14	P0833499	3499378386 12739795 66	20.26	15,199.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/28/14	P0833499	3499378386 12326141 12	13.04	15,199.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/29/14	P0833499	3499378386 12568498 10	12.78	15,199.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/29/14	P0833499	3499378386 12569502 720	107.17	15,199.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/02/14	P0833499	3499378386 NONE PRORATED	18.33	15,199.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/29/14	P0833499	3499378386 12770413 264	46.64	15,199.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/29/14	P0833499	3499378386 12773952 712	106.39	15,199.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/28/14	P0833499	3499378386 12227614 8	12.52	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/28/14	P0833499	3499378386 12424808 144	22.25	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/28/14	P0833499	3499378386 12302693 108	18.87	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/28/14	P0833499	3499378386 12378767 249	32.12	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/28/14	P0833499	3499378386 12376000 128	20.76	15,199.29

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12218452 127	20.66	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12228086 629	67.90	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12229387 660	70.80	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12775850 283	35.34	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12261161 958	98.84	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12774965 134	21.31	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12375979 153	23.10	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12102754 1329	133.77	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12568527 1493	149.19	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 16886804 129	28.39	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12218480 148	22.63	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12568565 600	65.16	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/29/14	P0833499	3499378386 12302716 106	18.68	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/29/14	P0833499	3499378386 12549899 698	74.37	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/29/14	P0833499	3499378386 12774342 123	20.27	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/29/14	P0833499	3499378386 12569237 120	27.20	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12261001 98	46.34	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/14	P0833499	3499378386 12229283 67	25.88	15,199.29
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	08/28/14	P0833499	3499378386 12776189 311	55.09	15,199.29
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	08/28/14	P0833499	3499378386 12766097 52	18.57	15,199.29
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	08/28/14	P0833499	3499378386 12766986 3396	438.18	15,199.29
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	08/28/14	P0833499	3499378386 12327687 46200	5,341.76	15,199.29
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/28/14	P0833499	3499378386 16887020 72	16.16	15,199.29
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/28/14	P0833499	3499378386 12766986 6792	876.35	15,199.29
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/28/14	P0833499	3499378386 13244986 7809	878.97	15,199.29
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/29/14	P0833499	3499378386 12775080 429	69.30	15,199.29
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/29/14	P0833499	3499378386 12489001 22	14.33	15,199.29
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	08/28/14	P0833499	3499378386 16887020 72	16.16	15,199.29
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	08/28/14	P0833499	3499378386 12766986 6792	876.35	15,199.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/03/14	P0833500	1952058938 12488946 1	8.79	8.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/04/14	P0833505	2298189939 13090342 466	52.55	13,726.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/14	P0833505	6743162690 12731661 387	45.10	13,726.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/05/14	P0833505	0621579693 12764731 11974	1,456.81	13,726.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/05/14	P0833505	0416314894 12767071 1480	216.44	13,726.35

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/04/14	P0833505	1334936502 12759213 225	41.87	13,726.35
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	09/05/14	P0833505	7457148635 12775405 49600	10,844.25	13,726.35
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/05/14	P0833505	3252804549 13175223 754	110.91	13,726.35
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/05/14	P0833505	9343335224 15572844 2348	302.34	13,726.35
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/05/14	P0833505	3118445271 15572842 954	140.69	13,726.35
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/05/14	P0833505	1150603170 12570727 881	173.84	13,726.35
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/05/14	P0833505	5661031352 12375836 344	58.34	13,726.35
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/05/14	P0833505	6759890350 12192045 1805	236.33	13,726.35
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	09/05/14	P0833505	0025946008 13083384 164	35.38	13,726.35
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	09/05/14	P0833505	0025946008 13083384 162	35.13	13,726.35
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	08/06/14	P0833505	0025946008 13083384 0	-35.13	13,726.35
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	09/05/14	P0833505	8899541879 17042801 0	11.50	13,726.35
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	09/08/14	P0833818	2553293094 12312004 7840	1,112.06	3,603.91
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/08/14	P0833818	0005599901 NONE PRORATED	49.66	3,603.91
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/08/14	P0833818	0005599901 12227510 679	100.73	3,603.91
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/08/14	P0833818	2553293094 NONE PRORATED	42.87	3,603.91
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/08/14	P0833818	2553293094 12153254 2678	361.48	3,603.91
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/08/14	P0833818	0005599901 12236601 438	73.06	3,603.91
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/08/14	P0833818	0005599901 12237846 181	25.72	3,603.91
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/08/14	P0833818	0005599901 12237883 133	21.20	3,603.91
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/08/14	P0833818	0903764355 12218465 162	23.93	3,603.91
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/08/14	P0833818	0005599901 12489041 121	20.08	3,603.91
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/08/14	P0833818	6391395901 16814404 684	73.04	3,603.91
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/08/14	P0833818	2553293094 12312004 3920	556.03	3,603.91
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/08/14	P0833818	0903764355 12767125 3300	588.02	3,603.91
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	09/08/14	P0833818	2553293094 12312004 3920	556.03	3,603.91
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/03/14	P0833912	4996961426 12313258 4140	552.68	60,132.71
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/04/14	P0833912	4996961426 12767152 4860	630.06	60,132.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/04/14	P0833912	4996961426 12768025 205	27.99	60,132.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/04/14	P0833912	4996961426 12772075 96	17.73	60,132.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/03/14	P0833912	4996961426 12262333 641	69.01	60,132.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/04/14	P0833912	4996961426 12229194 320	38.80	60,132.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/04/14	P0833912	4996961426 12227686 369	43.42	60,132.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/04/14	P0833912	4996961426 12237769 191	26.67	60,132.71

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/08/14	P0833912	4996961426 NONE PRORATED	23.72	60,132.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/02/14	P0833912	4996961426 12731825 404	46.71	60,132.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/02/14	P0833912	4996961426 12570142 78	16.05	60,132.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/02/14	P0833912	4996961426 12655563 143	22.15	60,132.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/02/14	P0833912	4996961426 12807195 143	22.15	60,132.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/02/14	P0833912	4996961426 12773436 0	8.70	60,132.71
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	09/08/14	P0833912	4996961426 NONE PRORATED	28,163.15	60,132.71
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	09/08/14	P0833912	4996961426 NONE PRORATED	25,276.99	60,132.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/08/14	P0833912	4996961426 NONE PRORATED	55.51	60,132.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/08/14	P0833912	4996961426 NONE PRORATED	58.02	60,132.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/08/14	P0833912	4996961426 NONE PRORATED	165.51	60,132.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/03/14	P0833912	4996961426 12304139 273	49.69	60,132.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/03/14	P0833912	4996961426 12218414 4	12.01	60,132.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/04/14	P0833912	4996961426 12086303 653	97.15	60,132.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/04/14	P0833912	4996961426 12770367 29	15.88	60,132.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/04/14	P0833912	4996961426 12770057 0	11.50	60,132.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/03/14	P0833912	4996961426 12329189 25800	2,405.63	60,132.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/04/14	P0833912	4996961426 12303207 20	14.07	60,132.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/04/14	P0833912	4996961426 16605972 11700	1,792.59	60,132.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/04/14	P0833912	4996961426 12227286 360	469.17	60,132.71
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	09/09/14	P0833913	8252845855 17434903 8959	118.45	118.45
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	138,138.65
V0078654	BLACK HILLS PUTT 4 FUN	0101-0601-4225	AP	1 (08-18-14)	P0832129	MINATURE GOLF REC CLASS	108.00	108.00
Vendor: V0078654 BLACK HILLS PUTT 4 FUN							Total:	108.00
V0081310	BLACK HILLS TENT &	0615-7102-4253	AP	0095715	P0830781	TARP	406.70	406.70
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	406.70
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	111741BH	P0832656	PIN	2.00	12.52
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	111741BH	P0832656	FREIGHT	10.52	12.52
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	111539BH	P0832657	TURN SIGNAL	101.16	116.16
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	111539BH	P0832657	FREIGHT	15.00	116.16
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	128.68
V0081805	BLACK HILLS VISION	0107-0127-4562	AP	2014	P0832216	2014 BH VISION	100,000.00	100,000.00

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Vendor: V0081805 BLACK HILLS VISION							Total:	<u>100,000.00</u>	<u>100,000.00</u>
V0081985	BLACK HILLS WINDOW	0604-7072-4225	AP	46121	P0832821	WINDOW CLEANING, JULY 28	396.00	396.00	
Vendor: V0081985 BLACK HILLS WINDOW							Total:	<u>396.00</u>	<u>396.00</u>
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP	80132	P0832494	August custodial services	9,571.43	9,571.43	
Vendor: V0082248 BLACK HILLS WORKS							Total:	<u>9,571.43</u>	<u>9,571.43</u>
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100652	P0832180	26.5TN SALT	2,053.75	6,246.50	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21580	P0832180	28.100TN SALT	2,177.75	6,246.50	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100674	P0832180	26.000TN SALT	2,015.00	6,246.50	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100660	P0832405	28.200TN SALT	2,185.50	4,394.25	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100659	P0832405	28.500TN SALT	2,208.75	4,394.25	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100752	P0832505	26.375TN SALT	2,044.06	4,157.87	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100751	P0832505	27.275TN SALT	2,113.81	4,157.87	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21665	P0833004	25.725TN SALT	1,993.69	8,278.94	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100754	P0833004	26.675TN SALT	2,067.31	8,278.94	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	100753	P0833004	26.500TN SALT	2,053.75	8,278.94	
V0082737	BLACKSTRAP INC	0101-0302-4264	AP	21629	P0833004	27.925TN SALT	2,164.19	8,278.94	
Vendor: V0082737 BLACKSTRAP INC							Total:	<u>23,077.56</u>	<u>23,077.56</u>
V0728769	BLENNER, BRIAN	0101-0201-4270	AP	08/10-08/12/14	P0832347	MEALS - USE OF FORCE TRNG	84.00	84.00	
Vendor: V0728769 BLENNER, BRIAN							Total:	<u>84.00</u>	<u>84.00</u>
V0082778	BLOOMENRADER, CADE	0101-0201-4270	AP	08/20-08/22/14	P0832343	MEALS-DEPUTY FUNERAL IN	82.00	314.62	
V0082778	BLOOMENRADER, CADE	0101-0201-4270	AP	08/20-08/22/14	P0832343	CAR WASH FOR PROCESSION	6.00	314.62	
V0082778	BLOOMENRADER, CADE	0101-0201-4270	AP	08/20-08/22/14	P0832343	MOTEL ROOM - BILLINGS	136.81	314.62	
V0082778	BLOOMENRADER, CADE	0101-0201-4270	AP	08/20-08/22/14	P0832343	MOTEL ROOM - GREAT FALLS	89.81	314.62	
Vendor: V0082778 BLOOMENRADER, CADE							Total:	<u>314.62</u>	<u>314.62</u>
V0083240	BOCK, CATHLEEN	0101-0201-4270	AP	08/10-08/12/14	P0832345	MEALS - USE OF FORCE	84.00	84.00	
Vendor: V0083240 BOCK, CATHLEEN							Total:	<u>84.00</u>	<u>84.00</u>
V0087372	BOOT BARN	0604-7072-4263	AP	IVC0052182	P0827910	ADJ	-14.40	110.60	
V0087372	BOOT BARN	0604-7072-4263	AP	IVC0052182	P0827910	HARRY HANSEN: JEANS	125.00	110.60	
Vendor: V0087372 BOOT BARN							Total:	<u>110.60</u>	<u>110.60</u>
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907783949	P0830303	CREDIT RTN TIMER	-455.00	-11.33	

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V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907783949	P0830303	CREDIT FREIGHT	-28.98	-11.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907887820	P0832192	ADJ	-0.01	49.82
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	907909075	P0832509	FREIGHT	15.95	2,186.70
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907784303	P0830303	MULTI FUNCTION TIMER	455.00	-11.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907769818	P0830303	FREIGHT	17.65	-11.33
V0087400	BORDER STATES ELECTRIC	0101-0607-4255	AP	907792907	P0830792	plumbing supplies	158.90	158.90
V0087400	BORDER STATES ELECTRIC	0101-0612-4264	AP	907816026	P0830963	OSRA M250	78.72	222.79
V0087400	BORDER STATES ELECTRIC	0101-0612-4264	AP	907816026	P0830963	OSRA F032	46.80	222.79
V0087400	BORDER STATES ELECTRIC	0101-0612-4264	AP	907816026	P0830963	OSRA F025	90.60	222.79
V0087400	BORDER STATES ELECTRIC	0101-0612-4264	AP	907816026	P0830963	DACE PC2400	6.67	222.79
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	907855821	P0831991	BALAST	13.83	118.42
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	907855821	P0831991	150 W BULB	96.55	118.42
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	907857202	P0831991	PHOTOCELL	8.04	118.42
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907887820	P0832192	COST ADJUSTMENT	0.01	49.82
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907887820	P0832192	FLEX CONNECTOR, 1/2"	2.39	49.82
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907887820	P0832192	90 DEGREE CONNECTOR, 1/2"	3.83	49.82
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907887820	P0832192	CONDUIT	4.14	49.82
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907887820	P0832192	BUSHING, 3/4X1/2	3.26	49.82
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907887820	P0832192	CABLE TIE	27.66	49.82
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907887820	P0832192	BUSHING, 1X1/2	5.25	49.82
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907887820	P0832192	1" GALVANIZED COUPLING	3.29	49.82
V0087400	BORDER STATES ELECTRIC	0101-0607-4259	AP	907913352	P0832377	conduit - flag repair	48.94	48.94
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	907934125	P0832429	MAIN BREAKER WELL 11	4,950.00	4,950.00
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907913502	P0832495	electrical supplies	65.60	453.48
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	907914019	P0832495	electrical supplies	387.88	453.48
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	907909075	P0832509	ANALOG INPUT	1,387.00	2,186.70
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	907909075	P0832509	DC OUTPUT MODULE	442.70	2,186.70
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	907909075	P0832509	DC INPUT CARD	341.05	2,186.70
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907929810	P0832510	OVERLOAD RELAY	72.29	293.88
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907929810	P0832510	SHALLOW CONTACT BLOCK	37.06	293.88
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907929810	P0832510	TYPE 4/13 2 POSITION SWITCH	163.40	293.88
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	907929810	P0832510	FLASHLIGHT	21.13	293.88
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP	907914894	P0832910	SEALING CEMENT	24.44	24.44
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	907914886	P0832914	UPS 500VA	331.22	331.22

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V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	907921395	P0833119	LAMP OSRAMR CLEAN PWR ERSR	315.90	315.90
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	907905527	P0833120	12 LMPHLDR	438.59	438.59
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>9,581.75</u>	<u>9,581.75</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81523078	P0832573	CONTERRA MED PRO KIT BAG	119.59	3,614.36
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81523077	P0832573	EMS DISPOSABLES	2,587.17	3,614.36
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81523077	P0832573	PLASTIC PILLOWS,6	839.70	3,614.36
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81523078	P0832573	EMS DISPOSABLES	67.90	3,614.36
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>3,614.36</u>	<u>3,614.36</u>
V0094501	BRESKY, LUCILLE	0610-0870-4530	AP	08/29/14	P0832946	RFD PKNG TKT PER MAYOR	110.00	110.00
Vendor: V0094501 BRESKY, LUCILLE Total:							<u>110.00</u>	<u>110.00</u>
V0097953	BROADIE, DAVID	0101-0608-4530	AP	08/22/14	P0832378	Hazardous Fuel removal reimbur	356.00	356.00
Vendor: V0097953 BROADIE, DAVID Total:							<u>356.00</u>	<u>356.00</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	53067	P0832245	mower replacement parts	7.56	7.56
Vendor: V0100100 BROWN'S REPAIR Total:							<u>7.56</u>	<u>7.56</u>
V0120555	BUSSELL, JAMES	0618-0890-4270	AP	08/06/14	P0831658	MEALS-AMB TRANSF SIOUX	28.00	28.00
Vendor: V0120555 BUSSELL, JAMES Total:							<u>28.00</u>	<u>28.00</u>
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06CS0038550	P0832761	CREDIT ALT CORE	-1,227.22	77.34
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06CS0038536	P0832761	CREDIT CORE	-612.68	77.34
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP	06PS0424945	P0832883	FLUID,OIL SRF 1/4	221.78	549.63
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0424815	P0832761	ALTERNATOR, CORE CHARGE	1,227.22	77.34
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0425035	P0832761	V BELT S030	77.34	77.34
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0425036	P0832761	CORE CHARGE S030	612.68	77.34
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP	06PS0424946	P0832883	COIL REPLACEMENT	106.07	549.63
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP	06PS0424944	P0832883	FLUID, OIL SRF 1/4	221.78	549.63
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0425584	P0832893	PUMP AND GASKET	94.36	94.36
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>721.33</u>	<u>721.33</u>
V0124452	CABELA'S RETAIL INC	0101-0302-4269	AP	5245 8/24/14	P0832406	AIR GUN, PELLETS	269.97	269.97
Vendor: V0124452 CABELA'S RETAIL INC Total:							<u>269.97</u>	<u>269.97</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590390679	P0831910	BATTERY	17.00	95.89
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590390679	P0831910	CREDIT CORE RTN	-17.00	95.89

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V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590391865	P0832196	BATTERY	38.00	361.96
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590391685	P0832196	CREDIT CORE RTN	-38.00	361.96
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590392053	P0832744	COM & TRACTOR BATTERY	338.38	38.46
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590392053	P0832744	CREDIT RTN DEFECTIVE	-169.19	38.46
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590392053	P0832744	CREDIT RTN DEFECTIVE	-169.19	38.46
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590390902	P0832834	BATTERY	17.00	182.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590390902	P0832834	CREDIT CORE RTN	-17.00	182.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590392721	P0832834	BATTERY	17.00	182.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590392721	P0832834	CREDIT CORE RTN	-17.00	182.68
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590391931	P0832990	RTN DRUM BRAKE COMBI KIT	-9.52	229.74
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590391819	P0832990	BATTERY	17.00	229.74
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590391819	P0832990	CREDIT CORE RTN	-17.00	229.74
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590392593	P0833082	MOTOR OIL 10W30	51.30	107.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590392593	P0833082	CREDIT RTN MOTOR OIL	-51.30	107.76
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590390679	P0831910	BATTERY UNIT 029	95.89	95.89
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590391367	P0832196	OIL FILTER, AIR FILTER S007	41.48	361.96
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590391468	P0832196	BU ALARM S007	61.59	361.96
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590391583	P0832196	BREAK CLEANER S007	5.98	361.96
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590391865	P0832196	BATTERY S007	197.38	361.96
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590391817	P0832196	SOLDER	12.72	361.96
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590391850	P0832196	BOOT BAND PLIER	31.82	361.96
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590391910	P0832196	BAT CABLE LUGS	4.10	361.96
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590391938	P0832196	OIL PLUS DYE	6.89	361.96
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590391595	P0832285	TRIM PANEL UNIT 024	10.29	10.29
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590392147	P0832436	FILTER	7.61	46.55
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590392147	P0832436	SPK PLUG	9.84	46.55
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590392147	P0832436	TUBE PATCHES	17.59	46.55
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590392147	P0832436	TUBE STITCHER	5.27	46.55
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590392147	P0832436	VALVE STEM	6.24	46.55
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590390775	P0832655	HALOGEN SEALED BEAM	5.87	5.87
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590391600	P0832709	OIL & AIR FILTERS/M10	8.01	253.46
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590391599	P0832709	OIL FILTER,AIR FILTER/M4	34.68	253.46
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590391952	P0832709	OIL FILTER,AIR FILTER,BRAKE RO	115.97	253.46
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590392020	P0832709	24QT - 5W-30 MOTOR OIL/STOCK	94.80	253.46

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V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590392722	P0832744	AA BATTERIES	8.54	38.46
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590392489	P0832744	V BELT S037	29.92	38.46
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590390902	P0832834	BATTERY UNIT 093	95.89	182.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590392721	P0832834	BATTERY UNIT 117	86.79	182.68
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590391610	P0832880	FUEL LINE, 1/4"	22.00	52.90
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590391610	P0832880	FUEL LINE, 5/16"	23.50	52.90
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590391610	P0832880	HOSE CLAMPS	3.70	52.90
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590391610	P0832880	HOSE CLAMPS	3.70	52.90
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590392123	P0832898	FUSE	3.10	25.16
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590392123	P0832898	WINDOW CRANK	22.06	25.16
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590392483	P0832899	RADIATOR	4.47	4.47
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590392482	P0832900	AIR FILTER	8.36	8.36
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590391819	P0832990	E226 - BRAKE ROTOR, BRAKE PAD,	239.26	229.74
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590392535	P0833082	MOTOR OIL, 10W30 (RETURNED)	0.00	107.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590392535	P0833082	MOTOR OIL, 5W20 5.1 QT.	23.91	107.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590392535	P0833082	MOTOR OIL, 5W20	10.84	107.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590392535	P0833082	BLOWER MOTOR RESISTOR	21.71	107.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590392535	P0833082	MOTOR OIL, 5W30	51.30	107.76
V0131400	CARQUEST AUTO PARTS	0101-0205-4265	AP	2590392260	P0833108	1/2D X 9/16 IMPACT SOCKET	7.59	22.20
V0131400	CARQUEST AUTO PARTS	0101-0205-4265	AP	2590392260	P0833108	1/2DR X 1/2 IMPACT SOCKET	7.59	22.20
V0131400	CARQUEST AUTO PARTS	0101-0205-4265	AP	2590392260	P0833108	1/2 F X 3/8M ADAPTER	7.02	22.20
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>1,445.75</u>	<u>1,445.75</u>
V0132099	CARROT-TOP INDUSTRIES	0101-0607-4269	AP	23567000	P0832726	SHIPPING	95.64	2,357.64
V0132099	CARROT-TOP INDUSTRIES	0101-0607-4269	AP	23567000	P0832726	3x5 Flags	840.00	2,357.64
V0132099	CARROT-TOP INDUSTRIES	0101-0607-4269	AP	23567000	P0832726	1" flag brackets	1,422.00	2,357.64
Vendor: V0132099 CARROT-TOP INDUSTRIES INC Total:							<u>2,357.64</u>	<u>2,357.64</u>
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	240535	P0833054	COPIER OVERAGE	24.13	24.13
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>24.13</u>	<u>24.13</u>
V0134675	CENTURY SPORTS INC	0101-0601-4269	AP	447759	P0832496	PVC Rain shuttle	308.00	491.45
V0134675	CENTURY SPORTS INC	0101-0601-4269	AP	447759	P0832496	Seamless 4" replacement roller	157.50	491.45
V0134675	CENTURY SPORTS INC	0101-0601-4269	AP	447759	P0832496	shipping	25.95	491.45
V0134675	CENTURY SPORTS INC	0101-0601-4269	AP	447857	P0832658	Tennis Nets	1,277.39	2,554.78

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V0134675	CENTURY SPORTS INC	0101-0607-4269	AP	447857	P0832658	Tennis Nets	1,277.39	2,554.78
Vendor: V0134675 CENTURY SPORTS INC Total:							<u>3,046.23</u>	<u>3,046.23</u>
V0134679	CENTURYLINK	0101-0111-4281	AP	3949300	P0832291	07/13 SVC CHARGES	73.45	73.45
V0134679	CENTURYLINK	0602-7011-4281	AP	5744533	P0832334	08/13 SVC CHARGES	51.24	51.24
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0833040	E38-5089 DATA LINE CHARGES	187.20	2,428.23
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0833040	E38-8575 DATA LINE CHARGES	85.28	2,428.23
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0833040	E38-8576 DATA LINE CHARGES	85.28	2,428.23
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0833040	E38-8582 DATA LINE CHARGES	85.28	2,428.23
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0833040	E38-8596 DATA LINE CHARGES	159.12	2,428.23
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0833040	E38-0166 DATA LINE CHARGES	165.36	2,428.23
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0833040	E38-5173 DATA LINE CHARGES	85.28	2,428.23
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0833040	E38-0061 DATA LINE CHARGES	165.36	2,428.23
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0833040	E38-0164 DATA LINE CHARGES	165.36	2,428.23
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0833040	E38-2022 DATA LINE CHARGES	83.20	2,428.23
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0833040	399-9031 SVC CHARGES	33.25	2,428.23
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0833040	E38-0141 DATA LINE CHARGES	119.39	2,428.23
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0833040	E38-0030 DATA LINE CHARGES	1.98	2,428.23
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0833040	E38-0037 DATA LINE CHARGES	119.39	2,428.23
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0833040	E38-2103 DATA LINE CHARGES	3.96	2,428.23
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0833040	E38-0336 DATA LINE CHARGES	86.32	2,428.23
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0833040	E38-0017 DATA LINE CHARGES	3.96	2,428.23
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0833040	E38-5663 DATA LINE CHARGES	3.96	2,428.23
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0833040	E38-5665 DATA LINE CHARGES	3.96	2,428.23
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0833040	E38-2158 SVC CHARGES	85.28	2,428.23
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0833040	342-8343 PHONE CHARGES	52.56	2,428.23
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0833040	E38-5617 DATA LINE CHARGES	118.35	2,428.23
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0833040	E38-0116 DATA LINE CHARGES	165.36	2,428.23
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0833040	E38-0023 DATA LINE CHARGES	165.36	2,428.23
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0833040	E38-0025 DATA LINE CHARGES	198.43	2,428.23
Vendor: V0134679 CENTURYLINK Total:							<u>2,552.92</u>	<u>2,552.92</u>
V0134978	CERTIFIED POOL TRAINERS	0101-0612-4270	AP	2014	P0832119	OPERATOR CERT-PITSOR K	285.00	285.00
Vendor: V0134978 CERTIFIED POOL TRAINERS OF							<u>285.00</u>	<u>285.00</u>

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V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2204-093	AP 1	P0832619	14-2204 PAVEMENT REHAB - 1ST A	2,041.25	6,322.25
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2204-891	AP 1	P0832619	14-2204 PAVEMENT REHAB - 1ST A	3,061.87	6,322.25
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2204-891	AP 1	P0832619	14-2204 PAVEMENT REHAB - 1ST A	1,219.13	6,322.25
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:						<u>6,322.25</u>	<u>6,322.25</u>
V0137240	CHRIS SUPPLY COMPANY	0505-8912-4269	AP 741998	P0829655	Supplies for cable installatio	417.30	417.30
V0137240	CHRIS SUPPLY COMPANY	0101-0612-4269	AP 740942	P0830743	Snap Action w/lever	15.16	59.08
V0137240	CHRIS SUPPLY COMPANY	0101-0612-4257	AP 741365	P0830743	Fuse	43.92	59.08
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP 744717	P0832190	JUMPER WIRE	16.96	16.96
V0137240	CHRIS SUPPLY COMPANY	0101-0607-4257	AP 744478	P0832246	Electrical supplies	4.66	33.03
V0137240	CHRIS SUPPLY COMPANY	0101-0607-4257	AP 744996	P0832246	Electrical supplies	28.37	33.03
V0137240	CHRIS SUPPLY COMPANY	0614-0665-4255	AP 743995	P0832437	FUSE	5.40	5.40
V0137240	CHRIS SUPPLY COMPANY	0101-0305-4269	AP 745619	P0832746	FUSE, BBS	14.65	14.65
V0137240	CHRIS SUPPLY COMPANY	0101-0607-4257	AP 745735	P0832853	electrical supplies	25.57	25.57
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:						<u>571.99</u>	<u>571.99</u>
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 37748	P0830890	DISPOSAL OF TIRES AT THE	4.50	4.50
V0139120	CITY OF RAPID CITY	0465-0775-4530	AP	P0832956	TID61 CLOSE OUT	5,326.54	5,326.54
V0139120	CITY OF RAPID CITY	0494-0803-4530	AP	P0833046	TID41 CLOSE OUT	31,591.27	31,591.27
Vendor: V0139120 CITY OF RAPID CITY Total:						<u>36,922.31</u>	<u>36,922.31</u>
V0139603	CITY OF RAPID	0107-0132-4225/2043-013	AP	P0832120	12-2043 ASA SOFTBALL	340.00	340.00
V0139603	CITY OF RAPID	0107-0132-4225/1942-013	AP	P0832121	11-1942 HORACE MANN PARK &	1,601.00	1,601.00
V0139603	CITY OF RAPID	0107-0132-4225/1942-013	AP	P0832122	11-1942 HORACE MANN PARK &	100.00	100.00
V0139603	CITY OF RAPID	0602-7011-4225	AP CIBP143967	P0832513	ELECTRICAL AFFIDAVIT,	55.00	55.00
Vendor: V0139603 CITY OF RAPID Total:						<u>2,096.00</u>	<u>2,096.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0833447	POSTAGE 09/01-05/14	0.09	1,216.21
V0139602	CITY OF RAPID	0101-0111-4261	AP	P0833445	POSTAGE 08/25-29/14	11.77	1,295.26
V0139602	CITY OF RAPID	0101-0108-4261	AP	P0833445	POSTAGE 08/25-29/14	30.67	1,295.26
V0139602	CITY OF RAPID	0101-0106-4261	AP	P0833445	POSTAGE 08/25-29/14	16.08	1,295.26
V0139602	CITY OF RAPID	0101-0202-4261	AP	P0833445	POSTAGE 08/25-29/14	0.46	1,295.26
V0139602	CITY OF RAPID	0101-0204-4261	AP	P0833445	POSTAGE 08/25-29/14	1.61	1,295.26
V0139602	CITY OF RAPID	0101-0201-4261	AP	P0833445	POSTAGE 08/25-29/14	27.03	1,295.26
V0139602	CITY OF RAPID	0101-0607-4261	AP	P0833445	POSTAGE 08/25-29/14	2.30	1,295.26
V0139602	CITY OF RAPID	0101-0711-4261	AP	P0833445	POSTAGE 08/25-29/14	27.60	1,295.26

