

**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
V0024983	AMERICINN OF ABERDEEN	0510-0930-4270	AP	126791	P0837891	Lodging-Barbara Garcia/CoC Sta	166.00	166.00
Vendor: V0024983 AMERICINN OF ABERDEEN Total:							<u>166.00</u>	<u>166.00</u>
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP	10-20-14	P0837894	Sept salaries x2 employees for	3,681.81	3,681.81
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:							<u>3,681.81</u>	<u>3,681.81</u>
V0047123	BH SERVICES INC	0510-0930-4264	AP	26986	P0838043	Oct. Janitorial Services - Spl	50.19	50.19
Vendor: V0047123 BH SERVICES INC Total:							<u>50.19</u>	<u>50.19</u>
T9995	CANYON LAKE UNITED	0510-0930-4246	AP	10-23-14	P0838606	Poverty Simulation Facility Fe	125.00	125.00
Vendor: T9995 CANYON LAKE UNITED Total:							<u>125.00</u>	<u>125.00</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0837922	POSTAGE 10/20-24/14	1.38	1.38
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>1.38</u>	<u>1.38</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0838656	OCT.14 HEALTH	828.20	828.20
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>828.20</u>	<u>828.20</u>
V0289675	GARCIA, BARB	0510-0930-4270	AP	10-16-14	P0837299	MEALS-ABERDEEN SD	75.00	75.00
V0289675	GARCIA, BARB	0510-0930-4270	AP	06/3-4/14	P0837919	RPLC 7/8/14 W#11975-WRONG	19.00	59.60
V0289675	GARCIA, BARB	0510-0930-4270	AP	06/3-4/14	P0837919	RPLC 7/8/14 W#11975-WRONG	40.60	59.60
Vendor: V0289675 GARCIA, BARB Total:							<u>134.60</u>	<u>134.60</u>
V0356809	HEWLETT PACKARD	0510-0930-4295	AP	54972970	P0836407	ADJ HP ELITE DESK 800 G1 I5 B	-20.72	1,080.28
V0356809	HEWLETT PACKARD	0510-0930-4295	AP	54972970	P0836407	HP Elite Desk 800 G1 SFF i5 Bu	1,101.00	1,080.28
Vendor: V0356809 HEWLETT PACKARD Total:							<u>1,080.28</u>	<u>1,080.28</u>
V0388100	INDOFF INC	0510-0930-4261	AP	2531056	P0837152	Office Supplies - Wall Clips,	179.26	179.26
Vendor: V0388100 INDOFF INC Total:							<u>179.26</u>	<u>179.26</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0838557	NOV.2014 LIFE	6.10	6.10
Vendor: V0542994 METROPOLITAN LIFE Total:							<u>6.10</u>	<u>6.10</u>
V0597277	NATIVE SUN NEWS	0510-0930-4230	AP	7080	P0834626	CDBG 2nd Public Notice Ad for	25.20	25.20
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>25.20</u>	<u>25.20</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2179402	P0838042	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		P0838905	SECT 125	3.36	3.36

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	
Vendor: V0916448 WELLMARK INC							Total:	<u>3.36</u>	<u>3.36</u>
V0943756	WORKING AGAINST	0510-0930-6140	AP	10-21-14	P0837722	Shelter Advocates Salary/Clie	3,500.00	3,500.00	
Vendor: V0943756 WORKING AGAINST VIOLENCE							Total:	<u>3,500.00</u>	<u>3,500.00</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0837897	2013 SALES TAX REV BOND PYMT	264,987.47	264,987.47	
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	12/01/14	P0838605	2008 PKNG REV BOND PYMT	16,906.04	409,644.18	
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	12/01/14	P0838605	2009 WTR REV BOND PYMT	193,309.38	409,644.18	
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	11/20/14	P0838605	2011A AIRPORT BOND PYMT	80,301.66	409,644.18	
V0255377	1ST NATIONAL BANK IN	0781-0942-4420	AP	12/20/14	P0838605	2010 CFC BOND PYMT	32,300.01	409,644.18	
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	11/25/14	P0838605	2011B WASTEWATER BOND PYMT	86,827.09	409,644.18	
Vendor: V0255377 1ST NATIONAL BANK IN							Total:	<u>674,631.65</u>	<u>674,631.65</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0838666	SERVICE 9/16/14-10/15/14	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	28276	P0837745	POUNDS SHRED	11.55	11.55	
V0000790	A TO Z SHREDDING	0101-6022-4225	AP	28356	P0837923	SHRED 122 LBS	18.30	18.30	
Vendor: V0000790 A TO Z SHREDDING							Total:	<u>29.85</u>	<u>29.85</u>
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00904265	P0836443	Rental equipment	10.00	10.00	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00904628	P0837464	CUTTING TIP, OXYGEN-WELDING	35.58	128.19	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00904426	P0837464	ACETYLENE-WELDING	92.61	128.19	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4265	AP	00905142	P0837963	CUTTING TIP ASSY	32.32	32.32	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00905395	P0837964	OXYGEN, WHEELS-WELDING	77.73	77.73	
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	<u>248.24</u>	<u>248.24</u>
V0005640	ACE HARDWARE	0101-0607-4269	AP		P0837588	ADJ COST REBAR	-4.21	59.95	
V0005640	ACE HARDWARE	0101-0607-4253	AP	212657	P0837020	nuts/screws/bolts #8	6.57	68.41	
V0005640	ACE HARDWARE	0101-0607-4266	AP	212770	P0837020	greenhouse curtain	59.51	68.41	
V0005640	ACE HARDWARE	0101-0608-4259	AP	212773	P0837020	nuts/screws/bolts - BLM Grant	2.33	68.41	
V0005640	ACE HARDWARE	0101-0607-4265	AP	212786	P0837092	Cut off disk for skill saw	6.70	40.27	
V0005640	ACE HARDWARE	0101-0607-4265	AP	212833	P0837092	jigsaw blades - stock supply	33.57	40.27	
V0005640	ACE HARDWARE	0613-0664-4269	AP	483187	P0837317	WASP KILLER	6.49	16.47	
V0005640	ACE HARDWARE	0613-0664-4269	AP	483187	P0837317	WASP KILLER	9.98	16.47	
V0005640	ACE HARDWARE	0101-0607-4265	AP	213136	P0837588	Torx insert bit	3.82	59.95	
V0005640	ACE HARDWARE	0101-0607-4269	AP	210836	P0837588	wire tie re-bar	18.59	59.95	

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
V0005640	ACE HARDWARE	0101-0607-4269	AP		P0837588	PH All-purpose	4.21	59.95
V0005640	ACE HARDWARE	0101-0607-4269	AP 213123		P0837588	punch drift, ballpein hammer,	37.54	59.95
V0005640	ACE HARDWARE	0101-0607-4266	AP 213331		P0837615	Mole bait	15.98	24.97
V0005640	ACE HARDWARE	0101-0607-4264	AP 213331		P0837615	septic treatment	8.99	24.97
V0005640	ACE HARDWARE	0604-7071-4265	AP 212855		P0837634	SPADE SHOVEL	25.91	123.85
V0005640	ACE HARDWARE	0604-7071-4265	AP 212855		P0837634	EXTENSION POLE	49.99	123.85
V0005640	ACE HARDWARE	0604-7071-4265	AP 212855		P0837634	SHOVEL, POINTED	21.11	123.85
V0005640	ACE HARDWARE	0609-7401-4264	AP 212959		P0837634	CLOROX WIPES	20.13	123.85
V0005640	ACE HARDWARE	0609-7401-4264	AP 212959		P0837634	CLOROX WIPES, LEMON	6.71	123.85
V0005640	ACE HARDWARE	0602-7012-4269	AP 211131		P0837748	FUNNEL, GAS CAN	38.30	38.30
V0005640	ACE HARDWARE	0602-7014-4265	AP 213338		P0837749	PLIER, GLOVES, CAULK, BIT	47.15	47.15
V0005640	ACE HARDWARE	0602-7014-4269	AP 213387		P0837750	VALVE GATE BRASS 2)	67.18	67.18
V0005640	ACE HARDWARE	0602-7011-4269	AP 213398		P0837751	FLAG, ROPE, COUPLINGS, WASP KI	182.01	182.01
V0005640	ACE HARDWARE	0101-0607-4264	AP 213400		P0837779	dish soap	12.93	34.31
V0005640	ACE HARDWARE	0101-0607-4265	AP 213391		P0837779	CM Torxbit sckt #2	14.39	34.31
V0005640	ACE HARDWARE	0101-0607-4253	AP 212744		P0837779	5/8" course, 5" long, grade 8	6.99	34.31
V0005640	ACE HARDWARE	0101-0607-4253	AP 213498		P0837972	parts for sweeper #18	7.85	28.09
V0005640	ACE HARDWARE	0101-0607-4251	AP 213528		P0837972	spray paint - green	5.75	28.09
V0005640	ACE HARDWARE	0101-0607-4253	AP 213574		P0837972	Stihl chain	14.49	28.09
V0005640	ACE HARDWARE	0101-0612-4269	AP 213421		P0838102	BATH CLEANER	11.98	43.14
V0005640	ACE HARDWARE	0101-0612-4269	AP 213421		P0838102	FLAT FILING GUIDE	11.99	43.14
V0005640	ACE HARDWARE	0101-0612-4269	AP 213421		P0838102	GRILL SCRUBER PAD	4.79	43.14
V0005640	ACE HARDWARE	0101-0612-4269	AP 213421		P0838102	DISH SOAP	14.38	43.14
V0005640	ACE HARDWARE	0618-0890-4269	AP 213483		P0838285	ORGANIZER	111.81	111.81
V0005640	ACE HARDWARE	0101-0202-4252	AP 213031		P0838369	ELEC BALLAST,GREASE FAUCET	45.69	45.69
V0005640	ACE HARDWARE	0101-0607-4252	AP 213686		P0838389	wood screws	27.83	27.83
V0005640	ACE HARDWARE	0101-0607-4257	AP 213761		P0838521	Electrical supplies	2.39	2.39
V0005640	ACE HARDWARE	0101-0607-4259	AP 213990		P0838682	bracket, steel angle	36.45	94.48
V0005640	ACE HARDWARE	0101-0607-4259	AP 213953		P0838682	Angle	7.19	94.48
V0005640	ACE HARDWARE	0101-0607-4265	AP 214006		P0838682	drill bits	50.84	94.48
V0005640	ACE HARDWARE	0613-0664-4269	AP 213551		P0838769	TOTE	12.99	69.57
V0005640	ACE HARDWARE	0613-0664-4269	AP 213551		P0838769	CUTTER	19.99	69.57
V0005640	ACE HARDWARE	0613-0664-4269	AP 213551		P0838769	COUPLING	8.98	69.57
V0005640	ACE HARDWARE	0613-0664-4269	AP 213551		P0838769	HOSE MENDER	4.58	69.57

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
V0005640	ACE HARDWARE	0613-0664-4269	AP	213551	P0838769	BULB	23.03	69.57
Vendor: V0005640 ACE HARDWARE							Total:	1,125.87
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP	281757	P0837599	turnbkl	40.29	40.29
V0005641	ACE HARDWARE-EAST	0615-7103-4265	AP	281147	P0837601	FUNNEL AND BOOSTER	88.41	88.41
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP	281950	P0837952	CENTRAL	4.78	4.96
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP	281950	P0837952	NUTS/SCREWS/BOLTS	0.18	4.96
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	281897	P0837953	TAG KEY ROUND	24.80	24.80
V0005641	ACE HARDWARE-EAST	0101-0305-4269	AP	281999	P0837973	SAWZAL BLADES	16.31	16.31
V0005641	ACE HARDWARE-EAST	0101-0603-4261	AP	280887	P0838106	MARKER DRY ERASE2 MOP	6.99	45.20
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	280887	P0838106	REPAIR KIT	19.99	45.20
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	280887	P0838106	DIAPHRAGM SLOAN	18.22	45.20
V0005641	ACE HARDWARE-EAST	0618-0890-4265	AP	281462	P0838159	FUSE, SCREWS/NEW AMB MISC	5.59	5.59
V0005641	ACE HARDWARE-EAST	0101-0305-4253	AP	282276	P0838239	PIPE, TEE, ELBOW S108	23.08	23.08
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	279432	P0838371	ELBOW,COUPLER	2.22	2.22
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	281984	P0838380	BUNDLE OF LATH,PLASTIC	115.98	115.98
V0005641	ACE HARDWARE-EAST	0101-0607-4265	AP	282195	P0838388	tools - College Park mainten	52.00	52.00
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	282338	P0838419	DUCT TAPE, BLADES, BATTERIES	39.46	39.46
V0005641	ACE HARDWARE-EAST	0609-7401-4253	AP	281925	P0838430	SILICONE CAULK	23.00	23.00
Vendor: V0005641 ACE HARDWARE-EAST							Total:	481.30
V0008210	ACTION MECHANICAL INC	0101-0607-4225	AP	4936	P0837905	gas leak repairs	122.45	1,568.98
V0008210	ACTION MECHANICAL INC	0101-0607-4225	AP	4937	P0837905	Installation and start-up of u	1,446.53	1,568.98
V0008210	ACTION MECHANICAL INC	0101-6031-4253	AP	4960	P0838637	FALL CHECKUP-HEATING SYSTEM	71.43	71.43
Vendor: V0008210 ACTION MECHANICAL INC							Total:	1,640.41
V0008901	ADAMS ISC	0101-0607-4253	AP	4593498	P0837215	Irrigation compressor hose	99.98	99.98
V0008901	ADAMS ISC	0101-0301-4253	AP	4593373	P0837710	HOSE, ADAPTERS S054	12.68	195.97
V0008901	ADAMS ISC	0101-0301-4251	AP	4593375	P0837710	HOSE S092	79.92	195.97
V0008901	ADAMS ISC	0101-0301-4251	AP	4593523	P0837710	HOSE, COUPLINGS S003	67.59	195.97
V0008901	ADAMS ISC	0101-0401-4253	AP	4593374	P0837710	HOSE S048	21.67	195.97
V0008901	ADAMS ISC	0101-0302-4251	AP	4593372	P0837710	LOCKING COLLAR S018	14.11	195.97
V0008901	ADAMS ISC	0612-7101-4251	AP	4593522	P0837954	NUTS/BOLTS/SCREWS	10.69	10.69
V0008901	ADAMS ISC	0101-0618-4251	AP	11007487	P0838668	REPAIR BIKE RACK PARTS	113.82	113.82
V0008901	ADAMS ISC	0101-0607-4253	AP	4593795	P0838683	Gates V Belt	17.06	17.06

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	
Vendor: V0008901 ADAMS ISC						Total:	<u>437.52</u>	<u>437.52</u>
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67345152	P0837955	TEMP LABOR	282.00	3,209.30	
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67345152	P0837955	TEMP LABOR	282.00	3,209.30	
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67345152	P0837955	TEMP LABOR	1,181.65	3,209.30	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67345152	P0837955	TEMP LABOR	1,181.65	3,209.30	
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67345152	P0837955	TEMP LABOR	282.00	3,209.30	
Vendor: V0009105 ADECCO EMPLOYMENT						Total:	<u>3,209.30</u>	<u>3,209.30</u>
V0009252	ADVANCED ENGINEERING	0107-0132-4223/2051-013	AP 40490	P0838461	12-2051 MT RUSHMORE RD UTILITI	312.63	1,636.75	
V0009252	ADVANCED ENGINEERING	0604-0833-4223/2051-083	AP 40490	P0838461	12-2051 MT RUSHMORE RD UTILITI	521.05	1,636.75	
V0009252	ADVANCED ENGINEERING	0602-0933-4223/2051-093	AP 40490	P0838461	12-2051 MT RUSHMORE RD UTILITI	594.65	1,636.75	
V0009252	ADVANCED ENGINEERING	0505-8910-4223/2051-891	AP 40490	P0838461	12-2051 MT RUSHMORE RD UTILITI	104.21	1,636.75	
V0009252	ADVANCED ENGINEERING	0505-8911-4223/2051-891	AP 40490	P0838461	12-2051 MT RUSHMORE RD UTILITI	104.21	1,636.75	
V0009252	ADVANCED ENGINEERING	0602-0933-4223/1926-093	AP 40489	P0838462	11-1926 MT RUSHMORE RD UTILITI	72.00	270.25	
V0009252	ADVANCED ENGINEERING	0604-0833-4223/1926-083	AP 40489	P0838462	11-1926 MT RUSHMORE RD UTILITI	36.00	270.25	
V0009252	ADVANCED ENGINEERING	0107-0132-4223/1926-013	AP 40489	P0838462	11-1926 MT RUSHMORE RD UTILITI	126.01	270.25	
V0009252	ADVANCED ENGINEERING	0505-8911-4223/1926-891	AP 40489	P0838462	11-1926 MT RUSHMORE RD UTILITI	18.24	270.25	
V0009252	ADVANCED ENGINEERING	0505-8910-4223/1926-891	AP 40489	P0838462	11-1926 MT RUSHMORE RD UTILITI	18.00	270.25	
V0009252	ADVANCED ENGINEERING	0107-0132-4223/1926-013	AP 40488	P0838560	11-1926 MT RUSHMORE RD UTILITI	2,037.30	3,395.50	
V0009252	ADVANCED ENGINEERING	0602-0933-4223/1926-093	AP 40488	P0838560	11-1926 MT RUSHMORE RD UTILITI	679.10	3,395.50	
V0009252	ADVANCED ENGINEERING	0505-8911-4223/1926-891	AP 40488	P0838560	11-1926 MT RUSHMORE RD UTILITI	679.10	3,395.50	
Vendor: V0009252 ADVANCED ENGINEERING &						Total:	<u>5,302.50</u>	<u>5,302.50</u>
V0010444	AGILEMESH	0101-0201-4295	AP 1014142	P0838644	VIDEO SOFTWARE UPGRADE	2,000.00	2,000.00	
Vendor: V0010444 AGILEMESH						Total:	<u>2,000.00</u>	<u>2,000.00</u>
V0010554	AHRLIN, HOLLIS LEE	0505-8910-4310	AP	P0829341	SEGER DRIVE - EASEMENT	194.70	194.70	
Vendor: V0010554 AHRLIN, HOLLIS LEE						Total:	<u>194.70</u>	<u>194.70</u>
V0014416	ALFSON, MEGAN	0101-0201-4270	AP 09/15-09/17/14	P0837647	MEALS-NIBRS TRNG-PIERRE	34.00	34.00	
Vendor: V0014416 ALFSON, MEGAN						Total:	<u>34.00</u>	<u>34.00</u>
V0014918	ALLEGIANT EMERGENCY	0618-0890-4360	AP 14926	P0838172	2015 TYPE III AMBULANCE	80,887.00	80,887.00	
V0014918	ALLEGIANT EMERGENCY	0101-0202-4265	AP 14927	P0838387	2-LITTER HARNESSSES/TRT	428.69	428.69	
Vendor: V0014918 ALLEGIANT EMERGENCY						Total:	<u>81,315.69</u>	<u>81,315.69</u>
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	P0838593	BH CHAMBER MUSIC SOCIETY	1,500.00	23,350.00	

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
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0838593	BH COMMUNITY THEATRE	3,000.00	23,350.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0838593	BH DANCE THEATRE	1,150.00	23,350.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0838593	BH POW WOW	3,000.00	23,350.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0838593	BH SYMPHONY ORCHESTRA	4,000.00	23,350.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0838593	DAKOTA CHORAL UNION	2,500.00	23,350.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0838593	MINNILUSA HISTORICAL	1,500.00	23,350.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0838593	RC ARTS COUNCIL	2,500.00	23,350.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0838593	RC CHILDREN'S CHORUS	1,200.00	23,350.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0838593	STORYBOOK ISLAND	3,000.00	23,350.00
Vendor: V0186386 ALLIED ARTS FUND DRIVE Total:							<u>23,350.00</u>	<u>23,350.00</u>
V0016290	ALSCO	0612-7101-4264	AP	904260	P0837957	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP	903186	P0838105	129 PRO TOWEL	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP	903186	P0838105	9 TOWEL INVTY MAINT.	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP	903186	P0838105	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP	903186	P0838105	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP	903186	P0838105	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP	903186	P0838105	LAUNDRY BAG	0.27	63.17
V0016290	ALSCO	0101-0612-4264	AP	903186	P0838105	2 MOP FRAMES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP	903186	P0838105	2 MOP HANDLES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP	904989	P0838134	89 PRO TOWELS	27.88	63.17
V0016290	ALSCO	0101-0612-4264	AP	904989	P0838134	9 PRO TOWEL INVTY MAINT.	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP	904989	P0838134	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP	904989	P0838134	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP	904989	P0838134	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP	904989	P0838134	LAUNDRY BAG	0.27	63.17
V0016290	ALSCO	0101-0612-4264	AP	904989	P0838134	2 MOP FRAMES	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP	904989	P0838134	2 MOP HANDLES	0.53	63.17
V0016290	ALSCO	0609-7401-4264	AP	903204	P0838433	RUG RENTAL	27.88	27.88
Vendor: V0016290 ALSCO Total:							<u>180.73</u>	<u>180.73</u>
V0019535	AMERICAN LEGAL	0101-0711-4261	AP	0101156	P0838577	ORDINANCE PAGES	4.48	206.20
V0019535	AMERICAN LEGAL	0101-0706-4261	AP	0101156	P0838577	ORDINANCE PAGES	13.45	206.20
V0019535	AMERICAN LEGAL	0101-0708-4261	AP	0101156	P0838577	ORDINANCE PAGES	4.48	206.20
V0019535	AMERICAN LEGAL	0101-0202-4261	AP	0101156	P0838577	ORDINANCE PAGES	4.48	206.20

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
V0019535	AMERICAN LEGAL	0101-0204-4261	AP	0101156	P0838577	ORDINANCE PAGES	53.79	206.20
V0019535	AMERICAN LEGAL	0101-0205-4261	AP	0101156	P0838577	ORDINANCE PAGES	4.48	206.20
V0019535	AMERICAN LEGAL	0101-0101-4261	AP	0101156	P0838577	ORDINANCE PAGES	8.99	206.20
V0019535	AMERICAN LEGAL	0101-0106-4261	AP	0101156	P0838577	ORDINANCE PAGES	17.93	206.20
V0019535	AMERICAN LEGAL	0101-0108-4261	AP	0101156	P0838577	ORDINANCE PAGES	58.27	206.20
V0019535	AMERICAN LEGAL	0604-7072-4261	AP	0101156	P0838577	ORDINANCE PAGES	4.48	206.20
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	0101156	P0838577	ORDINANCE PAGES	4.48	206.20
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	0101156	P0838577	ORDINANCE PAGES-EXTRA	22.41	206.20
V0019535	AMERICAN LEGAL	0602-7013-4261	AP	0101156	P0838577	ORDINANCE PAGES	4.48	206.20
Vendor: V0019535 AMERICAN LEGAL							Total:	206.20
V0020220	AMERICAN LOCKER	0101-0612-4269	AP	490681	P0837690	RED ELASTIC WRISTBANDS FOR	80.00	92.33
V0020220	AMERICAN LOCKER	0101-0612-4269	AP	490681	P0837690	FREIGHT	12.33	92.33
Vendor: V0020220 AMERICAN LOCKER SECURITY							Total:	92.33
V0020968	AMERICAN PLANNING	0101-0204-4292	AP	24044414105	P0837509	APA ANNUAL MEMBERSHIP -	190.00	334.00
V0020968	AMERICAN PLANNING	0101-0204-4292	AP	24044414105	P0837509	WESTERN CENTRAL CHAPTER	29.00	334.00
V0020968	AMERICAN PLANNING	0101-0204-4292	AP	24044414105	P0837509	AICP MEMBERSHIP - LACOCK,	115.00	334.00
V0020968	AMERICAN PLANNING	0101-0204-4292	AP	23516514105	P0837510	APA ANNUAL MEMBERSHIP -	190.00	334.00
V0020968	AMERICAN PLANNING	0101-0204-4292	AP	23516514105	P0837510	WESTERN CENTRAL CHAPTER	29.00	334.00
V0020968	AMERICAN PLANNING	0101-0204-4292	AP	23516514105	P0837510	AICP MEMBERSHIP - LAROCO,	115.00	334.00
Vendor: V0020968 AMERICAN PLANNING ASSOC							Total:	668.00
V0024980	AMERICINN	0613-0664-4270	AP	57063	P0838748	OCCUPANCY TAX	4.00	183.98
V0024980	AMERICINN	0613-0664-4270	AP	57063	P0838748	NIGHTS LODGING JJ WALRAVEN	179.98	183.98
Vendor: V0024980 AMERICINN							Total:	183.98
V0003252	ANDERSON, JACQUELINE	0101-0608-4530	AP	10/27/14	P0838015	Hazardous Fuel removal reimbur	650.00	650.00
Vendor: V0003252 ANDERSON, JACQUELINE							Total:	650.00
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP	8110020893	P0830847	CENTRIFUGE #1 REPAIR	49,206.00	49,206.00
Vendor: V0030325 ANDRITZ SEPARATION INC							Total:	49,206.00
V0031205	ANYTIME TOWING	0101-0201-4225	AP	56294	P0837807	TOW 91 HONDA TO EVD	125.00	125.00
V0031205	ANYTIME TOWING	0101-0201-4225	AP	56502	P0838643	TOW TO STEELE STREET	125.00	125.00
Vendor: V0031205 ANYTIME TOWING							Total:	250.00
V0032485	ARCHITECTURAL	0101-0607-4269	AP	4711	P0837616	replacement valves for soap di	133.30	133.30

**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
Vendor: V0032485 ARCHITECTURAL SPECIALTIES						Total:	133.30
V0036650	ARMSTRONG	0101-0201-4251	AP 137411	P0837806	FIRE EXTINGUISHER	52.00	52.00
V0036650	ARMSTRONG	0608-0840-4225	AP 137273	P0837873	INSPECT EXT @ MBTC	18.00	18.00
V0036650	ARMSTRONG	0101-0202-4264	AP 137082	P0838368	10-HIGH PRESS HYDROTESTS,3	218.00	218.00
V0036650	ARMSTRONG	0101-6062-4225	AP 137553	P0838551	EXTINGUISHER SVCS	286.00	286.00
V0036650	ARMSTRONG	0101-0618-4225	AP 137576	P0838673	ANNUAL MAINTENANCE AND	411.00	411.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER						Total:	985.00
V0038923	ARROWHEAD FORENSICS	0101-0201-4269	AP 73602	P0834304	QUOTE 8394 FORENSIC LIGHT	4,778.92	4,778.92
Vendor: V0038923 ARROWHEAD FORENSICS						Total:	4,778.92
V0039450	ASCAP	0101-0603-4225	AP	P0838103	LICENSE FEE 11/1/2014 - 10/31/	331.00	662.00
V0039450	ASCAP	0101-0612-4225	AP	P0838103	LIC FEE 11/1/2014 - 10/31/2015	331.00	662.00
Vendor: V0039450 ASCAP						Total:	662.00
V0041772	ASSOCIATION OF STATE	0101-0108-4270	AP 11/18-20/14	P0837542	REGISTRATION BRANDON QUIETT	100.00	100.00
V0041772	ASSOCIATION OF STATE	0101-0108-4225	AP 10/28/14	P0838412	CFM MEMBER PROCESING &	100.00	100.00
Vendor: V0041772 ASSOCIATION OF STATE						Total:	200.00
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP 3F	P0838454	14-2171 2014 BRIDGE REPAIRS	-18,519.51	39,014.00
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP 3F	P0838454	14-2171 2014 BRIDGE REPAIRS	12,176.40	39,014.00
V0477650	BAILEY CO INC, JV	0505-8910-4370/2171-891	AP 3F	P0838454	14-2171 2014 BRIDGE REPAIRS	-37,640.40	39,014.00
V0477650	BAILEY CO INC, JV	0505-8910-4370/2171-891	AP 3F	P0838454	14-2171 2014 BRIDGE REPAIRS	26,837.60	39,014.00
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP	P0833041	14-2171 2014 BRIDGE RPR RET	7,389.98	10,530.57
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP	P0833041	14-2171 2014 BRIDGE RPR OB RET	107.50	10,530.57
V0477650	BAILEY CO INC, JV	0505-8910-4370/2171-891	AP	P0833041	14-2171 2014 BRIDGE RPR RET	3,033.09	10,530.57
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP	P0835980	14-2171 2014 BRIDGE RPRS RET	4,006.23	5,587.33
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP	P0835980	14-2171 2014 BRIDGE RPRS OB RE	1,581.10	5,587.33
V0477650	BAILEY CO INC, JV	0101-0301-4370/2171-030	AP 3F	P0838454	14-2171 2014 BRIDGE REPAIRS	18,519.51	39,014.00
V0477650	BAILEY CO INC, JV	0505-8910-4370/2171-891	AP 3F	P0838454	14-2171 2014 BRIDGE REPAIRS	37,640.40	39,014.00
Vendor: V0477650 BAILEY CO INC, JV						Total:	55,131.90
V0053616	BARGAIN BARN TIRE &	0615-7102-4253	AP 269007	P0837607	COMPLETE OIL LUBE AND FILTER	37.00	37.00
V0053616	BARGAIN BARN TIRE &	0615-7103-4251	AP 269185	P0838212	MASS SENSOR AND COMPLETE	378.35	378.35
Vendor: V0053616 BARGAIN BARN TIRE & REPAIRS						Total:	415.35
V0054622	BARRACUDA NETWORKS	0101-6024-4295	AP 1099530	P0837626	BARRACUDA SPAM AND VIRUS	2,298.00	2,298.00

**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
Vendor: V0054622 BARRACUDA NETWORKS						Total:	<u>2,298.00</u>
V0054636	BARTLETT & WEST	0602-0933-4223/2080-093	AP 730047858	P0838352	13-2080 NORTH RAPID BOOSTER	24,068.75	24,068.75
Vendor: V0054636 BARTLETT & WEST						Total:	<u>24,068.75</u>
V0054985	BASLER PRINTING	0101-0620-4261	AP 50478	P0838726	#10 Envelopes	147.00	147.00
Vendor: V0054985 BASLER PRINTING COMPANY						Total:	<u>147.00</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076256734	P0838639	9 VOLT BATT	58.61	58.61
Vendor: V0056150 BATTERIES PLUS						Total:	<u>58.61</u>
V0057810	BBC RESEARCH &	0101-0706-4223	AP	P0824465	MARKET RESEARCH STUDY RET	749.41	4,198.77
V0057810	BBC RESEARCH &	0101-0706-4223	AP	P0824465	MARKET RESEARCH STUDY RET	1,577.94	4,198.77
V0057810	BBC RESEARCH &	0101-0706-4223	AP	P0824465	MARKET RESEARCH STUDY RET	1,871.42	4,198.77
V0057810	BBC RESEARCH &	0101-0706-4223	AP	P0834665	MARKET RESEARCH PLAN RET	1,025.58	2,746.48
V0057810	BBC RESEARCH &	0101-0706-4223	AP	P0834665	MARKET RESEARCH PLAN RET	1,720.90	2,746.48
V0057810	BBC RESEARCH &	0101-0706-4223	AP	P0835466	MARKET RESEARCH STUDY RET	1,670.59	1,670.59
V0057810	BBC RESEARCH &	0101-0706-4223	AP	P0835979	MARKET RESEARCH STUDY RET	319.98	319.98
V0057810	BBC RESEARCH &	0101-0706-4223	AP 13077008	P0838662	MARKET RESEARCH STUDY	556.46	556.46
Vendor: V0057810 BBC RESEARCH &						Total:	<u>9,492.28</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0838636	OCT14 ADMIN FEE	7,014.00	7,014.00
Vendor: V0065620 BERKLEY RISK						Total:	<u>7,014.00</u>
V0047123	BH SERVICES INC	0101-6031-4225	AP 26987	P0838041	OCT14 JANITORIAL SVCS	145.13	145.13
V0047123	BH SERVICES INC	0101-0711-4264	AP 26986	P0838137	Oct. Janitorial Services - Spl	50.20	50.20
V0047123	BH SERVICES INC	0101-0620-4225	AP 26988	P0838522	Custodial services - Admin off	254.45	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 26989	P0838522	Custodial services - Parks res	1,096.74	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP 26988	P0838522	Custodial services - Parks Mai	329.61	1,680.80
V0047123	BH SERVICES INC	0608-0840-4225	AP 26985	P0838669	OCTOBER SERVICE MBTC	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC						Total:	<u>3,233.26</u>
V0068420	BIERSCHBACH EQUIPMENT	0609-7401-4266	AP 02593757	P0837633	STRAW BLANKET	48.00	48.00
Vendor: V0068420 BIERSCHBACH EQUIPMENT						Total:	<u>48.00</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42630522	P0838675	CREDIT OCTOBER DISCOUNT	-1,449.01	21,811.12
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42630522	P0838675	UNLEADED FUEL WASH TRUCK	89.74	21,811.12
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42630522	P0838675	5963.01 GAL DSL	22,598.34	21,811.12

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
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP42630522	P0838675	170.61 GAL UNL	572.05	21,811.12
Vendor: V0068590 BIG D OIL COMPANY							Total:	21,811.12
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	11637	P0837694	REPAIR ROLLSTOP SP5	90.00	90.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	11643	P0838664	R/R DOOR BUS 109	63.50	63.50
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	11647	P0838677	R/R WC LIFT SP8	135.00	135.00
Vendor: V0072050 BLACK HAWK VANS							Total:	288.50
V0072708	BLACK HILLS BUSINESS	0792-0967-4296	AP	02846	P0837028	DESK RETURN	140.00	1,000.00
V0072708	BLACK HILLS BUSINESS	0792-0967-4296	AP	02846	P0837028	DESK - T.SCHMELZ	268.00	1,000.00
V0072708	BLACK HILLS BUSINESS	0792-0967-4296	AP	02846	P0837028	PEDESTAL	132.00	1,000.00
V0072708	BLACK HILLS BUSINESS	0792-0967-4296	AP	02846	P0837028	PEDESTAL	145.00	1,000.00
V0072708	BLACK HILLS BUSINESS	0792-0967-4296	AP	02846	P0837028	FILE	315.00	1,000.00
Vendor: V0072708 BLACK HILLS BUSINESS							Total:	1,000.00
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	074646	P0838361	OPTISERV ROLL TOWEL DISP	12.07	373.62
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	074646	P0838361	CREDIT	-12.07	373.62
V0074730	BLACK HILLS CHEMICAL	0101-0301-4269	AP	074960	P0837697	URINAL SCREENS, PLUNGER	37.42	37.42
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP	074987	P0838216	FLOOR PADS	79.85	79.85
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	074647	P0838361	6 CS HAND PAPER TOWELS/SPLIT	250.32	373.62
V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP	074647	P0838361	6 CS HAND PAPER TOWELS/SPLIT	123.30	373.62
Vendor: V0074730 BLACK HILLS CHEMICAL CO							Total:	490.89
V0324610	BLACK HILLS HABITAT	0101-0621-4572	AP		P0838582	1/4 2014 HABITAT	1,250.00	1,250.00
Vendor: V0324610 BLACK HILLS HABITAT FOR							Total:	1,250.00
V0076915	BLACK HILLS	0101-0204-4270	AP	190236	P0828502	ADJ	-21.00	34.00
V0076915	BLACK HILLS	0101-0204-4270	AP	190266	P0828502	ADJ	-17.00	34.00
V0076915	BLACK HILLS	0101-0204-4270	AP	190236	P0828502	HOME SHOW SOCIAL-SOLON	38.00	34.00
V0076915	BLACK HILLS	0101-0204-4270	AP	190266	P0828502	MAY WAREHOUSE SOCIAL-SOLON	34.00	34.00
V0076915	BLACK HILLS	0101-0204-4292	AP	190864	P0838247	ANNUAL	450.00	450.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS							Total:	484.00
V0078279	BLACK HILLS PARENT	0101-0620-4230	AP	2852	P0838420	Advertisement 2014 Winter Issu	500.00	500.00
Vendor: V0078279 BLACK HILLS PARENT							Total:	500.00
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2014109020	P0838567	SECURITY PATROLS, OCT 2014	750.00	750.00

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
			Vendor: V0078281	BLACK HILLS PATROL	Total:	<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/31/14	P0838800	1952058938 12488946 1	12.60	12.60
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12424808 141	26.21	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12302693 105	22.67	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12378767 237	35.61	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12376000 125	24.63	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12218452 123	24.45	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12228086 680	79.07	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12229387 666	77.70	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12775850 273	39.14	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12261161 1274	137.35	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12774965 130	25.12	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12375979 144	26.48	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12102754 1559	165.31	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12568527 1914	200.13	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 16886804 124	28.93	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12218480 142	26.29	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12568565 673	78.39	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/29/14	P0839030	3499378386 12302716 100	22.33	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/29/14	P0839030	3499378386 12549899 862	97.20	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/29/14	P0839030	3499378386 12774342 120	24.28	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/29/14	P0839030	3499378386 12569237 129	29.57	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12261001 0	12.47	15,588.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 10/28/14	P0839030	3499378386 12229283 0	12.47	15,588.79
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP 10/28/14	P0839030	3499378386 12776189 647	115.35	15,588.79
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP 10/28/14	P0839030	3499378386 12766097 632	110.23	15,588.79
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP 10/28/14	P0839030	3499378386 12766986 4896	615.08	15,588.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/28/14	P0839030	3499378386 12739795 85	24.29	15,588.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/28/14	P0839030	3499378386 12326141 21	13.90	15,588.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/29/14	P0839030	3499378386 12568498 8	13.45	15,588.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/29/14	P0839030	3499378386 12569502 696	110.72	15,588.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/31/14	P0839030	3499378386 NONE PRORATED	20.83	15,588.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 10/29/14	P0839030	3499378386 12770413 338	60.41	15,588.79

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
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/29/14	P0839030	3499378386 12773952 905	141.57	15,588.79
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/28/14	P0839030	3499378386 12227614 8	13.43	15,588.79
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/28/14	P0839030	3499378386 12767088 14490	1,877.75	15,588.79
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	10/28/14	P0839030	3499378386 12466844 10980	1,422.94	15,588.79
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	10/28/14	P0839030	3499378386 12262272 321	58.26	15,588.79
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	10/31/14	P0839030	3499378386 NONE PRORATED	101.43	15,588.79
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	10/28/14	P0839030	3499378386 12774636 172	37.14	15,588.79
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	10/28/14	P0839030	3499378386 12195716 0	12.47	15,588.79
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	10/31/14	P0839030	3499378386 NONE PRORATED	136.47	15,588.79
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	10/28/14	P0839030	3499378386 12764135 5100	694.26	15,588.79
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	10/28/14	P0839030	3499378386 12767088 4830	625.92	15,588.79
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/28/14	P0839030	3499378386 12766986 9792	1,230.15	15,588.79
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/28/14	P0839030	3499378386 16887020 589	117.61	15,588.79
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	10/28/14	P0839030	3499378386 12327687 33600	4,435.31	15,588.79
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	10/28/14	P0839030	3499378386 16887020 589	117.61	15,588.79
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	10/28/14	P0839030	3499378386 12766986 9792	1,230.15	15,588.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/28/14	P0839030	3499378386 13244986 6807	876.08	15,588.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/29/14	P0839030	3499378386 12775080 920	145.06	15,588.79
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/29/14	P0839030	3499378386 12489001 22	15.12	15,588.79
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	11/04/14	P0839031	7457148635 12775405 17760	5,780.90	135,137.54
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	11/03/14	P0839031	6264309020 12227335 1080	161.57	135,137.54
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04/14	P0839031	6264309020 12775335 20700	3,210.80	135,137.54
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04/14	P0839031	6264309020 12775389 54900	8,159.98	135,137.54
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04/14	P0839031	6264309020 12227235 90100	7,389.96	135,137.54
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04/14	P0839031	6264309020 12225919 3669	752.76	135,137.54
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04/14	P0839031	6264309020 13146259 332	142.16	135,137.54
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04/14	P0839031	6264309020 12818009 0	12.50	135,137.54
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04/14	P0839031	6264309020 12775761 640	110.86	135,137.54
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04/14	P0839031	6264309020 12571628 2690	382.29	135,137.54
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04/14	P0839031	6264309020 12775762 300	107.74	135,137.54
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	11/03/14	P0839031	4996961426 12767152 4740	639.45	135,137.54
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/31/14	P0839031	4996961426 12313258 3900	558.74	135,137.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04/14	P0839031	4996961426 NONE PRORATED	60.48	135,137.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04/14	P0839031	6264309020 12568393 0	12.50	135,137.54

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
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04/14	P0839031	4996961426 NONE PRORATED	185.25	135,137.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/31/14	P0839031	4996961426 12304137 345	80.80	135,137.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/31/14	P0839031	4996961426 12304139 1091	171.39	135,137.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/31/14	P0839031	4996961426 12218414 3	12.87	135,137.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04/14	P0839031	6264309020 12749837 1201	155.59	135,137.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04/14	P0839031	0416314894 12767071 3000	420.92	135,137.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04/14	P0839031	6264309020 NONE PRORATED	11.19	135,137.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/03/14	P0839031	1334936502 12759213 182	84.34	135,137.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04/14	P0839031	0621579693 12764731 7860	1,066.06	135,137.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04/14	P0839031	4996961426 NONE PRORATED	62.99	135,137.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04/14	P0839031	6264309020 16887039 2161	318.42	135,137.54
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	11/04/14	P0839031	6264309020 12760792 0	12.50	135,137.54
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	11/04/14	P0839031	4996961426 NONE PRORATED	31,841.96	135,137.54
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	11/04/14	P0839031	4996961426 NONE PRORATED	32,036.75	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 12818316 192	31.37	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/03/14	P0839031	2298189939 13090342 561	67.62	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	4996961426 NONE PRORATED	23.72	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6743162690 12731661 416	53.37	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 12805576 136	25.87	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 12805516 114	23.70	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 12805611 606	96.60	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 12770139 133	25.56	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 12571716 1181	128.53	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 12568392 142	26.45	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/30/14	P0839031	4996961426 12731825 432	54.95	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/30/14	P0839031	4996961426 12570142 68	19.17	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/30/14	P0839031	4996961426 12655563 121	24.39	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/30/14	P0839031	4996961426 12807195 126	24.89	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/30/14	P0839031	4996961426 12773436 0	12.50	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/03/14	P0839031	4996961426 12768025 200	32.15	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/03/14	P0839031	4996961426 12772075 89	21.24	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/31/14	P0839031	4996961426 12262333 791	90.22	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/03/14	P0839031	4996961426 12229194 356	47.48	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/03/14	P0839031	4996961426 12227686 411	52.88	135,137.54

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
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/03/14	P0839031	4996961426 12237769 189	31.07	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 12768508 123	24.58	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 12488973 409	52.68	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 12489000 220	34.11	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 12571629 274	39.41	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 12568395 262	38.25	135,137.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839031	6264309020 13152075 188	30.97	135,137.54
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	11/04/14	P0839031	6264309020 12571723 378	66.05	135,137.54
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/03/14	P0839031	4996961426 12806303 482	79.28	135,137.54
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/03/14	P0839031	4996961426 12770367 30	23.73	135,137.54
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/03/14	P0839031	4996961426 12770057 12	16.47	135,137.54
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/30/14	P0839031	4996961426 12329189 7620	1,242.48	135,137.54
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/03/14	P0839031	4996961426 12303207 33	18.13	135,137.54
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/03/14	P0839031	4996961426 16605972 5640	996.58	135,137.54
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/03/14	P0839031	4996961426 12227286 480	356.39	135,137.54
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/03/14	P0839031	6264309020 12775195 118	36.75	135,137.54
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/04/14	P0839031	6264309020 12766508 2015	361.37	135,137.54
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/04/14	P0839031	6264309020 12766507 214	44.79	135,137.54
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/04/14	P0839031	3252804549 13175223 775	140.53	135,137.54
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04/14	P0839031	5661031352 12375836 115	28.75	135,137.54
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04/14	P0839031	6264309020 NONE PRORATED	11.51	135,137.54
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04/14	P0839031	6264309020 NONE PRORATED	20.83	135,137.54
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04/14	P0839031	6264309020 NONE PRORATED	26.46	135,137.54
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04/14	P0839031	6759890350 12192045 1620	242.90	135,137.54
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04/14	P0839031	6264309020 12306655 546	86.89	135,137.54
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04/14	P0839031	6264309020 12767233 1440	360.87	135,137.54
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04/14	P0839031	9343335224 15572844 2598	401.08	135,137.54
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04/14	P0839031	3118445271 15572842 1375	227.32	135,137.54
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04/14	P0839031	1150603170 12570727 9662	235.06	135,137.54
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	11/04/14	P0839031	0025946008 13083384 519	121.94	135,137.54
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	11/04/14	P0839031	8899541879 17042801 0	15.05	135,137.54
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	11/04/14	P0839031	8252845855 17434903 143	60.13	135,137.54
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	11/04/14	P0839031	6264309020 12227262 79600	12,468.25	135,137.54
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	11/04/14	P0839031	6264309020 12775379 5880	5,332.24	135,137.54

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	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	11/04/14	P0839031	6264309020 12775556 29360	2,849.75	135,137.54	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	11/04/14	P0839031	6264309020 12775557 130320	11,499.46	135,137.54	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	11/04/14	P0839031	6264309020 12775558 23600	2,689.05	135,137.54	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/05/14	P0839213	0005599901 12237846 158	28.02	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/05/14	P0839213	0005599901 12237883 114	23.70	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/05/14	P0839213	0903764355 12218465 139	26.15	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/05/14	P0839213	0005599901 12489041 104	22.72	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/05/14	P0839213	6391395901 16814404 690	80.29	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04/14	P0839213	2553293094 12312004 3260	457.50	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/05/14	P0839213	0005599901 NONE PRORATED	55.83	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/05/14	P0839213	0005599901 12227510 794	119.00	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/05/14	P0839213	2553293094 NONE PRORATED	47.84	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/05/14	P0839213	2553293094 12153254 3088	446.91	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/05/14	P0839213	0005599901 12236601 192	44.72	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/28/14	P0839213	0903764355 12767125 2520	490.50	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	11/04/14	P0839213	2553293094 12312004 3260	457.50	3,215.69	
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	11/04/14	P0839213	2553293094 12312004 6520	915.01	3,215.69	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04/14	P0839262	5904825717 13102393 113600	13,951.59	99,870.96	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04/14	P0839262	6210610992 13102408 110800	13,848.55	99,870.96	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04/14	P0839262	2114687339 12775334 13440	2,428.79	99,870.96	
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	11/04/14	P0839262	2006311131 12312005 76400	7,634.18	99,870.96	
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	11/04/14	P0839262	3101608108 15558731 58160	6,849.97	99,870.96	
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	11/04/14	P0839262	5547216721 12312007 119600	12,675.92	99,870.96	
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	11/04/14	P0839262	4405670659 12775331 3048	358.69	99,870.96	
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	11/04/14	P0839262	4405670659 12775331 301752	35,509.88	99,870.96	
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	11/04/14	P0839262	5032488882 12327698 63000	6,613.39	99,870.96	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	11/07/14	P0839382	6566951721 NONE PRORATED	24.75	24.75	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	253,850.33	253,850.33
V0081310	BLACK HILLS TENT &	0101-0615-4259	AP	0095879	P0836049	REPAIR FUN BRELLA	17.50	17.50	
V0081310	BLACK HILLS TENT &	0101-0202-4269	AP	0095945	P0838357	RPR 10 POUCHES WITH	37.00	37.00	
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	54.50	54.50
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP	81005	P0838524	Custodial Services - Parks	9,571.43	9,571.43	

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
			Vendor: V0082248	BLACK HILLS WORKS	Total:	<u>9,571.43</u>	<u>9,571.43</u>
V0728769	BLENNER, BRIAN	0101-0201-4270	AP 09/24-09/26/14	P0837583	ZUERCHER TRNG-MEALS-SIOUX	22.00	22.00
			Vendor: V0728769	BLENNER, BRIAN	Total:	<u>22.00</u>	<u>22.00</u>
V0083240	BOCK, CATHLEEN	0101-0201-4270	AP 09/24-09/26/14	P0837579	ZUERCHER TRNG-MEALS-SIOUX	22.00	22.00
			Vendor: V0083240	BOCK, CATHLEEN	Total:	<u>22.00</u>	<u>22.00</u>
V0087372	BOOT BARN	0615-7103-4263	AP IVC0055069	P0835780	CORR SCHAFER SAFETY BOOT	-0.09	179.89
V0087372	BOOT BARN	0101-0607-4263	AP IVC0055068	P0834177	safety boots - Hofer, J	149.99	149.99
V0087372	BOOT BARN	0615-7103-4263	AP IVC0055069	P0835780	SCHAFER SAFETY BOOT	179.98	179.89
			Vendor: V0087372	BOOT BARN	Total:	<u>329.88</u>	<u>329.88</u>
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 908327077	P0832105	COOPER LIGHT FIXTURES	878.00	878.00
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP 908139066	P0836205	TERMINAL KITS AND	230.47	321.65
V0087400	BORDER STATES ELECTRIC	0615-7102-4265	AP 908139066	P0836205	HOLE CUTTER	78.19	321.65
V0087400	BORDER STATES ELECTRIC	0615-7102-4265	AP 908139066	P0836205	DRIVER BIT SET	12.99	321.65
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 908155331	P0836857	LIGHT BULBS FOR I-90 BRIDGE	55.36	81.24
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 908155331	P0836857	19-OUNCE HEAVY LECTRA CLEAN	25.88	81.24
V0087400	BORDER STATES ELECTRIC	0101-0607-4259	AP 908206565	P0837022	3/4 in. EMT - conduit for Flag	12.24	12.24
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP 908214527	P0837275	102A AJT 190V	308.49	308.49
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 908213269	P0837408	STARTER	72.29	72.29
V0087400	BORDER STATES ELECTRIC	0615-7103-4265	AP 908223244	P0837422	COMPRESSOR TIE INS	266.64	266.64
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 908254451	P0837614	CONTACTOR	167.20	167.20
V0087400	BORDER STATES ELECTRIC	0602-7014-4265	AP 908271968	P0837752	PILOT DRILL BIT 4)	27.72	27.72
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 908264039	P0837780	light bulbs	41.49	41.49
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP 908292869	P0838104	BULBS, ULTRA LED PAR20	171.00	171.00
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 908297649	P0838117	COUPLING, 1"	49.36	92.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 908297649	P0838117	CONDUIT BODY, PVC	10.35	92.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 908297649	P0838117	COUPLING, 3/4"	16.39	92.66
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 908297649	P0838117	COUPLING, 1-1/4"	16.56	92.66
V0087400	BORDER STATES ELECTRIC	0615-7103-4257	AP 908055097	P0838215	RELAY	72.29	72.29
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 908238840	P0838838	250-WATT LIGHT BULBS	82.98	130.59
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 908238840	P0838838	175-WATT LIGHT BULBS	47.61	130.59
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 908288665	P0838839	CAPACITORS FOR LIGHT	49.46	49.46
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 908306084	P0838840	ELECTRIC JOINT COMPOUND FOR	14.76	14.76

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
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908323119	P0838841	DIAGONAL CUTTING PLIERS	40.38	60.84
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908323119	P0838841	WIRE STRIPPER CUTTER	20.46	60.84
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>2,768.56</u>	<u>2,768.56</u>
V0087758	BOSWORTH, MARY	0101-0108-4270	AP	10/18-10/24/14	P0838449	CAB FARE-WARWICK RI	30.50	1,037.30
V0087758	BOSWORTH, MARY	0101-0108-4270	AP	10/18-10/24/14	P0838449	CHECKED BAGGAGE-WARWICK	25.00	1,037.30
V0087758	BOSWORTH, MARY	0101-0108-4270	AP	10/18-10/24/14	P0838449	PARKING-WARWICK RI	40.00	1,037.30
V0087758	BOSWORTH, MARY	0101-0108-4270	AP	10/18-10/24/14	P0838449	MEALS-WARWICK RI	270.00	1,037.30
V0087758	BOSWORTH, MARY	0101-0108-4270	AP	10/18-10/24/14	P0838449	LODG-WARWICK RI	610.20	1,037.30
V0087758	BOSWORTH, MARY	0101-0108-4270	AP	10/18-10/24/14	P0838449	CHECKED BAGGAGE-WARWICK	25.00	1,037.30
V0087758	BOSWORTH, MARY	0101-0108-4270	AP	10/18-10/24/14	P0838449	CAB FARE-WARWICK RI	36.60	1,037.30
Vendor: V0087758 BOSWORTH, MARY Total:							<u>1,037.30</u>	<u>1,037.30</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81565510	P0838157	EMS DISPOSABLES	25.29	1,351.27
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81570755	P0838157	2-MONITOR MOUNTS FOR NEW	1,325.98	1,351.27
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81568200	P0838160	4-OXY FLOWMETERS,SAFETY	1,100.14	2,944.50
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81568200	P0838160	EMS DISPOSABLES	1,565.52	2,944.50
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81572165	P0838160	2-STETHOSCOPES	62.58	2,944.50
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81568199	P0838160	EMS DISPOSABLES	27.28	2,944.50
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81568198	P0838160	2-LARYNGOSCOPE BLADE	188.98	2,944.50
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81580745	P0838164	6-RESTRAINT STRAPS	72.54	4,424.23
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81578582	P0838164	3-REGULATORS/STOCK	265.17	4,424.23
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81578582	P0838164	EMS DISPOSABLES	742.04	4,424.23
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81575186	P0838164	EMS DISPOSABLES	945.04	4,424.23
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81575185	P0838164	EMS DISPOSABLES	189.60	4,424.23
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81573649	P0838164	PROBE & WELL	533.22	4,424.23
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81573649	P0838164	EMS DISPOSABLES	1,298.66	4,424.23
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81576758	P0838164	LARYNGOSCOPE BLADES/STOCK	377.96	4,424.23
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81584232	P0838246	EMS DISPOSABLES	390.99	404.67
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81585727	P0838246	SHARPS CONTAINERS	13.68	404.67
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/TJADEN	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/N CARLSON	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/KLUNDER	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/GUSTIN	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/BRUBAKER	43.20	6,199.20

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
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/MITCHELL	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/STEWART	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/SHATTUCK	48.60	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/CRONIN	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/MORTON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/MANINGAS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/MERTES	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/LENSEGRAV	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/LANGE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/J CULBERSON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/JOLLEY	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/NICOLAI	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/LIPP	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/EMRICH	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/REBER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/L'ESPERANCE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/LONG	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/GOODART	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/C MORGAN	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/HABERSTROH	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/JUNGCK	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/HAFFNER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/MCCOLLAR	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/FIELDS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0618-0890-4263	AP	81580746	P0838385	511 JOB SHIRT/RENDON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0606-2079-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/DUDA	48.60	6,199.20
V0088185	BOUND TREE MEDICAL INC	0606-2079-4263	AP	81580746	P0838385	511 JOB SHIRT/GILLES	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0606-2079-4263	AP	81580746	P0838385	511 JOB SHIRT/BELISLE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0606-2079-4263	AP	81580746	P0838385	511 JOB SHIRT/REISHUS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0606-2079-4263	AP	81580746	P0838385	511 JOB SHIRT/PURCELLA	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0606-2079-4263	AP	81580746	P0838385	511 JOB SHIRT/LINDLEY	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/ROSE	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/TROJANOWSKI	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/E HANSEN	54.00	6,199.20

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
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/GREEN	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/SOSA	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81576759	P0838385	511 ZIP JOB SHIRT/DALY	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/BIERMAN	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/BIELMAIER	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/ANDREW	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/M CULBERSON	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/WHITE	54.00	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/THOMPSON	48.60	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/BUSSELL	48.60	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/P JOHNSON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/KING	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/FISCHER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 ZIP JOB SHIRT/ZEIGLER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/KEEFE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/SHANE BARROWS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/PETERS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/SIMONSON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/R POWELL	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/SHAWN BARROWS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/BAUER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/RADERSCHADT	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/LAPPE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/SAUER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/PHILLIPE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/KIENAST	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/REICHERT	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/MASSEY	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/HARTMANN	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/BAKER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/HUGHES	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/BENNETT	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/LILLIE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/NELSON	43.20	6,199.20

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
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/CHAU	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/DENTON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/HARLAN	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/PERKINS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/TRYON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/KELLER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/MELLEGGARD	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/BUXTON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/A JOHNSON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/REITZ	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/ARMSTRONG	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/BOYCE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/WILCOX	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/ORNELAS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/T POWELL	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/CIOCARLAN	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/M CARLSON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/J NIEHAUS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/DREW	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/MALTAVERNE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/ALDRIDGE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/E O'CONNOR	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/MARCKS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/WHEELER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/S O'CONNOR	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/WEINERT	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/BRIAN STATON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/KLUCAS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/HUDSON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/KUSSER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/RAUE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/SEALS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/WILLETT	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/BEHLINGS	43.20	6,199.20

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
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/BRODERICK	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/JANECEK	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/WEAVER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/BRAD STATON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/FONDREN	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/WRIGHT	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/POVANDRA	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/RICKE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/GUNDERSON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/GIBBONS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/J POTTER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/MAX	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/BARTLING	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/B JOHNSON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/EDDY	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT FRYBARGER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/CROMWELL	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/ALEX RASMUSSEN	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/DEITSCHMAN	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/DAY	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/HOVE	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/DENNIS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/STADEL	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/B POTTER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/ALFSON	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/K HANSEN	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/RENZ	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/KAHLER	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/CLAVEL	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/LUERAS	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/BOSTEL	43.20	6,199.20
V0088185	BOUND TREE MEDICAL INC	0101-0202-4263	AP	81580746	P0838385	511 JOB SHIRT/ANDERSON	43.20	6,199.20
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>15,323.87</u>	<u>15,323.87</u>

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	
V0106001	BTD ENTERPRISE	0602-7012-4225	AP 98	P0837200		CURB GUTTER 23)	1,642.84	17,446.80	
V0106001	BTD ENTERPRISE	0602-7012-4225	AP 99	P0837200		CURB, GUTTER 20)	1,428.56	17,446.80	
V0106001	BTD ENTERPRISE	0602-7012-4225	AP 100	P0837200		CURB, GUTTER 26)	1,857.13	17,446.80	
V0106001	BTD ENTERPRISE	0602-7012-4225	AP 101	P0837200		CURB FACE SIDEWALK 154)	1,885.70	17,446.80	
V0106001	BTD ENTERPRISE	0602-7012-4225	AP 102	P0837200		CURB GUTTER 70), DRIVEWAY	6,663.21	17,446.80	
V0106001	BTD ENTERPRISE	0602-7012-4225	AP 103	P0837200		CURB GUTTER 27)	1,928.56	17,446.80	
V0106001	BTD ENTERPRISE	0602-7012-4225	AP 104	P0837200		SIDEWALK 250)	2,040.80	17,446.80	
V0106001	BTD ENTERPRISE	0602-7012-4254	AP 107	P0837430		CURB GUTTER 33)	2,357.12	2,357.12	
V0106001	BTD ENTERPRISE	0602-7012-4254	AP 115	P0838029		PAVING 468), APRON 275), CURB	10,322.37	10,322.37	
V0106001	BTD ENTERPRISE	0602-7012-4254	AP 114	P0838030		CURB GUTTER 25), SIDEWALK 130)	2,846.92	2,846.92	
V0106001	BTD ENTERPRISE	0602-7012-4254	AP 113	P0838031		CURB GUTTER 25), SIDEWALK 12)	1,883.66	1,883.66	
V0106001	BTD ENTERPRISE	0602-7012-4254	AP 112	P0838032		SIDEWALK 55)	448.98	448.98	
V0106001	BTD ENTERPRISE	0602-7012-4225	AP 120	P0838623		CURB GUTTER 45), APRON 60), SI	4,642.82	9,014.21	
V0106001	BTD ENTERPRISE	0602-7012-4225	AP 118	P0838623		CURB GUTTER 28), SIDEWALK 60)	2,489.78	9,014.21	
V0106001	BTD ENTERPRISE	0602-7012-4225	AP 117	P0838623		CURB GUTTER 6), APRON 24), SID	1,081.62	9,014.21	
V0106001	BTD ENTERPRISE	0602-7012-4225	AP 121	P0838623		SIDEWALK 48)	391.83	9,014.21	
V0106001	BTD ENTERPRISE	0602-7012-4225	AP 122	P0838623		SIDEWALK 40)	408.16	9,014.21	
Vendor: V0106001 BTD ENTERPRISE							Total:	<u>44,320.06</u>	<u>44,320.06</u>
V0106535	BUCKS ELECTRIC INC	0610-0870-4259	AP 535	P0837181		MATERIALS,LABOR RPLC	538.51	7,742.53	
V0106535	BUCKS ELECTRIC INC	0610-0870-4259	AP 524	P0837181		REPLACE LIGHTS IN PARKING	5,076.54	7,742.53	
V0106535	BUCKS ELECTRIC INC	0608-0840-4259	AP 540	P0837181		CLEAN AND RELOCAATE LIGHTS	459.76	7,742.53	
V0106535	BUCKS ELECTRIC INC	0608-0840-4259	AP 529	P0837181		MATERIAL AND LAABOR TO	1,525.82	7,742.53	
V0106535	BUCKS ELECTRIC INC	0608-0840-4259	AP 539	P0837181		MATERIALS AND LABOR TO	141.90	7,742.53	
Vendor: V0106535 BUCKS ELECTRIC INC							Total:	<u>7,742.53</u>	<u>7,742.53</u>
V0118000	BURNS & MCDONNELL	0604-0833-4223/1919-083	AP 6088419	P0837861		10-1919 INFLOW & INFILTRATION	3,773.73	3,773.73	
Vendor: V0118000 BURNS & MCDONNELL							Total:	<u>3,773.73</u>	<u>3,773.73</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP 06PS0429288	P0836332		RADIATOR CAP	52.96	52.96	
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0426400	P0837605		FILTERS	70.12	70.12	
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0426516	P0837606		DRIVER	16.04	16.04	
V0120470	BUTLER MACHINERY CO.	0101-0608-4269	AP 06PS0430015	P0837617		Thumb Nail Tee, Shark Teeth -	118.44	118.44	
V0120470	BUTLER MACHINERY CO.	0101-0305-4265	AP 06PS0430606	P0837969		PLATE SEAL DRIVERS	192.32	192.32	
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06WO0131645	P0838218		RADIATOR HOSE	920.89	920.89	