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0833445	POSTAGE 08/25-29/14	29.87	1,295.26
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0833445	POSTAGE 08/25-29/14	12.39	1,295.26
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0833445	POSTAGE 08/25-29/14	6.48	1,295.26
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0833445	POSTAGE 08/25-29/14	6.56	1,295.26
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0833445	POSTAGE 08/25-29/14	7.82	1,295.26
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0833445	POSTAGE 08/25-29/14	0.92	1,295.26
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0833445	POSTAGE 08/25-29/14	5.95	1,295.26
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0833445	POSTAGE 08/25-29/14	0.48	1,295.26
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0833445	POSTAGE 08/25-29/14	366.73	1,295.26
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0833445	POSTAGE 08/25-29/14	275.51	1,295.26
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0833445	POSTAGE 08/25-29/14	1.84	1,295.26
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0833445	POSTAGE 08/25-29/14	417.00	1,295.26
V0139602	CITY OF RAPID	0604-7071-4261	AP		P0833445	POSTAGE 08/25-29/14	0.46	1,295.26
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0833445	POSTAGE 08/25-29/14	1.38	1,295.26
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0833445	POSTAGE 08/25-29/14	0.46	1,295.26
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0833445	POSTAGE 08/25-29/14	43.89	1,295.26
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0833445	NOTHING	0.00	1,295.26
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0833447	POSTAGE 09/01-05/14	338.77	1,216.21
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0833447	POSTAGE 09/01-05/14	1.38	1,216.21
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0833447	POSTAGE 09/01-05/14	45.83	1,216.21
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0833447	POSTAGE 09/01-05/14	42.78	1,216.21
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0833447	POSTAGE 09/01-05/14	5.37	1,216.21
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0833447	POSTAGE 09/01-05/14	127.62	1,216.21
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0833447	POSTAGE 09/01-05/14	24.38	1,216.21
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0833447	POSTAGE 09/01-05/14	5.06	1,216.21
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0833447	POSTAGE 09/01-05/14	46.10	1,216.21
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0833447	POSTAGE 09/01-05/14	7.88	1,216.21
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0833447	POSTAGE 09/01-05/14	50.60	1,216.21
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0833447	POSTAGE 09/01-05/14	8.52	1,216.21
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0833447	POSTAGE 09/01-05/14	27.28	1,216.21
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0833447	POSTAGE 09/01-05/14	0.46	1,216.21
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0833447	POSTAGE 09/01-05/14	11.10	1,216.21
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0833447	POSTAGE 09/01-05/14	314.58	1,216.21
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0833447	POSTAGE 09/01-05/14	157.43	1,216.21

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0833447	POSTAGE 09/01-05/14	0.98	1,216.21
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,511.47
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	2,926.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	20,185.17	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	4,670.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	10,576.21	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	73,132.08	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	89,451.58	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	1,290.84	510,145.30
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	53.09	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	1,164.50	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	10,093.10	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	2,291.78	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	1,976.78	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	15,151.22	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	5,424.12	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	10.51	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	808.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	5,220.86	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	2,436.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	404.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	11,763.07	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	606.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	303.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	410.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	2,005.30	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	404.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	505.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	1,616.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	1,111.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	4,468.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	10,885.90	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	202.00	510,145.30

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V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	202.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	202.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	404.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0606-2074-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	8,788.40	510,145.30
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	5,906.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	4,872.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	1,818.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	8,582.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	404.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	20.37	510,145.30
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	1,212.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	1,628.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	3,784.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	816.37	510,145.30
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	08/2014	P0833181	P/R W/H AUG.2014 HEALTH	90,804.40	510,145.30
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	15,997.92	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	6,520.83	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	4,738.80	510,145.30
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	2,424.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	2,619.20	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	1,616.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	404.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	7,713.72	510,145.30
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	5,051.86	510,145.30
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	6,924.77	510,145.30
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	6,904.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	1,640.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	7,553.78	510,145.30
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	4,463.34	510,145.30
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	7,709.07	510,145.30
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	2,626.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	808.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	1,892.00	510,145.30
V0139465	CITY-HEALTH INSURANCE	0609-7401-4150	AP	08/2014	P0833181	AUG.2014 HEALTH	3,030.00	510,145.30

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V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP 08/2014	P0833181	AUG.2014 HEALTH	8,519.36	510,145.30
Vendor: V0139465 CITY-HEALTH INSURANCE Total:						<u>510,145.30</u>	<u>510,145.30</u>
V0139590	CITY-PETTY	0101-0620-4269	AP 8/20	P0832958	SUPPLIES FOR STRIDER CAMP	8.47	53.47
V0139590	CITY-PETTY	0101-0201-4225	AP 8/26	P0832958	NOTARY APPL J ALEXANDER	30.00	53.47
V0139590	CITY-PETTY	0604-7071-4225	AP 8/29	P0832958	TITLE REG NEW CITY PLATES	15.00	53.47
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:						<u>53.47</u>	<u>53.47</u>
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4263	AP 08/28/14	P0832830	FOOD FOR MEDIA CONF.	18.02	18.02
Vendor: V0139597 CITY-PETTY CASH-POLICE Total:						<u>18.02</u>	<u>18.02</u>
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP 08/25	P0832412	05997070 4580	56.03	17,173.42
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP 07/28	P0832412	05990022 1917	6,037.43	17,173.42
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP 08/08	P0832412	09010370 36	273.10	17,173.42
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP 08/08	P0832412	00822100 87	699.31	17,173.42
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP 08/20	P0832412	05990001 13030	5,299.54	17,173.42
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP 08/14	P0832412	05990025 2505	1,172.07	17,173.42
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP 08/25	P0832412	09001000 PRORATED	401.99	17,173.42
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP 02/21	P0832412	05990475 PRORATED	36.03	17,173.42
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP 08/14	P0832412	05997675 0	8.20	17,173.42
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP 08/20	P0832412	05997320 253	168.09	17,173.42
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP 08/25	P0832412	09014080 37	399.61	17,173.42
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP 07/28	P0832412	09014070 1	21.96	17,173.42
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP 07/28	P0832412	09014075 0	15.49	17,173.42
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP 07/28	P0832412	05994490 195	1,448.92	17,173.42
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP 07/28	P0832412	05994495 0	22.63	17,173.42
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP 07/28	P0832412	05994500 65	632.04	17,173.42
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP 07/28	P0832412	05994501 61	480.98	17,173.42
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP 08/14	P0833056	00306656 179	657.11	2,354.12
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP 08/14	P0833056	00046350 5	61.16	2,354.12
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP 08/14	P0833056	00280780 8	73.47	2,354.12
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP 08/14	P0833056	00293050 125	902.23	2,354.12
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP 08/21	P0833056	09005975 94	476.21	2,354.12
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP 08/14	P0833056	00280780 4	36.73	2,354.12
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP 08/14	P0833056	00210750 3	87.84	2,354.12

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	08/14	P0833056	00280780 4	36.74	2,354.12
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	08/14	P0833056	09013380 0	22.63	2,354.12
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>19,527.54</u>	<u>19,527.54</u>
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10928	P0832389	EATON STARTER	3,024.43	3,269.83
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10928	P0832389	MISC CONSUMABLES	7.00	3,269.83
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10928	P0832389	MILEAGE	9.00	3,269.83
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10928	P0832389	LABOR	164.00	3,269.83
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10928	P0832389	EXCISE TAX	65.40	3,269.83
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10923	P0832390	2 CONTACTORS A BRADLEY	379.27	654.36
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10923	P0832390	MILEAGE	9.00	654.36
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10923	P0832390	MISC. CONSUMABLES	7.00	654.36
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10923	P0832390	LABOR	246.00	654.36
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10923	P0832390	EXCISE TAX	13.09	654.36
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	80357	P0832601	RPR,CLEAN HVAC	315.86	315.86
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>4,240.05</u>	<u>4,240.05</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1295364	P0833102	WATER	60.00	73.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1295364	P0833102	CREDIT BOTTLE CREDIT	-60.00	73.40
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1283857	P0832139	2.5 GAL ORANGE	27.00	245.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1283857	P0832139	5 GAL SODA	150.00	245.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1283857	P0832139	LIDS	25.00	245.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1283857	P0832139	24 OZ CUPS	41.00	245.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1283857	P0832139	SURCHARGE	2.00	245.00
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP	1229446	P0832599	CORR PO#P0823024	40.50	40.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1295364	P0833102	BOTTLED WATER (12 REC'D, 12 RE	71.40	73.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1295364	P0833102	FUEL SURCHARGE	2.00	73.40
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>358.90</u>	<u>358.90</u>
V0152010	COMMISSION	0101-0201-4225	AP	INV164144	P0832179	ANNUAL CONTINUATION FEE	4,065.00	4,065.00
Vendor: V0152010 COMMISSION ACCREDITATION Total:							<u>4,065.00</u>	<u>4,065.00</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0833027	AUG14 EAP	1,389.32	1,389.32
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,389.32</u>	<u>1,389.32</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	199154	P0833146	RED INVERTED SPRAY PAINT	47.40	47.40

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Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:						<u>47.40</u>	<u>47.40</u>
V0174433	CRANKY JEFF'S	0101-0201-4253	AP 454772	P0832320	BIKE REPAIR	20.00	20.00
Vendor: V0174433 CRANKY JEFF'S Total:						<u>20.00</u>	<u>20.00</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP 07/2014	P0832136	COLLECTION FEES	767.90	767.90
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:						<u>767.90</u>	<u>767.90</u>
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01581144600	P0830146	CREDIT RTN TORK DPST	-61.06	98.70
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01581128100	P0830373	CORR ELECTRICAL SUPPLIES-MT	-4.35	35.70
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01580574300	P0823676	CESCO STREET LIGHT FIXTURE	193.85	193.85
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01581114300	P0830146	Electrical supplies	159.76	98.70
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01581028000	P0830373	2-EMT Conduit - Eagle project	19.08	35.70
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01581128100	P0830373	electrical supplies - Mt. View	20.97	35.70
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01581249400	P0831930	ballast for flood light	60.27	60.27
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01581285500	P0832248	electrical supplies	40.75	40.75
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:						<u>429.27</u>	<u>429.27</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6099	P0828645	2409 Maple Avenue - Mow & Trim	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6242	P0830736	238 St. Patrick Street - Trim	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6241	P0830738	2808 E. Fairmont Street - Mow	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6240	P0830739	224 Oakland Street - Mow & Tri	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6245	P0830778	30 Montana Street - Mow & Trim	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6244	P0830779	221 St. Andrew Street - Trim a	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6243	P0830780	1512 5th Street - Mow & Trim	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6239	P0831032	107 St. Charles Street - Mow &	80.00	80.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6238	P0831033	3404 Michigan Avenue - Mow & T	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6237	P0831056	1219 South Street - Mow & Trim	160.00	160.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:						<u>1,410.00</u>	<u>1,410.00</u>
V0180300	CROSSROADS HOTEL &	0615-7102-4270	AP 176882	P0832873	ADJ LODG-MERBACH K	-26.16	710.91
V0180300	CROSSROADS HOTEL &	0612-7101-4270	AP 176880	P0832873	ADJ LODG-FERLEY B	-26.16	710.91
V0180300	CROSSROADS HOTEL &	0615-7103-4270	AP 176881	P0832873	ADJ LODG-OYLER M	-34.14	710.91
V0180300	CROSSROADS HOTEL &	0615-7103-4270	AP 176881	P0832873	LODG-OYLER M	271.11	710.91
V0180300	CROSSROADS HOTEL &	0612-7101-4270	AP 176880	P0832873	LODG-FERLEY B	263.13	710.91
V0180300	CROSSROADS HOTEL &	0615-7102-4270	AP 176882	P0832873	LODG-MERBACH K	263.13	710.91

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Vendor: V0180300 CROSSROADS HOTEL &						Total:	<u>710.91</u>
							<u>710.91</u>
V0182145	CRUM ELECTRIC	0602-7011-4257	AP 158351300	P0832572	LINE REACTOR	195.89	195.89
V0182145	CRUM ELECTRIC	0602-7011-4257	AP 158692900	P0832574	RELAY, WIRE	36.68	36.68
V0182145	CRUM ELECTRIC	0615-7103-4257	AP 158330500	P0832665	BLKBRN L125BB 8-1/0 CU	26.41	26.41
V0182145	CRUM ELECTRIC	0101-0304-4269	AP 158040800	P0833145	CONTACT FOR STREET LIGHTS	381.94	381.94
Vendor: V0182145 CRUM ELECTRIC						Total:	<u>640.92</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP 65130	P0831967	SODA	310.50	310.50
Vendor: V0185568 D&M AG SUPPLY INC						Total:	<u>310.50</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	P0833030	SEPT14 DAHL	8,041.66	8,041.66
Vendor: V0186385 DAHL FINE ARTS CENTER						Total:	<u>8,041.66</u>
V0188080	DAKOTA	0101-0301-4253	AP 27819	P0832747	ALT S030	333.88	583.20
V0188080	DAKOTA	0101-0301-4253	AP 0027912	P0832747	ALT S037	249.32	583.20
V0188080	DAKOTA	0612-7101-4251	AP 27535	P0832925	REBUILT ALT	145.00	145.00
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC						Total:	<u>728.20</u>
V0188214	DAKOTA BOILER	0101-0615-4253	AP 14132	P0831970	MAJOR DAMAGE FROM BOILER	4,754.95	4,852.00
V0188214	DAKOTA BOILER	0101-0615-4253	AP 14132	P0831970	EXCISE TAX	97.05	4,852.00
Vendor: V0188214 DAKOTA BOILER						Total:	<u>4,852.00</u>
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP IN267146	P0830568	Contract base rate 8/1/14-10/3	105.00	105.00
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN268096	P0832812	COPIER MAINT/STN 1/8-15-14 TO	229.12	694.31
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP IN268096	P0832812	COPIER MAINT/STN 1/8-15-14 TO	465.19	694.31
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP IN268717	P0832964	SEPT SERVICE CONTRACT	128.33	128.33
V0188480	DAKOTA BUSINESS	0101-0108-4261	AP IN268841	P0832994	HP 35A TONER CARTRIDGES	161.67	161.67
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN268718	P0832998	KONICA BIZHUB MAINTENANCE	175.50	175.50
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN268630	P0832999	KONICA BIZHUB MAINTENANCE	26.69	26.69
Vendor: V0188480 DAKOTA BUSINESS CENTER						Total:	<u>1,291.50</u>
V0189250	DAKOTA FENCE CO	0618-0890-4269	AP 154930	P0832558	6' BENCH/STN 5	705.00	705.00
Vendor: V0189250 DAKOTA FENCE CO						Total:	<u>705.00</u>
V0190950	DAKOTA RADIATOR	0615-7103-4253	AP 31855	P0832669	CLEAN AND TEST OIL	280.00	280.00
Vendor: V0190950 DAKOTA RADIATOR						Total:	<u>280.00</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 8768871	P0832823	CORR-PRICING GASKETS,	-53.55	248.35

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V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8768846	P0832431	HYMAX COUPLINGS 6 INCH	579.81	579.81
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8768871	P0832823	GASKETS, MEGALUG PVC, NUTS	301.90	248.35
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4257	AP	8747687	P0832904	LMP LED	54.47	58.83
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4257	AP	8747687	P0832904	LMP HLDR	4.36	58.83
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>886.99</u>	<u>886.99</u>
V0193600	DAKOTALAND AUTOGLASS	0101-0201-4251	AP	4240380	P0831906	WINSHELD FOR 2007 TAHOE	185.00	185.00
Vendor: V0193600 DAKOTALAND AUTOGLASS INC Total:							<u>185.00</u>	<u>185.00</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP	542249	P0831699	CORR-2 TIRES, MOUNT, DISP	3.00	2,351.70
V0194580	DALE'S TIRE &	0618-0890-4267	AP	542249	P0831699	2 TIRES,MOUNT,DISPOSAL/M4L	259.06	2,351.70
V0194580	DALE'S TIRE &	0101-0202-4267	AP	542977	P0831699	4 TIRES,MOUNT,2 ROTATE/E7	2,089.64	2,351.70
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>2,351.70</u>	<u>2,351.70</u>
V0194590	DALE'S TIRE &	0613-0664-4267	AP	071279	P0831925	TIRE	133.22	163.22
V0194590	DALE'S TIRE &	0613-0664-4267	AP	071279	P0831925	FLAT PASS	30.00	163.22
V0194590	DALE'S TIRE &	0101-0201-4267	AP	071219	P0832288	TIRES UNIT 100	378.60	378.60
V0194590	DALE'S TIRE &	0101-0301-4267	AP	071430	P0832751	20.5-25/16 TIRE S038	3,020.00	3,020.00
V0194590	DALE'S TIRE &	0101-0301-4267	AP	071429	P0832753	20.5-25/16 TIRE S036	3,020.00	3,020.00
V0194590	DALE'S TIRE &	0101-0201-4267	AP	071218	P0832836	TIRES UNIT 099	378.60	378.60
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>6,960.42</u>	<u>6,960.42</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI37514	P0832444	SHIPPING	12.50	29.23
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI37514	P0832444	SLIDE RELEASE	16.73	29.23
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	SI37632	P0832847	Repairs to #M10	261.42	261.42
Vendor: V0197405 DAVIS SUN TURF Total:							<u>290.65</u>	<u>290.65</u>
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	08/14/14	P0832586	MEALS-AMB TRANSF BILLINGS	34.00	34.00
Vendor: V0199295 DAY, WILLIAM H Total:							<u>34.00</u>	<u>34.00</u>
V0200445	DEGROOTE, CHRIS	0101-0201-4270	AP	08/10-08/12/14	P0832781	MEALS-USE OF FORCE/OFF	84.00	680.76
V0200445	DEGROOTE, CHRIS	0101-0201-4270	AP	08/10-08/12/14	P0832781	MOTEL-USE OF FORCE/SIOUX	198.92	680.76
V0200445	DEGROOTE, CHRIS	0101-0201-4270	AP	08/10-08/12/14	P0832781	MOTEL-USE OF FORCE/SIOUX	198.92	680.76
V0200445	DEGROOTE, CHRIS	0101-0201-4270	AP	08/10-08/12/14	P0832781	MOTEL-USE OF FORCE/SIOUX	198.92	680.76
Vendor: V0200445 DEGROOTE, CHRIS Total:							<u>680.76</u>	<u>680.76</u>
V0201600	DENTON, LEVI	0618-0890-4270	AP	08/06/14	P0831657	MEALS-AMB TRANSF SIOUX	28.00	28.00

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			Vendor: V0201600	DENTON, LEVI	Total:	<u>28.00</u>	<u>28.00</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 174834	P0831911	SWITCH AND WIRING	58.84	58.84
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 174950	P0832282	FILTER KIT UNIT 017	40.65	40.65
			Vendor: V0208210	DODGE TOWN INC.	Total:	<u>99.49</u>	<u>99.49</u>
V0210599	DOYLE'S FRAME & AUTO	0604-7073-4530	AP 08/25/14	P0832398	REFUND FOR MINOR INDUSTRIAL	250.00	250.00
			Vendor: V0210599	DOYLE'S FRAME & AUTO BODY	Total:	<u>250.00</u>	<u>250.00</u>
V0210595	DOYLE, SEAN	0101-0201-4298	AP 07/21-07/24/14	P0832794	MEALS-K9 TRNG-SIOUX FALLS	136.00	136.00
			Vendor: V0210595	DOYLE, SEAN	Total:	<u>136.00</u>	<u>136.00</u>
V0211242	DREAM DESIGN	0609-7401-4223	AP 14071034	P0832308	14-2202 DUNSMORE RD DRAINAGE	3,326.00	3,326.00
V0211242	DREAM DESIGN	0604-0833-4223/2076-083	AP 14071061	P0832785	13-2076 RAPID VALLEY SANITARY	9,984.78	9,984.78
			Vendor: V0211242	DREAM DESIGN	Total:	<u>13,310.78</u>	<u>13,310.78</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	P0832754	ADJ	-43.62	403.62
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1242330037	P0832754	MUFFLER S007	403.62	403.62
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4269	AP 1242310031	P0832015	NYLON TUBING	7.95	7.95
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1242270049	P0832200	LOCK RING S007	7.30	7.30
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1242320022	P0832688	CAB AIR FILTER	13.61	13.61
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1242310040	P0832689	CAB AIR FILTER	13.61	13.61
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	P0832754	MUFFLER S007	43.62	403.62
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1242020021	P0832887	TRANSMISSION REPAIR	1,371.43	1,371.43
			Vendor: V0225653	EDDIE'S TRUCK CENTER INC	Total:	<u>1,817.52</u>	<u>1,817.52</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP	P0833038	SEPT14 EAFB TASK FORCE	6,250.00	6,250.00
			Vendor: V0232229	ELLSWORTH TASK FORCE	Total:	<u>6,250.00</u>	<u>6,250.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP 1670766	P0832579	7 WRIST & ANKLE RESTRAINTS	418.25	525.20
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP 1670501	P0832579	1-LARGE TANK REGULATOR	106.95	525.20
			Vendor: V0232330	EMERGENCY MEDICAL	Total:	<u>525.20</u>	<u>525.20</u>
V0234020	ENTECH DESIGN INC	0604-7072-4253	AP 15635	P0832809	MEMBRANE SWITCH	75.00	84.67
V0234020	ENTECH DESIGN INC	0604-7072-4253	AP 15635	P0832809	FREIGHT	9.67	84.67
			Vendor: V0234020	ENTECH DESIGN INC	Total:	<u>84.67</u>	<u>84.67</u>
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP 00981600A	P0832551	RIBBONS	71.76	52.80
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP 00981600	P0832551	CREDIT-PRICING RIBBONS	-71.76	52.80

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V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00894500	P0832313	3 Dozen Pens	39.96	39.96
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	718528	P0832519	CHAIR MAT (COMMUNICATION	109.15	109.15
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	00988800	P0832551	CALCULATOR RIBBONS	52.80	52.80
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00928000	P0832600	LABELS	21.99	21.99
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>223.90</u>	<u>223.90</u>
V0246280	FAMILY THRIFT CTR-EAST	0615-7103-4269	AP	72 08/14/14	P0831728	CORR-PRICING FREEZER BAGS	0.04	11.13
V0246280	FAMILY THRIFT CTR-EAST	0615-7103-4269	AP	72 08/14/14	P0831728	FEEZER BAGS-COMPOST	4.94	11.13
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4264	AP	72 08/14/14	P0831728	FLOOR CLEANER	6.15	11.13
Vendor: V0246280 FAMILY THRIFT CTR-EAST Total:							<u>11.13</u>	<u>11.13</u>
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP		P0832684	ADJ	-12,900.00	129.00
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA135935	P0832684	1" F436XTRA	129.00	129.00
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP215050	P0832098	Misc. repair supplies	43.98	43.98
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP215132	P0832249	Blk cable ties	10.18	10.18
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRAP215163	P0832489	SS FPHSMS	4.02	4.02
V0248950	FASTENAL COMPANY, THE	0101-0612-4265	AP	SDRA136156	P0832490	6 MEDIUM DISC	8.55	58.10
V0248950	FASTENAL COMPANY, THE	0101-0612-4265	AP	SDRA136156	P0832490	2 TYP3 A/ODICS	2.96	58.10
V0248950	FASTENAL COMPANY, THE	0101-0612-4265	AP	SDRA136156	P0832490	5X5 DISC	9.59	58.10
V0248950	FASTENAL COMPANY, THE	0101-0612-4265	AP	SDRA136156	P0832490	T-27 DISC	6.32	58.10
V0248950	FASTENAL COMPANY, THE	0101-0612-4265	AP	SDRA136156	P0832490	2 BACKING PADS	30.68	58.10
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRAP215087	P0832680	8.8 HCS 10MM-1.5X8OZ	6.00	6.00
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRAP215171	P0832681	3/4"C LOOPCLAMP	4.35	13.51
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRAP215171	P0832681	12" BLK MNTG TIE	9.16	13.51
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA136212	P0832682	HCS 1/4-20X1.75	13.78	13.78
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA135969	P0832683	1/2-13 X3/4 S/S	9.12	36.00
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA135969	P0832683	1/2-13X2 TAP	26.88	36.00
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP		P0832684	1" F436XTRA	12,900.00	129.00
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA136216	P0832748	PLOW BOLTS-STOCK	1,189.11	1,189.11
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP215449	P0832855	misc. repair supplies	56.06	56.06
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA136271	P0833110	100 S/S 12 X 2 HWH SDS 410 S/S	26.72	26.72
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>1,586.46</u>	<u>1,586.46</u>
V0249368	FATTER BOYS LLC DBA	0602-0933-4385	AP		P0833111	LANDOWNER REIMBURSEMENT -	15,000.00	15,000.00
Vendor: V0249368 FATTER BOYS LLC DBA THE Total:							<u>15,000.00</u>	<u>15,000.00</u>