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
V0120470	BUTLER MACHINERY CO.	0101-0608-4269	AP	06PS0431087	P0838684	Delete Kit - Masticator Teeth	197.09	197.09
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>1,567.86</u>	<u>1,567.86</u>
V0124452	CABELA'S RETAIL INC	0101-0607-4263	AP	8519	P0838545	Safety boots - Forster, Tim	179.99	179.99
Vendor: V0124452 CABELA'S RETAIL INC Total:							<u>179.99</u>	<u>179.99</u>
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP		P0838583	1/4 2014 CANYON LK SENIOR CENT	3,500.00	3,500.00
Vendor: V0128800 CANYON LAKE SENIOR Total:							<u>3,500.00</u>	<u>3,500.00</u>
V0129089	CARDINAL TRACKING	0101-0201-4261	AP	107087	P0834307	CORR PARKING TICKETS	-105.00	1,445.22
V0129089	CARDINAL TRACKING	0101-0201-4261	AP	107087	P0834307	CREDIT DISCOUNT	-155.00	1,445.22
V0129089	CARDINAL TRACKING	0101-0201-4261	AP	107087	P0834307	SHIPPING	50.22	1,445.22
V0129089	CARDINAL TRACKING	0101-0201-4261	AP	107087	P0834307	PARKING TICKETS	1,655.00	1,445.22
Vendor: V0129089 CARDINAL TRACKING Total:							<u>1,445.22</u>	<u>1,445.22</u>
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590397105	P0837700	ADJ	-3.90	39.77
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590397105	P0837700	OIL BATH SEAL S018	39.77	39.77
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590397105	P0837700	RTN OIL BATH SEAL	-35.87	39.77
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590396363	P0837729	BATTERY	108.69	100.79
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590396442	P0837729	CREDIT RTN BATTERY	-108.69	100.79
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590397600	P0837962	BATTERY	38.00	207.18
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590397600	P0837962	CREDIT CORE RTN	-38.00	207.18
V0131400	CARQUEST AUTO PARTS	0101-0711-4251	AP	2590397857	P0838135	BATTERY	17.00	100.79
V0131400	CARQUEST AUTO PARTS	0101-0711-4251	AP	2590397857	P0838135	CORE RTN	-17.00	100.79
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590396515	P0837262	OIL FILTER/M1	12.78	159.05
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590396336	P0837262	OIL & AIR FILTERS/M4	37.26	159.05
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590396746	P0837262	OIL & AIR FILTERS/M3	37.26	159.05
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590396516	P0837262	OIL & AIR FILTERS/UNIT 2125	11.51	159.05
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590396517	P0837262	12 QTS 5W-30 OIL/STOCK	47.40	159.05
V0131400	CARQUEST AUTO PARTS	0101-0202-4265	AP	2590396517	P0837262	BLO-GUN/SHOP	12.84	159.05
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590397098	P0837700	OIL BATH SEAL S018	35.87	39.77
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590397098	P0837700	OIL BATH SEAL S018	3.90	39.77
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590397659	P0837729	BATTERY UNIT 126	100.79	100.79
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590397818	P0837753	SEAL, LAMP 2) W309	10.18	10.18
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590397819	P0837754	LAMP, SEAL W314	7.89	7.89
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590397600	P0837962	BATTERY S063	207.18	207.18

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
V0131400	CARQUEST AUTO PARTS	0101-0711-4251	AP	2590397857	P0838135	Auto Battery - Dodge Durango B	100.79	100.79
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590396941	P0838185	FILTER	5.90	5.90
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	06PS0398323	P0838407	WINDSHIELD WIPER FLUID/ST 4	13.20	13.20
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590398458	P0838625	ADAPTER W303	15.76	15.76
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590397726	P0838757	FILTER	4.17	71.11
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590397726	P0838757	ANTI FREEZE	24.42	71.11
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590397726	P0838757	PARTS CLEANER	25.75	71.11
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590397726	P0838757	FILTER	5.25	71.11
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590397726	P0838757	FILTER	11.52	71.11
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>731.62</u>	<u>731.62</u>
V0133435	CEDAR SHORES RESORT	0101-0201-4270	AP	84071	P0837574	TAX EXEMPT	-8.50	104.00
V0133435	CEDAR SHORES RESORT	0101-0201-4270	AP	84071	P0837574	MOTEL-OLSON-DUI SYMPOSIUM	112.50	104.00
Vendor: V0133435 CEDAR SHORES RESORT Total:							<u>104.00</u>	<u>104.00</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	247312	P0837292	MONTHLY MAINTENANCE	55.28	55.28
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>55.28</u>	<u>55.28</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	5744533	P0837720	10/13 SVC CHARGES	51.29	51.29
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0838608	E38-8575 DATA LINE CHARGES	85.28	2,428.31
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0838608	E38-8576 DATA LINE CHARGES	85.28	2,428.31
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0838608	E38-8582 DATA LINE CHARGES	85.28	2,428.31
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0838608	E38-8596 DATA LINE CHARGES	159.12	2,428.31
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0838608	E38-0166 DATA LINE CHARGES	165.36	2,428.31
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0838608	E38-5089 DATA LINE CHARGES	187.20	2,428.31
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0838608	E38-5173 DATA LINE CHARGES	85.28	2,428.31
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0838608	E38-0061 DATA LINE CHARGES	165.36	2,428.31
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0838608	E38-2022 DATA LINE CHARGES	83.20	2,428.31
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0838608	E38-0164 DATA LINE CHARGES	165.36	2,428.31
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0838608	399-9031 SVC CHARGES	33.28	2,428.31
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0838608	E38-0141 DATA LINE CHARGES	119.39	2,428.31
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0838608	E38-0017 DATA LINE CHARGES	3.96	2,428.31
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0838608	E38-0030 DATA LINE CHARGES	1.98	2,428.31
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0838608	E38-0037 DATA LINE CHARGES	119.39	2,428.31
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0838608	E38-2103 DATA LINE CHARGES	3.96	2,428.31

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	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0838608	E38-0336 DATA LINE CHARGES	86.32	2,428.31	
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0838608	E38-5663 DATA LINE CHARGES	3.96	2,428.31	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0838608	E38-5665 DATA LINE CHARGES	3.96	2,428.31	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0838608	E38-2158 SVC CHARGES	85.28	2,428.31	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0838608	342-8343 PHONE CHARGES	52.61	2,428.31	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0838608	E38-5617 DATA LINE CHARGES	118.35	2,428.31	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0838608	E38-0023 DATA LINE CHARGES	165.36	2,428.31	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0838608	E38-0025 DATA LINE CHARGES	198.43	2,428.31	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0838608	E38-0116 DATA LINE CHARGES	165.36	2,428.31	
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0838609	10/25 SVC CHARGES	59.69	59.69	
Vendor: V0134679 CENTURYLINK							Total:	<u>2,539.29</u>	<u>2,539.29</u>
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4261	AP	751005	P0837570	PATCH CABLE	8.27	8.27	
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	747719	P0837902	BATTERIES FOR MINUTEMAN PRO	37.90	37.90	
V0137240	CHRIS SUPPLY COMPANY	0101-0607-4257	AP	751395	P0837976	controller antenna	51.66	51.66	
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP	750944	P0838161	HOOK-UP WIRES/GATEWAY	16.35	16.35	
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP	751532	P0838171	CONNECTOR/EMS OFFICE	15.80	15.80	
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	751558	P0838207	CABLE TIES, CLAMP,	29.97	29.97	
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	749601	P0838374	POWER STRIP,PATCH	50.83	50.83	
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	751207	P0838413	TRANSFORMERS	51.00	58.00	
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	751207	P0838413	FREIGHT	7.00	58.00	
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	749433	P0838417	POCKET VISUAL OPTICAL FIBER	159.00	238.29	
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	749433	P0838417	1.25MM ADAPTER	69.00	238.29	
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	749433	P0838417	FREIGHT	10.29	238.29	
V0137240	CHRIS SUPPLY COMPANY	0101-0607-4257	AP	751924	P0838685	electrical supplies	5.28	53.36	
V0137240	CHRIS SUPPLY COMPANY	0101-0607-4257	AP	751610	P0838685	electrical supplies	48.08	53.36	
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	751986	P0838727	SLA BATTERY 12V 18AH NB	170.36	170.36	
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	<u>730.79</u>	<u>730.79</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	38148	P0837906	tire disposal - landfill	9.00	9.00	
V0139120	CITY OF RAPID CITY	0602-0941-4381/2012-094	AP	38147	P0838007	12-2012 TWILIGHT & ANDERSON	212.72	212.72	
V0139120	CITY OF RAPID CITY	0602-0941-4381/2012-094	AP	38146	P0838008	12-2012 TWILIGHT & ANDERSON	905.28	905.28	
V0139120	CITY OF RAPID CITY	0604-0833-4380/2161-083	AP	37838	P0838458	14-2161 WEST CHICAGO UTILITIES	544.56	544.56	
V0139120	CITY OF RAPID CITY	0604-0833-4380/2102-083	AP	38150	P0838459	13-2102 ROBBINSDALE RECONST -	210.56	210.56	
V0139120	CITY OF RAPID CITY	0604-0833-4380/2161-083	AP	38149	P0838460	14-2161 WEST CHICAGO UTILITIES	1,034.64	1,034.64	

**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
Vendor: V0139120 CITY OF RAPID CITY						Total:	<u>2,916.76</u>
V0139603	CITY OF RAPID	0604-0833-4225/2157-083	AP	P0833409	14-2157 WRF UV DISINFECTION &	95.00	95.00
V0139603	CITY OF RAPID	0107-0122-4225/1743-012	AP	P0838422	08-1743 CANYON LAKE DAM	55.00	55.00
Vendor: V0139603 CITY OF RAPID						Total:	<u>150.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0839219	POSTAGE 11/3-7/14	-0.07	1,172.49
V0139602	CITY OF RAPID	0101-0111-4261	AP	P0839217	POSTAGE 10/27-31/14	27.93	1,010.13
V0139602	CITY OF RAPID	0101-0108-4261	AP	P0839217	POSTAGE 10/27-31/14	7.36	1,010.13
V0139602	CITY OF RAPID	0101-0106-4261	AP	P0839217	POSTAGE 10/27-31/14	2.82	1,010.13
V0139602	CITY OF RAPID	0101-0201-4261	AP	P0839217	POSTAGE 10/27-31/14	37.81	1,010.13
V0139602	CITY OF RAPID	0101-0608-4261	AP	P0839217	POSTAGE 10/27-31/14	23.85	1,010.13
V0139602	CITY OF RAPID	0101-0204-4261	AP	P0839217	POSTAGE 10/27-31/14	56.77	1,010.13
V0139602	CITY OF RAPID	0101-0711-4261	AP	P0839217	POSTAGE 10/27-31/14	8.74	1,010.13
V0139602	CITY OF RAPID	0101-0706-4261	AP	P0839217	POSTAGE 10/27-31/14	7.25	1,010.13
V0139602	CITY OF RAPID	0101-0620-4261	AP	P0839217	POSTAGE 10/27-31/14	26.18	1,010.13
V0139602	CITY OF RAPID	0101-0618-4261	AP	P0839217	POSTAGE 10/27-31/14	4.60	1,010.13
V0139602	CITY OF RAPID	0101-0612-4261	AP	P0839217	POSTAGE 10/27-31/14	8.74	1,010.13
V0139602	CITY OF RAPID	0618-0890-4261	AP	P0839217	POSTAGE 10/27-31/14	328.46	1,010.13
V0139602	CITY OF RAPID	0607-0860-4261	AP	P0839217	POSTAGE 10/27-31/14	2.30	1,010.13
V0139602	CITY OF RAPID	0606-2073-4261	AP	P0839217	POSTAGE 10/27-31/14	4.83	1,010.13
V0139602	CITY OF RAPID	0793-0968-4261	AP	P0839217	POSTAGE 10/27-31/14	0.46	1,010.13
V0139602	CITY OF RAPID	0101-6021-4261	AP	P0839217	POSTAGE 10/27-31/14	39.34	1,010.13
V0139602	CITY OF RAPID	0101-6022-4261	AP	P0839217	POSTAGE 10/27-31/14	56.10	1,010.13
V0139602	CITY OF RAPID	0602-7014-4261	AP	P0839217	POSTAGE 10/27-31/14	307.92	1,010.13
V0139602	CITY OF RAPID	0615-7102-4261	AP	P0839217	POSTAGE 10/27-31/14	1.38	1,010.13
V0139602	CITY OF RAPID	0615-7103-4261	AP	P0839217	POSTAGE 10/27-31/14	0.92	1,010.13
V0139602	CITY OF RAPID	0101-0101-4261	AP	P0839217	POSTAGE 10/27-31/14	56.37	1,010.13
V0139602	CITY OF RAPID	0606-2073-4261	AP	P0839219	POSTAGE 11/3-7/14	82.64	1,172.49
V0139602	CITY OF RAPID	0607-0860-4261	AP	P0839219	POSTAGE 11/3-7/14	0.46	1,172.49
V0139602	CITY OF RAPID	0618-0890-4261	AP	P0839219	POSTAGE 11/3-7/14	212.17	1,172.49
V0139602	CITY OF RAPID	0101-0618-4261	AP	P0839219	POSTAGE 11/3-7/14	4.14	1,172.49
V0139602	CITY OF RAPID	0101-0620-4261	AP	P0839219	POSTAGE 11/3-7/14	6.25	1,172.49
V0139602	CITY OF RAPID	0101-0711-4261	AP	P0839219	POSTAGE 11/3-7/14	5.06	1,172.49
V0139602	CITY OF RAPID	0101-0204-4261	AP	P0839219	POSTAGE 11/3-7/14	12.22	1,172.49

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0839219	POSTAGE 11/3-7/14	1.38	1,172.49
V0139602	CITY OF RAPID	0101-0608-4261	AP		P0839219	POSTAGE 11/3-7/14	10.58	1,172.49
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0839219	POSTAGE 11/3-7/14	28.98	1,172.49
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0839219	POSTAGE 11/3-7/14	0.92	1,172.49
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0839219	POSTAGE 11/3-7/14	2.78	1,172.49
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0839219	POSTAGE 11/3-7/14	14.78	1,172.49
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0839219	POSTAGE 11/3-7/14	11.50	1,172.49
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0839219	POSTAGE 11/3-7/14	8.74	1,172.49
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0839219	POSTAGE 11/3-7/14	0.46	1,172.49
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0839219	POSTAGE 11/3-7/14	7.40	1,172.49
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0839219	POSTAGE 11/3-7/14	262.74	1,172.49
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0839219	POSTAGE 11/3-7/14	486.30	1,172.49
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0839219	POSTAGE 11/3-7/14	12.08	1,172.49
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0839219	POSTAGE 11/3-7/14	0.98	1,172.49
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,182.62
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	10/2014	P0838655	OCT.14 HEALTH	3,330.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	10/2014	P0838655	OCT.14 HEALTH	20,621.84	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	10/2014	P0838655	OCT.14 HEALTH	4,126.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	10/2014	P0838655	OCT.14 HEALTH	1,892.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	10/2014	P0838655	OCT.14 HEALTH	808.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	10/2014	P0838655	OCT.14 HEALTH	88,396.71	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	10/2014	P0838655	OCT.14 HEALTH	1,164.50	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	10/2014	P0838655	OCT.14 HEALTH	2,222.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	10/2014	P0838655	OCT.14 HEALTH	14,502.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	10/2014	P0838655	OCT.14 HEALTH	10,397.50	507,477.80
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	10/2014	P0838655	OCT.14 HEALTH	27.55	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	10/2014	P0838655	OCT.14 HEALTH	1,372.71	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	10/2014	P0838655	OCT.14 HEALTH	10,140.26	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	10/2014	P0838655	OCT.14 HEALTH	72,276.73	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	10/2014	P0838655	OCT.14 HEALTH	521.05	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	10/2014	P0838655	OCT.14 HEALTH	808.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	10/2014	P0838655	OCT.14 HEALTH	4,283.43	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	10/2014	P0838655	OCT.14 HEALTH	5,539.42	507,477.80

**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
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	10/2014	P0838655	OCT.14 HEALTH	11,103.50	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	10/2014	P0838655	OCT.14 HEALTH	2,436.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	10/2014	P0838655	OCT.14 HEALTH	404.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	10/2014	P0838655	OCT.14 HEALTH	2,017.80	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	10/2014	P0838655	OCT.14 HEALTH	410.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	10/2014	P0838655	OCT.14 HEALTH	606.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	10/2014	P0838655	OCT.14 HEALTH	303.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	10/2014	P0838655	OCT.14 HEALTH	404.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	10/2014	P0838655	OCT.14 HEALTH	1,616.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	10/2014	P0838655	OCT.14 HEALTH	1,111.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	10/2014	P0838655	OCT.14 HEALTH	505.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	10/2014	P0838655	OCT.14 HEALTH	4,670.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	10/2014	P0838655	OCT.14 HEALTH	10,183.94	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	10/2014	P0838655	OCT.14 HEALTH	202.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	10/2014	P0838655	OCT.14 HEALTH	202.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	10/2014	P0838655	OCT.14 HEALTH	202.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	10/2014	P0838655	OCT.14 HEALTH	2,301.55	507,477.80
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	10/2014	P0838655	OCT.14 HEALTH	1,224.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	10/2014	P0838655	OCT.14 HEALTH	3,784.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	10/2014	P0838655	OCT.14 HEALTH	839.74	507,477.80
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	10/2014	P0838655	P/R W/H OCT.14 HEALTH	90,974.36	507,477.80
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	10/2014	P0838655	OCT.14 HEALTH	17,317.33	507,477.80
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	10/2014	P0838655	OCT.14 HEALTH	1,212.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0606-2074-4150	AP	10/2014	P0838655	OCT.14 HEALTH	9,696.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	10/2014	P0838655	OCT.14 HEALTH	5,857.94	507,477.80
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	10/2014	P0838655	OCT.14 HEALTH	404.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	10/2014	P0838655	OCT.14 HEALTH	8,582.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	10/2014	P0838655	OCT.14 HEALTH	4,266.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	10/2014	P0838655	OCT.14 HEALTH	1,414.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	10/2014	P0838655	OCT.14 HEALTH	87.57	507,477.80
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	10/2014	P0838655	OCT.14 HEALTH	404.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	10/2014	P0838655	OCT.14 HEALTH	1,616.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	10/2014	P0838655	OCT.14 HEALTH	404.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	10/2014	P0838655	OCT.14 HEALTH	2,619.20	507,477.80

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
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	10/2014	P0838655	OCT.14 HEALTH	2,424.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	10/2014	P0838655	OCT.14 HEALTH	4,730.21	507,477.80
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	10/2014	P0838655	OCT.14 HEALTH	6,488.16	507,477.80
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	10/2014	P0838655	OCT.14 HEALTH	8,116.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	10/2014	P0838655	OCT.14 HEALTH	6,952.31	507,477.80
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	10/2014	P0838655	OCT.14 HEALTH	6,904.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	10/2014	P0838655	OCT.14 HEALTH	1,640.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	10/2014	P0838655	OCT.14 HEALTH	5,218.57	507,477.80
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	10/2014	P0838655	OCT.14 HEALTH	7,686.56	507,477.80
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	10/2014	P0838655	OCT.14 HEALTH	7,326.38	507,477.80
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	10/2014	P0838655	OCT.14 HEALTH	2,626.00	507,477.80
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	10/2014	P0838655	OCT.14 HEALTH	4,448.93	507,477.80
V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP	10/2014	P0838655	OCT.14 HEALTH	8,281.93	507,477.80
V0139465	CITY-HEALTH INSURANCE	0609-7401-4150	AP	10/2014	P0838655	OCT.14 HEALTH	2,825.12	507,477.80
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>507,477.80</u>	<u>507,477.80</u>
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4263	AP	10/22/14	P0837728	FOOD FOR NEW HIRE MEETING	45.05	45.05
Vendor: V0139597 CITY-PETTY CASH-POLICE Total:							<u>45.05</u>	<u>45.05</u>
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	10/27/14	P0838141	05997070 2083	56.03	11,236.42
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	10/01/14	P0838141	05990022 1146	3,655.04	11,236.42
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	10/27/14	P0838141	09001000 PRORATED	401.99	11,236.42
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	10/10/14	P0838141	09010370 46	337.80	11,236.42
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	10/10/14	P0838141	00822100 40	395.22	11,236.42
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	10/20/14	P0838141	05990001 6159	2,688.56	11,236.42
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	10/17/14	P0838141	05990025 1740	881.37	11,236.42
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	10/01/14	P0838141	05994490 135	1,060.72	11,236.42
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	10/01/14	P0838141	05994495 1	29.10	11,236.42
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	10/01/14	P0838141	05994500 35	437.94	11,236.42
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	10/01/14	P0838141	05994501 27	363.15	11,236.42
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	10/01/14	P0838141	09014080 112	679.73	11,236.42
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	10/01/14	P0838141	09014070 1	21.96	11,236.42
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	10/01/14	P0838141	09014075 0	15.49	11,236.42
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	10/17/14	P0838141	05997675 0	8.20	11,236.42
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21/11	P0838141	05990475 PRORATED	36.03	11,236.42

**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
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	10/20/14	P0838141	05997320 0	168.09	11,236.42
V0141335	CITY-WATER DEPARTMENT	0613-0664-4225	AP	11/03	P0838798	06999208 LANDFILL	7.65	21.65
V0141335	CITY-WATER DEPARTMENT	0604-7072-4225	AP	11/03	P0838798	06999126 LANDFILL	14.00	21.65
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>11,258.07</u>	<u>11,258.07</u>
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1309223	P0837084	CREDIT SHELL CREDIT	-13.50	57.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1297178	P0837084	CREDIT SHELL CREDIT	-4.50	57.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1324813	P0838110	CO2 20LBS	100.00	106.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1324813	P0838110	CREDIT-CO2 20LBS	-100.00	106.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316544	P0838111	WATER	4.50	73.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316544	P0838111	CREDIT-SHELL CREDIT	-4.50	73.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316470	P0838112	WATER	4.50	66.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316470	P0838112	CREDIT-SHELL CREDIT	-4.50	66.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1309223	P0837084	golf concession merchandise fo	53.50	57.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1297178	P0837084	golf concession merchandise fo	22.00	57.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1324813	P0838110	AQUAPURE WATRER	13.50	106.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1324813	P0838110	24OZ CUPS	41.00	106.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1324813	P0838110	FUEL SURCHARGE	2.00	106.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1324813	P0838110	5GAL SODA	50.00	106.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316544	P0838111	GREEN TEA	30.00	73.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316544	P0838111	AQUAPURE WATER	9.00	73.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316544	P0838111	SMARTWATER	32.00	73.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316544	P0838111	MISC. FUEL	2.00	73.00
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316470	P0838112	YUM DRINKS	17.00	66.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316470	P0838112	POWERADE	20.00	66.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316470	P0838112	SMARTWATER	27.50	66.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1316470	P0838112	MISC FUEL SURCHARGE	2.00	66.50
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>303.50</u>	<u>303.50</u>
V0149673	CODY, ROSE	0104-0112-4270	AP	10/21-10/23/14	P0838326	MEALS-AURORA CO	122.00	122.00
Vendor: V0149673 CODY, ROSE Total:							<u>122.00</u>	<u>122.00</u>
V0150975	COLOR MYSTIQUE	0101-0618-4225	AP	50412	P0837695	CLEAN ENGINE AND INTERIOR	135.00	135.00
Vendor: V0150975 COLOR MYSTIQUE Total:							<u>135.00</u>	<u>135.00</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0838581	OCT14 EAP	1,389.32	1,389.32

**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
			Vendor: V0155103	CONNECTIONS INC	Total:	<u>1,389.32</u>	<u>1,389.32</u>
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4269	AP 201014	P0837407	CONCRETE SEALER, DECO 20	98.00	98.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP 200985	P0837456	RED SPRAYER	94.00	138.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4254	AP 201092	P0837456	SAFE SEAL CRACKS	44.00	138.00
V0158390	CONTRACTOR'S SUPPLY	0609-7401-4263	AP 201027	P0837613	HIP BOOTS FOR GENERAL STOCK\	116.00	116.00
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4263	AP 201150	P0837755	SAFETY GLASSES 10), LEATHER	118.50	118.50
			Vendor: V0158390	CONTRACTOR'S SUPPLY INC	Total:	<u>470.50</u>	<u>470.50</u>
V0164030	COPY COUNTRY INC.	0101-0607-4269	AP 321930	P0835957	copies - Canyon Lake Little Le	39.60	39.60
V0164030	COPY COUNTRY INC.	0101-0108-4225	AP 321989	P0836098	STANDARD SPEC BOOK COPIES	88.86	88.86
V0164030	COPY COUNTRY INC.	0101-0607-4225	AP 321985	P0836449	copies	9.00	9.00
V0164030	COPY COUNTRY INC.	0101-0106-4588	AP 321946	P0836505	Human Relations Commission - H	57.65	57.65
V0164030	COPY COUNTRY INC.	0101-0607-4225	AP 322116	P0836561	copies of Irrigation maps	5.70	5.70
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP 322906	P0838735	ADA CARDS,DR HANDBOOKS	36.80	36.80
			Vendor: V0164030	COPY COUNTRY INC.	Total:	<u>237.61</u>	<u>237.61</u>
V0169455	CORNERSTONE RESCUE	0101-0621-4595	AP	P0838585	1/4 2014 CORNERSTONE RESCUE	2,500.00	2,500.00
			Vendor: V0169455	CORNERSTONE RESCUE	Total:	<u>2,500.00</u>	<u>2,500.00</u>
V0171980	COURT APPOINTED	0101-0621-4594	AP	P0838584	1/4 2014 CASA	1,500.00	1,500.00
			Vendor: V0171980	COURT APPOINTED SPECIAL	Total:	<u>1,500.00</u>	<u>1,500.00</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	P0838016	COLLECTION FEES SEPT 2014	776.31	776.31
			Vendor: V0178720	CREDIT COLLECTION BUREAU	Total:	<u>776.31</u>	<u>776.31</u>
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP 01581717700	P0837603	INSTALL COMPONENTS	162.98	162.98
V0179540	CRESCENT ELECTRIC	0101-0304-4225	AP 01581570600	P0838817	REPLACE LIGHT FIXTURE	581.48	581.48
			Vendor: V0179540	CRESCENT ELECTRIC SUPPLY	Total:	<u>744.46</u>	<u>744.46</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6565	P0837107	306 Columbus Street - Branches	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6564	P0837108	Lot Canal Street - Mow/Trim	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6562	P0837109	3834 Elm Avenue - Mow/Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6563	P0837110	1308 E. Oakland Street - Mow/T	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6560	P0837111	115 Fairmont Blvd. - Tree Bran	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 6559	P0837113	956 Sitka Street - Mow/Trim	140.00	140.00
			Vendor: V0180010	CRICKET LAWN SERVICE	Total:	<u>920.00</u>	<u>920.00</u>

**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
V0180278	CROSS, DAVID AND/OR	0101-0608-4530	AP 10/24/14	P0837907	Hazardous Fuel removal reimbur	1,498.00	1,498.00
			Vendor: V0180278	CROSS, DAVID AND/OR	Total:	<u>1,498.00</u>	<u>1,498.00</u>
V0180300	CROSSROADS HOTEL &	0101-0101-4270	AP 134305	P0837483	LODG KOOIKER S	78.99	78.99
			Vendor: V0180300	CROSSROADS HOTEL &	Total:	<u>78.99</u>	<u>78.99</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	P0838595	NOV14 DAHL	8,041.66	8,041.66
			Vendor: V0186385	DAHL FINE ARTS CENTER	Total:	<u>8,041.66</u>	<u>8,041.66</u>
V0188080	DAKOTA	0101-0302-4251	AP 0028711	P0837704	SOLENIOD S080	51.10	51.10
V0188080	DAKOTA	0101-0607-4253	AP 29026	P0838525	Starter motor #18	115.38	115.38
			Vendor: V0188080	DAKOTA BATTERY/ELECTRIC	Total:	<u>166.48</u>	<u>166.48</u>
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN270507	P0836754	INSERTION MACHINE MAINT/EMS	120.00	253.80
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN270522	P0836754	COPIER MAINT/EMS BILLING/9-23-	133.80	253.80
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN271018	P0837501	REPAIR HPLJ5500DTN PRINTER	100.00	100.00
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP IN271387	P0837589	copier maintenance	46.04	46.04
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP IN271525	P0838367	COPIER MAINT/STN 1/10-15-14 TO	229.12	694.31
V0188480	DAKOTA BUSINESS	0101-0202-4253	AP IN271525	P0838367	COPIER MAINT/STN 1/10-15-14 TO	465.19	694.31
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN272015	P0838440	KONICA BIZHUB MAINTENANCE	175.50	175.50
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN271942	P0838578	SHARP MX4501 COLOR COPIER	280.03	1,223.54
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN271942	P0838578	SHARP MX4501 COLOR COPIER	3.75	1,223.54
V0188480	DAKOTA BUSINESS	0101-0111-4253	AP IN271942	P0838578	SHARP MX4501 COLOR COPIER	6.96	1,223.54
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN271942	P0838578	SHARP MX4501 COLOR COPIER	662.71	1,223.54
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN271942	P0838578	SHARP MX4501 COLOR COPIER	2.57	1,223.54
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN271942	P0838578	SHARP MX4501 COLOR COPIER	267.52	1,223.54
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN271941	P0838579	SHARP MX700 BW COPIER NOV14	145.04	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP IN271941	P0838579	SHARP MX700 BW COPIER NOV14	0.40	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN271941	P0838579	SHARP MX700 BW COPIER NOV14	19.03	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN271941	P0838579	SHARP MX700 BW COPIER NOV14	423.43	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN271941	P0838579	SHARP MX700 BW COPIER NOV14	0.84	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN271941	P0838579	SHARP MX700 BW COPIER NOV14	1.24	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN271941	P0838579	SHARP MX700 BW COPIER NOV14	191.02	781.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN271944	P0838622	Contract base rate charge for	96.00	96.00
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP IN271945	P0838772	copier maintenance	61.26	183.78
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP IN271945	P0838772	copier maintenance	61.26	183.78

**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
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP IN271945	P0838772	copier maintenance	61.26	183.78
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>3,553.97</u>	<u>3,553.97</u>
V0189250	DAKOTA FENCE CO	0101-0607-4269	AP 155449	P0837590	tire swing hardware package	141.00	141.00
Vendor: V0189250 DAKOTA FENCE CO Total:						<u>141.00</u>	<u>141.00</u>
V0189506	DAKOTA FLUID POWER	0101-0301-4251	AP 6316489	P0837705	HOSE ASSEMBLY S092	22.79	93.38
V0189506	DAKOTA FLUID POWER	0101-0301-4253	AP 6318210	P0837705	HOSE ASSEMBLY S038	43.78	93.38
V0189506	DAKOTA FLUID POWER	0101-0302-4251	AP 6318212	P0837705	HOSE ASSEMBLY S018	26.81	93.38
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP 6318119	P0838214	GATES HOSE ASSEMBLY	193.94	193.94
Vendor: V0189506 DAKOTA FLUID POWER Total:						<u>287.32</u>	<u>287.32</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4265	AP 8787905	P0836579	RPR CLAMP	1,544.40	1,319.48
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4265	AP 8787905	P0836579	FREIGHT	98.53	1,319.48
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4265	AP 8865330	P0836579	CREDIT-RTN RPR CLAMPS	-1,544.40	1,319.48
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4265	AP 8865307	P0836579	CREDIT-FREIGHT	-98.53	1,319.48
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4265	AP 8874106	P0836579	LOCATORS MAGNETIC 2)	1,319.48	1,319.48
V0191920	DAKOTA SUPPLY GROUP	0107-0122-4390/1743-012	AP 8905754	P0838423	08-1743 CANYON LAKE DAM	364.80	364.80
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:						<u>1,684.28</u>	<u>1,684.28</u>
V0194590	DALE'S TIRE &	0101-0201-4267	AP 072097	P0836351	TIRES UNIT 125	551.20	551.20
V0194590	DALE'S TIRE &	0101-0201-4267	AP 072515	P0837734	TIRES UNIT 034	445.08	445.08
Vendor: V0194590 DALE'S TIRE & RETREADING Total:						<u>996.28</u>	<u>996.28</u>
V0195896	DARDANO JR, SAM C	0101-0204-4225	AP 10/2-4/14	P0837503	CONTRACT FOR MECHANICAL	1,276.79	1,276.79
Vendor: V0195896 DARDANO JR, SAM C Total:						<u>1,276.79</u>	<u>1,276.79</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI37075	P0838768	FILTER HEAD	59.27	59.27
Vendor: V0197405 DAVIS SUN TURF Total:						<u>59.27</u>	<u>59.27</u>
V0199295	DAY, WILLIAM H	0618-0890-4270	AP 10/22/14	P0838167	MEALS-AMB TRANSF DENVER CO	50.00	50.00
Vendor: V0199295 DAY, WILLIAM H Total:						<u>50.00</u>	<u>50.00</u>
V0200458	DELL MARKETING LP	0101-0201-4295	AP XJK55FD97	P0835015	DEL LATITUDE E6430 LAPTOP FOR	3,848.24	3,848.24
Vendor: V0200458 DELL MARKETING LP Total:						<u>3,848.24</u>	<u>3,848.24</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP 168426	P0838363	3 PR WHITE MK2 GLACIER JOHN	422.30	2,068.48
V0204760	DIVE RESCUE	0101-0202-4597	AP 168422	P0838363	MUSTANG SENTINEL WATER	1,566.23	2,068.48
V0204760	DIVE RESCUE	0101-0202-4597	AP 168417	P0838363	1 PR WETSHOE BOOTS	79.95	2,068.48

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
Vendor: V0204760 DIVE RESCUE INTERNATIONAL						Total:	2,068.48
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 257863	P0835415	PIZZAS	35.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 257863	P0835415	DELIVERY CHARGE	2.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 258896	P0835416	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 258896	P0835416	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 258743	P0835417	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 258743	P0835417	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 259707	P0835688	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 259707	P0835688	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 259708	P0835689	PIZZAS	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 259708	P0835689	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 260579	P0835690	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 260579	P0835690	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 260662	P0835691	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 260662	P0835691	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 260663	P0835692	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 260663	P0835692	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 260664	P0835693	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 260664	P0835693	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 258049	P0837688	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 258049	P0837688	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 258905	P0837689	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 258905	P0837689	DELIVERY CHARGE	2.00	16.00
Vendor: V0208336 DOMINO'S PIZZA						Total:	239.00
V0209560	DOOR SECURITY	0604-7072-4253	AP 1507	P0837714	EXCISE TAX, 2.041%	1.73	86.73
V0209560	DOOR SECURITY	0604-7072-4253	AP 1507	P0837714	CHECK WEST ADMIN ENTRY	85.00	86.73
Vendor: V0209560 DOOR SECURITY PRODUCTS						Total:	86.73
V0210522	DOWNIE, PRISCILLA	0101-0201-4270	AP 09/24-09/26/14	P0837585	ZUERCHER TRNG-MEALS-SIOUX	22.00	22.00
V0210522	DOWNIE, PRISCILLA	0101-0201-4270	AP 10/12-10/17/14	P0837586	MANAGEMENT	62.00	62.00
Vendor: V0210522 DOWNIE, PRISCILLA						Total:	84.00
V0211998	DUININCK INC	0505-8912-4372/6101-891	AP 2	P0838455	PR12-6101 MEADOWBROOK	-213,381.12	212,456.31
V0211998	DUININCK INC	0505-8912-4372/6101-891	AP 2	P0838455	PR12-6101 MEADOWBROOK	212,329.56	212,456.31

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
V0211998	DUININCK INC	0505-8912-4372/6101-891	AP 2	P0838455	PR12-6101 MEADOWBROOK	126.75	212,456.31
V0211998	DUININCK INC	0505-8912-4372/6101-891	AP 2	P0838455	PR12-6101 Meadowbrook Bunker	213,381.12	212,456.31
Vendor: V0211998 DUININCK INC						Total:	212,456.31
V0221892	EARLY CHILDHOOD	0101-0621-6212	AP	P0838586	1/4 2014 EARLY CHILDHOOD	1,250.00	1,250.00
Vendor: V0221892 EARLY CHILDHOOD						Total:	1,250.00
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1242730110	P0837560	CORR-RPR LIGHTS ON	30.00	5,795.94
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242880025	P0837968	CORR-PRICING AIR FILTER	0.51	285.67
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1242730110	P0837560	RPR LIGHTS ON DASH,REPLACED	3,350.90	5,795.94
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1242720026	P0837560	REPLACED	2,415.04	5,795.94
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242690024	P0837709	RAD HOSE PIPE ASY S018	398.52	1,258.49
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242790043	P0837709	FILTER ASY, ELEMENT S080	44.30	1,258.49
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242800034	P0837709	CABLE ASSY S080	51.42	1,258.49
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242800035	P0837709	OIL PAN, GASKETS S080	379.20	1,258.49
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242830050	P0837709	FILTER ASY, ELEMENT S018	44.30	1,258.49
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242870027	P0837709	PIPE STERLING S019	178.14	1,258.49
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1242810071	P0837709	TRANSYND S092	37.05	1,258.49
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1242890055	P0837709	BATT COVER S092	83.62	1,258.49
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP X201000210	P0837709	AIR FILTERS S003	41.94	1,258.49
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP X201000333	P0837968	CRANKCASE VENT KIT S092	76.40	285.67
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP X201000429	P0837968	SENSOR S020	75.19	285.67
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP X201000422	P0837968	TANK SURGE S020	110.32	285.67
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242880025	P0837968	AIR FILTER S063	13.10	285.67
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1242880029	P0837968	CLAMP S063	10.15	285.67
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP 1242870073	P0838752	FUEL FILTER	19.85	78.31
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP 1242870073	P0838752	FUEL FILTER, REPLACEMENT	18.84	78.31
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP 1242860079	P0838752	AIR DRYER CARTRIDGE	39.62	78.31
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP X201000321	P0838767	CRANK CASE VENTILATION KIT	76.40	76.40
Vendor: V0225653 EDDIE'S TRUCK CENTER INC						Total:	7,494.81
V0225670	EDDY, ROBERT	0104-0112-4270	AP 10/21/14	P0838348	MEALS-STURGIS SD	11.00	11.00
Vendor: V0225670 EDDY, ROBERT						Total:	11.00
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 127114	P0838437	SHIPPING & HANDLING	80.74	1,030.74
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 127114	P0838437	TEXT OVERLAY BOX	950.00	1,030.74

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
			Vendor: V0232010	ELLIOT EQUIPMENT CO	Total:	<u>1,030.74</u>	<u>1,030.74</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP	P0838603	NOV14 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>
V0232410	EMPLOYEE DATA FORMS	0602-7013-4261	AP 1521075	P0836580	EMPLOYEE CALENDAR FORMS 50)	27.25	27.25
			Vendor: V0232410	EMPLOYEE DATA FORMS INC	Total:	<u>27.25</u>	<u>27.25</u>
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP 341070093	P0834751	SEPTEMBER 2014 COCOMPOST	140.00	140.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 341070094	P0837764	EFFLUENT NITRATE, OCT 2014	24.00	24.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 340970120	P0837788	EFFLUENT NITRATE, SEPT 2014	24.00	24.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 341070197	P0838017	FLUORIDE, BACTE COLIFORM 17)	221.50	1,162.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 341070197	P0838017	FLUORIDE 093014	9.00	1,162.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 341070197	P0838017	BOD 2), TSS 2) 100214	90.00	1,162.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 341070197	P0838017	TOC 100614	25.00	1,162.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 341070197	P0838017	FLUORIDE, BACTE COLIFORM 18)	234.00	1,162.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 341070197	P0838017	BACTE COLIFORM 3) 100814	37.50	1,162.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 341070197	P0838017	FLUORIDE, BACTE COLIFORM 17)	221.50	1,162.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 341070197	P0838017	BOD 2), TSS 2) 101514	90.00	1,162.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 341070197	P0838017	FLUORIDE, BACTE COLIFORM 18)	234.00	1,162.50
			Vendor: V0232737	ENERGY LABORATORIES INC	Total:	<u>1,350.50</u>	<u>1,350.50</u>
V0237350	EVERGREEN OFFICE	0101-6026-4261	AP 01192801	P0837801	STAY PUT PENS	11.61	46.44
V0237350	EVERGREEN OFFICE	0101-6026-4261	AP 01192800	P0837801	STAY PUT PENS	34.83	46.44
V0237350	EVERGREEN OFFICE	0101-6026-4261	AP	P0837801	ADJ	-46.44	46.44
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 01137801	P0836618	LABELS	53.99	69.97
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 01137800	P0836618	PRINTER RIBBONS	15.98	69.97
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 01126000	P0837207	PRINTER CLEANING PENS	29.99	29.99
V0237350	EVERGREEN OFFICE	0101-6026-4261	AP	P0837801	STAY-PUT PENS	46.44	46.44
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 01195000	P0837881	YELLOW,PINK,GREEN	17.97	20.45
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP 01195000	P0837881	BLACK BIC PENS	1.29	20.45
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP 01195001	P0837881	BLUE BIC PENS	1.19	20.45
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 01070601	P0837908	desk calendar	13.98	13.98
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP 04512800	P0838294	STAMP	9.68	26.15
V0237350	EVERGREEN OFFICE	0101-0103-4261	AP 04512800	P0838294	SCISSORS	3.99	26.15
V0237350	EVERGREEN OFFICE	0101-0103-4261	AP 04512800	P0838294	TAPE DISPENSER	2.49	26.15

**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	
V0237350	EVERGREEN OFFICE	0101-0103-4261	AP	04512800	P0838294	STAPLER	9.99	26.15	
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	01191300	P0838398	LABELS	68.97	68.97	
V0237350	EVERGREEN OFFICE	0101-0101-4296	AP	649546	P0838621	Office Chairs Mayor's outer of	662.00	662.00	
Vendor: V0237350 EVERGREEN OFFICE							Total:	937.95	937.95
V0246282	FAMILY THRIFT CENTER	0618-0890-4263	AP	139 10/23/14	P0838163	CAKE FOR YRS OF	27.99	27.99	
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	32 10/27/14	P0838381	SNACKS & WATER FOR BLOOD	22.33	53.91	
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	17 10/25/14	P0838381	GRADUATION CAKE FOR H.S.FIRE	26.59	53.91	
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	88 10/25/14	P0838381	WATER FOR HIGH SCHOOL FIRE	4.99	53.91	
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	81.90	81.90
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668219	P0838122	PUMPKIN SPICE COFFEE	47.06	74.86	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60668219	P0838122	CREAMER	27.80	74.86	
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	60668413	P0838241	DECAF COFFEE	39.36	161.62	
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	60668413	P0838241	METRO FRENCH ROAST COFFEE	119.26	161.62	
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	60668413	P0838241	ENERGY SURCHARGE	3.00	161.62	
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	60668468	P0838829	COFFEE - 6 BAGS	255.30	255.30	
Vendor: V0247880 FARMER BROTHERS CO							Total:	491.78	491.78
V0248950	FASTENAL COMPANY, THE	0101-0607-4253	AP	SDRAP217106	P0837591	bolts/washers #84	34.07	104.47	
V0248950	FASTENAL COMPANY, THE	0101-0607-4269	AP	SDRA137852	P0837591	hardware	61.16	104.47	
V0248950	FASTENAL COMPANY, THE	0101-0607-4269	AP	SDRAP217100	P0837591	anchor screws	9.24	104.47	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA137306	P0837610	LOK INSTERT	7.33	7.33	
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA137918	P0837706	HCS	13.70	13.70	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA137883	P0837880	100 3-INCH X 5/16-INCH BOLTS	23.44	58.52	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA137883	P0837880	100 EAR PLUGS	35.08	58.52	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP217299	P0837978	Thrdlckr	37.29	37.29	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA137772	P0838204	SPADE, LYNCH PINS	166.26	166.26	
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA137820	P0838210	MNTG TIE	21.82	21.82	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA137895	P0838758	PINS	1.94	22.92	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA137895	P0838758	BOLTS	1.50	22.92	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA137895	P0838758	BOLTS	2.22	22.92	
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA137857	P0838758	NUTS BOLTS	17.26	22.92	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	432.31	432.31
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	281296001	P0837727	SHIPPING	110.95	110.95	

**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
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 282053780	P0838397	SHIPPING	200.52	200.52
Vendor: V0249445 FEDERAL EXPRESS						Total:	311.47
V0250245	FERBER ENGINEERING	0602-0934-4223/2173-093	AP J141174	P0838617	14-2173 COUNTRY RD WATER	548.75	19,772.50
V0250245	FERBER ENGINEERING	0602-0941-4223/2173-094	AP J141174	P0838617	14-2173 COUNTRY RD WATER	18,675.00	19,772.50
V0250245	FERBER ENGINEERING	0602-0933-4223/2173-093	AP J141174	P0838617	14-2173 COUNTRY RD WATER	548.75	19,772.50
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP J1310920	P0838808	12-1187 W CHICAGO & STATON PL	2,682.36	4,877.00
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP J1310920	P0838808	12-1187 W CHICAGO & STATON PL	1,365.57	4,877.00
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP J1310920	P0838808	12-1187 W CHICAGO & STATON PL	829.07	4,877.00
V0250245	FERBER ENGINEERING	0604-0833-4223/2161-083	AP J141145	P0838809	14-2161 W CHICAGO UTILITIES BR	4,215.40	5,269.25
V0250245	FERBER ENGINEERING	0602-0933-4223/2161-093	AP J141145	P0838809	14-2161 W CHICAGO UTILITIES BR	1,053.85	5,269.25
V0250245	FERBER ENGINEERING	0602-0941-4223/2086-094	AP J141363	P0838810	13-2086 SEGER DR RECONST - DYE	405.67	2,899.65
V0250245	FERBER ENGINEERING	0604-0831-4223/2086-083	AP J141363	P0838810	13-2086 SEGER DR RECONST - DYE	1,301.66	2,899.65
V0250245	FERBER ENGINEERING	0505-8911-4223/2086-891	AP J141363	P0838810	13-2086 SEGER DR RECONST - DYE	522.08	2,899.65
V0250245	FERBER ENGINEERING	0505-8910-4223/2086-891	AP J141363	P0838810	13-2086 SEGER DR RECONST - DYE	670.24	2,899.65
V0250245	FERBER ENGINEERING	0604-0833-4223/2097-083	AP J141134	P0838811	14-2097 OMAHA ST/WEST BLVD	2,451.71	3,268.95
V0250245	FERBER ENGINEERING	0602-0933-4223/2097-093	AP J141134	P0838811	14-2097 OMAHA ST/WEST BLVD	817.24	3,268.95
Vendor: V0250245 FERBER ENGINEERING						Total:	36,087.35
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 30979	P0838158	5000 #10 WINDOW	400.10	980.44
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 30980	P0838158	7500 #8 REMITTANCE	480.34	980.44
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 30981	P0838158	2500 CMS 1500 HCFA FORMS/AMB	100.00	980.44
Vendor: V0251140 FINANCIAL FORMS & SUPPLIES						Total:	980.44
V0254562	FIRST	0101-0201-4269	AP 17689	P0837747	AEDS FOR PATROL STATE BID	3,314.00	3,314.00
Vendor: V0254562 FIRST						Total:	3,314.00
V0256950	FISHER SCIENTIFIC	0604-7072-4257	AP 1190511	P0838753	ULTIMAX SENSOR MODULE	700.00	756.00
V0256950	FISHER SCIENTIFIC	0604-7072-4257	AP 1190511	P0838753	DIRECT SHIP TRANS CHARGE	56.00	756.00
Vendor: V0256950 FISHER SCIENTIFIC						Total:	756.00
V0259945	FONDREN, CHAZ	0104-0112-4270	AP 10/20-10/21/14	P0838340	MEALS-STURGIS	39.00	39.00
Vendor: V0259945 FONDREN, CHAZ						Total:	39.00
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 367736	P0838205	TIRE REPAIR KIT	31.60	31.60
Vendor: V0262619 FORWARD DISTRIBUTING						Total:	31.60
V0264116	FOX, SUE	0101-0201-4270	AP 09/24-09/26/14	P0837578	ZUERCHER TRNG-MEALS-SIOUX	22.00	22.00

**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
			Vendor: V0264116	FOX, SUE	Total:	<u>22.00</u>	<u>22.00</u>
V0272541	FRONTIER PRECISION INC	0101-0105-4295	AP 131327	P0837842	Trimble software maintenance r	530.00	530.00
			Vendor: V0272541	FRONTIER PRECISION INC	Total:	<u>530.00</u>	<u>530.00</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0838568	LOAD OF WATER 10/27/14	68.00	156.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0838568	LOAD OF WATER & SPLIT LOAD	88.00	156.00
			Vendor: V0272575	FRONTIER WATER SERVICE	Total:	<u>156.00</u>	<u>156.00</u>
V0282080	G&H DISTRIBUTING INC.	0609-7401-4253	AP 00122572	P0837571	8" SUCTION HOSE	681.60	712.31
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00122389	P0837571	1" RIGID MALE -1" HOSE	10.70	712.31
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00122389	P0837571	1" FEMALE SWIVEL-1' HOSE	20.01	712.31
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP 00122655	P0838018	MARK PAINT BLUE 36)	131.04	131.04
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00122657	P0838435	GREEN MARKING PAINT	43.68	43.68
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP 00122903	P0838702	Air hose	25.90	25.90
			Vendor: V0282080	G&H DISTRIBUTING INC.	Total:	<u>912.93</u>	<u>912.93</u>
V0289625	GANSER, JAMES	0101-0201-4270	AP 10/8-9/14	P0837538	MEALS-GLOCK TRAINING-PIERRE	53.00	53.00
			Vendor: V0289625	GANSER, JAMES	Total:	<u>53.00</u>	<u>53.00</u>
V0282200	GCSAA	0614-0665-4292	AP	P0838759	DUES-ARLIN FENHAUS	185.00	185.00
			Vendor: V0282200	GCSAA	Total:	<u>185.00</u>	<u>185.00</u>
V0295978	GEORGAS, PAUL	0101-0608-4530	AP 10/15/14	P0838687	Mtn. Pine Beetle	150.00	150.00
			Vendor: V0295978	GEORGAS, PAUL	Total:	<u>150.00</u>	<u>150.00</u>
V0298211	GIFFIN - TRUSTEE,	0602-7012-4530	AP 06/04/14	P0838292	PRV INSTALL 4216 MINNEKAHTA	150.00	150.00
			Vendor: V0298211	GIFFIN - TRUSTEE, ROBERTA	Total:	<u>150.00</u>	<u>150.00</u>
V0302701	GLOCK PROFESSIONAL INC	0101-0201-4270	AP TRP100062464	P0837539	ARMORERS COURSE-GANSER	195.00	195.00
			Vendor: V0302701	GLOCK PROFESSIONAL INC	Total:	<u>195.00</u>	<u>195.00</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 242590017	P0835806	CREDIT-RTN SEAL	-65.20	341.06
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 242590017	P0835806	CREDIT-RTN SEAL	-150.24	341.06
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 242590017	P0835806	CREDIT-RTN SEAL	-125.62	341.06
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP 242900061	P0838681	TURBO CUTOFF KIT	43.15	105.40
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP 242960088	P0838681	CREDIT-RTN TURBO CUTOFF KIT	-43.15	105.40
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 242530060	P0835806	SEAL	682.12	341.06
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 242760039	P0836084	DOUBLE CLEVIS S006	37.85	37.85

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
V0304090	GODFREY BRAKE SERVICE	0101-0305-4265	AP	242730066	P0836241	SOCKET	42.07	150.15
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	242740026	P0836241	BATH OIL SEAL, HUB CAP S019	108.08	150.15
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	242810022	P0837477	CUT OFF KIT S006	51.45	105.40
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	242810076	P0837477	WABCO PURGE-STOCK	53.95	105.40
V0304090	GODFREY BRAKE SERVICE	0604-7072-4265	AP	242930045	P0837504	ADAPTER, 3/4" X 1"	43.60	43.60
V0304090	GODFREY BRAKE SERVICE	0101-0305-4265	AP	242870052	P0837707	BUDD 3/4IN DRIVE	39.14	39.14
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	242880026	P0837975	V CLAMP, BREATHER S063	24.94	24.94
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP	243000003	P0838209	GROMMET W314	3.39	3.39
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	243010024	P0838229	ROAD BLAZER CHN	759.11	759.11
V0304090	GODFREY BRAKE SERVICE	0101-0202-4265	AP	242950040	P0838377	TIRE CHAINS, TENSIONERS, TOW	405.45	405.45
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	242940031	P0838681	VALVE REPLACEMENT KIT,	53.95	105.40
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	242940031	P0838681	TURBO CUTOFF KIT	51.45	105.40
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>2,015.49</u>	<u>2,015.49</u>
V0305780	GOLDEN WEST	0101-0103-4296	AP	284604	P0838010	PHONE	265.44	335.44
V0305780	GOLDEN WEST	0101-0103-4296	AP	284584	P0838010	INSTALLATION	70.00	335.44
V0305780	GOLDEN WEST	0101-0202-4253	AP	284586	P0838379	REPLACED CAT 5 PATCH CORD AT	185.00	185.00
Vendor: V0305780 GOLDEN WEST Total:							<u>520.44</u>	<u>520.44</u>
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1448803	P0837506	VACTOR: FLAT TIRE REPAIR	66.95	66.95
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1448378	P0837712	ST22575R15 10PLY TIRE S49T	399.80	399.80
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS448785	P0837731	TIRES UNIT 129	125.19	185.09
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1448799	P0837731	ALIGNMENT UNIT 129	29.95	185.09
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1448755	P0837731	ALIGNMENT UIT 126	29.95	185.09
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4251	AP	1448609	P0837878	T705 ALIGN-P LEFT UPPER BALL J	62.95	511.35
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4251	AP	1448609	P0837878	T705 ALIGN-P LEFT LOWER BALL J	64.95	511.35
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4251	AP	1448609	P0837878	T705 ALIGN-L INSTALL BOTH	182.00	511.35
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4251	AP	1448609	P0837878	T705 ALIGN-P FRONT CAMBER	65.00	511.35
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4251	AP	1448609	P0837878	T705 ALIGN-L INSTALL FRONT	70.00	511.35
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4251	AP	1448609	P0837878	T705 ALIGN 2-WHEEL ALIGNMENT	59.95	511.35
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4251	AP	1448609	P0837878	T705 SHOP SUPPLIES	6.50	511.35
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4267	AP	1GS448535	P0837879	T705 TIRES	289.62	289.62
V0310225	GREAT WESTERN TIRE INC.	0101-0401-4267	AP	1448873	P0837965	11R225 14PL TIRE S049	599.90	599.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1448808	P0838206	SAILUN	867.90	867.90
V0310225	GREAT WESTERN TIRE INC.	0615-7103-4262	AP	1GS448217	P0838208	ASSUR FUEL MAX	290.00	290.00

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
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1448975	P0838402	ALIGNMENT UNIT 025	55.85	55.85
V0310225	GREAT WESTERN TIRE INC.	0607-0860-4267	AP	1448894	P0838526	Tire replacement	272.80	272.80
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1448875	P0838670	4 RECAP TIRES BUS 313	759.80	900.80
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1448875	P0838670	MOUNT TIRES,ROTATE FRONTS	141.00	900.80
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1448526	P0838728	HEADLIGHT SP2	26.95	690.86
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS449222	P0838728	MOUNT AND ALIGHN ROTATE 4	165.75	690.86
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS449222	P0838728	4 TIRES SP4	498.16	690.86
V0310225	GREAT WESTERN TIRE INC.	0101-0108-4267	AP	1449140	P0838844	E225 - TIRES	383.80	383.80
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>5,514.72</u>	<u>5,514.72</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4264	AP	54006	P0837970	DETERGENT	121.00	121.00
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	54023	P0838756	OIL FILTER	28.80	45.36
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	54023	P0838756	AIR FILTER	16.56	45.36
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>166.36</u>	<u>166.36</u>
V0338145	HARBOR FREIGHT	0101-0618-4264	AP	0227219	P0838678	GLOVES,CART	52.46	58.93
V0338145	HARBOR FREIGHT	0101-0618-4261	AP	0227219	P0838678	SCISSORS,FLSHLT	6.47	58.93
Vendor: V0338145 HARBOR FREIGHT Total:							<u>58.93</u>	<u>58.93</u>
V0340280	HARDWARE HANK	0101-0607-4259	AP	1939919	P0837979	hardware - shed	29.69	199.86
V0340280	HARDWARE HANK	0101-0607-4265	AP	1939010	P0837979	Recip saw and parts	170.17	199.86
V0340280	HARDWARE HANK	0613-0604-4269	AP	1941272	P0838195	FURNACE FILTERS	24.24	24.24
V0340280	HARDWARE HANK	0101-0607-4265	AP	1942500	P0838703	Sanding belts	16.71	16.71
Vendor: V0340280 HARDWARE HANK Total:							<u>240.81</u>	<u>240.81</u>
V0340350	HARLAN, JOHN H	0101-9202-4270	AP		P0838328	ADJ	-580.45	580.45
V0340350	HARLAN, JOHN H	0101-9202-4270	AP	10/13-10/20/14	P0838328	MEALS-BRYSON CITY NC	82.00	580.45
V0340350	HARLAN, JOHN H	0101-9202-4270	AP	10/13-10/20/14	P0838328	BAGGAGE FEES-BRYSON CITY NC	120.00	580.45
V0340350	HARLAN, JOHN H	0101-9202-4270	AP	10/13-10/20/14	P0838328	RENTAL CAR-BRYSON CITY NC	378.45	580.45
V0340350	HARLAN, JOHN H	0101-9202-4270	AP		P0838328	PER DIEM, RENTAL CAR AND	580.45	580.45
Vendor: V0340350 HARLAN, JOHN H Total:							<u>580.45</u>	<u>580.45</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4257	AP	T54116	P0837781	duplicate keys	14.98	14.98
V0346860	HARVEYS LOCK SHOP	0101-0301-4269	AP	T54230	P0837866	DUPLICATE KEYS, KEY TAGS	24.06	24.06
V0346860	HARVEYS LOCK SHOP	0101-0302-4269	AP	T54235	P0837967	DUP KEYS	10.00	10.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T54248	P0837980	duplicate keys	22.65	22.65

**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
Vendor: V0346860 HARVEYS LOCK SHOP						Total:	<u>71.69</u>
							<u>71.69</u>
V0347900	HAUFF MID-AMERICA	0101-0607-4269	AP 279607	P0837618	basketball nets - Parks	39.00	39.00
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP 278785	P0838101	Baden volleyball, ball bag	159.25	159.25
Vendor: V0347900 HAUFF MID-AMERICA SPORTS						Total:	<u>198.25</u>
							<u>198.25</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3657225	P0838019	TUBING CONNECTION JS	4,170.00	4,170.00
Vendor: V0349315 HAWKINS CHEMICAL						Total:	<u>4,170.00</u>
							<u>4,170.00</u>
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP D134981	P0837632	MANHOLE RISER RINGS	72.00	72.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4269	AP D021305	P0838211	CURB BOX PLUGS 50)	158.50	158.50
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP D179985	P0838626	SCREW TOP	46.40	46.40
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP D185412	P0838627	BOX RISER 2)	68.00	68.00
Vendor: V0321990 HD SUPPLY WATERWORKS						Total:	<u>344.90</u>
							<u>344.90</u>
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP	P0837573	PR13-6109 SKYLINE WILDERNESS	-10,076.90	12,254.35
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP 1151	P0837573	PR13-6109 SKYLINE WILDERNESS	9,121.85	12,254.35
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP	P0837573	PR13-6109 SKYLINE WILDERNESS	-1,995.00	12,254.35
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP 1152	P0837573	PR13-6109 SKYLINE WILDERNESS	3,132.50	12,254.35
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP	P0837573	Skyline Wilderness Park Natura	10,076.90	12,254.35
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP	P0837573	Skyline Wilderness Natural Sur	1,995.00	12,254.35
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP 1153	P0838812	PR13-6109 Skyline Trail System	8,998.59	8,998.59
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP 1154	P0838813	PR13-6109 Skyline Trail System	1,615.00	1,615.00
V0349553	HEARTLAND OUTDOORS	0101-0620-4269	AP 1155	P0838833	SD excise tax outstanding	1,175.61	1,175.61
Vendor: V0349553 HEARTLAND OUTDOORS INC						Total:	<u>24,043.55</u>
							<u>24,043.55</u>
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/2097-083	AP 1	P0838354	14-2097 OMAHA ST/WEST BLVD	-154,219.15	154,219.15
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/2097-083	AP 1	P0838354	14-2097 OMAHA ST/WEST BLVD	150,266.15	154,219.15
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/2097-083	AP 1	P0838354	14-2097 OMAHA/WEST BLVD INT	3,953.00	154,219.15
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/2097-083	AP 1	P0838354	14-2097 OMAHA ST / WEST BLVD I	154,219.15	154,219.15
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC						Total:	<u>154,219.15</u>
							<u>154,219.15</u>
V0350440	HEDRICK, DON	0101-0201-4270	AP 10/04-10/26/14	P0837537	MEALS FOR OCTOBER	408.00	408.00
Vendor: V0350440 HEDRICK, DON						Total:	<u>408.00</u>
							<u>408.00</u>
V0351649	HELP! LINE CENTER INC	0101-0621-4615	AP	P0838590	1/4 2014 HELP! LINE	2,500.00	2,500.00
Vendor: V0351649 HELP! LINE CENTER INC						Total:	<u>2,500.00</u>
							<u>2,500.00</u>

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
V0355655	HERITAGE NURSERY INC	0101-0607-4266	AP 21465	P0837983	Trees	459.96	459.96
Vendor: V0355655 HERITAGE NURSERY INC Total:						<u>459.96</u>	<u>459.96</u>
V0355740	HERMANSON EGGE	0604-0831-4223/2127-083	AP 2014285	P0838006	14-2127 COBALT DR SS BYPASS	16,917.50	16,917.50
Vendor: V0355740 HERMANSON EGGE Total:						<u>16,917.50</u>	<u>16,917.50</u>
V0356536	HEUPEL, JOHN	0602-7011-4530	AP 10/16/14	P0838777	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0356536 HEUPEL, JOHN Total:						<u>75.00</u>	<u>75.00</u>
V0356809	HEWLETT PACKARD	0101-0711-4295	AP 54973782	P0836415	CORR HP ELITE DESK 800 G1 SFF	-20.72	1,080.28
V0356809	HEWLETT PACKARD	0101-0711-4295	AP 54973782	P0836415	HP Elite Desk 800 G1 SFF i5 Bu	1,101.00	1,080.28
Vendor: V0356809 HEWLETT PACKARD Total:						<u>1,080.28</u>	<u>1,080.28</u>
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 16F	P0838085	12-1187 W CHICAGO/STATON PLC	-6,420.89	19,975.00
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 16F	P0838085	12-1187 W CHICAGO/STATON PLC	1,350.00	19,975.00
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 16F	P0838085	12-1187 W CHICAGO/STATON PLC	-5,053.47	19,975.00
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 16F	P0838085	12-1187 W CHICAGO/STATON PLC	1,062.50	19,975.00
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 16F	P0838085	12-1187 W CHICAGO/STATON PLC	-83,531.00	19,975.00
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 16F	P0838085	12-1187 W CHICAGO/STATON PLC	17,562.50	19,975.00
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP 5F	P0838451	14-2128 2014 ANNUAL 4" WTRMN	-23,047.63	804.32
V0359280	HIGHMARK INC	0602-0933-4381/2128-093	AP 5F	P0838451	14-2128 2014 ANNUAL 4" WTRMN	804.32	804.32
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP	P0791583	12-1187 W CHICAGO/STATON PL	3,771.87	10,752.54
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP	P0791583	12-1187 W CHICAGO/STATON PL	2,189.01	10,752.54
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP	P0791583	12-1187 W CHICAGO/STATON PL	2,136.65	10,752.54
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP	P0791583	12-1187 W CHICAGO/STATON PL	61.88	10,752.54
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP	P0791583	12-1187 W CHICAGO/STATON PL	2,542.50	10,752.54
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP	P0791583	12-1187 W CHICAGO/STATON PL	50.63	10,752.54
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP	P0794127	12-1187 W CHICAGO/STATON PL	1,691.53	7,474.77
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP	P0794127	12-1187 W CHICAGO/STATON PL	2.04	7,474.77
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP	P0794127	12-1187 W CHICAGO/STATON PL	3,786.17	7,474.77
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP	P0794127	12-1187 W CHICAGO/STATON PL	2.59	7,474.77
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP	P0794127	12-1187 W CHICAGO/STATON PL	970.88	7,474.77
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP	P0794127	12-1187 W CHICAGO/STATON PL	3.70	7,474.77
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP	P0794127	12-1187 W CHICAGO/STATON PL	1,007.68	7,474.77
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP	P0794127	12-1187 W CHICAGO/STATON PL	10.18	7,474.77
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP	P0797252	12-1187 W CHICAGO/STATON PL	585.72	9,853.30