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0240520	FBI NAA-NORTHWEST	0101-0201-4270	AP 2014	P0830978	REGISTRATION-JEGERIS-FBI	175.00	525.00
V0240520	FBI NAA-NORTHWEST	0101-0201-4270	AP 2014	P0830978	REGISTRATION-RUD-FBI	175.00	525.00
V0240520	FBI NAA-NORTHWEST	0101-0201-4270	AP 2014	P0830978	REGISTRATION-JOHNS-FBI	175.00	525.00
Vendor: V0240520 FBI NAA-NORTHWEST CHAPTR						Total:	525.00
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 273964659	P0831434	SHIPPING	168.28	168.28
V0249445	FEDERAL EXPRESS	0606-2074-4261	AP 275520542	P0832333	804793430328,CHARGES	17.41	89.66
V0249445	FEDERAL EXPRESS	0606-2074-4261	AP 275520542	P0832333	805935462697,CHARGES	17.41	89.66
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 275520542	P0832333	806297618327,CHARGES	54.84	89.66
V0249445	FEDERAL EXPRESS	0606-2074-4261	AP 276263190	P0832947	805935462664,CHARGES	35.63	390.90
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 276263190	P0832947	806297618338,CHARGES	54.84	390.90
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 276263190	P0832947	806297618305,CHARGES	122.65	390.90
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 276263190	P0832947	806297618316,CHARGES	122.94	390.90
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 276263190	P0832947	806297618349,CHARGES	54.84	390.90
Vendor: V0249445 FEDERAL EXPRESS						Total:	648.84
V0249850	FENCE COMPANY, THE	0101-0201-4298	AP 142	P0831892	FENCE FOR K9	2,253.16	2,253.16
Vendor: V0249850 FENCE COMPANY, THE						Total:	2,253.16
V0250245	FERBER ENGINEERING	0602-0934-4223/2173-093	AP J141172	P0832783	14-2173 COUNTRY RD WATER	2,387.33	22,030.65
V0250245	FERBER ENGINEERING	0602-0941-4223/2173-094	AP J141172	P0832783	14-2173 COUNTRY RD WATER	17,256.00	22,030.65
V0250245	FERBER ENGINEERING	0602-0933-4223/2173-093	AP J141172	P0832783	14-2173 COUNTRY RD WATER	2,387.32	22,030.65
V0250245	FERBER ENGINEERING	0602-0941-4223/2086-094	AP J141361	P0833065	13-2086 SEGER DR RECONST	197.09	1,408.75
V0250245	FERBER ENGINEERING	0604-0831-4223/2086-083	AP J141361	P0833065	13-2086 SEGER DR RECONST	632.40	1,408.75
V0250245	FERBER ENGINEERING	0505-8910-4223/2086-891	AP J141361	P0833065	13-2086 SEGER DR RECONST	325.62	1,408.75
V0250245	FERBER ENGINEERING	0505-8911-4223/2086-891	AP J141361	P0833065	13-2086 SEGER DR RECONST	253.64	1,408.75
V0250245	FERBER ENGINEERING	0604-0833-4223/2097-083	AP J141132	P0833066	14-2097 OMAHA ST / WEST BLVD I	3,310.31	4,413.75
V0250245	FERBER ENGINEERING	0602-0933-4223/2097-093	AP J141132	P0833066	14-2097 OMAHA ST / WEST BLVD I	1,103.44	4,413.75
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP J1310918	P0833067	12-1187 W CHICAGO & STATON PL	3,160.31	5,746.00
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP J1310918	P0833067	12-1187 W CHICAGO & STATON PL	1,608.89	5,746.00
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP J1310918	P0833067	12-1187 W CHICAGO & STATON PL	976.80	5,746.00
V0250245	FERBER ENGINEERING	0602-0933-4223/2161-093	AP J141143	P0833104	14-2161 W CHICAGO UTILITIES BR	2,646.22	13,231.10
V0250245	FERBER ENGINEERING	0604-0833-4223/2161-083	AP J141143	P0833104	14-2161 W CHICAGO UTILITIES BR	10,584.88	13,231.10
Vendor: V0250245 FERBER ENGINEERING						Total:	46,830.25
V0250275	FERGUSON ENTERPRISES	0101-0612-4255	AP 2482908	P0832299	LEONARD VALVES	792.00	792.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0250275 FERGUSON ENTERPRISES INC Total:							<u>792.00</u>	<u>792.00</u>
V0256950	FISHER SCIENTIFIC	0604-7072-4257	AP	7101536	P0832878	PL BOARD FOR MSA ULTIMAX	1,177.33	1,201.94
V0256950	FISHER SCIENTIFIC	0604-7072-4257	AP	7101536	P0832878	FUEL SURCHARGE	5.50	1,201.94
V0256950	FISHER SCIENTIFIC	0604-7072-4257	AP	7101536	P0832878	SHIPPING	19.11	1,201.94
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	6790013	P0833080	BUFFER, 7.00	99.86	1,194.66
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	6790013	P0833080	WIPES, 280/PK	19.24	1,194.66
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	6790013	P0833080	GLASS FIBER FILTER PAPER, 100/	742.80	1,194.66
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	6881842	P0833080	BOTTLES, BOD 300ML	258.65	1,194.66
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	6881842	P0833080	NON STANDARD	22.73	1,194.66
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	6790013	P0833080	SHIPPING-FUEL CHARGE	5.50	1,194.66
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	6790013	P0833080	SHIPPING	45.88	1,194.66
Vendor: V0256950 FISHER SCIENTIFIC Total:							<u>2,396.60</u>	<u>2,396.60</u>
V0242035	FMG INC.	0604-0834-4223/2118-083	AP	25985	P0832185	13-2118 WILDWOOD DR RECONST	3,018.59	14,602.41
V0242035	FMG INC.	0602-0934-4223/2118-093	AP	25985	P0832185	13-2118 WILDWOOD DR RECONST	7,055.94	14,602.41
V0242035	FMG INC.	0505-8911-4223/2118-891	AP	25985	P0832185	13-2118 WILDWOOD DR RECONST	1,509.29	14,602.41
V0242035	FMG INC.	0505-8910-4223/2118-891	AP	25985	P0832185	13-2118 WILDWOOD DR RECONST	3,018.59	14,602.41
Vendor: V0242035 FMG INC. Total:							<u>14,602.41</u>	<u>14,602.41</u>
V0259912	FOLEY, DOUG	0101-0608-4530	AP	08/26/14	P0832728	Hazardous Fuel removal	347.00	347.00
Vendor: V0259912 FOLEY, DOUG Total:							<u>347.00</u>	<u>347.00</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP	366561	P0832924	PATCHES	38.60	38.60
Vendor: V0262619 FORWARD DISTRIBUTING Total:							<u>38.60</u>	<u>38.60</u>
T934	FRANK'S TREE SERVICE	0101-0608-4225	AP	08/17/14	P0832250	stump removal - Mary Hall Park	600.00	600.00
Vendor: T934 FRANK'S TREE SERVICE Total:							<u>600.00</u>	<u>600.00</u>
V0268870	FRENCH'S UPHOLSTERY	0101-0618-4251	AP	460238	P0832276	R/R SEAT COVERS,REPAIR SEAT	394.00	394.00
Vendor: V0268870 FRENCH'S UPHOLSTERY Total:							<u>394.00</u>	<u>394.00</u>
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP	48633	P0832711	RUBRAILS,FENDER CROWN,MUD	1,660.58	5,983.40
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP	48634	P0832711	RUBRAILS,FENDER CROWN,MUD	4,322.82	5,983.40
Vendor: V0272010 FRONT RANGE FIRE Total:							<u>5,983.40</u>	<u>5,983.40</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0831891	CORR-LOAD OF WATER 8/8/14	20.00	428.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0831891	LOAD OF WATER, 8/4/14	68.00	428.00

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V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0831891	LOAD OF WATER, 8/5/14	68.00	428.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0831891	LOAD OF WATER, 8/8/14	68.00	428.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0831891	LOAD OF WATER, 8/11/14	68.00	428.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0831891	LOAD OF WATER, 8/12/14	68.00	428.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0831891	LOAD OF WATER, 8/13/14	68.00	428.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0832935	LOAD OF WATER, 8/18/14	68.00	272.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0832935	LOAD OF WATER, 8/20/14	68.00	272.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0832935	LOAD OF WATER, 8/26/14	136.00	272.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>700.00</u>	<u>700.00</u>
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00120012	P0832664	CORR-PRICING STOCK SAFETY	0.01	809.63
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00120090	P0832017	1/2" STREET TEE	8.72	22.21
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00120090	P0832017	YELLOW VALVE ACTION	2.99	22.21
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00120117	P0832017	1/2" X 3/8" BRASS ADAPTER	3.17	22.21
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00120117	P0832017	3/8" STREET TEE- BRASS	4.75	22.21
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00120117	P0832017	1/2" TWIN HYD HOSE CLAMP	2.58	22.21
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00120094	P0832067	1" FEMALE PIPE SWIVEL	20.01	62.71
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP	00119865	P0832067	HAROLD SMITH: CLEAR SAFETY	42.70	62.71
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00120282	P0832380	repair parts #34	15.39	15.39
V0282080	G&H DISTRIBUTING INC.	0101-0301-4269	AP	00120242	P0832404	4 V-GARD RATCHET	39.63	39.63
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00120349	P0832497	repair items #19	41.08	41.08
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00120424	P0832575	MARK PAINT BLUE 36)	131.04	131.04
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00120012	P0832664	STOCK SAFETY GLASSES	23.36	809.63
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00120012	P0832664	STOCK GLOVES	70.08	809.63
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00120012	P0832664	STOCK GLOVES	60.16	809.63
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00120012	P0832664	PHENOLIC WHEEL	52.92	809.63
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00120012	P0832664	DRILLED SPANNER	10.96	809.63
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00120012	P0832664	ZERKED AXLE W/NUT	9.66	809.63
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00120012	P0832664	ROLLER BEARING	9.32	809.63
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP	00120012	P0832664	NYLON SEALS	1.01	809.63
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00120012	P0832664	STOCK SAFETY MAGNIFIER	150.72	809.63
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00120012	P0832664	STOCK SAFETY GLOVES	280.31	809.63
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP	00120012	P0832664	SAFETY GLOVES	141.12	809.63
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00120237	P0832967	HOSE	80.37	88.72

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V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00120237	P0832967	SWIVEL	3.84	88.72
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00120237	P0832967	HOSE	4.51	88.72
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00119949	P0833077	DISCHARGE HOSE, 1-1/2"	21.05	21.05
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,231.46</u>	<u>1,231.46</u>
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	ADJ-GAS	-21.16	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	ADJ-GAS	-20.00	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	ADJ-GAS	-20.31	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	ADJ-GAS	-18.21	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	ADJ-GAS	-18.33	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	ADJ-GAS	-19.30	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	MILEAGE-MINNEAPOLIS MN	324.64	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	MEALS - CSI	414.00	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	HOTEL-CERTIFICATION/EDUCATI	1,200.60	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	GAS-ALBERT LEA	21.16	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	GAS-SIOUX FALLS	20.00	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	GAS-COUNCIL BLUFFS, IA	20.31	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	GAS-ALBERT LEA	18.21	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	GAS-SIOUX FALLS	18.33	1,939.24
V0296005	GERHARDT, KIM	0101-0201-4270	AP	08/10-08/16/14	P0832780	GAS-COUNCIL BLUFFS, IA	19.30	1,939.24
Vendor: V0296005 GERHARDT, KIM Total:							<u>1,939.24</u>	<u>1,939.24</u>
V0301860	GLASS, MARCOS	0101-0201-4298	AP	07/21-07/24/14	P0832792	MEALS-K9 TRNG-SIOUX FALLS	136.00	136.00
Vendor: V0301860 GLASS, MARCOS Total:							<u>136.00</u>	<u>136.00</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241840052	P0828993	WASHER, SEAL BATH	115.13	115.13
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	242160038	P0830934	TRACTOR/UTIL S091	7.95	15.71
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	242170076	P0830934	RUBBER HOOD CATCH S091	7.76	15.71
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	242170075	P0831500	4 WHITE 4" ROUND LED LIGHTS,6	199.70	199.70
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	242200071	P0831598	OIL BATH SEAL,BRAKE	213.90	495.88
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	242230010	P0831598	PARK BRAKE/E5	281.98	495.88
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	242130050	P0831746	NUT, SLEEVE S048	5.04	5.04
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	242230092	P0832201	BALANCED BRAKE DRUMS S007	632.48	736.86
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	242270018	P0832201	HUB CAP, OIL BATH SEAL S007	52.19	736.86
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	242260073	P0832201	HUB CAP, OIL BATH SEAL S007	52.19	736.86

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V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	242260074	P0832928	CLEVIS PIN	57.66	57.66
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>1,625.98</u>	<u>1,625.98</u>
V0305780	GOLDEN WEST	0101-6024-4225	AP	282456	P0830240	SONICWALL COMP GATEWAY	3,596.00	3,596.00
V0305780	GOLDEN WEST	0604-7072-4296	AP	282686	P0833096	LABOR TO REPLACE WIRELESS	178.50	198.50
V0305780	GOLDEN WEST	0604-7072-4296	AP	282686	P0833096	SERVICE CALL CHARGE	20.00	198.50
Vendor: V0305780 GOLDEN WEST Total:							<u>3,794.50</u>	<u>3,794.50</u>
V0305865	GOODART, NEILL	0618-0890-4270	AP	08/14/14	P0832587	MEALS-AMB TRANSF BILLINGS	34.00	34.00
Vendor: V0305865 GOODART, NEILL Total:							<u>34.00</u>	<u>34.00</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1444309	P0831907	TIRE ALINMENT UNIT 128	29.95	29.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1444153	P0832012	FLAT RPR BUS 209	27.00	27.00
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1444004	P0832257	Tire repair	1,098.50	1,098.50
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS445141	P0832835	TIRES UNIT 035	658.76	658.76
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1444913	P0832884	#818: REPAIR TIRE	65.00	65.00
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1444160	P0832885	TIRE REPAIR STOCK	1,343.60	1,343.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1444673	P0832886	TIRES	1,039.75	1,039.75
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>4,262.56</u>	<u>4,262.56</u>
V0311158	GREEN, BRYCE	0618-0890-4270	AP	08/08/14	P0832584	MEALS-AMB TRANSF BILLINGS	34.00	34.00
Vendor: V0311158 GREEN, BRYCE Total:							<u>34.00</u>	<u>34.00</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP	52760	P0832202	PLUG, QUICK COUP S101	17.84	17.84
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	52911	P0832921	BALL VALVE	72.87	72.87
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	52919	P0833086	PRESSURE SWITCH	40.80	40.80
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>131.51</u>	<u>131.51</u>
V0314515	GROOTE, CURT	0101-0608-4530	AP	08/13/14	P0832258	Reimbursement for Hazardous Fu	300.00	300.00
Vendor: V0314515 GROOTE, CURT Total:							<u>300.00</u>	<u>300.00</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP		P0832117	MEAL TKT-EDDY R 9/7-12	167.32	167.32
Vendor: V0318465 GUEST SERVICES Total:							<u>167.32</u>	<u>167.32</u>
V0326325	HAGEN GLASS CO	0505-8915-4372	AP	45845	P0831147	Exec Golf Course Imp. - replac	9,722.00	9,722.00
V0326325	HAGEN GLASS CO	0505-8915-4372	AP	45592	P0831148	Exec Golf Course Imp. - furnis	13,182.00	13,182.00
Vendor: V0326325 HAGEN GLASS CO Total:							<u>22,904.00</u>	<u>22,904.00</u>
V0340280	HARDWARE HANK	0101-0607-4266	AP	1915072	P0832099	Ant killer	9.70	22.29

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V0340280	HARDWARE HANK	0101-0607-4266	AP	1915090	P0832099	weed killer	12.59	22.29	
V0340280	HARDWARE HANK	0101-0607-4265	AP	1916227	P0832381	Impact Driver 10 pc, accessory	429.98	429.98	
V0340280	HARDWARE HANK	0602-7011-4269	AP	1918258	P0832824	DRFD MOTH BALLS	5.57	13.21	
V0340280	HARDWARE HANK	0602-7011-4269	AP	1918258	P0832824	PACT DRFD PLIERS	7.64	13.21	
V0340280	HARDWARE HANK	0613-0604-4253	AP	1918776	P0832848	CHAIR CASTOR	10.06	14.44	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1918801	P0832848	NUTS	0.83	14.44	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1918801	P0832848	SCREWS	0.58	14.44	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1918801	P0832848	BOLTS	1.08	14.44	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1918837	P0832848	BOLTS	1.89	14.44	
Vendor: V0340280 HARDWARE HANK							Total:	<u>479.92</u>	<u>479.92</u>
V0344559	HARRIS, EVAN	0101-0201-4270	AP	08/20-08/22/14	P0832344	MEALS - DEPUTY FUNERAL IN	82.00	82.00	
Vendor: V0344559 HARRIS, EVAN							Total:	<u>82.00</u>	<u>82.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0618-4225	AP	S76252	P0832277	R/R ENTRANCE DOOR TO BUS	72.50	72.50	
V0346860	HARVEYS LOCK SHOP	0608-0840-4225	AP	T53661	P0832324	DUPLICATE KEYS FOR JEFFERSON	4.80	4.80	
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	<u>77.30</u>	<u>77.30</u>
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	271882	P0833124	AIR NEEDLE	1.75	5.25	
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	271882	P0833124	PUMP	3.50	5.25	
Vendor: V0347900 HAUFF MID-AMERICA SPORTS							Total:	<u>5.25</u>	<u>5.25</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3632031	P0831239	CORR-PRICING	-0.01	1,137.04	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3631962	P0831239	CHLORINE 150 LB CYL 081114	333.00	1,137.04	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3632031	P0831239	HYDROFLUOSILICIC ACID 1,546.24	804.05	1,137.04	
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3633143	P0832293	100 GA AZONE 15	330.00	987.19	
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3633143	P0832293	59 GA HYDROCHLORIC ACID	432.59	987.19	
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3633143	P0832293	1.0 DR CCH GRANULAR	224.60	987.19	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3633144	P0832294	230 GA AZONE 15	759.00	1,910.08	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3633144	P0832294	2 DR CCH GRANULAR	449.20	1,910.08	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3633144	P0832294	1 BT BLEACH & ALKALI	42.00	1,910.08	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3633144	P0832294	90 GA HYDROCHLORIC ACID	659.88	1,910.08	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3604447	P0832391	330 GA AZONE 15	1,089.00	1,256.22	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3604447	P0832391	41 BT BLEACH & ALKALI	82.00	1,256.22	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3604447	P0832391	6 EA #5 PUMP TUBE	85.22	1,256.22	
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3604451	P0832392	330 GA AZONE 15	1,089.00	1,445.00	

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V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3604451	P0832392	1.0 BT BLEACH & ALKALI	41.00	1,445.00
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3604451	P0832392	2 PA PROCHLOR STABILIZER	315.00	1,445.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3635136	P0832515	AZONE 46,820 LBS	7,192.37	7,192.37
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3639455	P0832578	CHLORINE 150 LB CYL 082614	333.00	1,909.14
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3639455	P0832578	HYDROFLUOSILICIC ACID 3,031.04	1,576.14	1,909.14
Vendor: V0349315 HAWKINS CHEMICAL							Total:	15,837.04
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	C823510	P0832187	IRON TOP STOCK	196.50	217.95
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	C823510	P0832187	GASKET	6.45	217.95
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	C823510	P0832187	FREIGHT	15.00	217.95
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C824346	P0832316	VALVE BOX ADJUSTER	34.00	34.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C875313	P0832937	VALVE BOX	34.00	34.00
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	285.95
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP	419461H	P0832453	13-2123 WRF TRICKLING FILTER A	9,142.55	9,142.55
Vendor: V0322150 HDR ENGINEERING INC							Total:	9,142.55
V0355322	HERBST, JOYCE	0505-8910-4310	AP		P0828946	SEGER DRIVE - H LOT AND	20,993.35	20,993.35
Vendor: V0355322 HERBST, JOYCE							Total:	20,993.35
V0356809	HEWLETT PACKARD	0615-7103-4295	AP		P0831806	ADJ	-951.00	2,049.20
V0356809	HEWLETT PACKARD	0615-7103-4295	AP	54756260	P0831806	SPEAKERS	17.00	2,049.20
V0356809	HEWLETT PACKARD	0615-7103-4295	AP	54749819	P0831806	HP ELITE DESK 800 i5 SFF	932.60	2,049.20
V0356809	HEWLETT PACKARD	0612-7101-4295	AP		P0831806	ADJ	-951.00	2,049.20
V0356809	HEWLETT PACKARD	0612-7101-4295	AP	54749819	P0831806	HP ELITE DESK 800 i5 SFF	932.60	2,049.20
V0356809	HEWLETT PACKARD	0612-7101-4295	AP	54756260	P0831806	SPEAKERS	17.00	2,049.20
V0356809	HEWLETT PACKARD	0612-7101-4295	AP	54733742	P0831806	hp 20" Widescreen Monitor Mode	150.00	2,049.20
V0356809	HEWLETT PACKARD	0612-7101-4295	AP		P0831806	HP EliteDesk 800 i5 sff	951.00	2,049.20
V0356809	HEWLETT PACKARD	0615-7103-4295	AP		P0831806	HP EliteDesk 800 i5 sff	951.00	2,049.20
V0356809	HEWLETT PACKARD	0101-0108-4295	AP	54234540	P0832217	CORR PO#P0816785	843.00	843.00
Vendor: V0356809 HEWLETT PACKARD							Total:	2,892.20
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP 3		P0832874	14-2128 2014 ANNUAL 4" WTRMN R	-68,271.97	74,714.95
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP 3		P0832874	14-2128 2014 ANNUAL 4" WTRMN O	3,745.95	74,714.95
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP 3		P0832874	14-2128 2014 ANNUAL 4" WTRMN R	64,526.02	74,714.95
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP 3		P0832874	14-2128 2014 ANNUAL 4" WATER M	68,271.97	74,714.95
V0359280	HIGHMARK INC	0505-8910-4370/2128-891	AP 3		P0832874	14-2128 2014 ANNUAL 4" WATER M	6,442.98	74,714.95

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Vendor: V0359280 HIGHMARK INC						Total:	<u>74,714.95</u>
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183194	P0832752	Chip stone	34.56	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183194	P0832752	Chip stone	33.92	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183301	P0832752	Chip stone	28.80	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183301	P0832752	Chip stone	40.96	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183301	P0832752	Chip stone	35.52	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183301	P0832752	Chip stone	31.68	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183301	P0832752	Chip stone	32.32	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183301	P0832752	Chip stone	31.36	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183245	P0832752	Chip stone	31.84	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183245	P0832752	Chip stone	26.40	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183245	P0832752	Chip stone	22.24	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183245	P0832752	Chip stone	33.12	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183245	P0832752	Chip stone	39.36	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183245	P0832752	Chip stone	43.04	503.04
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183245	P0832752	Chip stone	37.92	503.04
Vendor: V0363310 HILLS MATERIALS						Total:	<u>503.04</u>
V0363311	HILLS MATERIALS CO	0505-8910-4370/2163-891	AP 2	P0832416	14-2163 PVMT	7,655.15	141,570.72
V0363311	HILLS MATERIALS CO	0505-8910-4370/2163-891	AP 2	P0832416	14-2163 PVMT	133,915.57	141,570.72
V0363311	HILLS MATERIALS CO	0505-8910-4370/2163-891	AP 2	P0832416	14-2163 PVMT	-141,570.72	141,570.72
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 6	P0832875	11-1980 MINNEKAHTA DR	-24,564.35	53,347.59
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 6	P0832875	11-1980 MINNEKAHTA DR	21,887.39	53,347.59
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 6	P0832875	11-1980 MINNEKAHTA WTR/SSWR	2,676.96	53,347.59
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 6	P0832875	11-1980 MINNEKAHTA WTR/SSWR	2,676.96	53,347.59
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 6	P0832875	11-1980 MINNEKAHTA DR	20,992.80	53,347.59
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 6	P0832875	11-1980 MINNEKAHTA DR	-23,669.76	53,347.59
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891	AP 6	P0832875	11-1980 MINNEKAHTA WTR/SSWR	1,338.48	53,347.59
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891	AP 6	P0832875	11-1980 MINNEKAHTA DR	3,482.50	53,347.59
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891	AP 6	P0832875	11-1980 MINNEKAHTA DR	-4,820.98	53,347.59
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP 5	P0832876	12-2063 WISC,NATHAN,STEARNS	38,398.29	145,816.92
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP 5	P0832876	12-2063 WISC,NATHAN,STEARNS	570.37	145,816.92
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP 5	P0832876	12-2063 WISC,NATHAN,STEARNS	-38,968.66	145,816.92
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 182840	P0832181	10.23TN IIN BASE	76.73	866.95

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182923	P0832181	10.94TN 1IN BASE, 7.71TN 3IN B	155.30	866.95
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	182841	P0832181	10.45TN 1IN BASE	78.38	866.95
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	182925	P0832181	20.89TN 1IN BASE	156.68	866.95
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	182922	P0832181	10.00TN CONCRETE SAND	250.00	866.95
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	182973	P0832181	10.17TN 1IN BASE	76.28	866.95
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	183020	P0832181	9.81TN 1IN BASE	73.58	866.95
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182937	P0832182	5.61TN ASPHALT	308.55	4,172.85
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	183026	P0832182	2.59TN ASPHALT	142.45	4,172.85
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182851	P0832182	20.89TN ASPHALT	1,148.95	4,172.85
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182852	P0832182	2.19TN ASPHALT	120.45	4,172.85
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182853	P0832182	1.66TN ASPHALT	91.30	4,172.85
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182936	P0832182	3.10TN ASPHALT	170.50	4,172.85
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182939	P0832182	7.55TN ASPHALT	415.25	4,172.85
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182983	P0832182	2.45TN ASPHALT	134.75	4,172.85
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	182984	P0832182	29.83TN ASPHALT	1,640.65	4,172.85
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	182937	P0832251	ASPHALT 10.18T	559.90	559.90
V0363311	HILLS MATERIALS CO	0602-7012-4255	AP	183418	P0832252	RED E MIX 1/2 YARD)	56.25	56.25
V0363311	HILLS MATERIALS CO	0505-8910-4370/2163-891	AP 2		P0832416	14-2163 PAVEMENT REHAB -	141,570.72	141,570.72
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	182974	P0832432	ROADSTONE 10.45T	78.38	78.38
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	182924	P0832673	CLEAN BALLAST	947.67	947.67
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	182842	P0832674	CLEAN BALLAST	511.20	511.20
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	182972	P0832675	CLEAN BALLAST	1,766.86	1,766.86
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	182891	P0832676	CLEAN BALLAST	506.44	506.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	183258	P0832762	.06TN TACK OIL	90.00	872.79
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	183076	P0832762	19.98TN 1IN BASE	149.85	872.79
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	183077	P0832762	10.54TN 1IN BASE	79.05	872.79
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	183134	P0832762	10.82TN 1IN BASE	81.15	872.79
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	183191	P0832762	10.46TN 1IN BASE	78.45	872.79
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	183192	P0832762	10.26TN 1IN BASE	76.95	872.79
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	183193	P0832762	10.65TN 1IN BASE	79.88	872.79
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	183195	P0832762	10.57TN 1IN BASE	79.28	872.79
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	183246	P0832762	10.83TN 1IN BASE	81.23	872.79
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	183247	P0832762	10.26TN 1IN BASE	76.95	872.79
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	183092	P0832825	ASPHALT 3.16T	173.80	173.80

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V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093 AP	6	P0832875	11-1980 MINNEKAHTA DR AREA	24,564.35	53,347.59	
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083 AP	6	P0832875	11-1980 MINNEKAHTA DR AREA	23,669.76	53,347.59	
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891 AP	6	P0832875	11-1980 MINNEKAHTA DR AREA	4,820.98	53,347.59	
V0363311	HILLS MATERIALS CO	0505-8911-4371/1980-891 AP	6	P0832875	11-1980 MINNEKAHTA DR AREA	292.50	53,347.59	
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083 AP	5	P0832876	12-2063 WISCONSIN, NATHAN, STE	23,931.93	145,816.92	
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093 AP	5	P0832876	12-2063 WISCONSIN, NATHAN, STE	38,968.66	145,816.92	
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891 AP	5	P0832876	12-2063 WISCONSIN, NATHAN, STE	69,077.56	145,816.92	
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891 AP	5	P0832876	12-2063 WISCONSIN, NATHAN, STE	13,838.77	145,816.92	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 183422	P0833019	LIMESTONE 30.28T	308.85	308.85	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 183448	P0833020	ASPHALT 11.11T	611.05	611.05	
V0363311	HILLS MATERIALS CO	0602-7011-4254	AP 183450	P0833021	ASPHALT 3.0T	165.00	165.00	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 183500	P0833022	ROADSTONE 20.35T	152.63	152.63	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 183566	P0833024	4.13TN ASPHALT	227.15	6,231.50	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 183565	P0833024	17.20TN ASPHALT	946.00	6,231.50	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 183453	P0833024	5.09TN ASPHALT	279.95	6,231.50	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 183451	P0833024	20.41TN ASPHALT	1,122.55	6,231.50	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 183449	P0833024	6.54TN ASPHALT	359.70	6,231.50	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 183454	P0833024	49.85TN ASPHALT	2,741.75	6,231.50	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 183447	P0833024	10.08TN ASPHALT	554.40	6,231.50	
Vendor: V0363311 HILLS MATERIALS CO						Total:	<u>358,717.35</u>	<u>358,717.35</u>
V0367540	HILLS TIRE & SUPPLY INC.	0615-7102-4267	AP 42020	P0830578	TUBE	13.00	20.00	
V0367540	HILLS TIRE & SUPPLY INC.	0615-7102-4267	AP 42007	P0830578	TUBE	7.00	20.00	
V0367540	HILLS TIRE & SUPPLY INC.	0101-0108-4251	AP 42664	P0832991	E216 - WHEEL ALIGNMENT	49.95	49.95	
Vendor: V0367540 HILLS TIRE & SUPPLY INC.						Total:	<u>69.95</u>	<u>69.95</u>
V0367655	HILLYARD INC.	0607-0860-4269	AP 800150500	P0832259	CREDIT-RTN TOWEL ROLL	-23.00	96.52	
V0367655	HILLYARD INC.	0607-0860-4264	AP 601269382	P0832259	Paper towels	60.95	96.52	
V0367655	HILLYARD INC.	0101-0620-4264	AP 601269383	P0832259	Paper towels	58.57	96.52	
V0367655	HILLYARD INC.	0101-0607-4264	AP 601277937	P0832729	All purpose wipes	75.00	75.00	
V0367655	HILLYARD INC.	0101-0612-4264	AP 700147994	P0833126	BRUSH PROLENE MED.	174.80	258.16	
V0367655	HILLYARD INC.	0101-0603-4264	AP 700147994	P0833126	BLADE NON MARKING	58.04	258.16	
V0367655	HILLYARD INC.	0101-0603-4264	AP 700147994	P0833126	SHIPPING	25.32	258.16	
Vendor: V0367655 HILLYARD INC.						Total:	<u>429.68</u>	<u>429.68</u>