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
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0797252	12-1187 W CHICAGO/STATON PL	2,068.10	9,853.30
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0797252	12-1187 W CHICAGO/STATON PL	460.93	9,853.30
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0797252	12-1187 W CHICAGO/STATON PL	16.88	9,853.30
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0797252	12-1187 W CHICAGO/STATON PL	20.63	9,853.30
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0797252	12-1187 W CHICAGO/STATON PL	6,701.04	9,853.30
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0799655	12-1187 W CHICAGO/STATON PL	407.49	6,402.35
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0799655	12-1187 W CHICAGO/STATON PL	105.00	6,402.35
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0799655	12-1187 W CHICAGO/STATON PL	325.21	6,402.35
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0799655	12-1187 W CHICAGO/STATON PL	116.27	6,402.35
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0799655	12-1187 W CHICAGO/STATON PL	2,788.27	6,402.35
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0799655	12-1187 W CHICAGO/STATON PL	19.74	6,402.35
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0799655	12-1187 W CHICAGO/STATON PL	2,621.17	6,402.35
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0799655	12-1187 W CHICAGO/STATON PL	19.20	6,402.35
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0802675	12-1187 W CHICAGO/STATON PL	7.30	9,471.27
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0802675	12-1187 W CHICAGO/STATON PL	699.33	9,471.27
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0802675	12-1187 W CHICAGO/STATON PL	1,202.07	9,471.27
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0802675	12-1187 W CHICAGO/STATON PL	5.73	9,471.27
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0802675	12-1187 W CHICAGO/STATON PL	5,685.42	9,471.27
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0802675	12-1187 W CHICAGO/STATON PL	17.72	9,471.27
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0802675	12-1187 W CHICAGO/STATON PL	21.37	9,471.27
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0802675	12-1187 W CHICAGO/STATON PL	1,832.33	9,471.27
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0804999	12-1187 W CHICAGO/STATON PL	382.90	2,705.52
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0804999	12-1187 W CHICAGO/STATON PL	233.31	2,705.52
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0804999	12-1187 W CHICAGO/STATON PL	240.19	2,705.52
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0804999	12-1187 W CHICAGO/STATON PL	702.66	2,705.52
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0804999	12-1187 W CHICAGO/STATON PL	609.70	2,705.52
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0804999	12-1187 W CHICAGO/STATON PL	536.76	2,705.52
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0807450	12-1187 W CHICAGO/STATON PL	85.57	2,093.87
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0807450	12-1187 W CHICAGO/STATON PL	2.07	2,093.87
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0807450	12-1187 W CHICAGO/STATON PL	67.83	2,093.87
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0807450	12-1187 W CHICAGO/STATON PL	1.63	2,093.87
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0807450	12-1187 W CHICAGO/STATON PL	502.92	2,093.87
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0807450	12-1187 W CHICAGO/STATON PL	6.07	2,093.87
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0807450	12-1187 W CHICAGO/STATON PL	1,200.85	2,093.87

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
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0807450	12-1187 W CHICAGO/STATON PL	226.93	2,093.87
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0810889	12-1187 W CHICAGO/STATON PL	969.51	3,090.22
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0810889	12-1187 W CHICAGO/STATON PL	7.94	3,090.22
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0810889	12-1187 W CHICAGO/STATON PL	591.39	3,090.22
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0810889	12-1187 W CHICAGO/STATON PL	47.12	3,090.22
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0810889	12-1187 W CHICAGO/STATON PL	731.93	3,090.22
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0810889	12-1187 W CHICAGO/STATON PL	61.58	3,090.22
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0810889	12-1187 W CHICAGO/STATON PL	671.30	3,090.22
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0810889	12-1187 W CHICAGO/STATON PL	9.45	3,090.22
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0816507	12-1187 W CHICAGO/STATON PL	4,751.26	4,751.26
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0819469	12-1187 W CHICAGO/STATON PL	30.09	1,668.85
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0819469	12-1187 W CHICAGO/STATON PL	23.64	1,668.85
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0819469	12-1187 W CHICAGO/STATON PL	985.07	1,668.85
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0819469	12-1187 W CHICAGO/STATON PL	630.05	1,668.85
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0822518	12-1187 W CHICAGO/STATON PL	31.44	4,586.94
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0822518	12-1187 W CHICAGO/STATON PL	36.73	4,586.94
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0822518	12-1187 W CHICAGO/STATON PL	1,902.58	4,586.94
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0822518	12-1187 W CHICAGO/STATON PL	2,616.19	4,586.94
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0824991	12-1187 W CHICAGO/STATON PL	131.40	3,343.09
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0824991	12-1187 W CHICAGO/STATON PL	11.72	3,343.09
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0824991	12-1187 W CHICAGO/STATON PL	254.16	3,343.09
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0824991	12-1187 W CHICAGO/STATON PL	43.12	3,343.09
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0824991	12-1187 W CHICAGO/STATON PL	2,005.39	3,343.09
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0824991	12-1187 W CHICAGO/STATON PL	134.38	3,343.09
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0824991	12-1187 W CHICAGO/STATON PL	739.48	3,343.09
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0824991	12-1187 W CHICAGO/STATON PL	23.44	3,343.09
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP		P0828011	14-2128 2014 ANNUAL 4" WTRMN R	18.00	14,716.25
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP		P0828011	14-2128 2014 ANNUAL 4" WTRMN R	14,368.67	14,716.25
V0359280	HIGHMARK INC	0505-8910-4370/2128-891 AP		P0828011	14-2128 2014 ANNUAL 4" WTRMN R	329.58	14,716.25
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0828012	12-1187 W CHICAGO/STATON PL	120.67	3,409.69
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0828012	12-1187 W CHICAGO/STATON PL	77.90	3,409.69
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0828012	12-1187 W CHICAGO/STATON PL	99.57	3,409.69
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0828012	12-1187 W CHICAGO/STATON PL	67.33	3,409.69
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0828012	12-1187 W CHICAGO/STATON PL	1,173.57	3,409.69

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
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0828012	12-1187 W CHICAGO/STATON PL	715.42	3,409.69
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0828012	12-1187 W CHICAGO/STATON PL	994.20	3,409.69
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0828012	12-1187 W CHICAGO/STATON PL	161.03	3,409.69
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0830903	12-1187 W CHICAGO/STATON PL	1.18	1,611.47
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0830903	12-1187 W CHICAGO/STATON PL	3.06	1,611.47
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0830903	12-1187 W CHICAGO/STATON PL	0.99	1,611.47
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0830903	12-1187 W CHICAGO/STATON PL	2.40	1,611.47
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0830903	12-1187 W CHICAGO/STATON PL	954.27	1,611.47
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0830903	12-1187 W CHICAGO/STATON PL	76.19	1,611.47
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0830903	12-1187 W CHICAGO/STATON PL	501.69	1,611.47
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0830903	12-1187 W CHICAGO/STATON PL	71.69	1,611.47
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP		P0830904	14-2128 2014 ANNUAL 4" WTRMN R	3,209.11	3,525.31
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP		P0830904	14-2128 2014 ANNUAL 4" WTRMN R	19.77	3,525.31
V0359280	HIGHMARK INC	0505-8910-4370/2128-891 AP		P0830904	14-2128 2014 ANNUAL 4" WTRMN R	295.22	3,525.31
V0359280	HIGHMARK INC	0505-8910-4370/2128-891 AP		P0830904	14-2128 2014 ANNUAL 4" WTRMN R	1.21	3,525.31
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP		P0833042	14-2128 2014 ANNUAL 4" WTRMN R	96.05	1,915.77
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP		P0833042	14-2128 2014 ANNUAL 4" WTRMN R	1,654.52	1,915.77
V0359280	HIGHMARK INC	0505-8910-4370/2128-891 AP		P0833042	14-2128 2014 ANNUAL 4" WTRMN R	165.20	1,915.77
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0834947	12-1187 W CHICAGO/STATON PL	59.43	3,815.21
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP		P0834947	12-1187 W CHICAGO/STATON PL	7.03	3,815.21
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0834947	12-1187 W CHICAGO/STATON PL	15.88	3,815.21
V0359280	HIGHMARK INC	0604-0833-4380/1187-083 AP		P0834947	12-1187 W CHICAGO/STATON PL	7.03	3,815.21
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0834947	12-1187 W CHICAGO/STATON PL	3,199.06	3,815.21
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP		P0834947	12-1187 W CHICAGO/STATON PL	45.04	3,815.21
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0834947	12-1187 W CHICAGO/STATON PL	466.54	3,815.21
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP		P0834947	12-1187 W CHICAGO/STATON PL	15.20	3,815.21
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP		P0836619	14-2128 4" WTRMN	1,657.72	2,085.98
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP		P0836619	14-2128 4" WTRMN	29.61	2,085.98
V0359280	HIGHMARK INC	0505-8910-4370/2128-891 AP		P0836619	14-2128 4" WTRMN	398.65	2,085.98
V0359280	HIGHMARK INC	0602-0933-4381/1187-093 AP 16F		P0838085	12-1187 WEST CHICAGO & STATON	6,420.89	19,975.00
V0359280	HIGHMARK INC	0505-8911-4371/1187-891 AP 16F		P0838085	12-1187 WEST CHICAGO & STATON	83,531.00	19,975.00
V0359280	HIGHMARK INC	0505-8910-4370/1187-891 AP 16F		P0838085	12-1187 WEST CHICAGO & STATON	5,053.47	19,975.00
V0359280	HIGHMARK INC	0602-0933-4381/2128-093 AP 5F		P0838451	14-2128 2014 ANNUAL 4" WATER M	23,047.63	804.32

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
Vendor: V0359280 HIGHMARK INC							Total:	118,052.98
							<u>118,052.98</u>	<u>118,052.98</u>
V0363311	HILLS MATERIALS CO	0609-7401-4255	AP	185609	P0837568	CORR-1" LIMESTONE	-0.01	284.73
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	185867	P0837602	CORR-PIT ROCK	0.01	1,997.75
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP	8	P0838453	11-1980 MINNEKAHTA DR	-81,479.84	160,412.29
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP	8	P0838453	11-1980 MINNEKAHTA DR	70,778.29	160,412.29
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP	8	P0838453	11-1980 MINNEKAHTA WTR/SS OB	10,701.55	160,412.29
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP	8	P0838453	11-1980 MINNEKAHTA DR	-27,723.55	160,412.29
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP	8	P0838453	11-1980 MINNEKAHTA DR	20,936.62	160,412.29
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP	8	P0838453	11-1980 MINNEKAHTA WTR/SS OB	6,786.93	160,412.29
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891	AP	8	P0838453	11-1980 MINNEKAHTA DR	-11,672.66	160,412.29
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891	AP	8	P0838453	11-1980 MINNEKAHTA DR	10,578.24	160,412.29
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891	AP	8	P0838453	11-1980 MINNEKAHTA WTR/SS OB	1,094.42	160,412.29
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083	AP	7	P0838619	12-2063 WISC,NATHAN,STEARNS	-14,131.85	239,597.93
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083	AP	7	P0838619	12-2063 WISC,NATHAN,STEARNS	14,124.23	239,597.93
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083	AP	7	P0838619	12-2063 WISC,NATHAN,STEARNS	7.62	239,597.93
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP	7	P0838619	12-2063 WISC,NATHAN,STEARNS	-26,086.22	239,597.93
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP	7	P0838619	12-2063 WISC,NATHAN,STEARNS	26,348.64	239,597.93
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP	7	P0838619	12-2063 WISC,NATHAN,STEARNS	8.97	239,597.93
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891	AP	7	P0838619	12-2063 WISC,NATHAN,STEARNS	-188,009.28	239,597.93
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891	AP	7	P0838619	12-2063 WISC,NATHAN,STEARNS	187,715.87	239,597.93
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891	AP	7	P0838619	12-2063 WISC,NATHAN,STEARNS	21.98	239,597.93
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891	AP	7	P0838619	12-2063 WISC,NATHAN,STEARNS	-11,370.58	239,597.93
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891	AP	7	P0838619	12-2063 WISC,NATHAN,STEARNS	11,364.34	239,597.93
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891	AP	7	P0838619	12-2063 WISC,NATHAN,STEARNS	6.28	239,597.93
V0363311	HILLS MATERIALS CO	0505-8912-4372/2199-891	AP	1F	P0838807	14-2199 2014 PARKS PKNG LOT RP	-13,714.74	179,661.30
V0363311	HILLS MATERIALS CO	0505-8912-4372/2199-891	AP	1F	P0838807	14-2199 2014 PARKS PKNG LOT RP	13,369.74	179,661.30
V0363311	HILLS MATERIALS CO	0505-8915-4372/2199-891	AP	1F	P0838807	14-2199 2014 PARKS PKNG LOT RP	-166,209.06	179,661.30
V0363311	HILLS MATERIALS CO	0505-8915-4372/2199-891	AP	1F	P0838807	14-2199 2014 PARKS PKNG LOT RP	166,291.56	179,661.30
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	183420	P0834184	GABION	643.81	1,396.82
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	183420	P0834184	LIMESTONE	753.01	1,396.82
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	185606	P0836584	REPAIR FROM WATER BREAK	336.00	336.00
V0363311	HILLS MATERIALS CO	0609-7401-4255	AP	185609	P0837568	1" ROADSTONE	76.35	284.73
V0363311	HILLS MATERIALS CO	0609-7401-4255	AP	185609	P0837568	1" LIMESTONE	208.39	284.73

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	
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	185867	P0837602	PIT ROCK	1,997.74	1,997.75	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186075	P0837987	.02TN TACK OIL	30.00	2,097.83	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	185970	P0837987	9.89TN 1IN BASE	74.18	2,097.83	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	186056	P0837987	40.76TN 1IN BASE	305.72	2,097.83	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	186135	P0837987	10.19TN 1IN BASE	76.43	2,097.83	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	185995	P0837987	4.88TN ASPHALT	268.40	2,097.83	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186000	P0837987	2.48TN ASPHALT	136.40	2,097.83	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186002	P0837987	4.00TN ASPHALT	220.00	2,097.83	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186073	P0837987	3.80TN ASPHALT	209.00	2,097.83	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186151	P0837987	1.99TN ASPHALT	109.45	2,097.83	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186154	P0837987	7.03TN ASPHALT	386.65	2,097.83	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186160	P0837987	1.06TN ASPHALT	58.30	2,097.83	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	186161	P0837987	4.06TN ASPHALT	223.30	2,097.83	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	185996	P0838020	ASPHALT 22.5T	1,237.50	1,237.50	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	185997	P0838021	ASPHALT 1.01T	55.55	55.55	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	186001	P0838033	ASPHALT 8.09T	444.95	444.95	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	186074	P0838034	ASPHALT 13.38T	735.90	735.90	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	186152	P0838035	ASPHALT 1.05T	57.75	57.75	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	186153	P0838036	ASPHALT 11.03T	606.65	606.65	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	186159	P0838037	ASPHALT 8.48T	466.40	466.40	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	185969	P0838291	ROADSTONE 10.18T	76.35	76.35	
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 8		P0838453	11-1980 MINNEKAHTA DR WATER	81,479.84	160,412.29	
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 8		P0838453	11-1980 MINNEKAHTA DR WATER	27,723.55	160,412.29	
V0363311	HILLS MATERIALS CO	0505-8911-4371/1980-891	AP 8		P0838453	11-1980 MINNEKAHTA DR WATER	39,536.24	160,412.29	
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891	AP 8		P0838453	11-1980 MINNEKAHTA DR WATER	11,672.66	160,412.29	
V0363311	HILLS MATERIALS CO	0101-0607-4264	AP	185971	P0838528	Limestone	99.86	99.86	
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP 7		P0838619	12-2063 WISCONSIN, NATHAN, STE	26,086.22	239,597.93	
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083	AP 7		P0838619	12-2063 WISCONSIN, NATHAN, STE	14,131.85	239,597.93	
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891	AP 7		P0838619	12-2063 WISCONSIN, NATHAN, STE	188,009.28	239,597.93	
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891	AP 7		P0838619	12-2063 WISCONSIN, NATHAN, STE	11,370.58	239,597.93	
V0363311	HILLS MATERIALS CO	0505-8915-4372/2199-891	AP 1F		P0838807	14-2199 2014 PARKS PARKING LOT	166,209.06	179,661.30	
V0363311	HILLS MATERIALS CO	0505-8912-4372/2199-891	AP 1F		P0838807	14-2199 2014 PARKS PARKING LOT	13,714.74	179,661.30	
Vendor: V0363311 HILLS MATERIALS CO							Total:	<u>589,565.56</u>	<u>589,565.56</u>

**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
V0367655	HILLYARD INC.	0101-0607-4269	AP 601356573	P0837909	Wiper all purpose white	75.00	75.00
V0367655	HILLYARD INC.	0615-7103-4264	AP 601351066	P0838178	BLACK STRIPPER PADS	25.85	25.85
Vendor: V0367655 HILLYARD INC. Total:						<u>100.85</u>	<u>100.85</u>
T7835	HOLIDAY INN EXPRESS	0101-0201-4270	AP 142615	P0837575	MOTEL-DOWNIE-MEETING IN	260.00	260.00
Vendor: T7835 HOLIDAY INN EXPRESS Total:						<u>260.00</u>	<u>260.00</u>
V0372655	HOLZER, BRENDA	0101-0201-4270	AP 09/15-09/17/14	P0837646	MEALS-NIBRS TRNG-PIERRE	34.00	34.00
Vendor: V0372655 HOLZER, BRENDA Total:						<u>34.00</u>	<u>34.00</u>
V0372899	HONEYWELL	0101-0201-4261	AP 5230705014	P0837760	PROX CARDS	187.50	187.50
Vendor: V0372899 HONEYWELL INTERNATIONAL Total:						<u>187.50</u>	<u>187.50</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4259	AP 268869	P0837597	repairs to impact driver	41.25	41.25
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:						<u>41.25</u>	<u>41.25</u>
V0375287	HOWARD, MICHAEL	0101-0101-4263	AP 10/17/14	P0837692	Lunch with Executive Assistant	21.24	21.24
Vendor: V0375287 HOWARD, MICHAEL Total:						<u>21.24</u>	<u>21.24</u>
V0375920	HOYT, LINDA	0602-7011-4530	AP 10/16/14	P0838779	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0375920 HOYT, LINDA Total:						<u>125.00</u>	<u>125.00</u>
V0384480	IDEAL CALIBRATIONS LLC	0604-7071-4259	AP CINV0378	P0836944	4-GAS DETECTOR CALIBRATION	51.00	66.00
V0384480	IDEAL CALIBRATIONS LLC	0604-7071-4259	AP CINV0378	P0836944	SHIPPING	15.00	66.00
Vendor: V0384480 IDEAL CALIBRATIONS LLC Total:						<u>66.00</u>	<u>66.00</u>
V0388100	INDOFF INC	0602-7013-4261	AP 2530331	P0837004	CORRECT TAPE, STAPLES, PENS 2	49.63	49.63
V0388100	INDOFF INC	0602-7014-4261	AP 2536183	P0838038	HP INK CARTRIDGES 4)	359.96	359.96
V0388100	INDOFF INC	0101-0618-4261	AP 2536940	P0838729	COIN COUNTER	289.00	289.00
Vendor: V0388100 INDOFF INC Total:						<u>698.59</u>	<u>698.59</u>
V0400450	INTERSTATE BATTERIES	0604-7071-4251	AP 1901002002597	P0837631	COMMERCIAL BATTERY	231.00	231.00
V0400450	INTERSTATE BATTERIES	0618-0890-4251	AP 1901002002564	P0838156	BATTERY/M11	265.90	265.90
Vendor: V0400450 INTERSTATE BATTERIES INC Total:						<u>496.90</u>	<u>496.90</u>
V0404305	J & J ASPHALT CO	0505-8910-4370/2164-891	AP 2F	P0838274	14-2164 PVMT REHAB-BURNS DR	-127,066.04	117,433.20
V0404305	J & J ASPHALT CO	0505-8910-4370/2164-891	AP 2F	P0838274	14-2164 PVMT REHAB-BURNS DR	117,433.20	117,433.20
V0404305	J & J ASPHALT CO	0505-8910-4370/2164-891	AP	P0836276	14-2164 PVMT REHAB-BURNS DR	7,182.84	7,182.84
V0404305	J & J ASPHALT CO	0505-8910-4370/2164-891	AP 2F	P0838274	14-2164 PAVEMENT REHAB -	127,066.04	117,433.20

**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
Vendor: V0404305 J & J ASPHALT CO						Total:	<u>124,616.04</u>
V0412385	JEGERIS, KARL	0101-0201-4270	AP 10/24-10/28/14	P0838355	BAGGAGE FEE	25.00	782.97
V0412385	JEGERIS, KARL	0101-0201-4270	AP 10/24-10/28/14	P0838355	BAGGAGE FEE	25.00	782.97
V0412385	JEGERIS, KARL	0101-0201-4270	AP 10/24-10/28/14	P0838355	TAXI - ORLANDO	47.45	782.97
V0412385	JEGERIS, KARL	0101-0201-4270	AP 10/24-10/28/14	P0838355	TAXI - ORLANDO	50.00	782.97
V0412385	JEGERIS, KARL	0101-0201-4270	AP 10/24-10/28/14	P0838355	MEALS-IACP	181.00	782.97
V0412385	JEGERIS, KARL	0101-0201-4270	AP 10/24-10/28/14	P0838355	MOTEL - ORLANDO	454.52	782.97
Vendor: V0412385 JEGERIS, KARL						Total:	<u>782.97</u>
V0412773	JENNIGES UPHOLSTERY	0101-0201-4251	AP 269944	P0838640	SEAT REPAIR	120.00	120.00
Vendor: V0412773 JENNIGES UPHOLSTERY						Total:	<u>120.00</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0111-4261	AP 10627	P0838249	NAME PLATE - NANCY HAMAK	15.00	30.00
V0404625	JJ'S ENGRAVING & SALES	0793-0968-4261	AP 10627	P0838249	NAME PLATE - TREVOR SCHMELZ	15.00	30.00
Vendor: V0404625 JJ'S ENGRAVING & SALES						Total:	<u>30.00</u>
V0318855	JOHN T VUCUREVICH	0618-0890-4270	AP	P0838166	ADJ	-200.00	200.00
V0318855	JOHN T VUCUREVICH	0618-0890-4270	AP 10/23/14	P0838166	REG-WHITE, O	50.00	200.00
V0318855	JOHN T VUCUREVICH	0618-0890-4270	AP 10/23/14	P0838166	REG-NICOLAI T	50.00	200.00
V0318855	JOHN T VUCUREVICH	0618-0890-4270	AP 10/23/14	P0838166	REG-CULBERSON, J	50.00	200.00
V0318855	JOHN T VUCUREVICH	0618-0890-4270	AP 10/23/14	P0838166	REG-JOLLEY, C	50.00	200.00
V0318855	JOHN T VUCUREVICH	0618-0890-4270	AP	P0838166	REGISTRATION FEE TO POVERTY	200.00	200.00
Vendor: V0318855 JOHN T VUCUREVICH						Total:	<u>200.00</u>
V0416835	JOHNS, JAMES	0101-0201-4270	AP 09/24-09/26/14	P0837577	ZUERCHER TRNG-MEALS-SIOUX	22.00	22.00
Vendor: V0416835 JOHNS, JAMES						Total:	<u>22.00</u>
V0417360	JOHNSEN CONCRETE	0602-0941-4381/2086-094	AP 1	P0838353	13-2086 SEGER DR RCNST	-306,561.45	1,119,205.73
V0417360	JOHNSEN CONCRETE	0602-0941-4381/2086-094	AP 1	P0838353	13-2086 SEGER DR RCNST	306,561.88	1,119,205.73
V0417360	JOHNSEN CONCRETE	0604-0831-4380/2086-083	AP 1	P0838353	13-2086 SEGER DR RCNST	-264,365.08	1,119,205.73
V0417360	JOHNSEN CONCRETE	0604-0831-4380/2086-083	AP 1	P0838353	13-2086 SEGER DR RCNST	264,546.10	1,119,205.73
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2086-891	AP 1	P0838353	13-2086 SEGER DR RCNST	-299,388.35	1,119,205.73
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2086-891	AP 1	P0838353	13-2086 SEGER DR RCNST	296,156.65	1,119,205.73
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2086-891	AP 1	P0838353	13-2086 SEGER DR RCNST OB	3,232.12	1,119,205.73
V0417360	JOHNSEN CONCRETE	0505-8911-4371/2086-891	AP 1	P0838353	13-2086 SEGER DR RCNST	-248,708.62	1,119,205.73
V0417360	JOHNSEN CONCRETE	0505-8911-4371/2086-891	AP 1	P0838353	13-2086 SEGER DR RCNST	247,507.78	1,119,205.73

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
V0417360	JOHNSEN CONCRETE	0505-8911-4371/2086-891 AP 1		P0838353	13-2086 SEGER DR RCNST OB	1,201.20	1,119,205.73
V0417360	JOHNSEN CONCRETE	0604-0831-4380/2086-083 AP 1		P0838353	13-2086 SEGER DR RECONST - DYE	264,365.08	1,119,205.73
V0417360	JOHNSEN CONCRETE	0602-0941-4381/2086-094 AP 1		P0838353	13-2086 SEGER DR RECONST - DYE	306,561.45	1,119,205.73
V0417360	JOHNSEN CONCRETE	0505-8911-4371/2086-891 AP 1		P0838353	13-2086 SEGER DR RECONST - DYE	248,708.62	1,119,205.73
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2086-891 AP 1		P0838353	13-2086 SEGER DR RECONST - DYE	299,388.35	1,119,205.73
Vendor: V0417360 JOHNSEN CONCRETE						Total:	1,119,205.73
						1,119,205.73	1,119,205.73
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP 419282	P0837569	CORE DEPOSIT	15.00	82.98
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP 420676	P0837569	CREDIT-RTN CORE	-15.00	82.98
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 520575	P0837782	BRAKE ROTOR	77.66	248.96
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 520575	P0837782	CREDIT-RTN ROTOR	-173.98	248.96
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 520649	P0837782	CREDIT-RTN CORE	-32.10	248.96
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 520629	P0837782	8 DR T55 ST BIT	5.97	248.96
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 520629	P0837782	4 DR T 55H TP ST	7.47	248.96
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 520629	P0837782	CREDIT-RTN CORE	-32.10	248.96
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 421976	P0838411	CREDIT-RTN OIL FILTER	-3.06	24.15
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP 419864	P0838792	CREDIT-RTN TRANS FILTER	-37.14	83.93
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP 416397	P0837519	ABS SENSOR G010	56.21	56.21
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP 416365	P0837520	HUB ASSY - FRONT G010	211.73	211.73
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP 416193	P0837521	OIL FILTER G010	3.11	16.56
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP 416193	P0837521	5W30 OIL G010	13.45	16.56
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP 416345	P0837522	5W30 OIL G010	2.69	5.68
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP 416345	P0837522	DEXRON OIL G010	2.99	5.68
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP 419282	P0837569	BATTERY	82.98	82.98
V0421590	JOHNSON MACHINE INC.	0101-0607-4262	AP 417622	P0837592	5-20 wt. oil	50.64	80.06
V0421590	JOHNSON MACHINE INC.	0101-0607-4269	AP 519585	P0837592	2 gal gas cans	29.42	80.06
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP 416814	P0837699	AIR FILTER S092	10.27	130.10
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP 416847	P0837699	AIR FILTER S092	30.31	130.10
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP 518667	P0837699	HATCH S092	7.99	130.10
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP 418246	P0837699	HATCH S092	15.98	130.10
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 416754	P0837699	OIL FILTER S080	23.86	130.10
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP 420281	P0837699	CABLE TIES, ANTI SEIZE	28.27	130.10
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP 420532	P0837699	DISC	4.44	130.10
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP 420548	P0837699	WHEEL FLAP	8.98	130.10

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
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	419530	P0837730	BULBS UNIT 127	24.35	234.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	418854	P0837730	BREAK PADS UNIT 132	44.64	234.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	419125	P0837730	ROTOR UNIT 132	66.84	234.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	419163	P0837730	BULB STOCK	9.81	234.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	419586	P0837730	FILTERS UNIT 034	15.86	234.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	420879	P0837730	FITLERS UNIT 093	11.74	234.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	420878	P0837730	FILTERS UNIT 099	11.12	234.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	418520	P0837730	BULB UNIT 100	10.55	234.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	420422	P0837730	FILTERS UNIT 120	11.52	234.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	419278	P0837730	SWAYBAR UNIT 126	28.29	234.72
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	520614	P0837782	parts to repair rear brakes #2	176.18	248.96
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	520564	P0837782	parts to repair rear brakes #2	219.86	248.96
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	419214	P0837875	T705 OIL FILTER	8.93	73.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	419214	P0837875	T705 AIR FILTER	8.93	73.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	419214	P0837875	T705 OIL	55.96	73.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	420881	P0837876	T706 OIL FILTER	2.71	24.98
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	420881	P0837876	T706 AIR FILTER	8.82	24.98
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	420881	P0837876	T706 OIL	13.45	24.98
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	419406	P0837877	T705 ALARM	51.99	51.99
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	505192	P0837910	R12	179.97	179.97
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	421093	P0837961	ABRASIVVE BELTS	35.28	175.21
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	421473	P0837961	OIL FILTER, AIR FILTER S056	11.60	175.21
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	421473	P0837961	MOTOR OIL S056	16.14	175.21
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	421537	P0837961	WIPER BLADES S056	27.98	175.21
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	420342	P0837961	WIPER BLADES S063	18.96	175.21
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	420913	P0837961	OIL FILTER, AIR FILTER S002	17.76	175.21
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	420913	P0837961	MOTOR OIL S002	16.14	175.21
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	420921	P0837961	U JOINT S002	21.48	175.21
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	421656	P0837961	CONNECTOR S020	9.87	175.21
V0421590	JOHNSON MACHINE INC.	0602-7011-4253	AP	521201	P0838039	OIL 3) FOR MOWER	27.87	27.87
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	421100	P0838179	RELAY	7.29	7.29
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	418522	P0838180	LAMP	8.66	8.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	419418	P0838181	CABLE TIE	1.99	1.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	418988	P0838183	LAMP	8.66	8.66

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	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	417659	P0838184	FILTERS	27.74	27.74	
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	419680	P0838186	WORK LAMP AND DUCT TAPE	57.42	57.42	
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	420805	P0838187	WORK LAMP	206.97	206.97	
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	419932	P0838193	LAMP WITH PIGTAIL	55.98	55.98	
V0421590	JOHNSON MACHINE INC.	0615-7102-4265	AP	421784	P0838234	WRENCH	21.31	21.31	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	421219	P0838400	FILTERS UNIT 112	11.45	284.47	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	421343	P0838400	BREAK PADS UNIT 118	5.97	284.47	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	421220	P0838400	FILTERS UNIT 118	15.64	284.47	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	421286	P0838400	ROTORS UNIT 118	240.29	284.47	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	421064	P0838400	FILTERS UNIT 120	11.12	284.47	
V0421590	JOHNSON MACHINE INC.	0101-0202-4253	AP	422840	P0838406	BATTERY/STN 6 GATOR	43.71	43.71	
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	421628	P0838410	E225 - OIL AND AIR FILTERS	8.53	21.98	
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	421628	P0838410	E225 - OIL	13.45	21.98	
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	421629	P0838411	E202 - OIL & AIR FILTERS	11.07	24.15	
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	421629	P0838411	E202 - OIL	16.14	24.15	
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	421959	P0838426	T702 OIL FILTER	2.93	31.57	
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	421959	P0838426	T702 AIR FILTER	9.81	31.57	
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	421959	P0838426	T702 7-QUARTS OIL	18.83	31.57	
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	521903	P0838529	shop stock	74.80	86.49	
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	522129	P0838529	bulb	11.69	86.49	
V0421590	JOHNSON MACHINE INC.	0613-0664-4253	AP	67944	P0838760	BUSHINGS	24.72	24.72	
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	419162	P0838792	COOLANT	5.48	83.93	
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	419162	P0838792	TRANSMISSION OIL FILTER	42.81	83.93	
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	419162	P0838792	OIL FILTER	23.86	83.93	
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	419162	P0838792	FILTER	19.71	83.93	
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	419533	P0838792	HALOGEN BULB	3.27	83.93	
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	419864	P0838792	HYDRAULIC FILTER	25.94	83.93	
Vendor: V0421590 JOHNSON MACHINE INC.							Total:	<u>2,597.88</u>	<u>2,597.88</u>
V0417400	JOHNSON, BRETT	0104-0112-4270	AP	10/20/14	P0838345	MEALS-STURGIS SD	28.00	28.00	
Vendor: V0417400 JOHNSON, BRETT							Total:	<u>28.00</u>	<u>28.00</u>
V0426700	JOLLY LANE GREENHOUSE	0602-7012-4255	AP	74112	P0837757	MAPLE TREES 2)	97.78	97.78	
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	74127	P0838730	PLANT MAINTENANCE 10/29/14	75.00	75.00	

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
Vendor: V0426700 JOLLY LANE GREENHOUSE						Total:	<u>172.78</u>
							<u>172.78</u>
V0438625	KADRMAS LEE & JACKSON	0101-0706-4223	AP 10032397	P0838150	HIGH MEADOWS STUDY	6,655.70	6,655.70
Vendor: V0438625 KADRMAS LEE & JACKSON						Total:	<u>6,655.70</u>
							<u>6,655.70</u>
V0439000	KCLO TV	0101-0618-4225	AP 661139	P0838732	ADS 9/29-10/26/14	290.00	290.00
Vendor: V0439000 KCLO TV						Total:	<u>290.00</u>
							<u>290.00</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP 3844460	P0837911	shop stock	256.85	256.85
Vendor: V0448030 KIMBALL MIDWEST						Total:	<u>256.85</u>
							<u>256.85</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0838194	OCT 21-25, 2014 CONTRACT	824.15	824.15
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0838761	OCT 26-31, 2014 CONTRACT	406.89	406.89
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 9038	P0838762	NOV 2014 MANAGEMENT	3,500.00	3,500.00
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT						Total:	<u>4,731.04</u>
							<u>4,731.04</u>
V0456600	KLUNDER, KURT	0618-0890-4270	AP 10/03/14	P0838149	MEALS-AMB TRANSF SIOUX	28.00	28.00
V0456600	KLUNDER, KURT	0618-0890-4270	AP 10/22/14	P0838151	MEALS-AMB TRANSF DENVER CO	50.00	50.00
Vendor: V0456600 KLUNDER, KURT						Total:	<u>78.00</u>
							<u>78.00</u>
V0459659	KNECHT HOME CENTER	0615-7103-4253	AP 812295	P0837604	PLIERS AND CAULK	19.66	19.66
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 814339	P0837619	steelwool	5.75	5.75
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 814214	P0838370	KEY TO STN 1 TRAINING ROOM	2.39	2.39
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 815509	P0838384	PAINT ROLLER,TRAY/STN 1	15.30	16.50
V0459659	KNECHT HOME CENTER	0618-0890-4269	AP 815218	P0838384	NUTS,BOLTS FOR NEW SPRINTER	1.20	16.50
V0459659	KNECHT HOME CENTER	0101-0108-4269	AP 816371	P0838414	SPIKES	30.41	30.41
V0459659	KNECHT HOME CENTER	0101-0607-4252	AP 816440	P0838532	joist screws	213.48	325.46
V0459659	KNECHT HOME CENTER	0101-0607-4252	AP 816431	P0838532	joist screws	47.44	325.46
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP 812662	P0838532	Rake	33.99	325.46
V0459659	KNECHT HOME CENTER	0607-0860-4257	AP 812662	P0838532	electrical supplies	30.55	325.46
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP 817230	P0838711	Rose stakes	51.96	124.72
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP 817054	P0838711	Rose boxes	72.76	124.72
Vendor: V0459659 KNECHT HOME CENTER						Total:	<u>524.89</u>
							<u>524.89</u>
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2201-891	AP 2F	P0838356	14-2201 BIG SKY SUBD STREET RP	-94,369.10	92,069.08
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2201-891	AP 2F	P0838356	14-2201 BIG SKY SUBD STREET RP	92,069.08	92,069.08
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2201-891	AP	P0836115	14-2201 BIG SKY SUBD STREET RP	2,299.15	2,300.02
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2201-891	AP	P0836115	14-2201 BIG SKY SUBD STREET RP	0.87	2,300.02

**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
V0459841	KNIFE RIVER MIDWEST LLC	0505-8910-4370/2201-891	AP 2F	P0838356	14-2201 BIG SKY SUBDIVISION ST	94,369.10	92,069.08
Vendor: V0459841 KNIFE RIVER MIDWEST LLC Total:						<u>94,369.10</u>	<u>94,369.10</u>
V0465992	KOOIKER, SAM	0101-0101-4270	AP	P0836528	ADJ	-31.00	31.00
V0465992	KOOIKER, SAM	0101-0101-4270	AP 10/04/14	P0836528	MEAL-HURON	11.00	31.00
V0465992	KOOIKER, SAM	0101-0101-4270	AP 10/04/14	P0836528	BANQUET REG-SPIRIT OF	20.00	31.00
V0465992	KOOIKER, SAM	0101-0101-4270	AP	P0836528	Reimbursement for Spirit of Dak	31.00	31.00
Vendor: V0465992 KOOIKER, SAM Total:						<u>31.00</u>	<u>31.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 385392	P0838154	EMS DISPOSABLES	2,087.20	2,087.20
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 390917	P0838165	EMS DISPOSABLES	3.05	3,386.28
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 390358	P0838165	EMS DISPOSABLES	3,351.38	3,386.28
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 392597	P0838165	EMS DISPOSABLES	31.85	3,386.28
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 394032	P0838248	EMS DISPOSABLES	329.80	329.80
Vendor: V0469300 KREISER SURGICAL INC Total:						<u>5,803.28</u>	<u>5,803.28</u>
V0470475	KT CONNECTIONS INC	0505-8919-4295	AP 8237	P0837643	ACCESS POINTS-NETWORK	528.42	528.42
V0470475	KT CONNECTIONS INC	0101-0201-4253	AP 8183	P0838642	PHONE REPAIR	162.50	261.50
V0470475	KT CONNECTIONS INC	0101-0201-4253	AP 8185	P0838642	PHONE REPAIR	49.50	261.50
V0470475	KT CONNECTIONS INC	0101-0201-4253	AP 8184	P0838642	PHONE REPAIR	49.50	261.50
Vendor: V0470475 KT CONNECTIONS INC Total:						<u>789.92</u>	<u>789.92</u>
V0479522	LANGE, JOSH	0104-0112-4270	AP 10/20-10/21/14	P0838337	MEALS-BH NATIONAL FOREST	72.00	72.00
Vendor: V0479522 LANGE, JOSH Total:						<u>72.00</u>	<u>72.00</u>
V0479713	LAPPE, TRAPPER JOHN	0104-0112-4270	AP 10/20-10/21/14	P0838339	MEALS-STURGIS SD	39.00	39.00
Vendor: V0479713 LAPPE, TRAPPER JOHN Total:						<u>39.00</u>	<u>39.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0838671	TOWELS 10/28/14	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD Total:						<u>7.00</u>	<u>7.00</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP	P0838906	NOV14 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC Total:						<u>4,200.00</u>	<u>4,200.00</u>
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP 68373	P0838533	lake lights	2,938.75	2,938.75
V0495380	LIGHTING MAINTENANCE	0101-6062-4269	AP 68350	P0838552	LIGHT BULBS	99.79	99.79
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:						<u>3,038.54</u>	<u>3,038.54</u>
V0496150	LIND-EXCO INC	0602-0934-4381/2039-093	AP 362	P0838616	12-2039 ALMA, GLADYS, LENNON	4,978.72	4,978.72

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	
Vendor: V0496150 LIND-EXCO INC						Total:	<u>4,978.72</u>	<u>4,978.72</u>
V0496500	LIPP, ANDY	0104-0112-4270	AP 10/21-10/23/14	P0838324	MEALS-AURORA CO	122.00	122.00	
Vendor: V0496500 LIPP, ANDY						Total:	<u>122.00</u>	<u>122.00</u>
V0499277	LOCATORS & SUPPLIES INC	0604-7072-4265	AP 0228887IN	P0838572	UNDERGROUND LOCATOR	2,203.00	4,728.15	
V0499277	LOCATORS & SUPPLIES INC	0604-7072-4265	AP 0228887IN	P0838572	TRANSMITTER	1,495.00	4,728.15	
V0499277	LOCATORS & SUPPLIES INC	0604-7072-4265	AP 0228887IN	P0838572	TRANSMITTER CLAMP	355.00	4,728.15	
V0499277	LOCATORS & SUPPLIES INC	0604-7072-4265	AP 0228887IN	P0838572	STORAGE BAG	150.00	4,728.15	
V0499277	LOCATORS & SUPPLIES INC	0604-7072-4265	AP 0228887IN	P0838572	A-FRAME RECEIVER, HOOK,	482.00	4,728.15	
V0499277	LOCATORS & SUPPLIES INC	0604-7072-4265	AP 0228887IN	P0838572	FREIGHT	43.15	4,728.15	
Vendor: V0499277 LOCATORS & SUPPLIES INC						Total:	<u>4,728.15</u>	<u>4,728.15</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0838597	NOV14 CONTRACTED SVCS	1,400.00	1,400.00	
Vendor: V0504508 LONG, DR. NATHAN						Total:	<u>1,400.00</u>	<u>1,400.00</u>
V0504930	LOWE'S	0101-0607-4269	AP 902922	P0832731	10FTX100FT Clear 6Mil Pls	56.98	56.98	
V0504930	LOWE'S	0101-0612-4269	AP 901685	P0833138	KD WW SELECT	28.32	28.32	
V0504930	LOWE'S	0101-0607-4259	AP 909305	P0833292	Paint	317.92	317.92	
V0504930	LOWE'S	0604-7072-4253	AP 909404	P0834073	VARIOUS PIPE FITTING	121.91	372.11	
V0504930	LOWE'S	0604-7072-4253	AP 909404	P0834073	PRESSURE TANK	250.20	372.11	
V0504930	LOWE'S	0101-0607-4265	AP 910852	P0835682	tools for irrigation truck	176.53	176.53	
V0504930	LOWE'S	0101-0202-4252	AP 910746	P0836646	PAINT SANDER DISK/STN 4	10.91	10.91	
V0504930	LOWE'S	0101-0603-4269	AP 910332	P0838123	9X11	4.73	139.74	
V0504930	LOWE'S	0101-0603-4269	AP 910332	P0838123	1/2 PINT GLOSS	6.15	139.74	
V0504930	LOWE'S	0101-0603-4269	AP 910332	P0838123	1/2 PINT ENGLISH CHST	4.53	139.74	
V0504930	LOWE'S	0101-0603-4269	AP 910332	P0838123	36 X 72	62.67	139.74	
V0504930	LOWE'S	0101-0603-4269	AP 910332	P0838123	16X6FT PNT	56.92	139.74	
V0504930	LOWE'S	0101-0603-4269	AP 910332	P0838123	SANDPAPER	4.74	139.74	
Vendor: V0504930 LOWE'S						Total:	<u>1,102.51</u>	<u>1,102.51</u>
V0520500	M G OIL CO	0615-7103-4262	AP IN235686	P0837600	CORR-SALES TW ADJ	0.01	877.10	
V0520500	M G OIL CO	0615-7102-4262	AP IN235597	P0837425	FUEL OIL	2,937.60	2,937.60	
V0520500	M G OIL CO	0615-7103-4262	AP IN235598	P0837426	#2 DIESEL	828.36	828.36	
V0520500	M G OIL CO	0615-7102-4262	AP IN234870	P0837598	CHEV 1000 THF J20C	610.40	610.40	
V0520500	M G OIL CO	0615-7103-4262	AP IN235686	P0837600	#2 DIESEL FUEL	877.09	877.10	
V0520500	M G OIL CO	0615-7102-4262	AP IN235685	P0837611	FUEL OIL	3,113.86	3,113.86	

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	
V0520500	M G OIL CO	0101-0607-4262	AP	IN235688	P0837623	Fuel	1,616.99	1,616.99	
V0520500	M G OIL CO	0615-7103-4262	AP	IN235783	P0838176	#2 DIESEL FUEL CLEAR	556.88	556.88	
V0520500	M G OIL CO	0615-7102-4262	AP	IN235782	P0838202	FUEL OIL	1,674.43	1,674.43	
V0520500	M G OIL CO	0101-0607-4255	AP	IN236059	P0838714	RV Antifreeze	307.26	307.26	
V0520500	M G OIL CO	0604-7072-4251	AP	IN234564	P0838793	TRANSMISSION FLUID, CHEV ATF	102.66	199.32	
V0520500	M G OIL CO	0604-7072-4251	AP	IN234564	P0838793	MOTOR OIL, CHEV URSA SUPER	96.66	199.32	
Vendor: V0520500 M G OIL CO							Total:	<u>12,722.20</u>	<u>12,722.20</u>
V0520835	MA MORTENSON	0107-0132-4223/2132-013	AP	1415000105	P0838452	14-2132 RUSHMORE PLAZA CIVIC	11,111.11	11,111.11	
Vendor: V0520835 MA MORTENSON COMPANY							Total:	<u>11,111.11</u>	<u>11,111.11</u>
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083	AP	4	P0838351	13-2088 ROBBINSDALE AREA	-87,703.47	398,336.29	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083	AP	4	P0838351	13-2088 ROBBINSDALE AREA	86,955.65	398,336.29	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083	AP	4	P0838351	13-2088 ROBBINSDALE AREA OB	747.82	398,336.29	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083	AP	5	P0838456	14-2161 W CHICAGO ST UTIL	-1,778.19	37,503.88	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083	AP	5	P0838456	14-2161 W CHICAGO ST UTIL	1,408.69	37,503.88	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083	AP	5	P0838456	14-2161 W CHICAGO ST UTIL OB	369.50	37,503.88	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093	AP	5	P0838456	14-2161 W CHICAGO ST UTIL	26,733.12	37,503.88	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093	AP	5	P0838456	14-2161 W CHICAGO ST UTIL OB	6,503.12	37,503.88	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093	AP	5	P0838456	14-2161 W CHICAGO ST UTIL	-33,236.24	37,503.88	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083	AP	5	P0838456	14-2161 W CHICAGO ST UTIL	-2,489.45	37,503.88	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083	AP	5	P0838456	14-2161 W CHICAGO ST UTIL	1,972.15	37,503.88	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083	AP	5	P0838456	14-2161 W CHICAGO ST UTIL OB	517.30	37,503.88	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2088-083	AP	4	P0838351	13-2088 ROBBINSDALE AREA	87,703.47	398,336.29	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2088-093	AP	4	P0838351	13-2088 ROBBINSDALE AREA	153,410.99	398,336.29	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2088-891	AP	4	P0838351	13-2088 ROBBINSDALE AREA	138,307.73	398,336.29	
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2088-891	AP	4	P0838351	13-2088 ROBBINSDALE AREA	18,914.10	398,336.29	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093	AP	5	P0838456	14-2161 WEST CHICAGO ST UTILIT	33,236.24	37,503.88	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083	AP	5	P0838456	14-2161 WEST CHICAGO ST UTILIT	1,778.19	37,503.88	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083	AP	5	P0838456	14-2161 WEST CHICAGO ST UTILIT	2,489.45	37,503.88	
V0522045	MAINLINE CONTRACTING	0107-0132-4372/1849-013	AP	12	P0838618	12-1849 RAPID CITY SPORTS COMP	8,580.00	8,580.00	
Vendor: V0522045 MAINLINE CONTRACTING							Total:	<u>444,420.17</u>	<u>444,420.17</u>
V0522600	MALISKE, BRIAN	0101-0608-4530	AP	10-21-14	P0837620	Hazardous Fuel Removal reimbur	1,500.00	1,500.00	
Vendor: V0522600 MALISKE, BRIAN							Total:	<u>1,500.00</u>	<u>1,500.00</u>

**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
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP	10/21-10/26/14	P0838334	MEALS-KEYSTONE CO	277.00	462.20
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP		P0838334	ADJ	-462.20	462.20
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP	10/21-10/26/14	P0838334	MILEAGE-KEYSTONE CO	185.20	462.20
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP		P0838334	PER DIEM AND MILEAGE FOR	462.20	462.20
Vendor: V0522950 MALTAVERNE, MIKE							Total:	462.20
V0521420	MANSUR, BRAD	0101-0201-4270	AP	09/24-09/26/14	P0837581	ZUERCHER TRNG-MEALS-SIOUX	22.00	22.00
Vendor: V0521420 MANSUR, BRAD							Total:	22.00
V0526424	MARCO INC	0602-7014-4253	AP	INV2220412	P0838022	COPIER FAX MAINT CANON 3300	155.70	155.70
V0526424	MARCO INC	0604-7071-4253	AP	INV2222297	P0838576	COPIER 10/23-11/22	14.80	44.40
V0526424	MARCO INC	0602-7012-4253	AP	INV2222297	P0838576	COPIER 10/23-11/22	14.80	44.40
V0526424	MARCO INC	0609-7401-4253	AP	INV2222297	P0838576	COPIER 10/23-11/22	14.80	44.40
Vendor: V0526424 MARCO INC							Total:	200.10
V0533258	MARTINEZ, JOHN	0101-0608-4530	AP	10-21-14	P0837621	Hazardous Fuel Removal reimbur	450.00	450.00
Vendor: V0533258 MARTINEZ, JOHN							Total:	450.00
V0533642	MASSEY, JIMMY	0618-0890-4270	AP	10/24/14	P0838262	MEALS-AMB TRANSF BILLINGS	41.00	41.00
Vendor: V0533642 MASSEY, JIMMY							Total:	41.00
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	10097489	P0838196	DELIVERY CHARGE	10.00	65.20
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	10097489	P0838196	ACETYLENE	55.20	65.20
Vendor: V0536255 MATHESON TRI-GAS INC							Total:	65.20
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	10122689	P0838534	rental equipment	202.40	202.40
Vendor: V0536254 MATHESON-LINWELD							Total:	202.40
V0536271	MATHISON	0101-0105-4261	AP	8064680	P0838139	ALV T-SQUARE 36" ALUM HVY-DU	33.95	33.95
Vendor: V0536271 MATHISON							Total:	33.95
V0516102	MCCOY, JEFFREY	0101-0201-4270	AP	09/24-09/26/14	P0837576	ZUERCHER TRNG-MEALS-SIOUX	22.00	22.00
Vendor: V0516102 MCCOY, JEFFREY							Total:	22.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP	16013447	P0838403	TAX EXEMPT	-29.79	775.74
V0520190	MCKIE FORD INC	0618-0890-4360	AP	F5128	P0832582	2015 4X4 FORD EXPLORER	26,533.00	26,533.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15013449	P0837732	ROTOR UNIT 126	200.58	524.76
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15013422	P0837732	FILTER UNIT 126	50.37	524.76
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15013499	P0837732	SHOCKS UNIT 126	178.72	524.76

**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	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15013489	P0837732	SWING ARM UNIT 126	95.09	524.76	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	16014232	P0837805	REPLACE COIL UNIT 125	467.35	467.35	
V0520190	MCKIE FORD INC	0609-7401-4360	AP	F5139	P0838138	PICKUP TRUCK, 2015 SUPERDUTY	22,769.82	22,769.82	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15013698	P0838403	FILTERS UNIT 137	50.37	775.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15013744	P0838403	FILTERS UNIT 135	59.71	775.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15013732	P0838403	SEAT BELT UNIT 127	92.37	775.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15013665	P0838403	FILTERS UNIT 118	76.84	775.74	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	16013447	P0838403	REAR SUSPENSION F-150	526.24	775.74	
V0520190	MCKIE FORD INC	0604-7071-4253	AP	15013599	P0838439	TRAILER BRAKE CONTROLLER	114.77	230.29	
V0520190	MCKIE FORD INC	0604-7071-4253	AP	16014328	P0838439	INSTALL TRAILER BRAKE	101.01	230.29	
V0520190	MCKIE FORD INC	0604-7071-4253	AP	15013854	P0838439	DASH FILLER PANEL	14.51	230.29	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>51,300.96</u>	<u>51,300.96</u>
V0520193	MCLEOD'S PRINTING &	0101-0101-4261	AP	049573	P0837487	Council welcome brochures	194.63	194.63	
Vendor: V0520193 MCLEOD'S PRINTING & OFFICE							Total:	<u>194.63</u>	<u>194.63</u>
V0520278	MCPC	0101-0111-4261	AP	6542493	P0836946	BLACK TONER	346.40	1,098.53	
V0520278	MCPC	0101-0111-4261	AP	6542493	P0836946	MAGENTA TONER	250.71	1,098.53	
V0520278	MCPC	0101-0111-4261	AP	6542493	P0836946	CYAN TONER	250.71	1,098.53	
V0520278	MCPC	0101-0111-4261	AP	6542493	P0836946	YELLOW TONER	250.71	1,098.53	
V0520278	MCPC	0618-0890-4261	AP	6543580	P0838284	2-HP Q000A LASER JET CART/EMS	156.54	156.54	
Vendor: V0520278 MCPC							Total:	<u>1,255.07</u>	<u>1,255.07</u>
V0541285	MENARDS	0101-0607-4259	AP	8447	P0837095	End Frame and Beam - shelving	115.38	115.38	
V0541285	MENARDS	0101-0607-4269	AP	8894	P0837593	10" pruning saw, Shear	21.97	21.97	
V0541285	MENARDS	0101-0607-4252	AP	6679	P0837622	Anchors, hanger, bolts - shelf	235.15	235.15	
V0541285	MENARDS	0101-0618-4269	AP	9688	P0837874	18 GAL WW FLUID	53.46	53.46	
V0541285	MENARDS	0101-0607-4252	AP	9722	P0837912	lumber - shelf	463.84	463.84	
V0541285	MENARDS	0101-0607-4259	AP	9838	P0837981	lumber, 2" ext. deck lobe	232.22	232.22	
V0541285	MENARDS	0602-7011-4269	AP	9814	P0838023	GRIPPER SET 2)	15.58	15.58	
V0541285	MENARDS	0612-7101-4251	AP	9538	P0838191	snowbrush	27.48	27.48	
V0541285	MENARDS	0101-0607-4269	AP	10208	P0838390	rose pruning equipment	33.97	33.97	
V0541285	MENARDS	0101-0607-4252	AP	10343	P0838535	Lumber	530.40	744.46	
V0541285	MENARDS	0101-0607-4252	AP	10343	P0838535	building supplies - shelf @ Ma	193.31	744.46	
V0541285	MENARDS	0101-0607-4269	AP	10367	P0838535	storage jars, toolbox	20.75	744.46	

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
V0541285	MENARDS	0602-7014-4259	AP	10490	P0838629	PVC PIPE FOR CURB BOX	6.40	6.40
V0541285	MENARDS	0101-0607-4259	AP	10620	P0838713	4x8 RTD Shtg, hardware	701.04	701.04
V0541285	MENARDS	0604-7073-4269	AP	11132	P0838791	UTILITY HEATER	19.74	19.74
Vendor: V0541285 MENARDS							Total:	2,670.69
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0838556	NOV.2014 LIFE	3.24	5,612.05
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0838556	NOV.2014 LIFE	64.25	5,612.05
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0838556	NOV.2014 LIFE	12.37	5,612.05
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0838556	NOV.2014 LIFE	9.62	5,612.05
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0838556	NOV.2014 LIFE	125.29	5,612.05
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0838556	NOV.2014 LIFE	18.75	5,612.05
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0838556	NOV.2014 LIFE	15.70	5,612.05
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0838556	NOV.2014 LIFE	16.97	5,612.05
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0838556	NOV.2014 LIFE	66.70	5,612.05
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0838556	NOV.2014 LIFE	81.22	5,612.05
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0838556	NOV.2014 LIFE	4.13	5,612.05
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0838556	NOV.2014 LIFE	0.07	5,612.05
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0838556	NOV.2014 LIFE	34.24	5,612.05
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0838556	NOV.2014 LIFE	8.26	5,612.05
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0838556	NOV.2014 LIFE	43.05	5,612.05
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0838556	NOV.2014 LIFE	20.65	5,612.05
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0838556	NOV.2014 LIFE	24.78	5,612.05
V0542994	METROPOLITAN LIFE	0101-0103-4155	AP		P0838556	NOV.2014 LIFE	4.13	5,612.05
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0838556	NOV.2014 LIFE	10.55	5,612.05
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0838556	NOV.2014 LIFE	141.20	5,612.05
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0838556	NOV.2014 LIFE	547.59	5,612.05
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0838556	NOV.2014 LIFE	386.00	5,612.05
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0838556	NOV.2014 LIFE	27.99	5,612.05
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0838556	NOV.2014 LIFE	1.61	5,612.05
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0838556	NOV.2014 LIFE	1.60	5,612.05
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0838556	NOV.2014 LIFE	1.61	5,612.05
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0838556	NOV.2014 LIFE	107.83	5,612.05
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0838556	NOV.2014 LIFE	3.21	5,612.05
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0838556	NOV.2014 LIFE	4.13	5,612.05

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
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0838556	NOV.2014 LIFE	11.10	5,612.05
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0838556	NOV.2014 LIFE	1.61	5,612.05
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0838556	NOV.2014 LIFE	13.76	5,612.05
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0838556	NOV.2014 LIFE	3.21	5,612.05
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0838556	NOV.2014 LIFE	4.24	5,612.05
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0838556	NOV.2014 LIFE	11.47	5,612.05
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0838556	NOV.2014 LIFE	129.45	5,612.05
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0838556	NOV.2014 LIFE	11.47	5,612.05
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0838556	NOV.2014 LIFE	19.73	5,612.05
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0838556	NOV.2014 LIFE	6.70	5,612.05
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0838556	P/R W/H NOV.2014 LIFE	2,817.41	5,612.05
V0542994	METROPOLITAN LIFE	0792-0967-4155	AP		P0838556	NOV.2014 LIFE	4.13	5,612.05
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0838556	NOV.2014 LIFE	10.55	5,612.05
V0542994	METROPOLITAN LIFE	0606-2074-4155	AP		P0838556	NOV.2014 LIFE	86.15	5,612.05
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0838556	NOV.2014 LIFE	9.63	5,612.05
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0838556	NOV.2014 LIFE	54.59	5,612.05
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0838556	NOV.2014 LIFE	26.83	5,612.05
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0838556	NOV.2014 LIFE	34.41	5,612.05
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0838556	NOV.2014 LIFE	1.29	5,612.05
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0838556	NOV.2014 LIFE	14.68	5,612.05
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0838556	NOV.2014 LIFE	16.52	5,612.05
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0838556	NOV.2014 LIFE	54.51	5,612.05
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0838556	NOV.2014 LIFE	34.84	5,612.05
V0542994	METROPOLITAN LIFE	0609-7401-4155	AP		P0838556	NOV.2014 LIFE	23.71	5,612.05
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0838556	NOV.2014 LIFE	68.32	5,612.05
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0838556	NOV.2014 LIFE	46.80	5,612.05
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0838556	NOV.2014 LIFE	7.34	5,612.05
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0838556	NOV.2014 LIFE	33.71	5,612.05
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0838556	NOV.2014 LIFE	57.74	5,612.05
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0838556	NOV.2014 LIFE	52.30	5,612.05
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0838556	NOV.2014 LIFE	39.37	5,612.05
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0838556	NOV.2014 LIFE	49.21	5,612.05
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0838556	NOV.2014 LIFE	10.55	5,612.05
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0838556	NOV.2014 LIFE	3.21	5,612.05

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	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP	P0838556		NOV.2014 LIFE	36.75	5,612.05	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	P0838556		NOV.2014 LIFE	5.63	5,612.05	
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP	P0838556		NOV.2014 LIFE	12.39	5,612.05	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,612.05</u>	<u>5,612.05</u>
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP	34018	P0838542	tire repair	10.30	10.30	
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	<u>10.30</u>	<u>10.30</u>
T8137	MILLER, AL	0101-0608-4530	AP	10-21-14	P0837624	Hazardous Fuel Removal reimburs	863.00	863.00	
Vendor: T8137 MILLER, AL							Total:	<u>863.00</u>	<u>863.00</u>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP		P0838587	1/4 2014 MINNELUZAHAN SENIOR	5,375.00	5,375.00	
Vendor: V0556800 MINNELUZAHAN SENIOR							Total:	<u>5,375.00</u>	<u>5,375.00</u>
V0563060	MONTANA DAKOTA UTIL	0101-0616-4282	AP	11/05/14	P0839381	97161010000 0.6	33.09	2,967.16	
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	11/05/14	P0839381	53041010009 2.8	26.48	2,967.16	
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP	11/05/14	P0839381	62552010001 160.3	1,220.64	2,967.16	
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	11/05/14	P0839381	87161010001 38.3	299.88	2,967.16	
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	11/05/14	P0839381	53041010009 8.3	79.45	2,967.16	
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP	11/05/14	P0839381	71542010005 164.2	1,250.04	2,967.16	
V0563060	MONTANA DAKOTA UTIL	0101-6031-4282	AP	11/05/14	P0839381	77161010002 4.4	41.83	2,967.16	
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	11/05/14	P0839381	39104010002 0.9	15.75	2,967.16	
Vendor: V0563060 MONTANA DAKOTA UTIL CO							Total:	<u>2,967.16</u>	<u>2,967.16</u>
V0565675	MORTON, BRETT J	0104-0112-4270	AP	10/20/14	P0838342	MEALS-STURGIS SD	28.00	28.00	
Vendor: V0565675 MORTON, BRETT J							Total:	<u>28.00</u>	<u>28.00</u>
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01061205	P0838197	FREIGHT	11.00	272.04	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01061269	P0837431	D-103 BREATHER	419.65	419.65	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01061205	P0838197	CHAMBERS	261.04	272.04	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4265	AP	SD01061270	P0838217	FLASHLIGHT	64.00	64.00	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01061283	P0838225	PUMP	1,071.72	1,071.72	
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01061353	P0838233	PNEUMATIC PARTS	364.12	364.12	
Vendor: V0566440 MOTION INDUSTRIES INC.							Total:	<u>2,191.53</u>	<u>2,191.53</u>
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	6505	P0837696	PRE EORK SCREEN TEMP DRIVER	23.00	23.00	
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	6531	P0838674	PRE WORK SCREEN BUS DRIVER	23.00	23.00	