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T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP	140044	P0833073	LODGING STACEY TITUS	83.00	85.00
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP	140044	P0833073	OCCUPANCY TAX	2.00	85.00
Vendor: T7835 HOLIDAY INN EXPRESS Total:							<u>85.00</u>	<u>85.00</u>
V0373550	HORTON, PATSY	0101-0706-4270	AP	08/12/14	P0831630	MEALS-PIERRE	19.00	19.00
Vendor: V0373550 HORTON, PATSY Total:							<u>19.00</u>	<u>19.00</u>
V0388100	INDOFF INC	0604-7072-4261	AP		P0832819	ADJ	-63.92	103.84
V0388100	INDOFF INC	0604-7072-4261	AP	2497780	P0832819	1 1/2" BINDERS	55.93	103.84
V0388100	INDOFF INC	0604-7072-4261	AP	2498209	P0832819	1 1/2" BINDERS	7.99	103.84
V0388100	INDOFF INC	0101-0618-4261	AP	2502037	P0832401	TONER	68.49	68.49
V0388100	INDOFF INC	0604-7072-4261	AP		P0832819	BINDERS, HD VIEW 1-1/2"	63.92	103.84
V0388100	INDOFF INC	0604-7072-4261	AP	2497780	P0832819	BINDERS, HD VIEW 1"	39.92	103.84
Vendor: V0388100 INDOFF INC Total:							<u>172.33</u>	<u>172.33</u>
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	61118118	P0832260	batteries	279.85	279.85
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>279.85</u>	<u>279.85</u>
V0412385	JEGERIS, KARL	0101-0201-4270	AP	08/19-08/22/14	P0832790	MEAL-MOCIC	17.00	17.00
Vendor: V0412385 JEGERIS, KARL Total:							<u>17.00</u>	<u>17.00</u>
V0412660	JENNER EQUIPMENT CO	0604-7072-4253	AP	SJ62864	P0832757	GLASS WINDOW	180.38	180.38
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>180.38</u>	<u>180.38</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	10403	P0832813	2 NAME BADGES/WHITE	10.00	36.50
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	10403	P0832813	DOOR NAME PLATE/WHITE	17.50	36.50
V0404625	JJ'S ENGRAVING & SALES	0618-0890-4263	AP	10403	P0832813	DOOR NAME PLATE/NICOLAI	9.00	36.50
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>36.50</u>	<u>36.50</u>
V0416451	JOE'S SANDBLASTING &	0101-0607-4225	AP	10495	P0832261	sandblast and powdercoat Offic	60.00	60.00
Vendor: V0416451 JOE'S SANDBLASTING & Total:							<u>60.00</u>	<u>60.00</u>
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2122-891	AP 1F		P0833064	13-2122 KNOLLWOOD AND	49,655.52	49,655.52
Vendor: V0417360 JOHNSEN CONCRETE Total:							<u>49,655.52</u>	<u>49,655.52</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	398605	P0832287	OIL FILTER	3.17	364.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	398605	P0832287	AIR FILTER	8.18	364.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	399215	P0832287	CREDIT-RTN OIL FILTER	-3.17	364.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	399215	P0832287	CREDIT-RTN AIR FILTER	-8.18	364.56

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	402516	P0832833	HYDRO HOSE	13.98	340.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	402925	P0832833	CREDIT-RTN HYDRO HOSE	-13.98	340.08
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	398873	P0832977	CREDIT-RTN CORE	-55.56	142.80
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	403301	P0832989	CREDIT-RTN OIL FILTER	-2.76	34.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	390734	P0831916	BULBS STOCK	9.32	242.79
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	399118	P0831916	FILTERS UNIT 131	11.49	242.79
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	399157	P0831916	BREAK PADS UNIT 131	45.88	242.79
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	398197	P0831916	FILTERS UNIT 124	11.75	242.79
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	396974	P0831916	C CLAMP UNIT 118	6.00	242.79
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	397281	P0831916	BREAKLEEN UNIT 103	5.38	242.79
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	398198	P0831916	FILTERS UNIT 034	11.98	242.79
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	397002	P0831916	STARTER UNIT 019	140.99	242.79
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	398938	P0832016	OIL 2) W317	30.96	30.96
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	506980	P0832100	Trailer wire	30.00	30.00
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	507128	P0832262	Rivet #33	5.29	18.38
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	507489	P0832262	Switch #8	13.09	18.38
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	399502	P0832287	THERMOSTAT UNIT 024	231.53	364.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	399042	P0832287	FILTERS UNIT 017	7.91	364.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	389068	P0832287	OIL UNIT 080	9.42	364.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	390363	P0832287	CARB CLEANER UNIT 080	2.29	364.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	389839	P0832287	FILTERS UNIT 080	63.41	364.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	400840	P0832287	BULBS STOCK	14.68	364.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	400501	P0832287	FILTERS UNIT 118	15.96	364.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	398850	P0832287	FILTERS NUIT 100	11.35	364.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	400500	P0832287	FILTERS UNIT 093	8.01	364.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	399044	P0832522	FILTERS UNIT 019	11.98	11.98
V0421590	JOHNSON MACHINE INC.	0101-0708-4251	AP	399792	P0832564	NAPAGOLD AIR FILTER G004	4.59	26.54
V0421590	JOHNSON MACHINE INC.	0101-0708-4251	AP	399792	P0832564	NAPAGOLD OIL FILTER G004	2.99	26.54
V0421590	JOHNSON MACHINE INC.	0101-0708-4262	AP	399792	P0832564	10230 OIL G004	18.96	26.54
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	401917	P0832568	BULB G012	6.23	6.23
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	398199	P0832653	FLASHER	9.99	9.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	390663	P0832654	FLASHER	61.42	61.42
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	402680	P0832743	CLEVPIN S046	4.58	227.92
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	402564	P0832743	FLOOR DRI	215.70	227.92

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V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	401787	P0832743	HALOGEN LAMP S015	7.64	227.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	401541	P0832833	SERPENTINE BELT UNIT 017	56.39	340.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	401785	P0832833	ROTORS UNIT 099	143.98	340.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	398592	P0832833	FILTERS UNIT 099	11.35	340.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	398662	P0832833	BREAK PADS UNIT 099	64.74	340.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	402552	P0832833	HYRO HOSE UNIT 120	15.24	340.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	402553	P0832833	DRIVE BELT UNIT 124	14.71	340.08
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	397240	P0832833	O2 SENSOR UNIT 121	33.67	340.08
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	509213	P0832856	Ignition lock cylinder #518	18.00	18.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	400654	P0832896	LAMP	9.71	9.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	400208	P0832897	FREON	28.13	28.13
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	401101	P0832901	FREON	28.13	28.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	399108	P0832970	V-BELT	48.82	48.82
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	402032	P0832971	LAMP	4.29	4.29
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	397941	P0832975	E216 - TRANSMISSION FLUID AND	46.16	46.16
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	505483	P0832976	E216 - AIR & OIL FILTERS AND T	19.42	35.22
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	505483	P0832976	E216 - OIL	15.80	35.22
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	398058	P0832977	E216 - PINION SEAL, CV DRIVESH	198.36	142.80
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	399793	P0832979	E218 - AIR & OIL FILTERS	11.54	27.34
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	399793	P0832979	E218 - OIL	15.80	27.34
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	400418	P0832981	E226 - BRAKLEEN	5.38	5.38
V0421590	JOHNSON MACHINE INC.	0615-7102-4262	AP	402878	P0832984	10W40	30.32	30.32
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	400249	P0832985	E226 - OIL FILTER	2.76	21.72
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	400249	P0832985	E226 - OIL	18.96	21.72
V0421590	JOHNSON MACHINE INC.	0615-7102-4262	AP	403303	P0832986	10W40	12.64	12.64
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	401072	P0832987	E228 - STOPLIGHT SWITCH	33.69	33.69
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	401789	P0832988	E206 - AIR & OIL FILTERS	12.19	31.15
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	401789	P0832988	E206 - OIL	18.96	31.15
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	400988	P0832989	E228 - AIR & OIL FILTERS	14.75	34.11
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	400988	P0832989	E228 - OIL	22.12	34.11
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	389840	P0833006	FILTERS	24.68	24.68
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	391046	P0833007	PINION SEAL	50.66	50.66
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	391913	P0833008	SPARK PLUG	13.68	13.68
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	400981	P0833101	E203 - OIL & AIR FILTERS	11.85	30.81

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V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	400981	P0833101	E203 - OIL	18.96	30.81
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>2,048.29</u>	<u>2,048.29</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	73974	P0832860	PLANT MAINTENANCE 8/27/14	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>75.00</u>	<u>75.00</u>
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2175-093	AP	10027382	P0832786	14-2175 NORDBY LN RECONST	3,023.85	15,119.26
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2175-083	AP	10027382	P0832786	14-2175 NORDBY LN RECONST	3,023.85	15,119.26
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2175-891	AP	10027382	P0832786	14-2175 NORDBY LN RECONST	6,047.71	15,119.26
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2175-891	AP	10027382	P0832786	14-2175 NORDBY LN RECONST	3,023.85	15,119.26
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2175-083	AP	10027383	P0832787	14-2175 NORDBY LN RECONST	581.52	2,907.58
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2175-093	AP	10027383	P0832787	14-2175 NORDBY LN RECONST	581.52	2,907.58
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2175-891	AP	10027383	P0832787	14-2175 NORDBY LN RECONST	581.52	2,907.58
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2175-891	AP	10027383	P0832787	14-2175 NORDBY LN RECONST	1,163.02	2,907.58
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	10026043	P0832789	08-1511 EAST BLVD/EAST NORTH S	2,155.00	23,260.05
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	10026043	P0832789	08-1511 EAST BLVD/EAST NORTH S	8,782.05	23,260.05
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	10026043	P0832789	08-1511 EAST BLVD/EAST NORTH S	12,323.00	23,260.05
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>41,286.89</u>	<u>41,286.89</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0832438	AUG 16-20, 2014 CONTRACT	6,141.78	6,141.78
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0832491	AUG 21-25, 2014 CONTRACT	2,297.49	2,297.49
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9036	P0832919	SEPT 2014 GOLF COURSE	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0832966	AUG 26-31, 2014 CONTRACT	7,243.87	7,243.87
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTotal:							<u>19,183.14</u>	<u>19,183.14</u>
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	798579	P0832394	CREDIT-RTN CASTER STEM	-15.34	39.85
V0459659	KNECHT HOME CENTER	0101-0601-4269	AP	796550	P0832140	FURN TIPS	11.49	32.56
V0459659	KNECHT HOME CENTER	0101-0601-4269	AP	796550	P0832140	NUTS/SCREWS	7.08	32.56
V0459659	KNECHT HOME CENTER	0101-0601-4269	AP	796550	P0832140	LUBRICANT	13.99	32.56
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	797423	P0832263	Misc. repair items	129.77	137.71
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP	797832	P0832263	electrical supplies	7.94	137.71
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	798326	P0832393	FOAM CL CELL	4.60	23.89
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	798326	P0832393	BOLT J W/NUT	3.99	23.89
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	798326	P0832393	NUTS/SCREWS	3.00	23.89
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	798326	P0832393	NUTS/BOLTS	4.50	23.89
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	798326	P0832393	NUTS/SCREWS	2.60	23.89

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V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	798326	P0832393	NUTS/BOLTS	2.20	23.89	
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	798326	P0832393	NUTS/SCREWS	3.00	23.89	
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	796577	P0832394	SQUARE TUBING	18.80	39.85	
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	796577	P0832394	FLAT IRON	3.73	39.85	
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	796577	P0832394	CASTER STEM	15.34	39.85	
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	796577	P0832394	DRILL BIT	4.60	39.85	
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	796577	P0832394	NUTS/SCREWS	12.72	39.85	
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	798581	P0832395	OFFICE CHAIR CASTER 3"	21.10	21.10	
V0459659	KNECHT HOME CENTER	0618-0890-4269	AP	799464	P0832577	3 KEYS/MM1 OFFICE	7.17	7.17	
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	798827	P0832719	DRAWER SLIDE/STN 1	9.11	20.11	
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	798659	P0832719	FLAGGING TAPE/STN 1	11.00	20.11	
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	799948	P0832730	Drill bits	46.96	60.95	
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	799456	P0832730	batteries	13.99	60.95	
V0459659	KNECHT HOME CENTER	0101-0618-4269	AP	800240	P0832863	NUTS BOLTS MAGNETS	10.24	10.24	
Vendor: V0459659 KNECHT HOME CENTER							Total:	<u>353.58</u>	<u>353.58</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	364610	P0831696	EMS DISPOSABLES	267.54	267.54	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	369530	P0832580	EMS DISPOSABLES	2,570.45	2,570.45	
Vendor: V0469300 KREISER SURGICAL INC							Total:	<u>2,837.99</u>	<u>2,837.99</u>
V0470475	KT CONNECTIONS INC	0101-0111-4253	AP	7105	P0831017	HP4250 MAINT KIT	82.50	282.00	
V0470475	KT CONNECTIONS INC	0101-0111-4253	AP	7105	P0831017	HP4250 LABOR	58.50	282.00	
V0470475	KT CONNECTIONS INC	0101-6022-4253	AP	7105	P0831017	HP4250 LABOR	58.50	282.00	
V0470475	KT CONNECTIONS INC	0101-6022-4253	AP	7105	P0831017	HP4250 MAINT KIT	82.50	282.00	
V0470475	KT CONNECTIONS INC	0607-0860-4269	AP	7171	P0832110	HP MSM430 Dual Radio Access Po	396.10	396.10	
Vendor: V0470475 KT CONNECTIONS INC							Total:	<u>678.10</u>	<u>678.10</u>
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 18F		P0832788	11-1999 ELK VALE LFT STN UPGRA	11.07	6,511.60	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 18F		P0832788	11-1999 ELK VALE LFT STN UPGRA	-16.15	6,511.60	
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP 18F		P0832788	11-1999 ELK VALE LFT STN UPGRA	1,322.28	6,511.60	
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP 18F		P0832788	11-1999 ELK VALE LFT STN UPGRA	-2,832.31	6,511.60	
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 18F		P0832788	11-1999 ELK VALE LFT STN UPGRA	5,178.25	6,511.60	
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 18F		P0832788	11-1999 ELK VALE LFT STN UPGRA	-7,541.47	6,511.60	
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP		P0770054	11-1999 ELK VALE LIFT STATION	4,843.31	6,098.75	
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP		P0770054	11-1999 ELK VALE LIFT STATION	1,242.69	6,098.75	

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V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0770054	11-1999 ELK VALE LIFT STATION	12.75	6,098.75
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0773231	11-1999 ELK VALE LFT STN RET	19.53	12,333.72
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0773231	11-1999 ELK VALE LFT STN RET	4,894.23	12,333.72
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0773231	11-1999 ELK VALE LFT STN RET	7,419.96	12,333.72
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0775442	11-1999 ELK VALE LFT STN UPGRA	4,757.56	5,990.77
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0775442	11-1999 ELK VALE LFT STN UPGRA	1,220.69	5,990.77
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0775442	11-1999 ELK VALE LFT STN UPGRA	12.52	5,990.77
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0777500	11-1999 ELK VALE LFT STN UPGRA	5.33	2,544.41
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0777500	11-1999 ELK VALE LFT STN UPGRA	2,020.64	2,544.41
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0777500	11-1999 ELK VALE LFT STN UPGRA	518.44	2,544.41
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0780628	11-1999 ELK VALE LFT STN UPGRA	4,314.25	5,432.55
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0780628	11-1999 ELK VALE LFT STN UPGRA	1,106.95	5,432.55
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0780628	11-1999 ELK VALE LFT STN UPGRA	11.35	5,432.55
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0783377	12-1999 ELK VALE LFT STN RET	24.52	11,728.03
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0783377	12-1999 ELK VALE LFT STN RET	2,389.72	11,728.03
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0783377	12-1999 ELK VALE LFT STN RET	9,313.79	11,728.03
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0786054	12-1999 ELK VALE LFT STN RET	6,731.25	8,476.06
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0786054	12-1999 ELK VALE LFT STN RET	17.71	8,476.06
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0786054	12-1999 ELK VALE LFT STN RET	1,727.10	8,476.06
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0789299	11-1999 ELK VALE LFT STN RET	32.67	15,631.72
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0789299	11-1999 ELK VALE LFT STN RET	12,413.90	15,631.72
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0789299	11-1999 ELK VALE LFT STN RET	3,185.15	15,631.72
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0791582	11-1999 ELK VALE LFT STN UPGRA	2,282.32	11,200.93
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0791582	11-1999 ELK VALE LFT STN UPGRA	8,895.20	11,200.93
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0791582	11-1999 ELK VALE LFT STN UPGRA	23.41	11,200.93
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0794032	11-1999 ELK VALE LFT STN UPGRA	19.46	9,356.82
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0794032	11-1999 ELK VALE LFT STN UPGRA	1,906.39	9,356.82
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0794032	11-1999 ELK VALE LFT STN UPGRA	7,430.97	9,356.82
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0797256	11-1999 ELK VALE LFT STN RET	9,120.25	11,483.91
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0797256	11-1999 ELK VALE LFT STN RET	2,339.78	11,483.91
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0797256	11-1999 ELK VALE LFT STN RET	23.88	11,483.91
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0799793	11-1999 ELK VALE LFT STN RET	28.94	13,845.95
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0799793	11-1999 ELK VALE LFT STN RET	2,821.27	13,845.95
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0799793	11-1999 ELK VALE LFT STN RET	10,995.74	13,845.95

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V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0802677	11-1999 ELK VALE LFT STN UPGRA	5,238.84	8,306.79
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0802677	11-1999 ELK VALE LFT STN UPGRA	1,343.26	8,306.79
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0802677	11-1999 ELK VALE LFT STN UPGRA	13.42	8,306.79
V0471410	KURTZ CONSTRUCTION,	0107-0132-4381/1999-013 AP		P0802677	11-1999 ELK VALE LFT STN UPGRA	1,711.27	8,306.79
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0805190	11-1999 ELK VALE LFT STN RET	14.84	7,592.59
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0805190	11-1999 ELK VALE LFT STN RET	6,032.53	7,592.59
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0805190	11-1999 ELK VALE LFT STN RET	1,545.22	7,592.59
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0807705	11-1999 ELK VALE LFT STN RET R	-6,633.36	-66,143.62
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0807705	11-1999 ELK VALE LFT STN RET R	-6,837.62	-66,143.62
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0807705	11-1999 ELK VALE LFT STN RET R	-14,198.16	-66,143.62
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0807705	11-1999 ELK VALE LFT STN RET R	-38,339.91	-66,143.62
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0807705	11-1999 ELK VALE LFT STN RET R	-97.19	-66,143.62
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0807705	11-1999 ELK VALE LFT STN RET R	-37.38	-66,143.62
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0808524	11-1999 ELK VALE LFT STN RET R	-12.75	-55,794.37
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0808524	11-1999 ELK VALE LFT STN RET R	-110.42	-55,794.37
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0808524	11-1999 ELK VALE LFT STN RET R	-4,843.31	-55,794.37
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0808524	11-1999 ELK VALE LFT STN RET R	-39,447.29	-55,794.37
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0808524	11-1999 ELK VALE LFT STN RET R	-1,242.69	-55,794.37
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0808524	11-1999 ELK VALE LFT STN RET R	-10,137.91	-55,794.37
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP		P0812835	11-1999 ELK VALE LFT STN RET R	-2,699.52	-4,829.19
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP		P0812835	11-1999 ELK VALE LFT STN RET R	-0.18	-4,829.19
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP		P0812835	11-1999 ELK VALE LFT STN RET R	-1,371.86	-4,829.19
V0471410	KURTZ CONSTRUCTION,	0107-0132-4381/1999-013 AP		P0812835	11-1999 ELK VALE LFT STN RET R	-757.63	-4,829.19
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093 AP 18F		P0832788	11-1999 ELK VALE LIFT STATION	16.15	6,511.60
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083 AP 18F		P0832788	11-1999 ELK VALE LIFT STATION	7,541.47	6,511.60
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083 AP 18F		P0832788	11-1999 ELK VALE LIFT STATION	2,832.31	6,511.60
Vendor: V0471410 KURTZ CONSTRUCTION, DEAN						Total:	9,767.42
V0477550	LAHAIE, JASON	0101-0201-4298	AP 07/21-07/24/14	P0832793	MEALS-K9 TRNG-SIOUX FALLS	136.00	136.00
Vendor: V0477550 LAHAIE, JASON						Total:	136.00
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP 08/18/14	P0832123	CORR-MILEAGE HOT SPRINGS	-21.08	32.10
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP 08/13/14	P0831900	Mileage - Pierre	126.90	162.90
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP 08/13/14	P0831900	Meals-Pierre	36.00	162.90
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP 08/18/14	P0832123	Mileage - Hot Springs	42.18	32.10

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V0479490	LANDEEN, JOEL P	0101-0106-4270	AP	08/18/14	P0832123	Meals-HOT SPRINGS	11.00	32.10
Vendor: V0479490 LANDEEN, JOEL P							Total:	195.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0832861	TOWELS 8/27/14	10.87	10.87
Vendor: V0479715 LAUNDRY WORLD							Total:	10.87
V0487773	LEHE PLANNING LLC	0101-0101-4223	AP	14RCHP4	P0833048	HISTORIC PRESERVATION	600.00	1,200.00
V0487773	LEHE PLANNING LLC	0101-0204-4223	AP	14RCHP4	P0833048	HISTORIC PRESERVATION	600.00	1,200.00
Vendor: V0487773 LEHE PLANNING LLC							Total:	1,200.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	14POS080580	P0832385	sand	110.11	110.11
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	14POS091602	P0832439	SAND	508.02	948.18
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	14POS091602	P0832439	FREIGHT	440.16	948.18
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	1,058.29
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0833055	SEPT14 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC							Total:	4,200.00
V0494050	LIFT PRO EQUIPMENT	0604-7072-4251	AP	00916934	P0831495	SHOP SUPPLIES	17.15	737.86
V0494050	LIFT PRO EQUIPMENT	0604-7072-4251	AP	00916934	P0831495	FREIGHT	20.56	737.86
V0494050	LIFT PRO EQUIPMENT	0604-7072-4251	AP	00916934	P0831495	STARTER	357.15	737.86
V0494050	LIFT PRO EQUIPMENT	0604-7072-4251	AP	00916934	P0831495	LABOR TO REMOVE & REPLACE	343.00	737.86
Vendor: V0494050 LIFT PRO EQUIPMENT							Total:	737.86
V0495380	LIGHTING MAINTENANCE	0101-0612-4257	AP	67492	P0832142	10 SOCKET/MOG	83.21	83.21
Vendor: V0495380 LIGHTING MAINTENANCE CO							Total:	83.21
V0496500	LIPP, ANDY	0101-0202-4270	AP		P0832114	ADJ	-2,085.15	2,085.15
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/19-08/03/14	P0832114	BAGGAGE FEES-LOGGING UNIT	120.00	2,085.15
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/19-08/03/14	P0832114	RENTAL CAR-LOGGING UNIT FIRE	1,774.43	2,085.15
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/19-08/03/14	P0832114	RENTAL FUEL-LOGGING UNIT	12.72	2,085.15
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/19-08/03/14	P0832114	MEALS-LOGGING UNIT FIRE	82.00	2,085.15
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/19-08/03/14	P0832114	PARKING-LOGGING UNIT FIRE	96.00	2,085.15
V0496500	LIPP, ANDY	0101-0202-4270	AP		P0832114	PER DIEM, RENTAL CAR, FUEL	2,085.15	2,085.15
Vendor: V0496500 LIPP, ANDY							Total:	2,085.15
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP	422085	P0831898	PD LETTERHEAD,	347.94	347.94
V0497300	LITTLE PRINT SHOP	0101-0302-4269	AP	422615	P0832941	LAMINATE -BINDERY	17.50	59.10

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V0497300	LITTLE PRINT SHOP	0101-0302-4269	AP	422626	P0832941	COLOR COPIES, LAMINATE	41.60	59.10
Vendor: V0497300 LITTLE PRINT SHOP							Total:	407.04
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0833032	SEPT14 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN							Total:	1,400.00
V0504930	LOWE'S	0101-0612-4269	AP	901217	P0830305	CREDIT-RTN 2X12X16 TREATED #2	-31.32	222.81
V0504930	LOWE'S	0101-0612-4269	AP	901217	P0830305	CREDIT-RTN 2X12X16 TREATED #2	-31.32	222.81
V0504930	LOWE'S	0101-0612-4269	AP	901217	P0830305	CREDIT-RTN 2X12X16 TREATED #2	-31.32	222.81
V0504930	LOWE'S	0101-0612-4269	AP	903775	P0830305	7 ACQ TOP CHOICE	181.63	222.81
V0504930	LOWE'S	0101-0612-4269	AP	903775	P0830305	TREATED #2 PRIME	123.63	222.81
V0504930	LOWE'S	0101-0612-4269	AP	903775	P0830305	CRS DRYWLL	11.51	222.81
V0504930	LOWE'S	0602-7012-4255	AP	919005	P0830844	CEDAR MULCH	18.88	18.88
V0504930	LOWE'S	0101-0603-4252	AP	909254	P0830966	building materials	225.90	225.90
V0504930	LOWE'S	0602-7013-4269	AP	913306	P0831137	COFFEE MAKER	37.99	37.99
V0504930	LOWE'S	0101-0201-4269	AP	911859	P0831654	BOLT CUTTER	23.73	23.73
V0504930	LOWE'S	0101-0607-4265	AP	911861	P0831938	cutting plier	17.08	17.08
Vendor: V0504930 LOWE'S							Total:	546.39
V0520500	M G OIL CO	0615-7102-4262	AP	IN228992	P0831723	CORR-PRICING FUEL OIL #2	0.01	1,815.17
V0520500	M G OIL CO	0615-7103-4262	AP	IN229328	P0832072	CORR-SALES TW ADJ	0.01	366.54
V0520500	M G OIL CO	0615-7102-4262	AP	IN229327	P0832073	CORR-PRICING FUEL OIL #2	0.01	2,166.11
V0520500	M G OIL CO	0101-0301-4262	AP	IN228695	P0832199	CORR-PRICING URSA 15/40 OIL	-0.01	937.92
V0520500	M G OIL CO	0615-7102-4262	AP	IN229815	P0832902	CORR PRICING #2 FUEL	0.01	3,208.59
V0520500	M G OIL CO	0615-7103-4262	AP	IN229816	P0832903	CORR PRICING #2 DSL	45.08	497.87
V0520500	M G OIL CO	0615-7102-4262	AP	IN228675	P0831578	FUEL OIL	4,111.12	4,111.12
V0520500	M G OIL CO	0615-7102-4262	AP	IN228992	P0831723	FUEL OIL #2	1,815.16	1,815.17
V0520500	M G OIL CO	0615-7103-4262	AP	IN228993	P0831724	#2 DIESEL FUEL ULS CLEAR	436.66	436.66
V0520500	M G OIL CO	0615-7103-4262	AP	IN229328	P0832072	#2 DIESEL FUEL	366.53	366.54
V0520500	M G OIL CO	0615-7102-4262	AP	IN229327	P0832073	FUEL OIL #2	2,166.10	2,166.11
V0520500	M G OIL CO	0101-0607-4262	AP	IN229329	P0832101	Fuel	1,450.82	1,450.82
V0520500	M G OIL CO	0101-0301-4262	AP	IN227998	P0832199	SYN GL 75W90 OIL S007	37.97	937.92
V0520500	M G OIL CO	0101-0301-4262	AP	IN228489	P0832199	1000THF OIL	332.95	937.92
V0520500	M G OIL CO	0101-0301-4262	AP	IN228695	P0832199	URSA 15/40 OIL	567.01	937.92
V0520500	M G OIL CO	0618-0890-4262	AP	IN225247	P0832553	75 GAL CHEV URSA SUPER PLUS	773.19	773.19

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V0520500	M G OIL CO	0615-7103-4253	AP	IN229387	P0832670	#2 DIESEL FUEL ULS CLEAR	493.49	493.49	
V0520500	M G OIL CO	0615-7102-4262	AP	IN229815	P0832902	fuel oil #2	3,208.58	3,208.59	
V0520500	M G OIL CO	0615-7103-4262	AP	IN229816	P0832903	#2 DIESEL FUEL ULS CLEAR	452.79	497.87	
V0520500	M G OIL CO	0615-7103-4262	AP	IN229539	P0832930	#2 DIESEL FUEL	1,813.29	1,813.29	
V0520500	M G OIL CO	0615-7102-4262	AP	IN229538	P0832931	FUEL OIL	7,218.00	7,218.00	
V0520500	M G OIL CO	0612-7101-4262	AP	IN228694	P0832932	URSA	412.37	412.37	
Vendor: V0520500 M G OIL CO							Total:	<u>25,701.14</u>	<u>25,701.14</u>
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891	AP 2		P0832591	13-2088 ROBBINSDALE AREA UTIL	-35,087.00	163,883.96	
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891	AP 2		P0832591	13-2088 ROBBINSDALE AREA UTL	175.50	163,883.96	
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891	AP 2		P0832591	13-2088 ROBBINSDALE AREA UTIL	34,911.50	163,883.96	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 10		P0832592	12-1849 RC SPORTS COMPLEX	-126,340.09	156,243.83	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 10		P0832592	12-1849 RC SPORTS COMPLEX	126,184.09	156,243.83	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 10		P0832592	12-1849 RC SPORTS COMPLEX OB	156.00	156,243.83	
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 10		P0832592	12-1849 RC SPORTS COMPLEX	29,747.74	156,243.83	
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 10		P0832592	12-1849 RC SPORTS COMPLEX OB	156.00	156,243.83	
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 10		P0832592	12-1849 RC SPORTS COMPLEX	-29,903.74	156,243.83	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083	AP 2		P0832593	14-2200 PEVANS PKWY SSWR	-34,109.20	52,678.58	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083	AP 2		P0832593	14-2200 PEVANS PKWY SSWR	32,139.95	52,678.58	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083	AP 2		P0832593	14-2200 PEVANS PKWY SSWR OB	1,969.25	52,678.58	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083	AP 2		P0832593	14-2200 PEVANS PKWY SSWR OB	305.23	52,678.58	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083	AP 2		P0832593	14-2200 PEVANS PKWY SSWR	-18,569.38	52,678.58	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083	AP 2		P0832593	14-2200 PEVANS PKWY SSWR	18,264.15	52,678.58	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083	AP 2		P0832591	13-2088 ROBBINSDALE AREA	26,700.22	163,883.96	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2088-093	AP 2		P0832591	13-2088 ROBBINSDALE AREA	83,838.47	163,883.96	
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891	AP 2		P0832591	13-2088 ROBBINSDALE AREA	35,087.00	163,883.96	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2088-891	AP 2		P0832591	13-2088 ROBBINSDALE AREA	18,258.27	163,883.96	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP 10		P0832592	12-1849 RAPID CITY SPORTS COMP	126,340.09	156,243.83	
V0522045	MAINLINE CONTRACTING	0107-0132-4381/1849-013	AP 10		P0832592	12-1849 RAPID CITY SPORTS COMP	29,903.74	156,243.83	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2200-083	AP 2		P0832593	14-2200 PEVANS PARKWAY SS	34,109.20	52,678.58	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2200-083	AP 2		P0832593	14-2200 PEVANS PARKWAY SS	18,569.38	52,678.58	
Vendor: V0522045 MAINLINE CONTRACTING							Total:	<u>372,806.37</u>	<u>372,806.37</u>
V0526424	MARCO INC	0602-7014-4253	AP	INV2112216	P0832516	COPIER FAX MAINT CANON 3300	155.70	155.70	
V0526424	MARCO INC	0101-0201-4244	AP	INV2112217	P0832525	COPIES	54.98	54.98	