**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
			Vendor: V0569150	MOUNTAIN PLAINS	Total:	<u>46.00</u>	<u>46.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 110630	P0837738	MEDS XANDER	19.83	331.08
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 110688	P0837738	MEDS XANDER	82.45	331.08
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 110695	P0837738	MEDS JACKSON	161.85	331.08
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 110599	P0837738	BANDAGE XANDER	66.95	331.08
			Vendor: V0569400	MOUNTAIN VIEW ANIMAL	Total:	<u>331.08</u>	<u>331.08</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12207	P0838715	Monthly patrol - CLP	350.51	350.51
			Vendor: V0569550	MT STATES SECURITY	Total:	<u>350.51</u>	<u>350.51</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0838592	NOV14 JOURNEY	16,725.00	16,725.00
			Vendor: V0574000	MUSEUM ALLIANCE OF RC	Total:	<u>16,725.00</u>	<u>16,725.00</u>
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP 7208	P0837492	LEGAL AD FOR THE OCT 2014 EPC	16.00	16.00
V0597277	NATIVE SUN NEWS	0101-6024-4230	AP 7289	P0838725	CLASSIFIED - IT ANALYST II OR	40.00	40.00
			Vendor: V0597277	NATIVE SUN NEWS	Total:	<u>56.00</u>	<u>56.00</u>
V0599139	NEHL, DOYLE	0602-7011-4530	AP 10/02/14	P0838778	WATER CONSV REBATE TOILET 2)	135.00	135.00
			Vendor: V0599139	NEHL, DOYLE	Total:	<u>135.00</u>	<u>135.00</u>
V0599649	NELSON, CORY	0618-0890-4270	AP 10/03/14	P0838258	MEALS-AMB TRANSF SIOUX	28.00	28.00
			Vendor: V0599649	NELSON, CORY	Total:	<u>28.00</u>	<u>28.00</u>
V0601392	NETWORK DISTRIBUTION	0604-7073-4264	AP 797890	P0837713	CORR-LRG PAPER TOWEL	-0.01	59.14
V0601392	NETWORK DISTRIBUTION	0101-0204-4261	AP 716840	P0837502	14F-0912 9X12 1.5 MIL CLR POLY	47.00	47.00
V0601392	NETWORK DISTRIBUTION	0604-7073-4264	AP 797890	P0837713	460-0218: LARGE ROLL PAPER	28.47	59.14
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP 800860	P0837713	460-0785: KITCHEN ROLL PAPER T	30.68	59.14
V0601392	NETWORK DISTRIBUTION	0101-0204-4261	AP 716830	P0838243	14F-0912 9X12 1.5 MIL CLR POLY	94.00	94.00
V0601392	NETWORK DISTRIBUTION	0101-0202-4264	AP 744390	P0838359	8 CS 2-PLY BATH TISSUE/STOCK	441.72	659.28
V0601392	NETWORK DISTRIBUTION	0618-0890-4264	AP 744390	P0838359	8 CS 2-PLY BATH TISSUE/STOCK	217.56	659.28
			Vendor: V0601392	NETWORK DISTRIBUTION BY	Total:	<u>859.42</u>	<u>859.42</u>
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP033287	P0836893	CORR-COAT-S IVEY,2 COATS K	-43.90	211.74
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP033287	P0836893	COAT-S IVEY, 2 COATS K JONES	189.79	211.74
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP033287	P0836893	3 SHIRTS-STOCK	65.85	211.74
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP033300	P0837132	POLO'S STOCK	1,248.30	1,497.30
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP033316	P0837132	JACKET STOCK	249.00	1,497.30

**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
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033307	P0837137	JACKET AND SHIRTS TOLAND	262.85	262.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032819	P0837210	BALLISTIC VEST SYALES	610.00	1,646.83
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033136	P0837210	JACKET HARRIS	105.95	1,646.83
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033029	P0837210	PANTS AND SHIRTS CADET	95.85	1,646.83
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033094	P0837210	TURTLENECK MIEROSE	14.50	1,646.83
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033095	P0837210	LONG/SS SHIRTS AND PANTS	455.70	1,646.83
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033111	P0837210	FLASHLIGHT AND GLOVES	184.98	1,646.83
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033132	P0837210	PANTS AND STRIPES CASSEN	179.85	1,646.83
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033383	P0837737	SCU UNIFORM DAVIS	551.93	1,648.28
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033378	P0837737	PANTS BLACK	49.95	1,648.28
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033376	P0837737	HOLSTER KIA	80.90	1,648.28
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033380	P0837737	HOLSTER STOCK	59.95	1,648.28
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033296	P0837737	JACKET CARMEN	105.95	1,648.28
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033373	P0837737	FLASHLIGHTS	799.60	1,648.28
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033268	P0838362	CROSTECH JACKET/HAFFNER	299.95	299.95
Vendor: V0601545 NEVE'S UNIFORM Total:							<u>5,566.95</u>	<u>5,566.95</u>
V0604392	NMS LABS	0101-0201-4225	AP	126697	P0837211	DRUG LAB TESTS	48.00	48.00
Vendor: V0604392 NMS LABS Total:							<u>48.00</u>	<u>48.00</u>
V0610060	NORTH CENTRAL SUPPLY	0101-0401-4252	AP	004896	P0837455	SWEEPER SHED DOOR REPAIR	175.00	175.00
Vendor: V0610060 NORTH CENTRAL SUPPLY INC Total:							<u>175.00</u>	<u>175.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4269	AP	129627	P0837594	9" sawzall blade	17.40	31.99
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	129627	P0837594	plumbing supplies	14.59	31.99
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	129828	P0837625	Plumbing supplies	12.82	3,267.90
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	130097	P0837625	Plumbing supplies	1.04	3,267.90
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	129799	P0837625	Plumbing supplies	7.97	3,267.90
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	129123	P0837625	Plumbing supplies	1,486.96	3,267.90
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	129054	P0837625	Plumbing supplies	1,259.63	3,267.90
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	130165	P0837625	Plumbing supplies	499.48	3,267.90
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	130327	P0837784	plumbing repair items	117.43	117.43
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	130670	P0837982	plumbing supplies	117.82	117.82
V0612410	NORTHWEST PIPE FITTINGS	0615-7102-4243	AP	125541	P0838213	WRENCH AND RIDGID	37.74	37.74
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	131041	P0838538	Plumbing supplies	12.93	12.93

**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
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	131434	P0838716	plumbing supplies	746.33	1,322.32
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	131476	P0838716	plumbing supplies	69.09	1,322.32
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	131529	P0838716	Irrigation supplies	15.99	1,322.32
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	131514	P0838716	Irrigation supplies	490.91	1,322.32
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4269	AP	126254	P0838764	FLAGS	26.00	167.21
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4269	AP	126254	P0838764	SAFETY GLASSES	11.87	167.21
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	128855	P0838764	SPRINKLER	108.26	167.21
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	128855	P0838764	PVC CAPS	7.36	167.21
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	129036	P0838764	BUSHING	8.20	167.21
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	129036	P0838764	PVC CAPS	5.52	167.21
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>5,075.34</u>	<u>5,075.34</u>
V0618117	O'CONNOR, ERIC	0104-0112-4270	AP	10/21-10/23/14	P0838327	ADJ	-50.00	122.00
V0618117	O'CONNOR, ERIC	0104-0112-4270	AP	10/21-10/23/14	P0838327	MEALS-AURORA CO	122.00	122.00
V0618117	O'CONNOR, ERIC	0104-0112-4270	AP	10/21-10/23/14	P0838327	REGISTRATION FOR	50.00	122.00
Vendor: V0618117 O'CONNOR, ERIC Total:							<u>122.00</u>	<u>122.00</u>
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550290793	P0838409	E202 - OIL FILTER	3.96	3.96
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>3.96</u>	<u>3.96</u>
V0618600	OFFICEMAX	0101-0103-4295	AP	397928	P0835945	HP PRINTER	129.99	259.98
V0618600	OFFICEMAX	0793-0968-4295	AP	397928	P0835945	HP PRINTER	129.99	259.98
V0618600	OFFICEMAX	0602-7011-4261	AP	963823	P0837759	GLUE, INK 4)	50.31	50.31
V0618600	OFFICEMAX	0101-6031-4264	AP	991991	P0837837	TRASH BAGS	16.29	16.29
V0618600	OFFICEMAX	0101-0301-4295	AP	018395	P0837867	EPSON XP-610 PRINTER	89.99	135.01
V0618600	OFFICEMAX	0101-0301-4261	AP	018395	P0837867	INK, MARKERS, DRY ERSE	45.02	135.01
V0618600	OFFICEMAX	0618-0890-4261	AP	071072	P0838289	HP 564 INK CARTRIDGE/J	16.87	16.87
V0618600	OFFICEMAX	0101-0202-4261	AP	855856	P0838364	WIRELESS KEYBOARD,WL	94.85	94.85
V0618600	OFFICEMAX	0101-0608-4261	AP	099418	P0838539	HP ink cartridge	33.24	33.24
V0618600	OFFICEMAX	0101-0201-4295	AP	201364	P0838638	THUMB DRIVES	65.89	65.89
Vendor: V0618600 OFFICEMAX Total:							<u>672.44</u>	<u>672.44</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	64794	P0838378	DOOR REPAIR/E1-STN 1	787.11	787.11
Vendor: V0639670 OVERHEAD DOOR CO. OF RC Total:							<u>787.11</u>	<u>787.11</u>
V0642131	PEACH STATE AMBULANCE	0618-0890-4251	AP	22995	P0838281	6-LED REPLACEMENT KITS FOR	900.00	900.00

**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
Vendor: V0642131 PEACH STATE AMBULANCE							Total:	900.00
V0656120	PENNINGTON COUNTY	0505-0120-4420	AP	P0838594		CITY'S PORTION OF CITY/COUNTY	192,317.45	290,058.47
V0656120	PENNINGTON COUNTY	0505-0120-4410	AP	P0838594		CITY'S PORTION OF CITY/COUNTY	97,741.02	290,058.47
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	P0838600		NOV14 DETOX	37,583.34	37,583.34
Vendor: V0656120 PENNINGTON COUNTY							Total:	327,641.81
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP	P0838598		NOV14 EMERG MGMT	5,950.00	5,950.00
Vendor: V0656560 PENNINGTON COUNTY							Total:	5,950.00
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP	P0838596		NOV14 DISPATCH	103,750.00	103,750.00
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	103,750.00
V0657530	PENNINGTON COUNTY	0101-0202-4225	AP	10-14-14	P0838365	4TH QTR BILLING FOR DR.	2,931.25	4,375.00
V0657530	PENNINGTON COUNTY	0618-0890-4225	AP	10-14-14	P0838365	4TH QTR 2014 BILLING FOR DR. M	1,443.75	4,375.00
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0838599		NOV14 SEARCH/RESCUE	1,833.34	1,833.34
Vendor: V0657530 PENNINGTON COUNTY							Total:	6,208.34
V0660835	PET GIANT	0101-0201-4298	AP	4991	P0838395	DOG FOOD LAHAIE	46.99	46.99
Vendor: V0660835 PET GIANT							Total:	46.99
V0661298	PETERS, DEE	0602-7011-4530	AP	10-28-14	P0838781	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0661298 PETERS, DEE							Total:	125.00
V0662757	PHILIPS HEALTHCARE	0618-0890-4297	AP	928563845	P0838286	EMS DISPOSABLES	446.60	446.60
Vendor: V0662757 PHILIPS HEALTHCARE							Total:	446.60
V0663197	PHYSIO-CONTROL INC	0618-0890-4350	AP	P0830733		ADJ	-75,979.40	75,979.40
V0663197	PHYSIO-CONTROL INC	0618-0890-4269	AP	115039399	P0830733	LUCAS BATTERIES	940.80	75,979.40
V0663197	PHYSIO-CONTROL INC	0618-0890-4269	AP	115032767	P0830733	LUCAS POWER SUPPLY	1,661.10	75,979.40
V0663197	PHYSIO-CONTROL INC	0618-0890-4269	AP	115047218	P0830733	LUCAS BATTERIES	2,352.00	75,979.40
V0663197	PHYSIO-CONTROL INC	0618-0890-4350	AP	115044706	P0830733	6 LUCAS CHEST COMPRESSION	60,879.00	75,979.40
V0663197	PHYSIO-CONTROL INC	0618-0890-4350	AP	115052116	P0830733	LUCAS CHEST COMPRESSION	10,146.50	75,979.40
V0663197	PHYSIO-CONTROL INC	0618-0890-4350	AP	P0830733		7-LUCAS CHEST COMPRESSION	75,979.40	75,979.40
Vendor: V0663197 PHYSIO-CONTROL INC							Total:	75,979.40
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP	P0838591		12/1/14 CART BARN PRINC	1,390.69	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP	P0838591		12/1/14 CART BARN INT	202.98	1,593.67

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
			Vendor: V0666565		PIONEER BANK & TRUST	Total:	<u>1,593.67</u>
							<u>1,593.67</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP 921112	P0838566	POLYMER, CLARIFLOC 2300	9,384.00	9,384.00
			Vendor: V0678468		POLYDYNE INC	Total:	<u>9,384.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP S32980	P0829887	SHIRTS STOCK	381.36	381.36
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E34189	P0837744	SHIRT EMBROIDERY	545.02	545.02
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP E34190	P0838431	EMBROIDER NAME ON SAFETY	18.24	18.24
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP E34267	P0838540	Embroidery, overalls - Young,	9.16	9.16
			Vendor: V0678735		PONDEROSA SPORTSWEAR	Total:	<u>953.78</u>
V0678911	POTTER, JOHN	0104-0112-4270	AP 10/21/14	P0838347	MEAL-STURGIS SD	11.00	11.00
			Vendor: V0678911		POTTER, JOHN	Total:	<u>11.00</u>
V0678895	POWELL, ROBERT	0104-0112-4270	AP 10/20/14	P0838343	MEALS-STURGIS SD	11.00	11.00
			Vendor: V0678895		POWELL, ROBERT	Total:	<u>11.00</u>
V0679896	POWELL, TYLER	0104-0112-4270	AP 10/20-10/21/14	P0838338	MEALS-BH NATIONAL FOREST	72.00	72.00
			Vendor: V0679896		POWELL, TYLER	Total:	<u>72.00</u>
V0678973	POWER HOUSE HONDA	0101-0607-4262	AP 151755	P0837595	2 stroke oil	66.72	66.72
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 151906	P0837984	drive shaft	41.98	41.98
			Vendor: V0678973		POWER HOUSE HONDA	Total:	<u>108.70</u>
V0679070	PRACTICE MANAGEMENT	0618-0890-4261	AP 820064	P0838279	ICD-10-CM 2015 CODING	85.39	85.39
			Vendor: V0679070		PRACTICE MANAGEMENT	Total:	<u>85.39</u>
V0678994	PRAIRIE EDGE ART	0101-0101-4269	AP	P0837687	ADJ	-105.00	105.00
V0678994	PRAIRIE EDGE ART	0101-0101-4269	AP 1274	P0837687	PRESENTATION ITEMS-NIKKO	446.00	105.00
V0678994	PRAIRIE EDGE ART	0101-0101-4269	AP 1280	P0837687	CR PRESENTATION ITEMS-NIKKO	-341.00	105.00
V0678994	PRAIRIE EDGE ART	0101-0101-4269	AP	P0837687	Presentation items for Sister	105.00	105.00
			Vendor: V0678994		PRAIRIE EDGE ART GALLERY	Total:	<u>105.00</u>
V0682155	PRECISION PRINTING INC	0613-0604-4269	AP 1297	P0838569	2015 SEASON PASS CARDS	600.00	615.95
V0682155	PRECISION PRINTING INC	0613-0604-4269	AP 1297	P0838569	SHIPPING	15.95	615.95
			Vendor: V0682155		PRECISION PRINTING INC	Total:	<u>615.95</u>
V0690275	PROVELL, EVELYN	0602-7011-4530	AP 10-16-14	P0838782	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0690275		PROVELL, EVELYN	Total:	<u>125.00</u>

**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
V0699254	RADERSCHADT, MARK	0104-0112-4270	AP	10/20/14	P0838344	MEALS-STURGIS SD	28.00	28.00
Vendor: V0699254 RADERSCHADT, MARK Total:							<u>28.00</u>	<u>28.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP		P0836148	ADJ ALREADY PAID	-819.15	2,133.64
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	692609	P0835445	REPLACED BRAKE	89.75	1,196.16
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	693760	P0835445	REPLACED BLOWER FAN	487.26	1,196.16
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	693880	P0835445	LOF,REAAAR BRAKE	619.15	1,196.16
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	693994	P0836148	REPLACED RH SIDE FAN BUS 406	753.97	2,133.64
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	694717	P0836148	LOF,PS FLUSH,TRANS	1,379.67	2,133.64
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP		P0836148	LOF,REAR BRAKE	819.15	2,133.64
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	694973	P0836152	LOF,REPLACED FRONT PADS,AND	666.86	666.86
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	695890	P0837144	REPLACE TRN SIG BLB,AIM	198.84	455.57
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	695884	P0837144	CHK FOR SQUEAKING	256.73	455.57
V0701710	RAPID CHEVROLET CO INC.	0101-0305-4265	AP	426796	P0837703	FITTING	13.24	13.24
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	696247	P0837741	CHECKENGINE LIGHT REPAIR	106.38	106.38
V0701710	RAPID CHEVROLET CO INC.	0612-7101-4251	AP	426879	P0838198	MODULE	306.24	306.24
V0701710	RAPID CHEVROLET CO INC.	0612-7101-4251	AP	426750	P0838199	VALVE	25.50	25.50
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	427196	P0838393	electric window switch #516	84.33	84.33
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	697035	P0838667	FUEL FILTER BUS 109	161.75	161.75
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>5,149.67</u>	<u>5,149.67</u>
V0705940	RAPID CITY AREA	0101-0101-4270	AP	59748	P0836527	Annual meeting ticket for Brad	70.00	70.00
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0838602	NOV14 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,820.00</u>	<u>2,820.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0838601	NOV14 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>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3400050391	P0830324	CUSTODIAL SALARIES	7,414.13	7,414.13
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>7,414.13</u>	<u>7,414.13</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	10-31-14	P0838801	SALARY-BOWMAN S FACILITY	265.92	1,781.74
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	10-31-14	P0838801	SALARY-WOOLETT S FACILITY	428.68	1,781.74
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	10-15-14	P0838801	SALARY-BOWMAN S FACILITY	440.72	1,781.74
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	10-15-14	P0838801	SALARY-WOOLETT S FACILITY	429.33	1,781.74
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP		P0838801	PAPER TOWELS,TRASH BAGS	176.96	1,781.74
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4259	AP		P0838801	RPR SINK	40.13	1,781.74

**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
Vendor: V0703445 RAPID CITY ARTS COUNCIL						Total:	<u>1,781.74</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 10-22-14	P0838797	25% GROSS RECEIPTS TAX	65,630.12	65,630.12
Vendor: V0705945 RAPID CITY CONVENTION &						Total:	<u>65,630.12</u>
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20896418	P0837491	LEGAL AD FOR THE OCT 2014 EPC.	31.92	31.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20896858	P0837999	RES A 2014-088	56.28	1,469.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20897287	P0837999	OCT 28, 2014 BIDS	51.24	1,469.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20897721	P0837999	10/6/14 MINUTES	1,361.64	1,469.16
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20898029	P0838244	PC 10/23/14 14PD032	29.40	29.40
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20896864	P0838245	PC 10/23/14 14RZ010	46.20	46.20
V0711110	RAPID CITY JOURNAL	0101-6024-4230	AP 20883437	P0838718	CLASSIFIED - IT TECHNICIAN I	287.50	287.50
V0711110	RAPID CITY JOURNAL	0101-0607-4230	AP 20885058	P0838724	Parks Maintenance advertising	287.50	287.50
V0711110	RAPID CITY JOURNAL	0101-0618-4230	AP 20886631	P0838733	HELP WANTED	218.75	218.75
Vendor: V0711110 RAPID CITY JOURNAL						Total:	<u>2,370.43</u>
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	1032,	40.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	108223,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	106309,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	102580,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	108348,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	103963,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	103963,	31.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	104799,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	8588,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	101791,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	101791,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	105858,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	101792,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	101792,	9.90	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	107631,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	107631,	5.50	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	107631,	13.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	106927,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 10-03-14	P0837587	106927,	29.50	5,263.37

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
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	102191,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	100053,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108224,	65.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108224,	124.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107839,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	104298,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	100054,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	103964,	40.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	102192,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	106311,	49.47	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	102193,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	106312,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107275,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	101338,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	103408,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	102029,	40.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	106313,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	58551,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	102195,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108312,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107632,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	102196,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	102196,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	34726,	85.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	34726,	124.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108711,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108711,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	36220,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	106923,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	106924,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	101340,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	103857,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	100480,	63.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	100480,	20.00	5,263.37

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
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	103409,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	NO NUMBER	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	NO NUMBER	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107708,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107708,	21.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108839,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108839,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107633,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	100925,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	104796,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	104796,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108538,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108538,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108840,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108840,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108349,	65.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108349,	124.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108712,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108712,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108713,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108713,	33.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108227,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	102529,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	102529,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107635,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108841,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108841,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108842,	65.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108842,	194.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107842,	65.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107842,	194.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	106318,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	100484,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108843,	20.00	5,263.37

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
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108843,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108714,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108714,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	100485,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	105861,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	103541,	40.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	103858,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108350,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	106315,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	102584,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107844,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	71169,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	74688,	40.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	74688,	33.50	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108844,	65.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108844,	124.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108844,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107276,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	78338,	40.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107636,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	105862,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	104878,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	106316,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108539,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108539,	70.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107878,	40.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	103542,	40.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	103542,	33.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107846,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107420,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	170420,	33.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	103413,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	102121,	20.00	5,263.37
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107643,	4.50	5,263.37

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	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107643,	22.00	5,263.37	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108228,	20.00	5,263.37	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	NO NUMBER	65.00	5,263.37	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	NO NUMBER	124.00	5,263.37	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	NO NUMBER	70.00	5,263.37	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107418,	20.00	5,263.37	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107418,	70.00	5,263.37	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108845,	65.00	5,263.37	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108845,	194.00	5,263.37	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	107419,	20.00	5,263.37	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108229,	20.00	5,263.37	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	108347,	20.00	5,263.37	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-03-14	P0837587	102190,	20.00	5,263.37	
Vendor: V0711876 RAPID CITY MEDICAL							Total:	<u>5,263.37</u>	<u>5,263.37</u>
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10-19-14	P0838240	100551 VACCINATIONS	20.00	2,910.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10-19-14	P0838240	107211 VACCINATIONS	75.00	2,910.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10-19-14	P0838240	100005 VACCINATIONS	20.00	2,910.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10-19-14	P0838240	102487 VACCINATIONS	20.00	2,910.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10-19-14	P0838240	101532 VACCINATIONS	20.00	2,910.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10-19-14	P0838240	106380 VACCINATIONS	20.00	2,910.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10-19-14	P0838240	101764 VACCINATIONS	75.00	2,910.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10-19-14	P0838240	080472 VACCINATIONS	20.00	2,910.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10-19-14	P0838240	107324 VACCINATIONS	75.00	2,910.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10-19-14	P0838240	103458 VACCINATIONS	20.00	2,910.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10-19-14	P0838240	101257 VACCINATIONS	20.00	2,910.00	
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10-19-14	P0838240	NURSE VISIT VACCINATIONS	40.00	2,910.00	
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10-19-14	P0838240	102586 VACCINATIONS	20.00	2,910.00	
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10-19-14	P0838240	104423 VACCINATIONS	75.00	2,910.00	
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10-19-14	P0838240	108951 VACCINATIONS	195.00	2,910.00	
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10-19-14	P0838240	107188 VACCINATIONS	75.00	2,910.00	
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10-19-14	P0838240	108000 VACCINATIONS	20.00	2,910.00	
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10-19-14	P0838240	074247 VACCINATIONS	75.00	2,910.00	
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10-19-14	P0838240	106779 VACCINATIONS	155.00	2,910.00	

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
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10-19-14	P0838240	108837 VACCINATIONS	140.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10-19-14	P0838240	102597 VACCINATIONS	20.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	005350 VACCINATIONS	20.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	109202 VACCINATIONS	75.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	109110 VACCINATIONS	235.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	109115 VACCINATIONS	195.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	108231 VACCINATIONS	20.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	107742 VACCINATIONS	100.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	109084 VACCINATIONS	300.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	108836 VACCINATIONS	140.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	104240 VACCINATIONS	75.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	109120 VACCINATIONS	235.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	109217 VACCINATIONS	140.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	108918 VACCINATIONS	20.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	108405 VACCINATIONS	20.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	107225 VACCINATIONS	75.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	104484 VACCINATIONS	20.00	2,910.00
T7344	RAPID CITY REGIONAL	0615-7103-4225	AP	10-19-14	P0838240	NURSE VISIT VACCINATIONS	40.00	2,910.00
T7344	RAPID CITY REGIONAL	0609-7401-4225	AP	10-19-14	P0838802	PPD,HEP A,HEP B X2 108745	180.00	3,170.00
T7344	RAPID CITY REGIONAL	0609-7401-4225	AP	10-19-14	P0838802	NURSE VISITS	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0609-7401-4225	AP	10-19-14	P0838802	PPD,HEP A,HEP B X 2, BOOSTRIX	235.00	3,170.00
T7344	RAPID CITY REGIONAL	0609-7401-4225	AP	10-19-14	P0838802	PPD 101567	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0609-7401-4225	AP	10-19-14	P0838802	PPD,BOOSTRIX 107729	75.00	3,170.00
T7344	RAPID CITY REGIONAL	0609-7401-4225	AP	10-19-14	P0838802	PPD,HEP A,HEP B X2,BOOSTRIX 10	235.00	3,170.00
T7344	RAPID CITY REGIONAL	0609-7401-4225	AP	10-19-14	P0838802	PPD,HEP A,HEP B X2,BOOSTRIX 10	235.00	3,170.00
T7344	RAPID CITY REGIONAL	0609-7401-4225	AP	10-19-14	P0838802	PPD,BOOSTRIX 104749	37.50	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD 104785	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD,BOOSTRIX 101306	75.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD 82889	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	NURSE VISITS	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7073-4225	AP	10-19-14	P0838802	PPD,HEP A 108820	100.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7073-4225	AP	10-19-14	P0838802	PPD,HEP A,BOOSTRIX 109125	155.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7073-4225	AP	10-19-14	P0838802	PPD 23153	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD,HEP A 108937	100.00	3,170.00

The City of Rapid City
Bill List by Vendor - Detail

<u>Id</u>	<u>Name</u>	<u>GL Account/ JL Account</u>	<u>Div</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Description</u>	<u>Line Item Amt</u>	<u>Invoice Amt</u>
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD 104784	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD 105752	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD 103704	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD 36436	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD 101968	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD 103937	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD 104307	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD 108267	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD,BOOSTRIX 57510	75.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10-19-14	P0838802	PPD 101877	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	NURSE VISITS	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	PPD 108779	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	PPD,BOOSTRIX 105516	75.00	3,170.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10-19-14	P0838802	PPD 105452	10.00	3,170.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10-19-14	P0838802	PPD,HEP A,HEP B,BOOSTRIX 10887	195.00	3,170.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10-19-14	P0838802	PPD,BOOSTRIX 92496	75.00	3,170.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10-19-14	P0838802	NURSE VISITS	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10-19-14	P0838802	PPD,HEP A,HEP B,BOOSTRIX 10823	195.00	3,170.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10-19-14	P0838802	PPD 92346	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10-19-14	P0838802	PPD 104957	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10-19-14	P0838802	PPD 68911	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10-19-14	P0838802	PPD,BOOSTRIX 100289	75.00	3,170.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10-19-14	P0838802	PPD 30291	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10-19-14	P0838802	PPD,HEP A, HEP B X2 103237	180.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	PPD 106352	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	PPD 107799	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	PPD,BOOSTRIX 104749	37.50	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	PPD,BOOSTRIX 107169	75.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	PPD 105367	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	PPD,HEP A,HEP B X2 108802	180.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	PPD 106221	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	PPD 105452	10.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	PPD 102864	20.00	3,170.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10-19-14	P0838802	PPD 107306	20.00	3,170.00

**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
			Vendor: T7344	RAPID CITY REGIONAL		Total:	<u>6,080.00</u>	<u>6,080.00</u>
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414536575	P0832554	Lehrkamp-\$293.33-13-03917	293.33	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414536575	P0832554	Fort-\$145.00-13-04359	145.00	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	414536575	P0832554	Blue Bird-\$307.50-13-05477	307.50	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	416415581	P0832554	Standing Soldier-\$295.83-13-11	295.83	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	416415581	P0832554	Rodriquez-\$329.58-13-14176	329.58	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	416525858	P0832554	Dreaming Bear-\$356.25-13-14441	356.25	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	416525858	P0832554	Montileaux-\$360.78-14-00423	360.78	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	416525858	P0832554	Grindstone, A-\$554.16-14-00459	554.16	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	416525858	P0832554	Grindstone, E-\$554.16-14-00459	554.16	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	416806216	P0832554	Dowdy-\$262.50-14-00682	262.50	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	416806216	P0832554	Kreitel-\$114.57-14-00823	158.74	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	416806216	P0832554	Pedersen-\$245.83-14-00946	245.83	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	417165766	P0832554	Mousseaux-\$354.17-14-01237	354.17	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	417165766	P0832554	TwoBulls-\$299.17-14-01996	299.17	4,833.66
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	417805467	P0832554	Hendrickson-\$316.66-14-03730	316.66	4,833.66
			Vendor: V0714404	RAPID CITY REGIONAL		Total:	<u>4,833.66</u>	<u>4,833.66</u>
V0714406	RAPID CITY REGIONAL	0789-0963-4225	AP	11-04-14	P0838574	CORR 17 FLU SHOTS	425.00	11,025.00
V0714406	RAPID CITY REGIONAL	0789-0963-4225	AP	11-04-14	P0838574	424 FLU SHOTS	10,600.00	11,025.00
			Vendor: V0714406	RAPID CITY REGIONAL		Total:	<u>11,025.00</u>	<u>11,025.00</u>
V0718505	RAPID TOWING	0101-0201-4225	AP	10462	P0837742	TOW CAR TO LANDFILL CR#211737	125.00	125.00
			Vendor: V0718505	RAPID TOWING		Total:	<u>125.00</u>	<u>125.00</u>
V0700596	RASMUSSEN, ALEX	0618-0890-4270	AP	10/24/14	P0838263	MEALS-AMB TRANSF BILLINGS	41.00	41.00
			Vendor: V0700596	RASMUSSEN, ALEX		Total:	<u>41.00</u>	<u>41.00</u>
V0698810	RDO EQUIPMENT CO	0101-0607-4265	AP	P14333	P0837627	Bits	175.28	175.28
V0698810	RDO EQUIPMENT CO	0615-7103-4253	AP	P14587	P0838232	HANDLE	75.42	75.42
			Vendor: V0698810	RDO EQUIPMENT CO		Total:	<u>250.70</u>	<u>250.70</u>
V0723000	RED WING SHOE STORE	0101-0204-4263	AP	00915068108	P0837511	SAFETY BOOTS - BRODRICK	127.46	127.46
V0723000	RED WING SHOE STORE	0615-7103-4263	AP	00915068199	P0838192	PEREZ SAFETY BOOTS	200.00	200.00
V0723000	RED WING SHOE STORE	0609-7401-4263	AP	00915066512	P0838428	RYAN QUINN: WORK BOOTS	97.71	97.71
			Vendor: V0723000	RED WING SHOE STORE		Total:	<u>425.17</u>	<u>425.17</u>