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			Vendor: V0526424	MARCO INC	Total:	<u>210.68</u>	<u>210.68</u>
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 09714301	P0831210	CORR-LW700 COMPRESSED AIR	0.40	184.40
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 09714301	P0831210	DELIVERY CHARGE	10.00	184.40
V0536255	MATHESON TRI-GAS INC	0101-0201-4261	AP 09714301	P0831210	LW700 COMPRESSED AIR	174.00	184.40
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50638352	P0833023	ARGON, NITROGEN 2) 083114	14.88	24.80
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP 50638354	P0833023	NITROGEN 2) 083114	9.92	24.80
			Vendor: V0536255	MATHESON TRI-GAS INC	Total:	<u>209.20</u>	<u>209.20</u>
V0515075	MCCANN ASSOCIATES INC.	0101-0201-4225	AP 17359	P0832399	OFFICER TESTING MATERIAL	1,639.00	1,639.00
			Vendor: V0515075	MCCANN ASSOCIATES INC.	Total:	<u>1,639.00</u>	<u>1,639.00</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010935	P0831913	CORR BEARING ASSY,SEAL	46.57	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010946	P0831913	CREDIT RTN BEARING ASSY,SEAL	-46.57	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 16011359	P0831913	CORR TAX EXEMPT	-31.89	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011093	P0831913	CORR PRICING TIE ROD,ROTOR	-20.00	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP	P0832286	ADJ-PD	-13.86	241.66
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011676	P0832831	LAMP ASY	273.55	248.55
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011719	P0832831	CREDIT-RTN LAMP ASY	-273.55	248.55
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010887	P0831913	LIFT ASY GAS UNIT 127	67.70	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011077	P0831913	FILTERS UNIT 138	51.39	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 16011359	P0831913	CIOL ASY AND 02 SENSOR UNIT 12	563.41	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011152	P0831913	LINK UNIT 128	31.51	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011189	P0831913	SHOCK UNIT 128	178.72	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011171	P0831913	ROTOR ASY UNIT 128	143.94	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011093	P0831913	TIE ROD AND ROTOR UNIT 128	355.06	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011085	P0831913	FILTERS UNIT 128	50.37	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010945	P0831913	REAR AXLE OIL UNIT 118	42.76	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011133	P0831913	SPARK PLUG UNIT 125NA	151.05	1,615.69
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15010988	P0831913	RESISTOR UNIT 019	31.67	1,615.69
V0520190	MCKIE FORD INC	0101-0607-4251	AP 15011274	P0832264	Handle Asy #33	41.93	41.93
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011374	P0832286	FILTERS UNIT 133	51.39	241.66
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011396	P0832286	FILTERS UNIT 135	59.71	241.66
V0520190	MCKIE FORD INC	0101-0201-4251	AP	P0832286	BULB UNIT 080	13.86	241.66
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011298	P0832286	CABLE UNIT 029	130.56	241.66

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V0520190	MCKIE FORD INC	0101-0202-4251	AP	15011370	P0832710	JET KIT W/WASHER NOZZLE/B7	5.81	5.81	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15011614	P0832831	ANTI FREEZE STOCK	18.56	248.55	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15011519	P0832831	FILTERS UNIT 120	76.84	248.55	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15011613	P0832831	FILTERS UNIT 137	51.39	248.55	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15011660	P0832831	FILTERS UNIT 134	51.39	248.55	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15011612	P0832831	FILTERS UNIT 127	50.37	248.55	
V0520190	MCKIE FORD INC	0101-0108-4251	AP	15011076	P0832992	E216 - FLANGE	55.35	55.35	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>2,208.99</u>	<u>2,208.99</u>
V0520278	MCPC	0618-0890-4261	AP	6516405	P0832559	1-Q6000A LASER JET CART/EMS BI	79.24	79.24	
Vendor: V0520278 MCPC							Total:	<u>79.24</u>	<u>79.24</u>
V0520284	MCPHERSON, LISA	0602-7011-4530	AP	08/15/14	P0832993	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0520284 MCPHERSON, LISA							Total:	<u>125.00</u>	<u>125.00</u>
V0541285	MENARDS	0101-0201-4261	AP	465	P0831904	CONTRACTOR BAGS	34.41	34.41	
V0541285	MENARDS	0602-7014-4263	AP	687	P0832137	GLOVE FRANK ALLOWAY	24.99	24.99	
V0541285	MENARDS	0604-7072-4269	AP	467	P0832189	PIPE, PVC, 2"X2'	3.76	3.76	
V0541285	MENARDS	0101-0612-4265	AP	924	P0832298	2" SHORT HANDLE	6.98	55.13	
V0541285	MENARDS	0101-0612-4265	AP	924	P0832298	GROUT SEALER MARKER	4.00	55.13	
V0541285	MENARDS	0101-0612-4265	AP	924	P0832298	TILE GROUT SPONGE	4.29	55.13	
V0541285	MENARDS	0101-0612-4265	AP	924	P0832298	GROUT REMOVAL TOOL	1.97	55.13	
V0541285	MENARDS	0101-0612-4265	AP	924	P0832298	JMINI FRAME	9.98	55.13	
V0541285	MENARDS	0101-0612-4265	AP	924	P0832298	JMINI GE	4.98	55.13	
V0541285	MENARDS	0101-0612-4265	AP	924	P0832298	TAS BRUSH	10.74	55.13	
V0541285	MENARDS	0101-0612-4265	AP	924	P0832298	BRUSH	12.19	55.13	
V0541285	MENARDS	0101-0607-4266	AP	945	P0832382	greenhouse supplies	24.97	24.97	
V0541285	MENARDS	0101-0202-4269	AP	1734	P0832723	FRAMES FOR BOILER INSPECTION	6.37	6.37	
V0541285	MENARDS	0101-0201-4261	AP	1903	P0832842	BOXES OF PAPER TOWELS	43.47	43.47	
V0541285	MENARDS	0101-0607-4266	AP	1912	P0832857	2 gallon tank sprayer	9.98	9.98	
V0541285	MENARDS	0604-7073-4264	AP	1499	P0833085	CLR, CALCIUM LIME RUST	5.22	5.22	
V0541285	MENARDS	0101-0205-4269	AP	647	P0833107	T-705 GREY BENCH SEAT COVER	34.96	34.96	
Vendor: V0541285 MENARDS							Total:	<u>243.26</u>	<u>243.26</u>
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0833178	SEP.2014 LIFE	70.37	5,624.77	
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0833178	SEP.2014 LIFE	16.97	5,624.77	

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V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0833178	SEP.2014 LIFE	396.54	5,624.77
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0833178	SEP.2014 LIFE	555.78	5,624.77
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0833178	SEP.2014 LIFE	137.64	5,624.77
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0833178	SEP.2014 LIFE	20.65	5,624.77
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0833178	SEP.2014 LIFE	68.16	5,624.77
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0833178	SEP.2014 LIFE	3.54	5,624.77
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0833178	SEP.2014 LIFE	9.62	5,624.77
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0833178	SEP.2014 LIFE	16.73	5,624.77
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0833178	SEP.2014 LIFE	15.69	5,624.77
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0833178	SEP.2014 LIFE	121.81	5,624.77
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0833178	SEP.2014 LIFE	77.99	5,624.77
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0833178	SEP.2014 LIFE	4.13	5,624.77
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0833178	SEP.2014 LIFE	38.70	5,624.77
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0833178	SEP.2014 LIFE	0.18	5,624.77
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0833178	SEP.2014 LIFE	11.92	5,624.77
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0833178	SEP.2014 LIFE	8.26	5,624.77
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0833178	SEP.2014 LIFE	36.62	5,624.77
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0833178	SEP.2014 LIFE	1.60	5,624.77
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0833178	SEP.2014 LIFE	1.61	5,624.77
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0833178	SEP.2014 LIFE	1.60	5,624.77
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0833178	SEP.2014 LIFE	108.31	5,624.77
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0833178	SEP.2014 LIFE	11.47	5,624.77
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0833178	SEP.2014 LIFE	27.07	5,624.77
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0833178	SEP.2014 LIFE	4.24	5,624.77
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0833178	SEP.2014 LIFE	3.21	5,624.77
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0833178	SEP.2014 LIFE	13.76	5,624.77
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0833178	SEP.2014 LIFE	3.21	5,624.77
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0833178	SEP.2014 LIFE	4.13	5,624.77
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0833178	SEP.2014 LIFE	10.93	5,624.77
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0833178	SEP.2014 LIFE	1.61	5,624.77
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0833178	SEP.2014 LIFE	121.88	5,624.77
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0833178	SEP.2014 LIFE	11.47	5,624.77
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0833178	SEP.2014 LIFE	19.73	5,624.77
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0833178	SEP.2014 LIFE	6.42	5,624.77

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V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0833178	P/R W/H SEP.2014 LIFE	2,824.78	5,624.77	
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0833178	SEP.2014 LIFE	10.55	5,624.77	
V0542994	METROPOLITAN LIFE	0606-2074-4155	AP		P0833178	SEP.2014 LIFE	81.69	5,624.77	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0833178	SEP.2014 LIFE	31.20	5,624.77	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0833178	SEP.2014 LIFE	9.63	5,624.77	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0833178	SEP.2014 LIFE	61.93	5,624.77	
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0833178	SEP.2014 LIFE	27.07	5,624.77	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0833178	SEP.2014 LIFE	56.04	5,624.77	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0833178	SEP.2014 LIFE	16.52	5,624.77	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0833178	SEP.2014 LIFE	36.20	5,624.77	
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0833178	SEP.2014 LIFE	80.59	5,624.77	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0833178	SEP.2014 LIFE	58.10	5,624.77	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0833178	SEP.2014 LIFE	33.09	5,624.77	
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0833178	SEP.2014 LIFE	46.80	5,624.77	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0833178	SEP.2014 LIFE	7.34	5,624.77	
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0833178	SEP.2014 LIFE	38.41	5,624.77	
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0833178	SEP.2014 LIFE	52.34	5,624.77	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0833178	SEP.2014 LIFE	3.21	5,624.77	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0833178	SEP.2014 LIFE	45.43	5,624.77	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0833178	SEP.2014 LIFE	10.55	5,624.77	
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0833178	SEP.2014 LIFE	0.30	5,624.77	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0833178	SEP.2014 LIFE	14.68	5,624.77	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0833178	SEP.2014 LIFE	36.89	5,624.77	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0833178	SEP.2014 LIFE	3.78	5,624.77	
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0833178	SEP.2014 LIFE	12.39	5,624.77	
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0833178	SEP.2014 LIFE	25.70	5,624.77	
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0833178	SEP.2014 LIFE	10.55	5,624.77	
V0542994	METROPOLITAN LIFE	0609-7401-4155	AP		P0833178	SEP.2014 LIFE	25.46	5,624.77	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,624.77</u>	<u>5,624.77</u>
V0544590	MICROSURVEY SOFTWARE	0101-0201-4225	AP	112360	P0827990	MAPSCENES ANNUAL MAINT	195.00	195.00	
Vendor: V0544590 MICROSURVEY SOFTWARE INC							Total:	<u>195.00</u>	<u>195.00</u>
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP	32621	P0832270	Tire tubes	15.97	15.97	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0551507 MIDWEST TIRE & MUFFLER Total:						<u>15.97</u>	<u>15.97</u>
V0551955	MIDWEST TURF	0101-0607-4267	AP 366462400	P0832265	FREIGHT	21.45	270.24
V0551955	MIDWEST TURF	0101-0607-4267	AP 366462400	P0832265	spare tires #M17	248.79	270.24
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:						<u>270.24</u>	<u>270.24</u>
V0558155	MIRROR FINISHES	0101-0618-4251	AP 2903	P0832323	REMOVE DECALS FROM BUS	239.00	239.00
Vendor: V0558155 MIRROR FINISHES Total:						<u>239.00</u>	<u>239.00</u>
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01060609	P0832661	FREIGHT	92.86	487.71
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01060608	P0832662	FREIGHT	276.01	1,508.88
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP SD01060751	P0832426	O-RING	27.10	36.05
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01060751	P0832426	FREIGHT	8.95	36.05
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01060609	P0832661	SLOTTED SKIRTBOARD 50FT	394.85	487.71
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01060608	P0832662	EATON/VICKERS PUMP REPAIR	1,232.87	1,508.88
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01060621	P0832663	GASKET/HARDWARE KIT	267.44	267.44
Vendor: V0566440 MOTION INDUSTRIES INC. Total:						<u>2,300.08</u>	<u>2,300.08</u>
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP 6236	P0832256	109202 PREEMPLOYMENT SCREEN	23.00	23.00
Vendor: V0569150 MOUNTAIN PLAINS Total:						<u>23.00</u>	<u>23.00</u>
V0569550	MT STATES SECURITY	0607-0860-4225	AP 12129	P0832892	Patrol for the month - Cemeter	149.35	779.86
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12135	P0832892	Nightly closings - Roosevelt P	8.75	779.86
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12113	P0832892	Nightly closings - College Par	271.25	779.86
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12111	P0832892	Patrol for the month - Canyon	350.51	779.86
Vendor: V0569550 MT STATES SECURITY Total:						<u>779.86</u>	<u>779.86</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0833029	SEPT14 JOURNEY	16,725.00	16,725.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:						<u>16,725.00</u>	<u>16,725.00</u>
V0579000	NARTEC INC	0101-0201-4261	AP 7317	P0832206	CORR-PRICING CO-2 TEST KIT	-9.54	394.67
V0579000	NARTEC INC	0101-0201-4261	AP 7317	P0832206	CORR-SHIPPING	-6.25	394.67
V0579000	NARTEC INC	0101-0201-4261	AP 7317	P0832206	CO-2-BULK TEST KIT	395.46	394.67
V0579000	NARTEC INC	0101-0201-4261	AP 7317	P0832206	SHIPPING	15.00	394.67
Vendor: V0579000 NARTEC INC Total:						<u>394.67</u>	<u>394.67</u>
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP 6756	P0829124	AD FOR THE FTA SECTION 5310 AP	18.00	18.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP 6879	P0831332	LEGAL AD IN THE NATIVE SUN	21.60	21.60

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0597277 NATIVE SUN NEWS						Total:	<u>39.60</u>
							<u>39.60</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 31816	P0832504	572.250TN SALT	42,237.77	42,237.77
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 31864	P0833005	245.425TN SALT	18,114.81	18,114.81
Vendor: V0599050 NEBRASKA SALT & GRAIN CO						Total:	<u>60,352.58</u>
							<u>60,352.58</u>
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP 562340	P0831248	450-1705: MULTIFOLD PAPER	32.48	32.48
Vendor: V0601392 NETWORK DISTRIBUTION BY						Total:	<u>32.48</u>
							<u>32.48</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032859	P0831360	CORR-CARGO PANTS MERTZ	-175.90	275.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032859	P0831360	HOLSTER AKERS	99.95	275.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032809	P0831360	CARGO PANTS MERTZ	351.80	275.85
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP032810	P0831688	BELT/J CULBERSON	39.95	39.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032879	P0832046	PD PATCHES AND FLASHLIGHT	995.85	995.85
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP032845	P0832124	2 POLO SHIRTS/WHITE	59.98	59.98
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP032887	P0832127	SS SHIRT/BARTLING	46.95	71.90
V0601545	NEVE'S UNIFORM	0101-0202-4269	AP RP032887	P0832127	BARRIER TAPE/STN 4	24.95	71.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032913	P0832207	BELT LOYANN	18.50	18.50
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP032921	P0832279	2 PAAIR PANTS-C KELLEY	53.90	53.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032851	P0832520	JACKET AND SHIRTS JEGERIS	333.80	430.65
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP032925	P0832520	HOLSTER AND MAG POUCH	96.85	430.65
Vendor: V0601545 NEVE'S UNIFORM						Total:	<u>1,946.58</u>
							<u>1,946.58</u>
V0605855	NORDSTROM, RITCHIE	0101-0101-4270	AP 07/22-07/23/14	P0830247	ADJ-MEALS PIERRE	-17.00	25.00
V0605855	NORDSTROM, RITCHIE	0101-0101-4270	AP 07/22-07/23/14	P0830247	MEALS-PIERRE	42.00	25.00
Vendor: V0605855 NORDSTROM, RITCHIE						Total:	<u>25.00</u>
							<u>25.00</u>
V0609805	NORTH CENTRAL	0604-7073-4264	AP 343355	P0832204	CORR PRICING AMONIA	-0.50	425.00
V0609805	NORTH CENTRAL	0604-7073-4264	AP 343355	P0832204	FERRIC CHLORIDE SOLUTION,	15.00	425.00
V0609805	NORTH CENTRAL	0604-7073-4264	AP 343355	P0832204	CALCIUM CHLORIDE, C-5	15.00	425.00
V0609805	NORTH CENTRAL	0604-7073-4264	AP 343355	P0832204	MAGNESIUM SULFATE, M-10	15.00	425.00
V0609805	NORTH CENTRAL	0604-7073-4264	AP 343355	P0832204	PHOSPHATE BUFFER SOLUTION,	15.00	425.00
V0609805	NORTH CENTRAL	0604-7073-4264	AP 343355	P0832204	AMMONIA ISA BUFFER, A-15Y	255.00	425.00
V0609805	NORTH CENTRAL	0604-7073-4264	AP 343355	P0832204	AMMONIA STANDARD, A-37	57.00	425.00
V0609805	NORTH CENTRAL	0604-7073-4264	AP 343355	P0832204	SHIPPING	25.00	425.00
V0609805	NORTH CENTRAL	0604-7073-4264	AP 343355	P0832204	HAZARDOUS SHIPPING FEE	28.50	425.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0609805	NORTH CENTRAL	Total:	<u>425.00</u>	<u>425.00</u>
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP 004673	P0831233	Deadlock	85.00	85.00
			Vendor: V0610060	NORTH CENTRAL SUPPLY INCTotal:		<u>85.00</u>	<u>85.00</u>
V0611650	NORTHERN BALANCE &	0604-7073-4225	AP 00091718	P0832846	SERVICE & CALBRATION OF	175.00	175.00
			Vendor: V0611650	NORTHERN BALANCE & SCALHTotal:		<u>175.00</u>	<u>175.00</u>
V0772475	NORTHERN TRUCK	0101-0302-4251	AP 13349	P0832760	LIFTGATE S005	2,144.00	6,547.80
V0772475	NORTHERN TRUCK	0101-0401-4251	AP 13350	P0832760	LIFTGATE S024	2,144.00	6,547.80
V0772475	NORTHERN TRUCK	0101-0301-4251	AP 13351	P0832760	LIFTGATE S009	2,144.00	6,547.80
V0772475	NORTHERN TRUCK	0101-0301-4251	AP 13379	P0832760	SOLENORN-STOCK	115.80	6,547.80
			Vendor: V0772475	NORTHERN TRUCK	Total:	<u>6,547.80</u>	<u>6,547.80</u>
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 121542	P0832191	CORR-COMPRESSION TEE 2"	-0.01	73.81
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 121671	P0832018	CURB STOP, COMPLETE	181.44	181.44
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 121455	P0832102	Plumbing supplies	52.58	199.68
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 121532	P0832102	Plumbing supplies	63.89	199.68
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 121492	P0832102	Plumbing supplies	25.84	199.68
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 121453	P0832102	Plumbing supplies	57.37	199.68
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP 121127	P0832141	PVC 40 ADAPT	1.00	47.06
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP 121127	P0832141	PVC REPAIR CPLG	3.98	47.06
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP 121127	P0832141	WIRE CONNECTORS	15.20	47.06
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP 121127	P0832141	SOC REPAIR	3.98	47.06
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP 121127	P0832141	FLOW CONTROL VALVE	18.80	47.06
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP 121127	P0832141	SMALL WATERPROOF	4.10	47.06
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 121542	P0832191	COMPRESSION TEE, 2"	19.19	73.81
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 121542	P0832191	COMPRESSION MALE ADAPTER, 2"	6.53	73.81
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 121465	P0832191	COMPRESSION COUPLING, 2"	28.89	73.81
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 121465	P0832191	UNION, SLIP,2"	14.24	73.81
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 121411	P0832191	TEE, 2"	2.03	73.81
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 121411	P0832191	COUPLING, 2"	2.94	73.81
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 121898	P0832253	EPOXY, MEGALUGS 3)	268.33	268.33
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 121926	P0832254	TRACER BOXES 2)	59.58	59.58
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4269	AP 121559	P0832266	Blazing switchblade	13.05	61.78
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 121559	P0832266	Arc Nozzle	22.50	61.78

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4269	AP	121559	P0832266	Waterless hand wipes	12.23	61.78
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	121704	P0832266	Plumbing supplies	14.00	61.78
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	122309	P0832384	plumbing supplies	52.23	234.74
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	122142	P0832384	plumbing supplies	67.69	234.74
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	122131	P0832384	plumbing supplies	114.82	234.74
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	115385	P0832440	RUBBER TAPE	16.38	73.26
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	115385	P0832440	TUBE KIT	2.75	73.26
V0612410	NORTHWEST PIPE FITTINGS	0614-0665-4255	AP	119126	P0832440	SPRINKLER	54.13	73.26
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	122487	P0832498	Plumbing supplies	305.27	440.85
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	122510	P0832498	Plumbing supplies	135.58	440.85
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	122810	P0832733	plumbing supplies	10.88	318.27
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	122824	P0832733	plumbing supplies	2.95	318.27
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	122705	P0832733	plumbing supplies	304.44	318.27
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>1,958.80</u>	<u>1,958.80</u>
V0634566	O'REILLY AUTO PARTS	0615-7102-4262	AP	1550278667	P0833014	OIL	32.78	32.78
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>32.78</u>	<u>32.78</u>
V0618600	OFFICEMAX	0101-0612-4261	AP	701287	P0832296	FINE PENS	4.99	15.57
V0618600	OFFICEMAX	0101-0601-4261	AP	701287	P0832296	BALL PENS	10.58	15.57
V0618600	OFFICEMAX	0101-6024-4295	AP	788482	P0832448	5 PORT GIGABIT DESKTOP	9.99	29.98
V0618600	OFFICEMAX	0101-6024-4295	AP	788482	P0832448	70L SURGE W/PHONE POWER	19.99	29.98
V0618600	OFFICEMAX	0604-7073-4261	AP	822134	P0832576	ROLODEX REFILL CARDS, 2-1/4" X	1.51	6.79
V0618600	OFFICEMAX	0604-7072-4261	AP	822134	P0832576	LEGAL PADS, 12 PK	5.28	6.79
V0618600	OFFICEMAX	0101-0202-4261	AP	753734	P0832718	CARD READER WITH USB	33.48	33.48
V0618600	OFFICEMAX	0101-0612-4261	AP	822129	P0833134	POSTERS LAMINATED	45.90	45.90
Vendor: V0618600 OFFICEMAX Total:							<u>131.72</u>	<u>131.72</u>
V0631852	OLSON TOWING	0101-0201-4225	AP	34265	P0832837	TOW UNIT 120	63.00	63.00
Vendor: V0631852 OLSON TOWING Total:							<u>63.00</u>	<u>63.00</u>
V0631970	OLSON'S PEST	0101-0612-4225	AP	32132	P0832131	INITIAL SERVICE	200.00	200.00
Vendor: V0631970 OLSON'S PEST Total:							<u>200.00</u>	<u>200.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4269	AP	64416	P0832138	CHANNEL TRANSMITTER/STN 1	49.00	49.00
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	64443	P0832713	OVERHEAD DOOR RPR/STN 5	148.92	148.92

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0639670	OVERHEAD DOOR CO. OF RC	Total:	<u>197.92</u>	<u>197.92</u>
V0649920	PAVEL, KATIE	0101-0201-4225	AP 08-27-14	P0832843	WRITING TESTS FOR NEW HIRES	150.00	150.00
			Vendor: V0649920	PAVEL, KATIE	Total:	<u>150.00</u>	<u>150.00</u>
V0656120	PENNINGTON COUNTY	0465-0775-4530	AP 08-29-14	P0832957	TID61 CLOSE OUT	191,281.58	191,281.58
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	P0833035	SEPT14 DETOX	37,583.34	37,583.34
V0656120	PENNINGTON COUNTY	0494-0803-4530	AP 08-29-14	P0833047	TID41 CLOSE OUT	49,106.87	49,106.87
			Vendor: V0656120	PENNINGTON COUNTY	Total:	<u>277,971.79</u>	<u>277,971.79</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP	P0833033	SEPT14 EMERG MGMT	5,950.00	5,950.00
			Vendor: V0656560	PENNINGTON COUNTY	Total:	<u>5,950.00</u>	<u>5,950.00</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP	P0833031	SEPT14 DISPATCH	103,750.00	103,750.00
			Vendor: V0656576	PENNINGTON COUNTY ESCC	Total:	<u>103,750.00</u>	<u>103,750.00</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0833034	SEPT14 SEARCH/RESCUE	1,833.34	1,833.34
			Vendor: V0657530	PENNINGTON COUNTY	Total:	<u>1,833.34</u>	<u>1,833.34</u>
V0660835	PET GIANT	0101-0201-4298	AP 4977	P0832841	DOG FOOD LAHAIE	46.99	46.99
			Vendor: V0660835	PET GIANT	Total:	<u>46.99</u>	<u>46.99</u>
V0662757	PHILIPS HEALTHCARE	0618-0890-4297	AP 927911767	P0832563	EMS DISPOSABLES	371.14	371.14
			Vendor: V0662757	PHILIPS HEALTHCARE	Total:	<u>371.14</u>	<u>371.14</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP	P0833028	10/1/14 CART BARN PRINC	1,379.92	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP	P0833028	10/1/14 CART BARN INT	213.75	1,593.67
			Vendor: V0666565	PIONEER BANK & TRUST	Total:	<u>1,593.67</u>	<u>1,593.67</u>
V0668814	PITNEY BOWES INC	0101-6022-4261	AP 5502542472	P0832948	E-Z SEAL	50.14	50.14
			Vendor: V0668814	PITNEY BOWES INC	Total:	<u>50.14</u>	<u>50.14</u>
V0675389	PLM DEVELOPMENT LLC	0101-0608-4530	AP 08-26-14	P0832667	Hazardous Fuel Removal reimbur	1,500.00	1,500.00
			Vendor: V0675389	PLM DEVELOPMENT LLC	Total:	<u>1,500.00</u>	<u>1,500.00</u>
V0676280	PLUMDONE COMPANY	0604-7072-4253	AP 5021	P0832188	CPC	3,685.96	3,685.96
			Vendor: V0676280	PLUMDONE COMPANY	Total:	<u>3,685.96</u>	<u>3,685.96</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0608-4263	AP S33778	P0832734	Shirts for Wildfire Mitigation	150.37	150.37
			Vendor: V0678735	PONDEROSA SPORTSWEAR	Total:	<u>150.37</u>	<u>150.37</u>

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0678750	POOL&SPA CENTER	0101-0612-4269	AP POS6933151	P0833117	POOL ROPE	71.75	71.75
V0678750	POOL&SPA CENTER	0101-0612-4269	AP POS6906381	P0833123	MAGIC LUBE	85.25	85.25
Vendor: V0678750 POOL&SPA CENTER						Total:	157.00
V0678911	POTTER, JOHN	0101-0202-4270	AP 07/17-08/03/14	P0832115	MEALS-CARLTON COMPLEX FIRE	68.00	68.00
Vendor: V0678911 POTTER, JOHN						Total:	68.00
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP 150257	P0832135	PUSH MOWER	99.31	99.31
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 150555	P0832735	saw chain	64.00	64.00
V0678973	POWER HOUSE HONDA	0604-7072-4259	AP 150254	P0832882	REPAIR WEEDER	19.49	19.49
Vendor: V0678973 POWER HOUSE HONDA						Total:	182.80
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 16869	P0832712	DRIVE BLOWER MOTOR,OVAL	407.69	407.69
Vendor: V0679760 PRECISION MECHANICAL LLP						Total:	407.69
V0690280	PRINT MARK-ET	0101-0201-4261	AP 50869	P0832427	NOTARY SEAL ALEXANDER	39.95	39.95
Vendor: V0690280 PRINT MARK-ET						Total:	39.95
V0694200	PROMOTION	0615-7103-4225	AP 165681	P0832255	109202 PREEMPLOYMENT SCREEN	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION						Total:	60.00
V0698775	R & R PRODUCTS INC	0101-0607-4253	AP CD1825760	P0832386	Rotary Blade	266.22	266.22
Vendor: V0698775 R & R PRODUCTS INC						Total:	266.22
V0699340	RAGNONE, PETE	0101-0201-4270	AP 08/19-08/20/14	P0832782	RMAN MEETING-LOVELAND, CO	93.00	93.00
Vendor: V0699340 RAGNONE, PETE						Total:	93.00
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP 2163473	P0831314	ADJ SHIPPING	-15.00	354.50
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP 2163473	P0831314	1-1000XLS+, 100-1000UL (170143	314.10	354.50
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP 2163473	P0831314	CALIBRATION CERTIFICATION	40.40	354.50
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP 2163473	P0831314	SHIPPING	15.00	354.50
Vendor: V0700091 RAININ INSTRUMENT CO						Total:	354.50
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 689821	P0830601	CORR-COST CLAMP CHARGE AIR	-0.10	1,044.54
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 689945	P0831872	CORR-DRIVER'S SEAT	-1.00	3,429.62
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 689821	P0830601	INSTALLED CLAMP FOR CHARGE	94.61	1,044.54
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 688584	P0830601	LOF,FUEL FILTER,REPLACED FAN	950.03	1,044.54
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 690027	P0831872	LOF,BULB,FR BRAKE PADS,REAR	1,482.73	3,429.62
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 689945	P0831872	DRIVERS SEAT ARM REST BUS 606	186.23	3,429.62

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V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	690770	P0831872	REPLACED FUEL FILTER BUS 506	192.84	3,429.62
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	689793	P0831872	REPLACED AC FAN	1,118.87	3,429.62
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	690654	P0831872	REPLACED FUEL FILTER BUS 406	145.28	3,429.62
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	687363	P0831872	REPLACED OUTSIDE DRIVER	169.33	3,429.62
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	687324	P0831872	CHK FOR ANTI FREEZE	135.34	3,429.62
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	424559	P0831914	BOLT UTI 103	3.74	856.94
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	424447	P0831914	MIRROR UNIT 025	110.31	856.94
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	689565	P0831914	HARNES AND MODULE UNIT	742.89	856.94
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	424676	P0832283	CABLE UNIT 100	136.45	136.45
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	425048	P0832736	Connector #3	72.65	197.24
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	425044	P0832736	Resistor & Motor Kit #20 and #	124.59	197.24
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	424703	P0832832	CAP UNIT 131	68.88	68.88
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	689873	P0832859	REPLACE E BRAKE	78.39	78.39
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>5,812.06</u>	<u>5,812.06</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0833037	SEPT14 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,750.00</u>	<u>2,750.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0833036	SEPT14 ECON DEV	20,833.34	20,833.34
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.34</u>	<u>20,833.34</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08-15-14	P0832602	SALARY-BOWMAN S FACILITY	238.83	1,112.35
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08-15-14	P0832602	SALARY-WOOLETT S FACILITY	873.52	1,112.35
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	07-22-14	P0832603	STRIPING MACHINE	128.98	140.94
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP	07-30-14	P0832603	WINDOW CLEANER, WEED	11.96	140.94
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>1,253.29</u>	<u>1,253.29</u>
V0705406	RAPID CITY CENTRAL HIGH	0101-0601-4225	AP	08-25-14	P0832500	2014 Basketball camp	500.00	500.00
Vendor: V0705406 RAPID CITY CENTRAL HIGH Total:							<u>500.00</u>	<u>500.00</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	08-22-14	P0832595	25% GROSS RECEIPTS TAX	90,393.59	90,393.59
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>90,393.59</u>	<u>90,393.59</u>
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20882049	P0831291	AD IN THE RCJ FOR THE LONG	16.80	16.80
V0711110	RAPID CITY JOURNAL	0793-0968-4230	AP	20878312	P0831437	RISK MANAGER AD	298.50	566.00
V0711110	RAPID CITY JOURNAL	0101-0111-4230	AP	20875686	P0831437	HR MANAGER AD	267.50	566.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20883905	P0832215	SET FOR HEARING 14RZ007	20.16	1,032.15

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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20883975	P0832215	MINUTES 7/28/14	196.14	1,032.15
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20883979	P0832215	MINUTES 7/30/14	212.10	1,032.15
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20883919	P0832215	ORDINANCE 5997	41.16	1,032.15
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20883918	P0832215	SALE OF ALCOHOL	33.60	1,032.15
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20883831	P0832215	ASSESSMENT HEARING 2014-062A	528.99	1,032.15
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20884672	P0832410	BIDS - CONCRETE REPAIR	47.88	1,223.46
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20883921	P0832410	RES 2014-072A	52.92	1,223.46
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20884955	P0832410	MINUTES 8/4/14	1,122.66	1,223.46
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20883616	P0832565	PC 8/21/14 14RZ008	55.44	55.44
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20884912	P0832566	PC 8/21/14 14PD021	26.88	26.88
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20884656	P0832567	ZBOA 8/19/14	42.00	42.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20886437	P0832774	2014-065 RES B V2	62.16	2,226.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20886474	P0832774	ORD 6005	152.46	2,226.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20885816	P0832774	8/11/14 MINUTES	252.42	2,226.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20886364	P0832774	8/13/14 MINUTES	348.60	2,226.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20886421	P0832774	RES 2014-062B	1,180.62	2,226.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20885247	P0832774	PROJECT 14-2156	42.84	2,226.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20886418	P0832774	ORD 6000	26.04	2,226.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20886415	P0832774	ALCOHOL HEARING 9/2/14	26.04	2,226.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20886429	P0832774	2014-066 RES B	44.94	2,226.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20886475	P0832774	ORD 6006	71.82	2,226.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20886410	P0832774	SET FOR HEARING MASTER	18.06	2,226.00
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>5,188.73</u>	<u>5,188.73</u>
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10790000	P0831685	1 AHA CARD/7-10-14	5.00	15.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10790000	P0831685	2 AHA CARDS/7-17-14	10.00	15.00
Vendor: V0714402 RAPID CITY REGIONAL Total:							<u>15.00</u>	<u>15.00</u>
V0714405	RAPID CITY REGIONAL	0618-0890-4297	AP	07-09-14	P0832560	EMS DISPOSABLES/6-30-14	355.89	355.89
Vendor: V0714405 RAPID CITY REGIONAL Total:							<u>355.89</u>	<u>355.89</u>
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083	AP 7F		P0833068	11-1951 LELAND/RUSHMORE	33,647.29	103,891.70
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083	AP 7F		P0833068	11-1951 LELAND/RUSHMORE	-48,664.66	103,891.70
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093	AP 7F		P0833068	11-1951 LELAND/RUSHMORE	-62,766.23	103,891.70
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093	AP 7F		P0833068	11-1951 LELAND/RUSHMORE	44,511.13	103,891.70

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V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891 AP	7F	P0833068	11-1951 LELAND/RUSHMORE	-34,891.35	103,891.70
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891 AP	7F	P0833068	11-1951 LELAND/RUSHMORE	25,733.28	103,891.70
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093 AP		P0791351	11-1951 LELAND LN AND	4,143.99	7,601.61
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083 AP		P0791351	11-1951 LELAND LN AND	1,852.36	7,601.61
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891 AP		P0791351	11-1951 LELAND LN AND	1,605.26	7,601.61
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093 AP		P0794126	11-1951 LELAND LN/RUSHMORE	4,364.76	5,812.40
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083 AP		P0794126	11-1951 LELAND LN/RUSHMORE	1,053.96	5,812.40
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891 AP		P0794126	11-1951 LELAND LN/RUSHMORE	393.68	5,812.40
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093 AP		P0797257	11-1951 LELAND LN/RUSHMORE	1,667.23	2,978.09
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083 AP		P0797257	11-1951 LELAND LN/RUSHMORE	921.58	2,978.09
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891 AP		P0797257	11-1951 LELAND LN/RUSHMORE	389.28	2,978.09
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083 AP		P0799794	11-1951 LELAND LN/RUSHMORE	1,227.23	3,177.65
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093 AP		P0799794	11-1951 LELAND LN/RUSHMORE	1,274.35	3,177.65
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093 AP		P0799794	11-1951 LELAND LN/RUSHMORE	77.75	3,177.65
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891 AP		P0799794	11-1951 LELAND LN/RUSHMORE	598.32	3,177.65
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093 AP		P0802673	11-1951 LELAND LN/RUSHMORE	1,867.74	16,315.75
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083 AP		P0802673	11-1951 LELAND LN/RUSHMORE	11,100.00	16,315.75
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083 AP		P0802673	11-1951 LELAND LN/RUSHMORE	2,308.89	16,315.75
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891 AP		P0802673	11-1951 LELAND LN/RUSHMORE	1,039.12	16,315.75
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093 AP		P0823505	11-1951 LELAND LN/RUSHMORE	4,275.72	1,135.01
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093 AP		P0823505	11-1951 LELAND LN/RUSHMORE	326.85	1,135.01
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083 AP		P0823505	11-1951 LELAND LN/RUSHMORE	-8,403.02	1,135.01
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083 AP		P0823505	11-1951 LELAND LN/RUSHMORE	264.77	1,135.01
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891 AP		P0823505	11-1951 LELAND LN/RUSHMORE	4,664.64	1,135.01
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891 AP		P0823505	11-1951 LELAND LN/RUSHMORE	6.05	1,135.01
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083 AP	7F	P0833068	11-1951 LELAND LN AND	48,664.66	103,891.70
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093 AP	7F	P0833068	11-1951 LELAND LN AND	62,766.23	103,891.70
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891 AP	7F	P0833068	11-1951 LELAND LN AND	34,891.35	103,891.70
Vendor: V0715300 RAPID CONSTRUCTION CO Total:						<u>140,912.21</u>	<u>140,912.21</u>
V0721660	RAVEN ENVIRONMENTAL	0604-7073-4253	AP 24182	P0832808	REPLACEMENT CIRCUIT BOARD	381.76	395.34
V0721660	RAVEN ENVIRONMENTAL	0604-7073-4253	AP 24182	P0832808	SHIPPING	13.58	395.34
Vendor: V0721660 RAVEN ENVIRONMENTAL Total:						<u>395.34</u>	<u>395.34</u>
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP W17001	P0832668	ENGINE REPLACEMENT - SOLE	24,252.19	24,252.19

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V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP	P12153	P0832745	FUEL PUMP S047	104.96	1,679.06	
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP	P11779	P0832745	THRUST WASHER, WEAR RING,	1,510.85	1,679.06	
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP	P12002	P0832745	ORING, GASKET S031	63.25	1,679.06	
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P12593	P0833011	FITLER	169.26	169.26	
V0698810	RDO EQUIPMENT CO	0615-7102-4262	AP	P10585	P0833012	OIL	51.15	51.15	
Vendor: V0698810 RDO EQUIPMENT CO							Total:	<u>26,151.66</u>	<u>26,151.66</u>
V0722735	REBER, TY	0618-0890-4270	AP	08/08/14	P0832585	MEALS-AMB TRANSF BILLINGS	34.00	34.00	
Vendor: V0722735 REBER, TY							Total:	<u>34.00</u>	<u>34.00</u>
V0723000	RED WING SHOE STORE	0615-7102-4263	AP	00915066754	P0832238	SEAGER SAFETY BOOTS	165.71	165.71	
V0723000	RED WING SHOE STORE	0604-7072-4263	AP	00915066909	P0832851	JERRY MAGGARD: SAFETY BOOTS	191.21	191.21	
Vendor: V0723000 RED WING SHOE STORE							Total:	<u>356.92</u>	<u>356.92</u>
V0729500	REICHERT, JERRY	0101-0202-4270	AP	07/16-07/23/14	P0832113	BAGGAGE FEES-GUM BOOT FIRE	120.00	947.06	
V0729500	REICHERT, JERRY	0101-0202-4270	AP	07/16-07/23/14	P0832113	RENTAL CAR-GUM BOOT FIRE	673.70	947.06	
V0729500	REICHERT, JERRY	0101-0202-4270	AP	07/16-07/23/14	P0832113	MEALS-GUM BOOT FIRE	91.00	947.06	
V0729500	REICHERT, JERRY	0101-0202-4270	AP		P0832113	ADJ	-952.99	947.06	
V0729500	REICHERT, JERRY	0101-0202-4270	AP	07/16-07/23/14	P0832113	RENTAL CAR FUEL-GUM BOOT	62.36	947.06	
V0729500	REICHERT, JERRY	0101-0202-4270	AP		P0832113	PER DIEM, RENTAL CAR, FUEL	952.99	947.06	
Vendor: V0729500 REICHERT, JERRY							Total:	<u>947.06</u>	<u>947.06</u>
V0731405	REPAIR SHOP, THE	0604-7073-4251	AP	83725	P0832758	#806: REPAIR TURN SIGNAL	143.82	143.82	
V0731405	REPAIR SHOP, THE	0604-7073-4251	AP	83741	P0833099	#804: REPAIR RADIO & WIPERS FU	156.00	156.00	
Vendor: V0731405 REPAIR SHOP, THE							Total:	<u>299.82</u>	<u>299.82</u>
V0732102	RICOH USA	0101-6021-4253	AP	92996920	P0832606	AUG COPIER	114.82	300.12	
V0732102	RICOH USA	0101-6022-4253	AP	92996920	P0832606	AUG COPIER	176.37	300.12	
V0732102	RICOH USA	0101-6026-4253	AP	92996920	P0832606	AUG COPIER	8.93	300.12	
Vendor: V0732102 RICOH USA							Total:	<u>300.12</u>	<u>300.12</u>
V0732106	RICOH USA	0101-0612-4253	AP	5031955786	P0832143	BASE - 8/8/14 TO 9/7/14	161.93	161.93	
Vendor: V0732106 RICOH USA							Total:	<u>161.93</u>	<u>161.93</u>
V0741785	ROSENBAUM'S SIGNS INC.	0610-0870-4225	AP	SC3833	P0832864	FURNISH AND INSTALL PARKING	605.09	605.09	
Vendor: V0741785 ROSENBAUM'S SIGNS INC.							Total:	<u>605.09</u>	<u>605.09</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP	20400	P0832407	REPLACE BRAKE LIGHT BULB	77.36	77.36	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0744010 ROYAL WHEEL ALIGNMENT						Total:	<u>77.36</u>
							<u>77.36</u>
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP 3521682	P0832383	10" tarp	35.70	155.09
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP 3521680	P0832383	Misc. repair items	119.39	155.09
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP 3525547	P0832737	10" tarp strap	11.90	11.90
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP 3515287	P0832818	JOHNNY TRUJILLO: BIB	49.98	87.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP 3515287	P0832818	JOHNNY TRUJILLO: JEANS	37.98	87.96
Vendor: V0745570 RUNNINGS SUPPLY INC						Total:	<u>254.95</u>
V0752703	S&S CONCRETE	0602-7012-4255	AP 181636	P0833192	CONCRETE 14 YDS) HAINES	6,426.00	6,426.00
Vendor: V0752703 S&S CONCRETE						Total:	<u>6,426.00</u>
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP 64298359	P0831440	SERVICE PARTS WASHER	495.95	512.07
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP 64298359	P0831440	FUEL SURCHARGE	16.12	512.07
Vendor: V0756315 SAFETY KLEEN CORP.						Total:	<u>512.07</u>
V0757235	SAM'S CLUB	0101-0615-4520	AP 009723	P0829542	CONCESSION FOODS	390.78	390.78
V0757235	SAM'S CLUB	0101-0616-4520	AP 009725	P0829546	CONCESSION FOODS	334.68	346.34
V0757235	SAM'S CLUB	0101-0612-4520	AP 009725	P0829546	CONCESSION FOODS	11.66	346.34
V0757235	SAM'S CLUB	0101-0612-4520	AP 009724	P0829548	CONCESSION FOODS	287.12	287.12
V0757235	SAM'S CLUB	0614-0605-4269	AP 009186	P0829598	misc. supplies - Exec.	43.63	90.99
V0757235	SAM'S CLUB	0101-0607-4269	AP 009130	P0829598	supplies - greenhouse	47.36	90.99
V0757235	SAM'S CLUB	0615-7103-4264	AP 006235	P0830238	JANITORIAL SUPPLIES	120.36	120.36
V0757235	SAM'S CLUB	0101-0607-4269	AP 006287	P0830362	Misc. supplies	593.58	649.81
V0757235	SAM'S CLUB	0101-0601-4264	AP 006287	P0830362	toilet tissue	16.87	649.81
V0757235	SAM'S CLUB	0101-0620-4264	AP 006287	P0830362	janitorial supplies	22.48	649.81
V0757235	SAM'S CLUB	0101-0620-4269	AP 006287	P0830362	Wall clock	16.88	649.81
V0757235	SAM'S CLUB	0614-0605-4520	AP 006034	P0830955	Golf concession merchandise fo	103.60	103.60
V0757235	SAM'S CLUB	0101-0101-4269	AP 004654	P0831161	Misc. Supplies, Coffee Cups, W	50.40	75.40
V0757235	SAM'S CLUB	0101-0101-4263	AP 004654	P0831161	Individual bottled water, and	25.00	75.40
V0757235	SAM'S CLUB	0101-0607-4269	AP 006770	P0831591	misc. supplies	653.98	671.96
V0757235	SAM'S CLUB	0101-0620-4269	AP 006770	P0831591	misc. supplies	17.98	671.96
V0757235	SAM'S CLUB	0101-0612-4269	AP 000211	P0831811	10X10 CANOPY	199.98	199.98
V0757235	SAM'S CLUB	0101-0603-4269	AP 000602	P0831954	SKATE n SPLASH SNACKS	82.99	82.99
V0757235	SAM'S CLUB	0101-0603-4269	AP 006501	P0831956	VEGT. TRAYS FOR SKATE N	19.96	34.44
V0757235	SAM'S CLUB	0101-0603-4269	AP 006501	P0831956	CUPCAKES	14.48	34.44

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Vendor: V0757235 SAM'S CLUB						Total:	<u>3,053.77</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 033248	P0832916	circuit board	150.00	1,483.12
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 033248	P0832916	RELAY ASSY POWER	590.97	1,483.12
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 033248	P0832916	HARNESS POWER	542.90	1,483.12
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 033248	P0832916	HARNESS POWER TO TG	129.25	1,483.12
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 033248	P0832916	SHIPPING	70.00	1,483.12
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 033258	P0832968	INNER WELD	3,312.49	3,312.49
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 033259	P0832969	ROLLER	625.00	625.00
Vendor: V0758405 SANITATION PRODUCTS						Total:	<u>5,420.61</u>
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP 11F	P0832872	SW13-2057 CITIZEN CAMPUS	-6,000.00	7,000.00
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP 11F	P0832872	SW13-2057 CITIZEN CAMPUS	3,500.00	7,000.00
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP 11F	P0832872	SW13-2057 CITIZEN CAMPUS	-6,000.00	7,000.00
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP 11F	P0832872	SW13-2057 CITIZEN CAMPUS	3,500.00	7,000.00
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP	P0792852	SW13-2057 CITIZEN CAMPUS RET	8,085.30	16,170.61
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP	P0792852	SW13-2057 CITIZEN CAMPUS RET	8,085.31	16,170.61
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP	P0797344	SW13-2057 CITIZEN CAMPUS RET	10,032.06	20,064.12
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP	P0797344	SW13-2057 CITIZEN CAMPUS RET	10,032.06	20,064.12
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP	P0798675	SW13-2057 CITIZEN CAMPUS RET	9,293.03	18,586.05
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP	P0798675	SW13-2057 CITIZEN CAMPUS RET	9,293.02	18,586.05
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP	P0800770	SW13-2057 CITIZEN CAMPUS RET	7,859.27	12,718.55
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP	P0800770	SW13-2057 CITIZEN CAMPUS RET	4,859.28	12,718.55
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP	P0803439	SW13-2057 CITIZEN CAMPUS RET	6,775.21	13,550.43
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP	P0803439	SW13-2057 CITIZEN CAMPUS RET	6,775.22	13,550.43
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP	P0806025	SW13-2057 CITIZEN CAMPUS RET	5,468.98	10,937.95
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP	P0806025	SW13-2057 CITIZEN CAMPUS RET	5,468.97	10,937.95
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP	P0810396	SW13-2057 CITIZEN CAMPUS RET	9,873.84	19,747.67
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP	P0810396	SW13-2057 CITIZEN CAMPUS RET	9,873.83	19,747.67
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP	P0812701	SW13-2057 CITIZEN CAMPUS RET R	-43,387.67	-86,775.38
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP	P0812701	SW13-2057 CITIZEN CAMPUS RET R	-43,387.71	-86,775.38
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP	P0832307	SW13-2057 CITIZEN CAMPUS RET R	-8,500.00	-20,000.00
V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP	P0832307	SW13-2057 CITIZEN CAMPUS RET C	-3,000.00	-20,000.00
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP	P0832307	SW13-2057 CITIZEN CAMPUS RET R	-8,500.00	-20,000.00
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP 11F	P0832872	SW13-2057 CITIZEN CAMPUS	6,000.00	7,000.00

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V0773016	SCULL CONSTRUCTION	0615-7103-4320/2057-710	AP 11F	P0832872	SW13-2057 CITIZEN CAMPUS	6,000.00	7,000.00
Vendor: V0773016 SCULL CONSTRUCTION SVC. Total:						<u>12,000.00</u>	<u>12,000.00</u>
V0773264	SDPRA	0101-0601-4270	AP 09/22-09/24/14	P0832621	Kristy Lintz - Registration &	165.00	1,230.00
V0773264	SDPRA	0101-0607-4270	AP 09/22-09/24/14	P0832621	Scott Anderson - Registration	165.00	1,230.00
V0773264	SDPRA	0101-0603-4270	AP 09/22-09/24/14	P0832621	Erin Holmes - One Day Registra	80.00	1,230.00
V0773264	SDPRA	0101-0620-4270	AP 09/22-09/24/14	P0832621	Doug Lowe - registration & CEU	165.00	1,230.00
V0773264	SDPRA	0101-0620-4270	AP 09/22-09/24/14	P0832621	Lon Van Deusen - Registration	165.00	1,230.00
V0773264	SDPRA	0101-0620-4270	AP 09/22-09/24/14	P0832621	Alex DeSmidt - Registration &	165.00	1,230.00
V0773264	SDPRA	0101-0620-4270	AP 09/22-09/24/14	P0832621	Jeff Biegler - Registration &	165.00	1,230.00
V0773264	SDPRA	0101-0612-4270	AP 09/22-09/24/14	P0832621	Barb Iwan-Limbo - One Day Regi	80.00	1,230.00
V0773264	SDPRA	0607-0860-4270	AP 09/22-09/24/14	P0832621	Craig Nichols - One Day Regist	80.00	1,230.00
Vendor: V0773264 SDPRA Total:						<u>1,230.00</u>	<u>1,230.00</u>
V0775100	SENESAC, TOM	0101-0201-4270	AP 08/19-08/22/14	P0832791	MEALS-MOCIC	60.00	60.00
Vendor: V0775100 SENESAC, TOM Total:						<u>60.00</u>	<u>60.00</u>
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 2148880	P0832280	MATS @ MBTC	33.44	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 2149868	P0832280	MOPS @ BUS BAARN	18.55	51.99
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2149886	P0832562	TOWEL AND LINEN SERVICE/AMB	79.94	79.94
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2152935	P0832581	TOWEL AND LINEN SERVICE/AMB	81.10	81.10
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2145727	P0832604	JANITORIAL SUPPLIES	30.00	78.48
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2148883	P0832604	JANITORIAL SUPPLIES	48.48	78.48
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP 2151076	P0832672	COVERALL LAUNDRY SERVICE	33.00	33.00
V0775500	SERVALL UNIFORM/LINEN	0612-7101-4263	AP 2154128	P0832978	COVERALL LAUNDRY SERVICE	33.00	33.00
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2151103	P0833094	SHOP TOWELS, FLOOR MATS,	45.11	90.22
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2154155	P0833094	SHOP TOWELS, FLOOR MATS,	45.11	90.22
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:						<u>447.73</u>	<u>447.73</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C85514	P0832198	FUEL CAPS-STOCK	128.17	1,328.79
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C85351	P0832198	NOZZLE S077	754.49	1,328.79
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C85334	P0832198	TRUNKING S077	446.13	1,328.79
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C82845	P0832755	FUEL CAPS-STOCK	132.91	132.91
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP R31246	P0832917	FILTER CHANGE	173.25	173.25
Vendor: V0780210 SHEEHAN MACK SALES & Total:						<u>1,634.95</u>	<u>1,634.95</u>
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP 57478	P0832049	GLASS BEAD	304.00	304.00

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V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	13581	P0832103	paint supplies	65.80	65.80
V0781610	SHERWIN-WILLIAMS	0101-0612-4252	AP	61447	P0832130	SWIM CENTER PAINT -TAN	50.29	90.24
V0781610	SHERWIN-WILLIAMS	0101-0612-4252	AP	61447	P0832130	PAINT OFF-WHITE	39.95	90.24
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	14076	P0832267	Paint	198.51	198.51
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	16741	P0832738	Paint	288.32	288.32
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	
							946.87	946.87
V0785400	SIGN EXPRESS	0101-0618-4225	AP	66404	P0832531	PRODUCE NEW	2,847.60	2,847.60
V0785400	SIGN EXPRESS	0613-0664-4269	AP	66469	P0832849	6 NO TRESSPASSING SIGNS	180.14	180.14
Vendor: V0785400 SIGN EXPRESS							Total:	
							3,027.74	3,027.74
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	342446RI	P0832858	2TN ASPHALT	160.00	160.00
Vendor: V0786783 SIMON CONTRACTORS OF SD							Total:	
							160.00	160.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	47859	P0832408	CARDS HUNT	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	47923	P0832430	ACCIDENT CARDS	253.00	253.00
V0787250	SIMPSON'S CREATIVE	0101-0603-4230	AP	47919	P0832503	2014 Fall Program Guide	633.00	1,899.00
V0787250	SIMPSON'S CREATIVE	0101-0601-4230	AP	47919	P0832503	2014 Fall Program Guide	633.00	1,899.00
V0787250	SIMPSON'S CREATIVE	0101-0612-4230	AP	47919	P0832503	2014 Fall Program Guide	633.00	1,899.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	47885	P0832569	BUSINESS CARDS-SOLON	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0105-4261	AP	47881	P0832679	box of business cards	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	47966	P0832839	CARDS STOCK	80.00	80.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT							Total:	
							2,292.00	2,292.00
V0787740	SIMS GLASS	0101-0618-4259	AP	23443	P0832865	REPAIR BUS SHELTER	75.00	75.00
Vendor: V0787740 SIMS GLASS							Total:	
							75.00	75.00
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0176326IN	P0831974	CORR-SHIPPING	-11.50	107.50
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0176326IN	P0831974	NINHYDRIN SPRAY WITH	87.50	107.50
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0176326IN	P0831974	SHIPPING	31.50	107.50
Vendor: V0789550 SIRCHIE FINGERPRINT LAB							Total:	
							107.50	107.50
V0790085	SKILLPATH INC	0101-0204-4270	AP	10817036	P0832589	TAX EXEMPT	-7.96	199.00
V0790085	SKILLPATH INC	0101-0204-4270	AP	10817036	P0832589	REG-HAGEN S ADMIN	206.96	199.00
Vendor: V0790085 SKILLPATH INC							Total:	
							199.00	199.00
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7852	P0832524	INSTALL OF UNIT 146	4,987.74	4,987.74

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0791427	SONNEL TECHNOLOGIES	Total:	<u>4,987.74</u>	<u>4,987.74</u>
V0816390	SOUTH DAKOTA	0101-0202-4270	AP	P0831628	REG-WILLET D	100.00	100.00
V0816390	SOUTH DAKOTA	0101-0106-4270	AP 10/07-10/10/14	P0832620	Joel Landeen Registration	65.00	65.00
			Vendor: V0816390	SOUTH DAKOTA MUNICIPAL	Total:	<u>165.00</u>	<u>165.00</u>
V0820540	SOUTH DAKOTA STATE	0101-0707-4292	AP 07/22/14	P0832570	ANNUAL MEMBERSHIP	45.00	45.00
			Vendor: V0820540	SOUTH DAKOTA STATE	Total:	<u>45.00</u>	<u>45.00</u>
V0830958	STONE, RICHARD	0602-7011-4530	AP 08/21/14	P0832995	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0830958	STONE, RICHARD	Total:	<u>125.00</u>	<u>125.00</u>
V0834321	STOTZ EQUIPMENT	0613-0664-4253	AP P25427	P0832442	SHIPPING	25.06	342.84
V0834321	STOTZ EQUIPMENT	0613-0664-4253	AP P25427	P0832442	HYD BASE MOTOR	317.78	342.84
			Vendor: V0834321	STOTZ EQUIPMENT	Total:	<u>342.84</u>	<u>342.84</u>
V0834455	STRETCH'S GLASS &	0101-0607-4257	AP I009549	P0831959	repairs to electrical equipmen	106.44	106.44
			Vendor: V0834455	STRETCH'S GLASS & CUSTOM	Total:	<u>106.44</u>	<u>106.44</u>
V0834472	STRIDER SPORTS INT'L INC	0101-0612-4520	AP 88325A	P0832487	STRIDER 12 SPORT - ORANGE	64.00	64.00
			Vendor: V0834472	STRIDER SPORTS INT'L INC	Total:	<u>64.00</u>	<u>64.00</u>
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33683172	P0831915	CREDIT-RTN RESISTOR	-58.92	262.24
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33683065	P0831915	ACLE SHAFT UNIT 118	134.99	262.24
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33683154	P0831915	ACCUMULATOR UNIT 019	137.48	262.24
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33683740	P0831915	OIL PRESSURE SWITCH UNIT 016	48.69	262.24
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33684602	P0832268	oil and lube filters	36.04	153.88
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33683875	P0832268	gas and oil filters	117.84	153.88
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33684126	P0832284	BREAK PADS UNIT 017	164.24	260.17
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33679989	P0832284	ACCUMULATOR ASY UNIT 080	95.93	260.17
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33685560	P0832739	shop stock	187.53	187.53
V0835829	STURDEVANT'S AUTO	0101-0205-4265	AP 33685221	P0833109	CORDLESS IMPACT WRENCH	425.00	425.00
			Vendor: V0835829	STURDEVANT'S AUTO PARTS	Total:	<u>1,288.82</u>	<u>1,288.82</u>
V0835830	STURDEVANT'S REFINISH	0101-0201-4251	AP 30668346	P0831912	PAINT UNIT 145	186.50	186.50
			Vendor: V0835830	STURDEVANT'S REFINISH	Total:	<u>186.50</u>	<u>186.50</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 34816	P0831593	3" Black #8	15.60	15.60
V0838010	SUMMIT SIGNS & SUPPLY	0618-0890-4251	AP 34820	P0831702	NEW LOGO AND UNIT	73.80	73.80

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V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP 34919	P0832838	INSTALL GRAPHICS ON UNIT 144	495.50	495.50
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:						<u>584.90</u>	<u>584.90</u>
V0838037	SUNDAHL, BETH OR ERIC	0602-7011-4530	AP 06/18/14	P0832996	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0838037 SUNDAHL, BETH OR ERIC Total:						<u>125.00</u>	<u>125.00</u>
V0839861	SWEENY BUILDING	0602-0933-4385	AP	P0833113	LANDOWNER REIMBURSEMENT -	15,000.00	15,000.00
Vendor: V0839861 SWEENY BUILDING Total:						<u>15,000.00</u>	<u>15,000.00</u>
V0841889	TASER INTERNATIONAL	0101-0201-4269	AP SI1368196	P0831329	TASER CART HYBRID	1,341.50	1,341.50
Vendor: V0841889 TASER INTERNATIONAL INC Total:						<u>1,341.50</u>	<u>1,341.50</u>
V0842595	TCFEF	0613-0604-4225	AP 3849763	P0832443	GOLF CART FLEET LEASE	5,499.35	5,929.00
V0842595	TCFEF	0614-0605-4225	AP 3849763	P0832443	GOLF CART FLEET LEASE	429.65	5,929.00
Vendor: V0842595 TCFEF Total:						<u>5,929.00</u>	<u>5,929.00</u>
V0845793	TERRACON CONSULTANTS	0505-8910-4223/2150-891	AP T546491	P0832011	14-2150 2014 CITYWIDE GEOTECH	597.00	597.00
V0845793	TERRACON CONSULTANTS	0505-8910-4223/2150-891	AP T554594	P0833069	14-2150 CITY WIDE	3,271.97	3,271.97
Vendor: V0845793 TERRACON CONSULTANTS INC Total:						<u>3,868.97</u>	<u>3,868.97</u>
V0489123	THOMPSON, ROBERT	0101-0202-4270	AP 07/17-08/01/14	P0832125	MEALS-CARLTON COMPLEX FIRE	75.00	75.00
Vendor: V0489123 THOMPSON, ROBERT Total:						<u>75.00</u>	<u>75.00</u>
V0850805	TIME EQUIP. RENTAL &	0101-0202-4265	AP 0126256502	P0832716	TOOL BOX CHEST 60"/U3	868.00	868.00
V0850805	TIME EQUIP. RENTAL &	0101-0607-4265	AP 0126269403	P0832740	Tent stake driver	184.25	184.25
V0850805	TIME EQUIP. RENTAL &	0604-7072-4251	AP 0126258202	P0833087	#836: RUNNING BOARDS	347.00	347.00
Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total:						<u>1,399.25</u>	<u>1,399.25</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP 4452372	P0832269	Idle shaft, screw, disc brake	2,084.96	2,084.96
V0856300	TITAN MACHINERY	0101-0607-4253	AP 4459527	P0832388	engine filter #35	87.00	87.00
Vendor: V0856300 TITAN MACHINERY Total:						<u>2,171.96</u>	<u>2,171.96</u>
V0856372	TITUS, STACEY	0101-0108-4270	AP 08/18-08/19/14	P0833072	MEALS-PIERRE	36.00	112.80
V0856372	TITUS, STACEY	0101-0108-4270	AP 08/18-08/19/14	P0833072	MILEAGE-PIERRE	76.80	112.80
Vendor: V0856372 TITUS, STACEY Total:						<u>112.80</u>	<u>112.80</u>
V0856470	TOW PRO	0101-0201-4225	AP 77803	P0831902	TOW 05 CHEVY SUBURBAN TO	55.00	55.00
V0856470	TOW PRO	0101-0201-4225	AP 77792	P0832272	TOW 2008 DODGE DURANGO TO	65.00	65.00
V0856470	TOW PRO	0101-0201-4225	AP 77250	P0832678	TOW UNIT 029	125.00	125.00

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			Vendor: V0856470		TOW PRO	Total:	<u>245.00</u>
							<u>245.00</u>
V0868211	TRI AIR TESTING INC	0101-0202-4253	AP R78264	P0832815	4-NFPA EDITION AIR ANALYSIS,TE	431.80	431.80
			Vendor: V0868211		TRI AIR TESTING INC	Total:	<u>431.80</u>
							<u>431.80</u>
V0871977	TRUENORTH STEEL	0101-0607-4259	AP RC0000005501	P0832501	Misc. repair items	323.84	323.84
			Vendor: V0871977		TRUENORTH STEEL	Total:	<u>323.84</u>
							<u>323.84</u>
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 483623	P0832555	EARLY SUMMER APP/7-22-14/STN 5	127.30	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 474152	P0832555	SPRING APP/6-21-14/STN 6	58.96	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 483616	P0832555	EARLY SUMMER APP/7-22-14/STN 6	58.96	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 474147	P0832555	SPRING APP/6-25-14/STN 7	94.47	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 485445	P0832555	SPRAY PEST CONTROL APP/7-31-14	100.50	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 483951	P0832555	EARLY SUMMER APP/7-25-14/STN 7	94.47	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 474155	P0832555	SPRING APP/6-21-14/STN 1	43.55	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 483620	P0832555	EARLY SUMMER APP/7-25-14/STN 1	43.55	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 474158	P0832555	SPRING APP/6-25-14/STN 3	23.28	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 483962	P0832555	EARLY SUMMER APP/7-30-14/STN 3	23.28	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 474149	P0832555	SPRING APP/6-21-14/STN 4	71.02	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 483610	P0832555	EARLY SUMMER APP/7-22-14/STN 4	71.02	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 474157	P0832555	SPRING APP/6-21-14/STN 5	127.30	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 485445	P0832555	SPRAY PEST CONTROL APP/7-31-14	49.50	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 483951	P0832555	EARLY SUMMER APP/7-25-14/STN 7	46.53	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 474147	P0832555	SPRING APP/6-25-14/STN 7	46.53	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 483616	P0832555	EARLY SUMMER APP/7-22-14/STN 6	29.04	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 474152	P0832555	SPRING APP/6-21-14/STN 6	29.04	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 483623	P0832555	EARLY SUMMER APP/7-22-14/STN 5	62.70	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 474157	P0832555	SPRING APP/6-21-14/STN 5	62.70	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 483610	P0832555	EARLY SUMMER APP/7-22-14/STN 4	34.98	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 474149	P0832555	SPRING APP/6-21-14/STN 4	34.98	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 483962	P0832555	EARLY SUMMER APP/7-30-14/STN 3	11.47	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 474158	P0832555	SPRING APP/6-25-14/STN 3	11.47	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 483620	P0832555	EARLY SUMMER APP/7-25/14/STN 1	21.45	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 474155	P0832555	SPRING APP/6-21-14/STN 1	21.45	1,399.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 487984	P0832814	EARLY FALL	33.99	103.00

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V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 487984	P0832814	EARLY FALL	69.01	103.00
Vendor: V0136470 TRUGREEN-CHEMLAWN						Total:	1,502.50
V0840709	TSP INC	0101-0301-4223/2171-030	AP 47637	P0831887	14-2171 2014 BRIDGE REPAIR PRO	499.90	499.90
Vendor: V0840709 TSP INC						Total:	499.90
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP 115403	P0832205	RESTOCK FIRST AID CABINET	39.25	39.25
V0874200	TWILIGHT FIRST AID &	0604-7072-4269	AP 201465	P0832375	FIRST AID KIT	299.70	299.70
V0874200	TWILIGHT FIRST AID &	0604-7073-4269	AP 201486	P0833081	NITRILE GLOVES, SMALL	169.15	169.15
Vendor: V0874200 TWILIGHT FIRST AID &						Total:	508.10
V0875681	TYCO INTEGRATED	0613-0604-4225	AP 22290661	P0830520	AUG 2014 SERVICE	72.46	72.46
Vendor: V0875681 TYCO INTEGRATED SECURITY						Total:	72.46
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP 045116690	P0833049	TRAINING-HAYNER N	3,525.00	5,087.27
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP 045116690	P0833049	TRAVEL-HAYNER N	1,562.27	5,087.27
Vendor: V0875693 TYLER TECHNOLOGIES INC						Total:	5,087.27
V0876300	ULINE INC	0101-0201-4261	AP 61003581	P0831977	CORR-FILE BOXES	-39.00	56.37
V0876300	ULINE INC	0101-0201-4261	AP 61003581	P0831977	CORR-SHIPPING	-15.77	56.37
V0876300	ULINE INC	0101-0201-4261	AP 61003581	P0831977	FILE BOXES	78.00	56.37
V0876300	ULINE INC	0101-0201-4261	AP 61003581	P0831977	SHIPPING	33.14	56.37
Vendor: V0876300 ULINE INC						Total:	56.37
V0878535	UNIQUE SIGNS INC	0612-7101-4225	AP 6605	P0832909	AUTHORIZED VEHICLES SIGN	107.30	107.30
Vendor: V0878535 UNIQUE SIGNS INC						Total:	107.30
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 00005958E334	P0832232	8110954751,CHARGES	33.16	33.16
V0880250	UNITED PARCEL SERVICE	0101-0607-4261	AP 00005958E344	P0832775	8110954773,CHARGES	12.66	331.01
V0880250	UNITED PARCEL SERVICE	0604-7071-4261	AP 00005958E344	P0832775	8110954762,CHARGES	288.24	331.01
V0880250	UNITED PARCEL SERVICE	0101-0105-4261	AP 00005958E344	P0832775	8110954773,CHARGES	30.11	331.01
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	364.17
V0884636	URWIN TRUCKING LLC	0101-0302-4264	AP 08/13/14	P0832402	27.000TN SALT	1,994.76	1,994.76
Vendor: V0884636 URWIN TRUCKING LLC						Total:	1,994.76
V0883555	US NUCLEAR REGULATORY	0101-0108-4269	AP LFB145013	P0833100	ANNUAL LICENSE AND	6,800.00	6,800.00
Vendor: V0883555 US NUCLEAR REGULATORY						Total:	6,800.00

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V0886420	VANWAY TROPHY &	0101-0201-4261	AP	84294	P0832318	NAME PLATES CID	12.50	512.50
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	84150	P0832318	RCPD PENS	500.00	512.50
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>512.50</u>	<u>512.50</u>
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002937026001	P0830106	ADJ NEW PHONE	0.99	499.99
V0890180	VERIZON WIRELESS	0615-7102-4265	AP	002973012001	P0831745	CORR FERLEY PHONE	0.01	132.22
V0890180	VERIZON WIRELESS	0615-7103-4265	AP	002973010001	P0832922	CORR-MERBACH PHONE	0.01	132.22
V0890180	VERIZON WIRELESS	0602-7013-4269	AP	002940022001	P0830018	SCREEN 3 PK)	9.74	9.74
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002937026001	P0830106	NEW PHONE	499.00	499.99
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002941002001	P0830524	CELL PHONE	144.97	144.97
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	000296176001	P0830923	CELL EXTENDER/STN 6	399.99	399.99
V0890180	VERIZON WIRELESS	0101-0101-4269	AP	002961405001	P0831644	Replacement Phone, old phone w	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0101-4269	AP	002971972001	P0831649	Hard protetive case for Mayor'	11.24	11.24
V0890180	VERIZON WIRELESS	0615-7103-4265	AP	002973012001	P0831745	FERLEY PHONE	44.07	132.22
V0890180	VERIZON WIRELESS	0615-7102-4265	AP	002973012001	P0831745	FERLEY PHONE	44.07	132.22
V0890180	VERIZON WIRELESS	0612-7101-4265	AP	002973012001	P0831745	FERLEY PHONE	44.07	132.22
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	863-0051 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	863-0052 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	863-0053 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	863-0054 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	863-0055 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	863-0056 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	863-0059 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	863-0061 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	939-5209 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	939-6112 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	939-6113 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	390-4114 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	390-4510 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	390-4511 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	390-6275 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	390-6720 AUG PHONE	35.89	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	390-7220 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	390-9282 AUG PHONE	63.51	14,888.49

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	390-9989 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	415-5600 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	593-7906 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	786-2233 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	786-2606 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	786-2853 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	786-3288 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	786-3431 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	786-3948 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	786-4854 AUG PHONE	40.03	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	787-3345 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	381-2198 AUG PHONE	68.39	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	381-8571 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	877-4920 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	877-5081 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9730133639	P0831877	877-5393 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9730133639	P0831877	939-6429 AUG PHONE	87.35	14,888.49
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9730133639	P0831877	390-1320 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9730133639	P0831877	390-2759 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9730133639	P0831877	390-7149 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9730133639	P0831877	390-7150 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9730133639	P0831877	390-7228 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9730133639	P0831877	390-8174 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9730133639	P0831877	877-1662 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-1965 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	390-4965 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	390-5713 AUG PHONE	53.94	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	390-5866 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	390-6816 AUG PHONE	31.08	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	390-7226 AUG PHONE	31.10	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	390-7227 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	390-7231 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	390-7941 AUG PHONE	30.84	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	390-9492 AUG PHONE	30.82	14,888.49

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	390-9848 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	390-9851 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	390-9878 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	391-8201 AUG PHONE	35.89	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	415-1853 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	415-3777 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	415-5773 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	430-3820 AUG PHONE	29.93	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	431-8649 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	484-0175 AUG PHONE	34.77	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	484-0179 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	484-3356 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	484-5468 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	484-5730 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	484-5740 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	484-7901 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	545-4040 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	593-2221 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	863-0073 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9730133639	P0831877	877-0700 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9730133639	P0831877	431-0195 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-1966 AUG PHONE	30.99	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-2122 AUG PHONE	36.04	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-2804 AUG PHONE	32.81	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-3007 AUG PHONE	33.22	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-3362 AUG PHONE	38.21	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-3838 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-4404 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-4681 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-4682 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-4724 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-4911 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-4930 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-6009 AUG PHONE	51.38	14,888.49

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-6361 AUG PHONE	73.10	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-7131 AUG PHONE	30.84	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-7478 AUG PHONE	37.39	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-7511 AUG PHONE	41.24	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-7612 AUG PHONE	32.65	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-7613 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-7616 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-7617 AUG PHONE	36.04	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-7859 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	390-9854 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	393-5785 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	415-1698 AUG PHONE	41.25	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	415-1993 AUG PHONE	32.99	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	415-5602 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-5116 AUG PHONE	29.59	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7400 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7402 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7403 AUG PHONE	29.70	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7404 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7405 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7406 AUG PHONE	29.61	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7407 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7408 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7409 AUG PHONE	39.99	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7410 AUG PHONE	50.13	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7411 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7412 AUG PHONE	50.13	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7413 AUG PHONE	55.92	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7414 AUG PHONE	29.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7416 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7417 AUG PHONE	31.88	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7418 AUG PHONE	50.13	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7419 AUG PHONE	30.50	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7420 AUG PHONE	31.56	14,888.49

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7421 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7422 AUG PHONE	29.59	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7423 AUG PHONE	30.55	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7424 AUG PHONE	50.13	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7425 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7426 AUG PHONE	45.73	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7427 AUG PHONE	30.80	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7428 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7429 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7430 AUG PHONE	32.49	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7431 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7432 AUG PHONE	29.67	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7433 AUG PHONE	45.00	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7434 AUG PHONE	29.59	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7435 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7436 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7437 AUG PHONE	31.56	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7438 AUG PHONE	29.67	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7439 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7440 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7441 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7442 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7443 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7444 AUG PHONE	29.59	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	484-7888 AUG PHONE	50.13	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	593-2812 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	593-2813 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	593-2814 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	593-2853 AUG PHONE	38.52	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-2340 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-2414 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-2695 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-2923 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-3011 AUG PHONE	42.46	14,888.49

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-3548 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-3617 AUG PHONE	40.03	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-3637 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-3760 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-3795 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-3825 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-3929 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-4059 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-4287 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-4766 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-5009 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-5183 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-5282 AUG PHONE	40.03	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-5769 AUG PHONE	42.48	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-5962 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-5996 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-6075 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-6776 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-6793 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-6920 AUG PHONE	42.48	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-7558 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-7563 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-7608 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-7812 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	786-7823 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	787-0491 AUG PHONE	29.70	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	858-3543 AUG PHONE	47.33	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	863-0060 AUG PHONE	29.59	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	863-1182 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	863-1406 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	863-1407 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	863-1487 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	877-2170 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	877-2951 AUG PHONE	52.26	14,888.49

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	877-4497 AUG PHONE	39.99	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	939-1114 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	939-1671 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	939-4272 AUG PHONE	29.59	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	939-5108 AUG PHONE	42.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	939-5115 AUG PHONE	29.96	14,888.49
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9730133639	P0831877	939-5575 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9730133639	P0831877	863-2212 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9730133639	P0831877	415-0665 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9730133639	P0831877	863-2060 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9730133639	P0831877	390-4074 AUG PHONE	30.95	14,888.49
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9730133639	P0831877	858-2829 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9730133639	P0831877	858-4689 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9730133639	P0831877	787-0053 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9730133639	P0831877	863-0069 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9730133639	P0831877	390-3058 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9730133639	P0831877	390-4156 AUG PHONE	33.72	14,888.49
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9730133639	P0831877	390-3719 AUG PHONE	30.95	14,888.49
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9730133639	P0831877	390-2449 AUG PHONE	31.94	14,888.49
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9730133639	P0831877	863-0072 AUG PHONE	31.56	14,888.49
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9730133639	P0831877	545-4177 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9730133639	P0831877	939-5217 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9730133639	P0831877	390-1945 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9730133639	P0831877	393-5084 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9730133639	P0831877	939-4712 AUG PHONE	34.46	14,888.49
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9730133639	P0831877	390-3756 AUG PHONE	31.62	14,888.49
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9730133639	P0831877	863-0430 AUG PHONE	50.13	14,888.49
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9730133639	P0831877	877-1511 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9730133639	P0831877	877-2223 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9730133639	P0831877	939-4315 AUG PHONE	35.22	14,888.49
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9730133639	P0831877	415-3435 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9730133639	P0831877	858-1241 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9730133639	P0831877	390-6682 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9730133639	P0831877	415-1826 AUG PHONE	53.51	14,888.49

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	863-0079 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	877-6102 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	877-6103 AUG PHONE	31.80	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	593-2899 AUG PHONE	29.59	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	593-2927 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	786-4869 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	858-5647 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	484-2766 AUG PHONE	29.96	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	484-5951 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	593-2148 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	484-2765 AUG PHONE	30.03	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	593-2426 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	593-2821 AUG PHONE	29.61	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	431-4244 AUG PHONE	31.13	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	484-2142 AUG PHONE	29.63	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	484-0540 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	430-7904 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	390-6535 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	430-2021 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	390-2459 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9730133639	P0831877	390-1335 AUG PHONE	36.04	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	786-2731 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	786-2819 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	786-2915 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	786-4653 AUG PHONE	38.52	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	786-4824 AUG PHONE	38.52	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	786-5045 AUG PHONE	40.03	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	786-5899 AUG PHONE	38.52	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	786-8868 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	786-8869 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	863-0062 AUG PHONE	75.76	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	863-0063 AUG PHONE	75.76	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	863-0064 AUG PHONE	77.11	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	863-0065 AUG PHONE	53.57	14,888.49

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	863-0066 AUG PHONE	53.57	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	863-0067 AUG PHONE	75.76	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	863-0068 AUG PHONE	75.76	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	863-1058 AUG PHONE	75.76	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	939-4515 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9730133639	P0831877	939-5032 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9730133639	P0831877	877-6333 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9730133639	P0831877	877-4657 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9730133639	P0831877	484-2212 AUG PHONE	31.74	14,888.49
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9730133639	P0831877	939-9716 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9730133639	P0831877	390-6528 AUG PHONE	41.42	14,888.49
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9730133639	P0831877	390-7212 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9730133639	P0831877	415-2377 AUG PHONE	64.29	14,888.49
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9730133639	P0831877	415-3135 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9730133639	P0831877	430-9297 AUG PHONE	53.29	14,888.49
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9730133639	P0831877	593-1755 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9730133639	P0831877	593-3419 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9730133639	P0831877	787-0859 AUG PHONE	41.01	14,888.49
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9730133639	P0831877	863-1059 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9730133639	P0831877	863-1500 AUG PHONE	32.42	14,888.49
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9730133639	P0831877	390-2022 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9730133639	P0831877	484-2140 AUG PHONE	31.74	14,888.49
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9730133639	P0831877	593-2926 AUG PHONE	29.91	14,888.49
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9730133639	P0831877	877-4116 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9730133639	P0831877	390-5812 AUG PHONE	15.49	14,888.49
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9730133639	P0831877	390-9384 AUG PHONE	30.84	14,888.49
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9730133639	P0831877	484-4130 AUG PHONE	29.76	14,888.49
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9730133639	P0831877	939-1328 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9730133639	P0831877	939-8003 AUG PHONE	40.03	14,888.49
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9730133639	P0831877	939-8394 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9730133639	P0831877	390-5812 AUG PHONE	15.48	14,888.49
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9730133639	P0831877	209-2438 AUG PHONE	30.84	14,888.49
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9730133639	P0831877	484-4792 AUG PHONE	29.59	14,888.49
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9730133639	P0831877	484-7305 AUG PHONE	31.56	14,888.49

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9730133639	P0831877	545-4472 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9730133639	P0831877	390-1673 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9730133639	P0831877	431-4383 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9730133639	P0831877	863-1020 AUG PHONE	34.79	14,888.49
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9730133639	P0831877	877-0777 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9730133639	P0831877	939-4085 AUG PHONE	58.51	14,888.49
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9730133639	P0831877	390-2559 AUG PHONE	36.04	14,888.49
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9730133639	P0831877	431-6489 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9730133639	P0831877	593-2731 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9730133639	P0831877	858-4479 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9730133639	P0831877	390-6594 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9730133639	P0831877	863-1305 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9730133639	P0831877	390-6954 AUG PHONE	32.99	14,888.49
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9730133639	P0831877	390-7229 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9730133639	P0831877	390-7532 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9730133639	P0831877	209-5012 AUG PHONE	31.34	14,888.49
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9730133639	P0831877	381-4241 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9730133639	P0831877	390-0043 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9730133639	P0831877	939-5698 AUG PHONE	40.43	14,888.49
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9730133639	P0831877	939-8286 AUG PHONE	17.42	14,888.49
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9730133639	P0831877	390-0434 AUG PHONE	53.92	14,888.49
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9730133639	P0831877	545-4525 AUG PHONE	17.42	14,888.49
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9730133639	P0831877	545-4525 AUG PHONE	17.42	14,888.49
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9730133639	P0831877	390-2497 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9730133639	P0831877	939-8286 AUG PHONE	17.42	14,888.49
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9730133639	P0831877	863-0078 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9730133639	P0831877	863-2521 AUG PHONE	31.74	14,888.49
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9730133639	P0831877	390-1776 AUG PHONE	33.72	14,888.49
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9730133639	P0831877	209-1535 AUG PHONE	33.51	14,888.49
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9730133639	P0831877	858-0580 AUG PHONE	32.47	14,888.49
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9730133639	P0831877	390-0558 AUG PHONE	63.51	14,888.49
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9730133639	P0831877	390-6217 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9730133639	P0831877	877-0197 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9730133639	P0831877	390-8533 AUG PHONE	30.82	14,888.49

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9730133639	P0831877	209-2137 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9730133639	P0831877	390-7221 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9730133639	P0831877	390-7222 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9730133639	P0831877	877-0339 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9730133639	P0831877	877-6636 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9730133639	P0831877	390-2069 AUG PHONE	31.10	14,888.49
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9730133639	P0831877	431-8635 AUG PHONE	40.07	14,888.49
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9730133639	P0831877	484-9104 AUG PHONE	34.57	14,888.49
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9730133639	P0831877	787-0222 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9730133639	P0831877	863-1384 AUG PHONE	36.66	14,888.49
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9730133639	P0831877	877-6106 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9730133639	P0831877	877-6463 AUG PHONE	102.44	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	390-3610 AUG PHONE	30.82	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	415-1692 AUG PHONE	53.51	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	415-7181 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	415-8295 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	430-6398 AUG PHONE	62.26	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	430-8031 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	484-0115 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	786-4737 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	863-0076 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	863-0077 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	877-4590 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	939-4435 AUG PHONE	29.59	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	939-4436 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9730133639	P0831877	939-8360 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9730133639	P0831877	939-4867 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9730133639	P0831877	545-4525 AUG PHONE	17.42	14,888.49
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9730133639	P0831877	431-9117 AUG PHONE	29.63	14,888.49
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9730133639	P0831877	939-8286 AUG PHONE	17.42	14,888.49
V0890180	VERIZON WIRELESS	0609-7401-4281	AP	9730133639	P0831877	877-0195 AUG PHONE	52.26	14,888.49
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9730133639	P0831877	863-0050 AUG PHONE	29.57	14,888.49
V0890180	VERIZON WIRELESS	0101-0105-4281	AP	9730133639	P0831877	786-5627 AUG PHONE	40.01	14,888.49
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9730133639	P0831877	939-4164 AUG PHONE	60.55	14,888.49

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9730121187	P0832233	858-0614 AUG PHONE	38.52	77.04
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9730121187	P0832233	939-1125 AUG PHONE	38.52	77.04
V0890180	VERIZON WIRELESS	0602-7012-4255	AP	002935525001	P0832317	CASE 209-2137	22.49	22.49
V0890180	VERIZON WIRELESS	0615-7102-4265	AP	002973010001	P0832922	MERBACH PHONE	44.07	132.22
V0890180	VERIZON WIRELESS	0612-7101-4265	AP	002973010001	P0832922	MERBACH PHONE	44.07	132.22
V0890180	VERIZON WIRELESS	0615-7103-4265	AP	002973010001	P0832922	MERBACH PHONE	44.07	132.22
Vendor: V0890180 VERIZON WIRELESS							Total:	16,340.88
V0892285	VESSCO	0604-7072-4253	AP	61121	P0832845	BALLAST	4,904.00	4,918.08
V0892285	VESSCO	0604-7072-4253	AP	61121	P0832845	FREIGHT	14.08	4,918.08
Vendor: V0892285 VESSCO							Total:	4,918.08
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	425633	P0829900	WIJ PRINT CDR	372.00	1,346.00
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	425633	P0829900	WIJ PRINT DVD-R	684.00	1,346.00
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	425633	P0829900	CD PAPER SLEEVES	100.00	1,346.00
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	425633	P0829900	SHIPPING	190.00	1,346.00
Vendor: V0892415 VIDEO SERVICES OF AMERICA							Total:	1,346.00
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	29219	P0832271	Pondmaster Aquatic	118.93	458.11
V0906159	WARNE CHEMICAL &	0607-0860-4266	AP	28571	P0832271	Carefree grass	339.18	458.11
V0906159	WARNE CHEMICAL &	0614-0665-4266	AP	26854	P0832445	TORDON RTU	16.90	16.90
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	30277	P0832742	Quick 2 gro	124.00	148.50
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	30277	P0832742	grass seed	24.50	148.50
Vendor: V0906159 WARNE CHEMICAL & EQUIP.							Total:	623.51
V0916448	WELLMARK INC	0101-0607-4131	AP	08/31/14	P0833052	AUG SECT 125	13.20	141,211.61
V0916448	WELLMARK INC	0101-0608-4131	AP	08/31/14	P0833052	AUG SECT 125	1.20	141,211.61
V0916448	WELLMARK INC	0101-0609-4131	AP	08/31/14	P0833052	AUG SECT 125	28.80	141,211.61
V0916448	WELLMARK INC	0101-0612-4131	AP	08/31/14	P0833052	AUG SECT 125	2.40	141,211.61
V0916448	WELLMARK INC	0101-0205-4131	AP	08/31/14	P0833052	AUG SECT 125	9.60	141,211.61
V0916448	WELLMARK INC	0101-0301-4131	AP	08/31/14	P0833052	AUG SECT 125	24.00	141,211.61
V0916448	WELLMARK INC	0101-0603-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0101-0305-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0101-0201-4131	AP	08/31/14	P0833052	AUG SECT 125	72.00	141,211.61
V0916448	WELLMARK INC	0101-0204-4131	AP	08/31/14	P0833052	AUG SECT 125	28.80	141,211.61
V0916448	WELLMARK INC	0101-0202-4131	AP	08/31/14	P0833052	AUG SECT 125	96.21	141,211.61

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V0916448	WELLMARK INC	0101-0108-4131	AP	08/31/14	P0833052	AUG SECT 125	57.60	141,211.61
V0916448	WELLMARK INC	0101-0106-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0101-0111-4131	AP	08/31/14	P0833052	AUG SECT 125	14.40	141,211.61
V0916448	WELLMARK INC	0101-0111-4131	AP	08/31/14	P0833052	AUG SECT 125	19.20	141,211.61
V0916448	WELLMARK INC	0613-0664-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0101-0706-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0101-0711-4131	AP	08/31/14	P0833052	AUG SECT 125	1.44	141,211.61
V0916448	WELLMARK INC	0101-0714-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0101-0708-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0101-0615-4131	AP	08/31/14	P0833052	AUG SECT 125	2.40	141,211.61
V0916448	WELLMARK INC	0101-0620-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0607-0860-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0618-0890-4131	AP	08/31/14	P0833052	AUG SECT 125	23.79	141,211.61
V0916448	WELLMARK INC	0777-0914-4131	AP	08/31/14	P0833052	AUG SECT 125	14.40	141,211.61
V0916448	WELLMARK INC	0606-2079-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0775-4132-4131	AP	08/31/14	P0833052	AUG SECT 125	19.20	141,211.61
V0916448	WELLMARK INC	0775-4134-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0606-2074-4131	AP	08/31/14	P0833052	AUG SECT 125	14.40	141,211.61
V0916448	WELLMARK INC	0789-0963-4530	AP	08/31/14	P0833052	HEALTH CLAIMS THROUGH	84,047.79	141,211.61
V0916448	WELLMARK INC	0789-0963-4150	AP	08/31/14	P0833052	HEALTH ADMIN FEES	59,639.60	141,211.61
V0916448	WELLMARK INC	0789-0963-4530	AP	08/31/14	P0833052	ADD'L CLAIMS	-3,110.82	141,211.61
V0916448	WELLMARK INC	0604-7072-4131	AP	08/31/14	P0833052	AUG SECT 125	19.20	141,211.61
V0916448	WELLMARK INC	0604-7073-4131	AP	08/31/14	P0833052	AUG SECT 125	14.40	141,211.61
V0916448	WELLMARK INC	0612-7101-4131	AP	08/31/14	P0833052	AUG SECT 125	1.58	141,211.61
V0916448	WELLMARK INC	0615-7102-4131	AP	08/31/14	P0833052	AUG SECT 125	6.38	141,211.61
V0916448	WELLMARK INC	0602-7014-4131	AP	08/31/14	P0833052	AUG SECT 125	9.60	141,211.61
V0916448	WELLMARK INC	0602-7013-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0101-6022-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0101-6021-4131	AP	08/31/14	P0833052	AUG SECT 125	4.80	141,211.61
V0916448	WELLMARK INC	0101-6026-4131	AP	08/31/14	P0833052	AUG SECT 125	9.60	141,211.61
V0916448	WELLMARK INC	0101-6024-4131	AP	08/31/14	P0833052	AUG SECT 125	14.40	141,211.61
V0916448	WELLMARK INC	0602-7011-4131	AP	08/31/14	P0833052	AUG SECT 125	24.00	141,211.61
V0916448	WELLMARK INC	0615-7103-4131	AP	08/31/14	P0833052	AUG SECT 125	6.44	141,211.61
V0916448	WELLMARK INC	0101-0101-4131	AP	08/31/14	P0833052	AUG SECT 125	9.60	141,211.61

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0916448	WELLMARK INC	0101-0105-4131	AP 08/31/14	P0833052	AUG SECT 125	9.60	141,211.61
Vendor: V0916448 WELLMARK INC						Total:	<u>141,211.61</u>
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP 830133557	P0832281	ARREST LAW BULLETIN	277.08	277.08
Vendor: V0926150 WEST PAYMENT CENTER						Total:	<u>277.08</u>
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23150	P0833129	CHEESE	118.00	166.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23150	P0833129	CHIPS	48.00	166.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23164	P0833130	CHEESE	177.00	225.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23164	P0833130	CHIPS	48.00	225.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23171	P0833131	CHIPS	120.00	434.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23171	P0833131	NEUTRAL BASE	288.00	434.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23171	P0833131	BUBBLE GUM FLAVOR	26.00	434.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23204	P0833132	NEUTRAL BASE	96.00	122.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23204	P0833132	FLAVOR	26.00	122.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23211	P0833133	CHIPS	120.00	146.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 23211	P0833133	FLAVOR	26.00	146.00
Vendor: V0927675 WEST RIVER BEVERAGE INC						Total:	<u>1,093.00</u>
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP 08/25/14	P0832951	167024 7160	685.68	15,830.37
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/14	P0832951	167005 2901	331.86	15,830.37
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/14	P0832951	167007 847	114.13	15,830.37
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/14	P0832951	167011 388	61.81	15,830.37
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/14	P0832951	167012 490	74.05	15,830.37
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/14	P0832951	167013 854	114.87	15,830.37
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/14	P0832951	167016 7503	941.42	15,830.37
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/14	P0832951	167018 17956	2,183.35	15,830.37
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/14	P0832951	167019 19504	5,588.85	15,830.37
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/14	P0832951	167021 0	30.50	15,830.37
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP 08/25/14	P0832951	167003 2195	412.65	15,830.37
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 08/25/14	P0832951	167008 34800	3,756.50	15,830.37
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 08/25/14	P0832951	167023 13300	1,534.70	15,830.37
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 08/25/14	P0832962	AUG'14 MAIN TERM MASTER	18,967.27	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 08/25/14	P0832962	AUG'14 JETWAY 4	225.69	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 08/25/14	P0832962	AUG'14 JETWAY 6	315.65	29,448.66

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V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	08/25/14	P0832962	AUG'14 JETWAY 7	150.13	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	08/25/14	P0832962	AUG'14 JETWAY 3	167.03	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	08/25/14	P0832962	AUG'14 VACANT BAY	65.45	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	08/25/14	P0832962	AUG'14 FREIGHT BAY	84.06	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	08/25/14	P0832962	AUG'14 MAIN TERM GATE 1	244.35	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	08/25/14	P0832962	AUG'14 MAIN TERM GATE 2	572.95	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	08/25/14	P0832962	AUG'14 OLD SHOP&STORAGE	1,143.96	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	08/25/14	P0832962	AUG'14 ARFLD ELEC VAULT	1,644.32	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	08/25/14	P0832962	AUG'14 SAND STORAGE BLDG	53.89	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	08/22/14	P0832962	AUG 14 ARFLD LIGHTS(OLD)	15.25	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	08/25/14	P0832962	AUG'14 GA LIGHTING SERVICES	1,360.27	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	08/25/14	P0832962	AUG'14 HORIZON PERIMETER	16.09	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	08/25/14	P0832962	AUG'14 NORTH HANGAR GATE	15.73	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	08/25/14	P0832962	AUG'14 TRAFFIC SIGNAL	97.81	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	08/25/14	P0832962	AUG'14 FUEL FARM GAS PUMPS	92.41	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	08/25/14	P0832962	AUG'14 FUEL FARM HEAT	17.53	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	08/22/14	P0832962	AUG'14 TERMINAL PRKNG LIGHTS	127.41	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	08/25/14	P0832962	AUG'14 LONGVIEW GATE	15.25	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	08/25/14	P0832962	AUG'14 SLURRY BASE GATE	18.97	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	08/25/14	P0832962	AUG'14 QTA DETAIL BAY	1,655.40	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	08/25/14	P0832962	AUG'14 TSA BLDG-EXTERIOR	164.21	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	08/25/14	P0832962	AUG'14 TSA BLDG STES A&B	82.53	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	08/25/14	P0832962	AUG'14 TSA BLDG STE C	825.23	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	08/25/14	P0832962	AUG'14 OLD TERMINAL BLDG	35.13	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	08/22/14	P0832962	AUG'14 ARFF STATION(OLD)	118.85	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	08/22/14	P0832962	AUG'14 ARFF STATION	86.48	29,448.66
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	08/25/14	P0832962	AUG'14 ARFF STATION(NEW)	1,069.36	29,448.66
Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:							<u>45,279.03</u>	<u>45,279.03</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	38251	P0832518	BILLING POSTAGE 6,276 081914	2,779.72	2,779.72
V0933099	WESTERN MAILERS	0602-7014-4261	AP	38287	P0832938	BILLING POSTAGE 5,388 082614	2,390.42	2,390.42
Vendor: V0933099 WESTERN MAILERS Total:							<u>5,170.14</u>	<u>5,170.14</u>
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5352770	P0832058	CORR-OFFICE SUPPLIES	-0.01	177.32
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5357130	P0832889	ENVELOPES	9.07	18.49

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	C5357130	P0832889	CREDIT-RTN ENVELOPES	-9.07	18.49	
V0934830	WESTERN STATIONERS	0101-0601-4261	AP	5358740	P0833121	CORR-PEN PKS	-0.02	13.96	
V0934830	WESTERN STATIONERS	0101-0603-4261	AP	5354640	P0831942	CALENDAR	27.62	42.12	
V0934830	WESTERN STATIONERS	0101-0603-4261	AP	5354640	P0831942	CALENDAR	14.50	42.12	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5353720	P0831945	PAPER	612.56	612.56	
V0934830	WESTERN STATIONERS	0101-0601-4261	AP	5345990	P0831960	LABELS	44.99	260.84	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5345990	P0831960	INK	43.26	260.84	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5345990	P0831960	PAPER	6.60	260.84	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5345990	P0831960	TONER	165.99	260.84	
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5352770	P0832058	OFFICE SUPPLIES	59.11	177.32	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5352770	P0832058	OFFICE SUPPLIES	59.11	177.32	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5352770	P0832058	OFFICE SUPPLIES	59.11	177.32	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5358370	P0832403	PAPER	34.40	65.45	
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5358370	P0832403	LEGAL PADS, INDEX CARDS	31.05	65.45	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5358130	P0832523	MEMO PADS	200.88	200.88	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5353030	P0832557	COPY PAPER,STACK TRAYS/SPLIT	122.45	182.77	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5353030	P0832557	COPY PAPER,STACK TRAYS/SPLIT	60.32	182.77	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5358150	P0832722	AIR DUSTER,BUS CARD	13.69	13.69	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5357131	P0832888	OFFICE SUPPLIES	1.89	1.89	
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5352772	P0832889	OFFICE SUPPLIES	18.49	18.49	
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5355180	P0832890	WHITE BOARD	53.41	53.41	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5358620	P0832891	ENVELOPES	49.18	49.18	
V0934830	WESTERN STATIONERS	0101-0601-4261	AP	5358740	P0833121	PEN PKS	13.98	13.96	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>1,692.56</u>	<u>1,692.56</u>
V0936710	WHISLER BEARING	0613-0664-4253	AP	198090	P0832446	HYD HOSE BUILT	29.48	29.48	
V0936710	WHISLER BEARING	0615-7103-4253	AP	198205	P0832687	2 WIRE HYD HOSE	100.32	152.32	
V0936710	WHISLER BEARING	0615-7103-4253	AP	198205	P0832687	COUPLING	52.00	152.32	
V0936710	WHISLER BEARING	0615-7103-4253	AP	198175	P0832694	HOSE	89.10	89.10	
V0936710	WHISLER BEARING	0615-7102-4253	AP	198216	P0832980	HOSE AND COUPLING	96.00	96.00	
V0936710	WHISLER BEARING	0615-7103-4253	AP	198410	P0832982	BEARINGS	46.00	46.00	
V0936710	WHISLER BEARING	0604-7072-4253	AP	198281	P0833091	BEARING	175.98	902.89	
V0936710	WHISLER BEARING	0604-7072-4253	AP	198281	P0833091	BEARING	714.01	902.89	
V0936710	WHISLER BEARING	0604-7072-4253	AP	198281	P0833091	BEARING	12.90	902.89	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0936710	WHISLER BEARING	0612-7101-4251	AP	197947	P0833177	HYDRAULIC HOSE	50.96	126.56
V0936710	WHISLER BEARING	0612-7101-4251	AP	197947	P0833177	COUPLING	24.82	126.56
V0936710	WHISLER BEARING	0612-7101-4251	AP	197947	P0833177	COUPLING	50.78	126.56
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	1,442.35
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4516209904	P0832502	Tennis merchandise for resale	620.66	1,484.86
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4516218365	P0832502	Tennis merchandise for resale	864.20	1,484.86
Vendor: V0940616 WILSON SPORTING GOODS							Total:	1,484.86
V0942403	WOLF, SHELDON	0602-7011-4530	AP	08/16/14	P0832997	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0942403 WOLF, SHELDON							Total:	125.00
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0833039	SEPT14 WAVI	8,333.34	8,333.34
Vendor: V0943756 WORKING AGAINST VIOLENCE							Total:	8,333.34
V0948608	WORTMAN, MARK	0101-0204-4530	AP		P0832571	REFUND OF PLANNED	250.00	250.00
Vendor: V0948608 WORTMAN, MARK							Total:	250.00
V0948612	WOW!	0101-0202-4281	AP	08/20/14	P0832605	1718884 394-4187 AUG PHONE,CAB	129.51	563.40
V0948612	WOW!	0101-0202-4281	AP	08/20/14	P0832605	1718884 716-1718 AUG PHONE,LD	41.14	563.40
V0948612	WOW!	0101-0202-4281	AP	08/20/14	P0832605	1718884 716-1794 AUG PHONE	41.08	563.40
V0948612	WOW!	0101-0202-4281	AP	08/20/14	P0832605	1718884 716-4372 AUG PHONE	41.08	563.40
V0948612	WOW!	0614-0665-4281	AP	08/20/14	P0832605	1495742 394-4124 AUG PHONE,LD	23.30	563.40
V0948612	WOW!	0614-0665-4281	AP	08/20/14	P0832605	1495742 394-5328 AUG PHONE	17.13	563.40
V0948612	WOW!	0614-0665-4281	AP	08/20/14	P0832605	1495742 394-6955 AUG PHONE	14.13	563.40
V0948612	WOW!	0602-7011-4281	AP	08/16/14	P0832605	1495747 394-1905 AUG PHONE,LD	18.22	563.40
V0948612	WOW!	0602-7011-4281	AP	08/16/14	P0832605	1513687 394-2356 AUG PHONE,LD	17.25	563.40
V0948612	WOW!	0602-7011-4281	AP	08/16/14	P0832605	1495747 394-4160 AUG PHONE	15.46	563.40
V0948612	WOW!	0602-7011-4281	AP	08/16/14	P0832605	1495747 394-4161 AUG PHONE	15.46	563.40
V0948612	WOW!	0602-7011-4281	AP	08/16/14	P0832605	1495747 394-4162 AUG PHONE	15.46	563.40
V0948612	WOW!	0602-7011-4281	AP	08/16/14	P0832605	1495747 394-4164 AUG PHONE	15.46	563.40
V0948612	WOW!	0602-7011-4281	AP	08/16/14	P0832605	1495747 394-6624 AUG PHONE	15.46	563.40
V0948612	WOW!	0602-7011-4281	AP	08/08/14	P0832605	1513687 394-6847 AUG PHONE	17.13	563.40
V0948612	WOW!	0602-7011-4281	AP	08/16/14	P0832605	1495747 394-6964 AUG PHONE	15.46	563.40
V0948612	WOW!	0101-6024-4281	AP	08/16/14	P0832605	1495744 394-2384 AUG PHONE	14.13	563.40
V0948612	WOW!	0101-6024-4281	AP	08/16/14	P0832605	1495744 394-4193 AUG PHONE	14.13	563.40
V0948612	WOW!	0101-6024-4281	AP	08/16/14	P0832605	1495744 394-6973 AUG PHONE	14.13	563.40

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0602-7014-4281	AP	08/16/14	P0832605	1495747 AUG LD	4.87	563.40
V0948612	WOW!	0602-7013-4281	AP	08/16/14	P0832605	1495747 355-3533 AUG PHONE	14.13	563.40
V0948612	WOW!	0602-7012-4281	AP	08/08/14	P0832605	1513687 394-4163 AUG PHONE,LD	22.65	563.40
V0948612	WOW!	0604-7071-4281	AP	08/08/14	P0832605	1513687 716-2680 AUG PHONE	12.50	563.40
V0948612	WOW!	0615-7102-4281	AP	08/18/14	P0832605	1495750 718-1017 AUG PHONE	14.13	563.40
V0948612	WOW!	0101-0714-4281	AP	08/24/14	P0832777	1495782 355-3520 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0618-4281	AP	08/24/14	P0832777	1495782 394-6608 AUG PHONE	24.13	791.12
V0948612	WOW!	0618-0890-4281	AP	08/24/14	P0832777	1495793 394-5145 AUG PHONE,LD	72.29	791.12
V0948612	WOW!	0618-0890-4281	AP	08/24/14	P0832777	1495793 716-3152 AUG PHONE	30.53	791.12
V0948612	WOW!	0618-0890-4281	AP	08/24/14	P0832777	1495793 716-3659 AUG PHONE	19.96	791.12
V0948612	WOW!	0101-0204-4281	AP	08/24/14	P0832777	1495808 355-3080 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0204-4281	AP	08/24/14	P0832777	1495808 394-6862 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832777	1495793 394-6754 AUG PHONE	13.46	791.12
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832777	1495793 716-3689 AUG PHONE	13.46	791.12
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832777	1495793 716-3690 AUG PHONE	13.46	791.12
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832777	1495793 716-3698 AUG PHONE	13.46	791.12
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832777	1495793 716-4306 AUG PHONE	13.46	791.12
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832777	1495793 716-3691 AUG PHONE	9.96	791.12
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832777	1495793 394-4177 AUG PHONE,CAB	106.60	791.12
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832777	1495793 394-4178 AUG PHONE	13.46	791.12
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832777	1495793 394-4179 AUG PHONE	13.46	791.12
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832777	1495793 394-4180 AUG PHONE	13.46	791.12
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832777	1495793 394-6039 AUG PHONE	13.46	791.12
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832777	1495793 394-6040 AUG PHONE	13.46	791.12
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832777	1495808 394-2600 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0106-4281	AP	08/24/14	P0832777	1495808 394-6633 AUG PHONE,LD	14.21	791.12
V0948612	WOW!	0101-0108-4281	AP	08/24/14	P0832777	1495808 355-3083 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0108-4281	AP	08/24/14	P0832777	1495808 355-3534 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0108-4281	AP	08/24/14	P0832777	1495808 394-6636 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0111-4281	AP	08/24/14	P0832777	1495808 394-6621 AUG PHONE,LD	14.50	791.12
V0948612	WOW!	0101-0111-4281	AP	08/24/14	P0832777	1495808 721-6595 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0601-4281	AP	08/24/14	P0832777	1495815 394-4167 AUG LD	0.08	791.12
V0948612	WOW!	0101-0301-4281	AP	08/24/14	P0832777	1495787 355-3066 AUG PHONE	10.63	791.12
V0948612	WOW!	0101-0301-4281	AP	08/24/14	P0832777	1495787 394-1856 AUG PHONE	14.13	791.12

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832777	1495787 394-5154 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0612-4281	AP	08/24/14	P0832777	1495815 394-5224 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0612-4281	AP	08/24/14	P0832777	1495815 394-5226 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0612-4281	AP	08/24/14	P0832777	1495815 394-5227 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0612-4281	AP	08/24/14	P0832777	1495815 394-5228 AUG HPONE	14.13	791.12
V0948612	WOW!	0101-6024-4281	AP	08/24/14	P0832777	1495808 394-6610 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-6061-4281	AP	08/24/14	P0832777	1495808 394-6011 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-6061-4281	AP	08/24/14	P0832777	1495808 394-6014 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-6061-4281	AP	08/24/14	P0832777	1495808 394-6669 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-6061-4281	AP	08/24/14	P0832777	1495808 721-3359 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-6061-4281	AP	08/24/14	P0832777	1495808 721-3358 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-6022-4281	AP	08/24/14	P0832777	1495808 394-4142 AUG LD	0.38	791.12
V0948612	WOW!	0101-6021-4281	AP	08/24/14	P0832777	1495808 394-1922 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-6021-4281	AP	08/24/14	P0832777	1495808 394-2232 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-6021-4281	AP	08/24/14	P0832777	1495808 718-2307 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0101-4281	AP	08/24/14	P0832777	1495808 394-6793 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0101-4281	AP	08/24/14	P0832777	1495808 394-6015 AUG PHONE	14.13	791.12
V0948612	WOW!	0101-0607-4281	AP	08/24/14	P0832779	1495794 394-4176 AUG PHONE,LD	17.50	1,391.77
V0948612	WOW!	0101-0607-4281	AP	08/24/14	P0832779	1495794 394-5104 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0607-4281	AP	08/24/14	P0832779	1495794 394-6951 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495824 718-5485 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495795 719-5154 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495829 721-9786 AUG PHONE	36.08	1,391.77
V0948612	WOW!	0101-0601-4281	AP	08/24/14	P0832779	1495786 AUG LD	0.20	1,391.77
V0948612	WOW!	0101-0603-4281	AP	08/24/14	P0832779	1495786 355-3064 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0603-4281	AP	08/24/14	P0832779	1495786 394-6748 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0603-4281	AP	08/24/14	P0832779	1495786 394-6987 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0603-4281	AP	08/24/14	P0832779	1495786 394-1879 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0603-4281	AP	08/24/14	P0832779	1495786 394-3353 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0108-4281	AP	08/24/14	P0832779	1495783 AUG LD	1.55	1,391.77
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832779	1495785 394-4104 AUG PHONE,CAB	114.42	1,391.77
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832779	1495814 394-5221 AUG PHONE	13.46	1,391.77
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832779	1495814 394-5233 AUG PHONE	13.46	1,391.77
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832779	1495814 394-5235 AUG PHONE	12.50	1,391.77

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V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832779	1495791 394-4186 AUG PHONE,CAB	114.42	1,391.77
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832779	1495814 394-5220 AUG PHONE,CAB	100.61	1,391.77
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832779	1495825 AUG PHONE,CABLE	114.42	1,391.77
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832779	1495828 394-6164 AUG PHONE	3.53	1,391.77
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832779	1495810 394-6090 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832779	1495810 716-0773 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832779	1495810 394-5299 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832779	1495828 394-6037 AUG PHONE,INT	20.18	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495792 355-3012 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495828 394-6164 AUG PHONE	3.53	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495818 355-3079 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495820 355-3086 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495803 355-3096 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495809 355-3488 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495819 355-3524 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495804 355-3525 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495801 355-3486 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495812 355-3487 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495811 394-2536 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495807 394-6813 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495817 394-6904 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495789 716-2632 AUG PHONE	17.13	1,391.77
V0948612	WOW!	0101-0205-4281	AP	08/24/14	P0832779	1495828 394-6037 AUG PHONE,INT	20.18	1,391.77
V0948612	WOW!	0101-0618-4281	AP	08/24/14	P0832779	1495828 394-6037 AUG PHONE,INT	23.72	1,391.77
V0948612	WOW!	0101-0618-4281	AP	08/24/14	P0832779	1495828 394-6164 AUG PHONE	7.07	1,391.77
V0948612	WOW!	0613-0664-4281	AP	08/24/14	P0832779	1495788 394-6635 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0613-0664-4281	AP	08/24/14	P0832779	1495826 394-4199 AUG PHONE	22.96	1,391.77
V0948612	WOW!	0613-0664-4281	AP	08/24/14	P0832779	1495798 394-6143 AUG PHONE	17.13	1,391.77
V0948612	WOW!	0613-0664-4281	AP	08/24/14	P0832779	1495788 394-6634 AUG PHONE	17.13	1,391.77
V0948612	WOW!	0613-0664-4281	AP	08/24/14	P0832779	1495788 394-4192 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0613-0664-4281	AP	08/24/14	P0832779	1495788 394-4196 AUG PHONE	17.13	1,391.77
V0948612	WOW!	0613-0664-4281	AP	08/24/14	P0832779	1495788 394-4191 AUG PHONE,INT	62.88	1,391.77
V0948612	WOW!	0101-0617-4281	AP	08/24/14	P0832779	1495806 394-1891 AUG PHONE	19.63	1,391.77
V0948612	WOW!	0101-6062-4281	AP	08/24/14	P0832779	1495827 721-6973 AUG PHONE	40.47	1,391.77

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-6062-4281	AP	08/24/14	P0832779	1495827 721-6987 AUG PHONE	40.47	1,391.77
V0948612	WOW!	0604-7072-4281	AP	08/24/14	P0832779	1495796 393-4203 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0604-7072-4281	AP	08/24/14	P0832779	1495796 393-4202 AUG PHONE,LD	22.13	1,391.77
V0948612	WOW!	0604-7072-4281	AP	08/24/14	P0832779	1495796 394-5478 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0604-7072-4281	AP	08/24/14	P0832779	1495796 394-6696 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0604-7072-4281	AP	08/24/14	P0832779	1495796 394-4198 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0604-7072-4281	AP	08/24/14	P0832779	1495796 394-4174 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0604-7072-4281	AP	08/24/14	P0832779	1495796 394-4190 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0602-7011-4281	AP	08/24/14	P0832779	1495783 394-6964 AUG LD	3.13	1,391.77
V0948612	WOW!	0602-7014-4281	AP	08/24/14	P0832779	1495783 394-4125 AUG PHONE,LD	14.33	1,391.77
V0948612	WOW!	0602-7014-4281	AP	08/24/14	P0832779	1495783 394-4128 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0602-7014-4281	AP	08/24/14	P0832779	1495783 394-4126 AUG PHONE	14.13	1,391.77
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832952	1919319 716-2947 AUG14 PHONE	12.50	911.39
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832952	1919319 716-2961 AUG14 PHONE	12.50	911.39
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832952	1919319 716-2964 AUG14 PHONE	12.50	911.39
V0948612	WOW!	0101-0202-4281	AP	08/24/14	P0832952	1919319 716-2982 AUG14 PHONE	12.50	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 AUG14 INTERNET,LD	237.76	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3050 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3068 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3069 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3070 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3076 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3078 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3440 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3460 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3461 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3462 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3489 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3548 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3595 AUG14 PHONE	13.55	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3607 AUG14 PHONE	13.56	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3608 AUG14 PHONE	13.56	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3609 AUG14 PHONE	13.56	911.39
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 355-3610 AUG14 PHONE	13.56	911.39

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-1783 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2664 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2665 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2671 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2672 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2673 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2674 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2677 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2680 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2697 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2698 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2915 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2916 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2917 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-2917 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-4117 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-4130 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-4131 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-4133 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-4134 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-4135 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-4139 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-6028 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-6029 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-6031 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-6775 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-6854 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-6907 AUG14 PHONE	13.56	911.39	
V0948612	WOW!	0101-0201-4281	AP	08/24/14	P0832952	1495784 394-6908 AUG14 PHONE	13.56	911.39	
Vendor: V0948612 WOW!							Total:	<u>3,657.68</u>	<u>3,657.68</u>
V0962090	ZIEGLER BUILDING	0602-7011-4254	AP	387233	P0832433	LUMBER 2X4 16)	109.20	109.20	
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	<u>109.20</u>	<u>109.20</u>

The City of Rapid City
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<u>Id</u>	<u>Name</u>	<u>GL Account/ JL Account Div</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Description</u>	<u>Line Item Amt</u>	<u>Invoice Amt</u>
Grand Total:						3,524,871.21	3,524,871.21