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
V0727080	REGAN, DAWN	0101-0201-4270	AP	09/24-09/26/14	P0837580	ZUERCHER TRNG-MEALS-SIOUX	22.00	22.00
Vendor: V0727080 REGAN, DAWN							Total:	22.00
V0731405	REPAIR SHOP, THE	0618-0890-4251	AP	84315	P0838278	NEW STARTER/M14	142.70	285.40
V0731405	REPAIR SHOP, THE	0618-0890-4251	AP	84316	P0838278	NEW STARTER/STOCK	142.70	285.40
Vendor: V0731405 REPAIR SHOP, THE							Total:	285.40
V0732079	RICKE, RYAN	0104-0112-4270	AP	10/21-10/23/14	P0838325	MEALS-AURORA CO	122.00	122.00
V0732079	RICKE, RYAN	0104-0112-4270	AP	10/20/14	P0838341	MEALS-STURGIS SD	28.00	28.00
Vendor: V0732079 RICKE, RYAN							Total:	150.00
V0744445	RUD, DAN	0101-0201-4270	AP	10/24-10/28/14	P0838562	MEALS - IACP	181.00	1,475.72
V0744445	RUD, DAN	0101-0201-4270	AP	10/24-10/28/14	P0838562	AIRLINE TICKET-ORLANDO	495.20	1,475.72
V0744445	RUD, DAN	0101-0201-4270	AP	10/24-10/28/14	P0838562	BAGGAGE FEE	25.00	1,475.72
V0744445	RUD, DAN	0101-0201-4270	AP	10/24-10/28/14	P0838562	BAGGAGE FEE	25.00	1,475.72
V0744445	RUD, DAN	0101-0201-4270	AP	10/24-10/28/14	P0838562	REGISTRATION-IACP	295.00	1,475.72
V0744445	RUD, DAN	0101-0201-4270	AP	10/24-10/28/14	P0838562	MOTEL-ORLANDO	454.52	1,475.72
Vendor: V0744445 RUD, DAN							Total:	1,475.72
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP	3570546	P0837026	Measuring Jug	14.99	14.99
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	3572263	P0837612	ALAN KIEFFER: HIGH VISIBILITY	63.99	91.96
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP	3578324	P0837612	DUCT TAPE	7.98	91.96
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP	3578324	P0837612	BROOM 24"	19.99	91.96
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	3580039	P0837913	Bib coveralls - Young, B	119.99	289.97
V0745570	RUNNINGS SUPPLY INC	0101-0608-4263	AP	3579006	P0837913	Jackets - BLM crew	169.98	289.97
V0745570	RUNNINGS SUPPLY INC	0615-7103-4253	AP	3578413	P0838188	WORK LAMP	68.48	68.48
V0745570	RUNNINGS SUPPLY INC	0615-7103-4263	AP	3583436	P0838235	BAZPALETZ SAFETY BOOTS	179.99	409.97
V0745570	RUNNINGS SUPPLY INC	0615-7103-4263	AP	3583436	P0838235	BEZPALETZ BIBERALL	99.99	409.97
V0745570	RUNNINGS SUPPLY INC	0615-7103-4263	AP	3583436	P0838235	BEZPALETZ JACKET	129.99	409.97
V0745570	RUNNINGS SUPPLY INC	0604-7071-4253	AP	3583891	P0838429	ANTI-FREEZE	23.98	27.67
V0745570	RUNNINGS SUPPLY INC	0604-7071-4253	AP	3583891	P0838429	TARP STRAP	3.69	27.67
V0745570	RUNNINGS SUPPLY INC	0604-7071-4253	AP	3585442	P0838438	ANTI-FREEZE	47.96	47.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3586305	P0838680	SCOTT SCHULTZ: SAFETY BOOTS	189.99	377.93
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3586305	P0838680	SCOTT SCHULTZ: INSULATED	64.99	377.93
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	3586305	P0838680	SCOTT SCHULTZ: JEANS	122.95	377.93
V0745570	RUNNINGS SUPPLY INC	0613-0664-4253	AP	3573502	P0838765	DRIVE SHAFT	149.99	179.97

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
V0745570	RUNNINGS SUPPLY INC	0613-0664-4253	AP	3573502	P0838765	STRAP	29.98	179.97
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>1,508.90</u>	<u>1,508.90</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0204-4225	AP	INV00000008750	P0837512	TAX EXEMPT	-153.66	1,807.76
V0749700	RUSHMORE PLAZA CIVIC	0101-0204-4225	AP	INV00000008750	P0837512	CATERING CHARGES-IMC	1,961.42	1,807.76
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4246	AP	INV00000008772	P0837918	wellmark employee meetings	210.00	210.00
Vendor: V0749700 RUSHMORE PLAZA CIVIC Total:							<u>2,017.76</u>	<u>2,017.76</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	23076	P0837027	Gloves - Greenhouse - Forster,	46.40	46.40
V0750950	RUSHMORE SAFETY	0604-7071-4269	AP	23482	P0838436	FACESHIELD FRAME	53.98	122.93
V0750950	RUSHMORE SAFETY	0604-7071-4269	AP	23482	P0838436	GLOVES	14.95	122.93
V0750950	RUSHMORE SAFETY	0604-7071-4269	AP	23482	P0838436	FIRST AID KIT	54.00	122.93
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>169.33</u>	<u>169.33</u>
V0757235	SAM'S CLUB	0613-0604-4264	AP	002957	P0835110	HAND TOWELS	154.68	279.66
V0757235	SAM'S CLUB	0613-0604-4264	AP	002957	P0835110	BATH TISSUE	101.22	279.66
V0757235	SAM'S CLUB	0613-0604-4263	AP	002957	P0835110	COFFEE	23.76	279.66
V0757235	SAM'S CLUB	0101-0616-4520	AP	002884	P0835207	CONCESSION FOODS	132.16	132.16
V0757235	SAM'S CLUB	0101-0603-4520	AP	009401	P0835208	CONCESSION FOODS	76.79	343.57
V0757235	SAM'S CLUB	0101-0603-4264	AP	009401	P0835208	13 GALLON T	61.90	343.57
V0757235	SAM'S CLUB	0101-0603-4264	AP	009401	P0835208	PAPER TOWELS	128.90	343.57
V0757235	SAM'S CLUB	0101-0603-4264	AP	009401	P0835208	LYSOL	26.56	343.57
V0757235	SAM'S CLUB	0101-0603-4264	AP	009401	P0835208	GLOVES	32.94	343.57
V0757235	SAM'S CLUB	0101-0603-4264	AP	009401	P0835208	CLEANING SUPPY	16.48	343.57
V0757235	SAM'S CLUB	0101-0202-4264	AP	008191	P0835297	PINE	207.62	533.42
V0757235	SAM'S CLUB	0101-0202-4264	AP		P0835297	PAPER TOWELS,TOWELS/SPLIT	149.77	533.42
V0757235	SAM'S CLUB	0618-0890-4264	AP	008175	P0835297	PAPER TOWELS,TOWELS/SPLIT	73.77	533.42
V0757235	SAM'S CLUB	0618-0890-4264	AP	008191	P0835297	PINE	102.26	533.42
V0757235	SAM'S CLUB	0101-0612-4520	AP	002388	P0835431	CONCESSION FOODS	118.23	118.23
V0757235	SAM'S CLUB	0101-0302-4270	AP	001638	P0835914	BRATS, PATTIES, CHIPS-SNOW	194.22	194.22
V0757235	SAM'S CLUB	0101-0618-4262	AP	008838	P0836137	DEF-as indicated in email fuel	109.40	157.24
V0757235	SAM'S CLUB	0101-0618-4264	AP	008838	P0836137	PLEDGE,SHP	47.84	157.24
V0757235	SAM'S CLUB	0612-7101-4264	AP	001580	P0836218	JANITORIAL SUPPLIES	185.60	185.60
V0757235	SAM'S CLUB	0101-0620-4269	AP	005002	P0836569	misc. supplies	22.48	491.06
V0757235	SAM'S CLUB	0101-0607-4269	AP	005002	P0836569	misc. supplies	468.58	491.06

**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
V0757235	SAM'S CLUB	0101-0603-4520	AP 001646	P0836879	CONCESSION FOODS	42.06	42.06
V0757235	SAM'S CLUB	0101-0603-4520	AP 001780	P0836880	CONCESSION FOODS	697.45	697.45
V0757235	SAM'S CLUB	0614-0605-4520	AP 000380	P0837087	concession merchandise for res	27.34	38.82
V0757235	SAM'S CLUB	0614-0605-4520	AP 005926	P0837087	concession merchandise for res	11.48	38.82
V0757235	SAM'S CLUB	0101-0607-4269	AP 008350	P0837596	paper products	59.34	59.34
V0757235	SAM'S CLUB	0101-0101-4263	AP 004768	P0838011	Coffee for Mayor's office	79.96	79.96
V0757235	SAM'S CLUB	0101-0612-4520	AP 002590	P0838127	CONCESSION FOODS	591.49	591.49
Vendor: V0757235 SAM'S CLUB						Total:	3,944.28
V0758405	SANITATION PRODUCTS	0101-0302-4251	AP 033468	P0837701	HUB-DISTRIBUTOR S018	98.75	98.75
V0758405	SANITATION PRODUCTS	0101-0301-4251	AP 033517	P0837974	SPRING TRIP PIN BUSHING S092	77.00	77.00
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 033497	P0838201	HARNESS	1,474.43	1,474.43
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 033521	P0838226	PAD ARM	340.54	340.54
Vendor: V0758405 SANITATION PRODUCTS						Total:	1,990.72
V0757038	SAYLES, CHAD	0101-0201-4270	AP 10/12-10/17/14	P0838093	MEALS-BROOKINGS-LESS LETHAL	180.00	180.00
Vendor: V0757038 SAYLES, CHAD						Total:	180.00
V0763350	SCHEELS ALL SPORTS	0101-0201-4269	AP 3306 10/30/14	P0838443	GUN CLEANING SUPPLIES	98.91	98.91
Vendor: V0763350 SCHEELS ALL SPORTS						Total:	98.91
V0769849	SCHMELZ, TREVOR	0793-0968-4269	AP 10/24/14	P0838425	CELL PHONE CASE	44.99	44.99
Vendor: V0769849 SCHMELZ, TREVOR						Total:	44.99
V0769885	SCHMIDT, WILLIAM	0602-7012-4254	AP 605666	P0838804	CORR PO#P0837448-CURB GUTTER	1,000.00	1,000.00
Vendor: V0769885 SCHMIDT, WILLIAM						Total:	1,000.00
V0812416	SD MANUFACTURING &	0101-0201-4270	AP HOSEUSRC063	P0838153	REGISTRATION-JOHNS-MIKE	499.00	499.00
V0812416	SD MANUFACTURING &	0101-0108-4270	AP HOSEUSRC06	P0838416	MIKE HOSEUS EVENT -	499.00	998.00
V0812416	SD MANUFACTURING &	0615-7103-4270	AP HOSEUSRC06	P0838416	MIKE HOSEUS EVENT -	499.00	998.00
Vendor: V0812416 SD MANUFACTURING &						Total:	1,497.00
V0774235	SECO CONSTRUCTION INC.	0604-0833-4320/2120-083	AP 2	P0838561	13-2120 RC MAINTENANCE	122,640.16	245,280.32
V0774235	SECO CONSTRUCTION INC.	0602-0933-4320/2120-093	AP 2	P0838561	13-2120 RC MAINTENANCE	122,640.16	245,280.32
Vendor: V0774235 SECO CONSTRUCTION INC.						Total:	245,280.32
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2176669	P0838132	144 BAR MOP TOWEL	34.44	108.42
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 2176669	P0838132	114 REPLENISHMENT	3.27	108.42

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
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2176669	P0838132	LAUNDRY BAG	0.28	108.42
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2176669	P0838132	DUST MOP	2.53	108.42
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2176669	P0838132	7 BURGNDY MATS	58.04	108.42
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2176669	P0838132	ENERGY	4.93	108.42
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	2176669	P0838132	ENVIROMENTAL	4.93	108.42
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2179402	P0838136	Rugs for office split 50/50 wi	18.28	18.28
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2178543	P0838203	COVERALL LAUNDRY SERVICE	33.00	33.00
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2177384	P0838283	TOWEL & LINEN SERVICE/AMB	77.66	77.66
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2180369	P0838290	TOWEL & LINEN SERVICE/AMB	78.80	78.80
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2176439	P0838550	JANITORIAL SUPPLIES	30.00	82.29
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2173321	P0838550	JANITORIAL SUPPLIES	52.29	82.29
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2179401	P0838663	MATS AT MBTC	34.77	53.32
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2177356	P0838663	MOPS @ BUS BARN	18.55	53.32
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	451.77
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31398	P0838219	STARTER REPAIR	618.55	618.55
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	618.55
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	95981	P0837628	Paint	19.16	19.16
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	19.16
V0781983	SHI INTERNATIONAL CORP	0101-0201-4295	AP	B02601437	P0835014	ADOBE ACROBAT PRO	303.16	303.16
V0781983	SHI INTERNATIONAL CORP	0793-0968-4295	AP	B02586036	P0835626	ADOBE ACORBAT STANDARD XI	202.11	202.11
Vendor: V0781983 SHI INTERNATIONAL CORP							Total:	505.27
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	079493	P0837556	3/4" CHUCK	186.00	186.00
V0782950	SHOENER MACHINE &	0101-0305-4265	AP	079443	P0837708	DRILL CHUCK KEY	9.50	9.50
Vendor: V0782950 SHOENER MACHINE & TOOL							Total:	195.50
V0784900	SIGEL, CHRISTIAN	0101-0201-4270	AP	09/24-09/26/14	P0837582	ZUERCHER TRNG-MEALS-SIOUX	22.00	22.00
Vendor: V0784900 SIGEL, CHRISTIAN							Total:	22.00
V0785565	SIGN & TROPHY WESTEX	0101-0603-4269	AP	65675	P0838133	MAG BACKS	15.00	15.00
Vendor: V0785565 SIGN & TROPHY WESTEX							Total:	15.00
V0785400	SIGN EXPRESS	0101-0101-4225	AP	66877	P0837488	Etched applique for security d	375.60	375.60
V0785400	SIGN EXPRESS	0101-0608-4259	AP	67004	P0837951	Wildfire Mitigation decals #5	67.47	67.47
V0785400	SIGN EXPRESS	0101-0607-4269	AP	67026	P0837985	door logos	98.56	143.56

**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
V0785400	SIGN EXPRESS	0101-0607-4269	AP	67027	P0837985	door logos	45.00	143.56
V0785400	SIGN EXPRESS	0101-0202-4269	AP	66970	P0838375	50 SPRINKLER SYSTEM	30.00	30.00
Vendor: V0785400 SIGN EXPRESS							Total:	616.63
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	383436RI	P0837986	2.07TN ASPHALT	165.60	165.60
Vendor: V0786783 SIMON CONTRACTORS OF SD							Total:	165.60
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	48659	P0837554	Blank card stock, 3000 count	100.00	100.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	48892	P0838404	CARDS COTE	20.00	20.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT							Total:	120.00
V0790438	SMITH, SANDRA	0101-0706-4270	AP	10/25-10/29/14	P0838563	MEALS-MONTEREY CA	227.00	252.00
V0790438	SMITH, SANDRA	0101-0706-4270	AP	10/25-10/29/14	P0838563	BAGGAGE FEE-MONTEREY CA	25.00	252.00
Vendor: V0790438 SMITH, SANDRA							Total:	252.00
V0790600	SOIL CONTROL LAB	0615-7103-4225	AP	4100012	P0834750	AUGUST 2014 COCOMPOST AG	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB							Total:	300.00
V0797146	SOUTH DAKOTA CENTER	0101-0101-4273	AP		P0837490	ADJ	-230.00	230.00
V0797146	SOUTH DAKOTA CENTER	0101-0101-4273	AP	1950	P0837490	REG-SEACHRIS L	115.00	230.00
V0797146	SOUTH DAKOTA CENTER	0101-0101-4273	AP	1950	P0837490	REG-MERTZ J	115.00	230.00
V0797146	SOUTH DAKOTA CENTER	0101-0101-4273	AP		P0837490	Registration for Lindsey and J	230.00	230.00
Vendor: V0797146 SOUTH DAKOTA CENTER FOR							Total:	230.00
V0805231	SOUTH DAKOTA DEPT OF	0101-0603-4292	AP	2015	P0837896	FOOD SERVICE LICENSE FOR ICE	90.00	140.00
V0805231	SOUTH DAKOTA DEPT OF	0101-0603-4292	AP	2015	P0837896	INSPECTION FEE	50.00	140.00
V0805231	SOUTH DAKOTA DEPT OF	0101-0616-4292	AP	2015	P0838129	LICENSE FEE FOR JIMMY HILTON	90.00	140.00
V0805231	SOUTH DAKOTA DEPT OF	0101-0616-4292	AP	2015	P0838129	INSPECTION FEE	50.00	140.00
V0805231	SOUTH DAKOTA DEPT OF	0101-0612-4292	AP	2015	P0838130	LICENSE FEE FOR SWIM CENTER	90.00	140.00
V0805231	SOUTH DAKOTA DEPT OF	0101-0612-4292	AP	2015	P0838130	INSPECTION FEE	50.00	140.00
V0805231	SOUTH DAKOTA DEPT OF	0101-0615-4292	AP	2015	P0838131	LICENSE FEE FOR PARKVIEW	90.00	140.00
V0805231	SOUTH DAKOTA DEPT OF	0101-0615-4292	AP	2015	P0838131	INSPECTION FEE	50.00	140.00
Vendor: V0805231 SOUTH DAKOTA DEPT OF							Total:	560.00
V0808300	SOUTH DAKOTA DIV OF	0792-0967-4225	AP	10/15/14	P0837895	BACKGROUND CHECK-SCHMELZ	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0606-2074-4225	AP	10/15/14	P0837895	BACKGROUND	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0775-4132-4225	AP	10/15/14	P0837895	BACKGROUND CHECK-WALL K	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0775-4132-4225	AP	10/15/14	P0837895	BACKGROUND CHECK-KOERLIN P	43.25	216.25

**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
V0808300	SOUTH DAKOTA DIV OF	0101-6024-4225	AP 10/15/14	P0837895	BACKGROUND CHECK-STOCK K	43.25	216.25
Vendor: V0808300 SOUTH DAKOTA DIV OF						Total:	216.25
V0820655	SPECTRUM PRODUCTS	0101-0612-4269	AP 0133167IN	P0838128	LEVELER LEG W/PAD	80.00	101.58
V0820655	SPECTRUM PRODUCTS	0101-0612-4269	AP 0133167IN	P0838128	FREIGHT	21.58	101.58
Vendor: V0820655 SPECTRUM PRODUCTS						Total:	101.58
T9073	SPERLICH CONSULTING	0505-8911-4223/2184-891	AP 5163	P0838266	14-2184 SOUTH ROBBINSDALE	157.50	157.50
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 5159	P0838268	12-2063 ROBBINSDALE AREA	1,688.77	7,342.50
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 5159	P0838268	12-2063 ROBBINSDALE AREA	1,688.77	7,342.50
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP 5159	P0838268	12-2063 ROBBINSDALE AREA	440.57	7,342.50
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP 5159	P0838268	12-2063 ROBBINSDALE AREA	3,524.39	7,342.50
T9073	SPERLICH CONSULTING	0604-0834-4223/2168-083	AP 5162	P0838269	14-2168 ST ANDREW & ST	2,801.80	11,246.15
T9073	SPERLICH CONSULTING	0604-0833-4223/2168-083	AP 5162	P0838269	14-2168 ST ANDREW & ST	2,277.83	11,246.15
T9073	SPERLICH CONSULTING	0602-0933-4223/2168-093	AP 5162	P0838269	14-2168 ST ANDREW & ST	4,369.00	11,246.15
T9073	SPERLICH CONSULTING	0505-8910-4223/2168-891	AP 5162	P0838269	14-2168 ST ANDREW & ST	1,797.52	11,246.15
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP 5158	P0838270	11-1951 LELAND LN & RUSHMORE	739.46	1,478.75
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP 5158	P0838270	11-1951 LELAND LN & RUSHMORE	591.50	1,478.75
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP 5158	P0838270	11-1951 LELAND LN & RUSHMORE	147.79	1,478.75
T9073	SPERLICH CONSULTING	0604-0833-4223/2102-083	AP 5161	P0838271	13-2102 ROBBINSDALE AREA	2,794.91	12,152.00
T9073	SPERLICH CONSULTING	0602-0933-4223/2102-093	AP 5161	P0838271	13-2102 ROBBINSDALE AREA	2,794.91	12,152.00
T9073	SPERLICH CONSULTING	0505-8911-4223/2102-891	AP 5161	P0838271	13-2102 ROBBINSDALE AREA	972.37	12,152.00
T9073	SPERLICH CONSULTING	0505-8910-4223/2102-891	AP 5161	P0838271	13-2102 ROBBINSDALE AREA	5,589.81	12,152.00
T9073	SPERLICH CONSULTING	0602-0933-4223/2102-093	AP 5160	P0838272	12-2063 ROBBINSDALE AREA	2,749.66	11,953.25
T9073	SPERLICH CONSULTING	0604-0833-4223/2102-083	AP 5160	P0838272	12-2063 ROBBINSDALE AREA	2,749.66	11,953.25
T9073	SPERLICH CONSULTING	0505-8910-4223/2102-891	AP 5160	P0838272	12-2063 ROBBINSDALE AREA	5,490.63	11,953.25
T9073	SPERLICH CONSULTING	0505-8911-4223/2102-891	AP 5160	P0838272	12-2063 ROBBINSDALE AREA	963.30	11,953.25
Vendor: T9073 SPERLICH CONSULTING						Total:	44,330.15
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP 0165913	P0838267	08-1743 CANYON LAKE DAM	331.06	331.06
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP 0171246	P0838273	08-1743 CANYON LAKE DAM	2,550.00	2,550.00
Vendor: V0827250 STANLEY CONSULTANTS INC						Total:	2,881.06
V0827279	STAPLES ADVANTAGE	0101-6022-4296	AP 3245869042	P0836889	4 LABEL PRINTERS	376.20	376.20
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP 3247353470	P0838571	INK CARTRIDGES, INDEX CARDS,	233.69	539.55
V0827279	STAPLES ADVANTAGE	0604-7074-4261	AP 3247353470	P0838571	HP 131A LASER TONER	305.86	539.55

**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
			Vendor: V0827279	STAPLES ADVANTAGE	Total:	<u>915.75</u>	<u>915.75</u>
V0751670	STEELE, GINA	0101-0201-4270	AP 09/24-09/26/14	P0837584	ZUERCHER TRNG-MEALS-SIOUX	22.00	22.00
			Vendor: V0751670	STEELE, GINA	Total:	<u>22.00</u>	<u>22.00</u>
V0835195	STRYKER SALES	0618-0890-4253	AP 1579727	P0838280	COT RPR PARTS, CHARGER	747.54	747.54
			Vendor: V0835195	STRYKER SALES	Total:	<u>747.54</u>	<u>747.54</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33693138	P0837629	shop stock	144.85	144.85
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33694182	P0838541	trailer light connection	10.70	110.21
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33694113	P0838541	shop stock	99.51	110.21
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33693072	P0838766	SPARK PLUGS	3.96	3.96
			Vendor: V0835829	STURDEVANT'S AUTO PARTS	Total:	<u>259.02</u>	<u>259.02</u>
V0835967	STURGIS VETERINARY	0101-0201-4298	AP 1810	P0837758	TAX EXEMPT	-69.32	1,155.02
V0835967	STURGIS VETERINARY	0101-0201-4298	AP 1810	P0837758	TAIL DOCKING XANDER	1,224.34	1,155.02
			Vendor: V0835967	STURGIS VETERINARY	Total:	<u>1,155.02</u>	<u>1,155.02</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP 35316	P0837735	GRAPHICS UNIT 148	495.00	495.00
V0838010	SUMMIT SIGNS & SUPPLY	0618-0890-4269	AP 35309	P0838282	LOGO ON NEW MEDIC 1	128.00	128.00
			Vendor: V0838010	SUMMIT SIGNS & SUPPLY INC	Total:	<u>623.00</u>	<u>623.00</u>
V0838018	SUNDBY PHOTOS	0101-0101-4225	AP 4385	P0837489	2014-2015 Photos of Council an	571.00	571.00
			Vendor: V0838018	SUNDBY PHOTOS	Total:	<u>571.00</u>	<u>571.00</u>
V0856436	TECHNOLOGY CENTER	0101-0108-4269	AP 37225	P0838415	ROLL PAPER	356.00	356.00
			Vendor: V0856436	TECHNOLOGY CENTER	Total:	<u>356.00</u>	<u>356.00</u>
V0485892	THE AMERICAN ROAD	0101-0302-4253	AP 39918	P0837698	CONTROLLER S23S	763.12	763.12
			Vendor: V0485892	THE AMERICAN ROAD	Total:	<u>763.12</u>	<u>763.12</u>
V0489123	THOMPSON, ROBERT	0104-0112-4270	AP 10/21/14	P0838346	MEAL-STURGIS, SD	11.00	11.00
			Vendor: V0489123	THOMPSON, ROBERT	Total:	<u>11.00</u>	<u>11.00</u>
V0856470	TOW PRO	0101-0201-4225	AP 78765	P0837743	TOW IMPALA TO STEEL STREET	125.00	125.00
			Vendor: V0856470	TOW PRO	Total:	<u>125.00</u>	<u>125.00</u>
V0862876	TRACTOR SUPPLY	0615-7103-4252	AP 161310	P0838189	POST CLIPS	15.96	15.96
V0862876	TRACTOR SUPPLY	0615-7103-4253	AP 132327	P0838190	UTILITY LIGHT	194.97	444.96
V0862876	TRACTOR SUPPLY	0615-7103-4253	AP 132327	P0838190	FENCE HORSE	249.99	444.96

**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
			Vendor: V0862876	TRACTOR SUPPLY	Total:	<u>460.92</u>	<u>460.92</u>
V0867308	TRASH CONTAINER	0101-0607-4269	AP TC00001082	P0838543	trash receptacles	1,547.60	1,547.60
			Vendor: V0867308	TRASH CONTAINER COMPANY	Total:	<u>1,547.60</u>	<u>1,547.60</u>
V0871977	TRUENORTH STEEL	0101-0607-4259	AP RC0000005960	P0837088	Deck plate - Memorial Park bri	865.92	865.92
			Vendor: V0871977	TRUENORTH STEEL	Total:	<u>865.92</u>	<u>865.92</u>
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP 116613	P0837789	RESTOCK FIRST AID CABINET	68.10	68.10
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP 114834	P0837914	first aid supplies	102.70	102.70
			Vendor: V0874200	TWILIGHT FIRST AID &	Total:	<u>170.80</u>	<u>170.80</u>
V0875691	TYLER BUSINESS FORMS	0101-0111-4261	AP 164463	P0838580	PAYROLL CHECK STOCK	1,855.36	1,855.36
			Vendor: V0875691	TYLER BUSINESS FORMS	Total:	<u>1,855.36</u>	<u>1,855.36</u>
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP 045120603	P0837763	TRAINING-DOWNEY A	2,350.00	4,160.08
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP 045120603	P0837763	TRAVEL-DOWNEY A	1,810.08	4,160.08
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP 045120911	P0838068	TRAINING-DOWNEY A	2,937.50	4,937.68
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP 045120911	P0838068	TRAVEL-DOWNEY A	2,000.18	4,937.68
			Vendor: V0875693	TYLER TECHNOLOGIES INC	Total:	<u>9,097.76</u>	<u>9,097.76</u>
V0875840	TYSON, THOMAS	0101-0608-4530	AP 10/14/14	P0837630	Hazardous Fuel Removal reimbur	1,490.00	1,490.00
			Vendor: V0875840	TYSON, THOMAS	Total:	<u>1,490.00</u>	<u>1,490.00</u>
V0877300	ULTRAMAX	0101-0201-4269	AP 148675	P0837736	.22 ROUNDS	209.00	209.00
			Vendor: V0877300	ULTRAMAX	Total:	<u>209.00</u>	<u>209.00</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E434	P0838257	8810954891,CHARGES	44.65	88.45
V0880250	UNITED PARCEL SERVICE	0602-7011-4261	AP 000055958E434	P0838257	8110954880,CHARGES	19.73	88.45
V0880250	UNITED PARCEL SERVICE	0604-7071-4261	AP 000055958E434	P0838257	8110954880,CHARGES	24.07	88.45
			Vendor: V0880250	UNITED PARCEL SERVICE	Total:	<u>88.45</u>	<u>88.45</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0031646	P0838125	BASIC MEMBERSHIPS	48.00	59.72
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0031646	P0838125	FREIGHT	11.72	59.72
			Vendor: V0881098	US FIGURE SKATING	Total:	<u>59.72</u>	<u>59.72</u>
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP	P0838631	ADJ	-455.98	455.98
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP 19132	P0838631	BLUE GRASS 1,500), SOD KNIFE	515.98	455.98
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP 19146	P0838631	CREDIT-RTN PALLET	-60.00	455.98

**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
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP	19105	P0838630	BLUE GRASS 60)	27.00	27.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP		P0838631	BLUE GRASS 1,500), SOD KNIFE	455.98	455.98
Vendor: V0885605 VALLEY GREEN SOD FARM Total:							<u>482.98</u>	<u>482.98</u>
V0885650	VAN ENGELEN INC	0101-0607-4266	AP	10498985	P0837915	plant bulbs	137.43	137.43
Vendor: V0885650 VAN ENGELEN INC Total:							<u>137.43</u>	<u>137.43</u>
V0886420	VANWAY TROPHY &	0101-0201-4263	AP	84414	P0837726	NAME TAGS STOCK	63.00	70.00
V0886420	VANWAY TROPHY &	0101-0201-4263	AP	84407	P0837726	NAME TAG LANG	7.00	70.00
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	84566	P0838399	NAME PLATE STOCK	6.00	6.00
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>76.00</u>	<u>76.00</u>
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9733517075	P0837885	939-1125 OCT PHONE	38.52	77.08
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9733517075	P0837885	858-0614 OCT PHONE	38.56	77.08
Vendor: V0890180 VERIZON WIRELESS Total:							<u>77.08</u>	<u>77.08</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH022953B	P0838720	Brush cutter knives #84	373.67	373.67
Vendor: V0890200 VERMEER EQUIPMENT OF Total:							<u>373.67</u>	<u>373.67</u>
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007647	P0835350	PAPER TOWELS	8.97	102.80
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007647	P0835350	PAPER TOWELS	8.97	102.80
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007647	P0835350	PAPER TOWELS	8.97	102.80
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007647	P0835350	PAPER TOWELS	8.97	102.80
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007647	P0835350	PAPER TOWELS	8.97	102.80
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007647	P0835350	PAPER TOWELS	8.97	102.80
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007647	P0835350	WASTE BAGS	12.52	102.80
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007647	P0835350	100-COUNT GLOVES	14.97	102.80
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	007647	P0835350	CELL CASE	9.96	102.80
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007647	P0835350	SOAP REFILL	3.97	102.80
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	007647	P0835350	LUBE	1.97	102.80
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	007647	P0835350	WD-40	3.62	102.80
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	007647	P0835350	LUBE	1.97	102.80
V0899601	WALMART COMMUNITY	0612-7101-4261	AP	002266	P0835771	OFFICE SUPPLIES	17.94	27.35
V0899601	WALMART COMMUNITY	0615-7103-4263	AP	002266	P0835771	REFRESHMENTS FOR SEMINAR	9.41	27.35
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	008196	P0836373	DOCUMENT FRAMES	14.80	26.53
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	008196	P0836373	TAB DIVIDERS-3 RING BINDERS	2.91	26.53
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	008196	P0836373	RUBBERCEMENT	3.88	26.53

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
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	008196	P0836373	BINDERS	4.94	26.53
Vendor: V0899601 WALMART COMMUNITY							Total:	156.68
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	36254	P0837916	fertilizer - bike path project	81.80	1,966.80
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	192954	P0837916	Weed spray - Fall	1,885.00	1,966.80
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	36614	P0838721	Tordon RTU	118.30	118.30
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	36100	P0838770	HERBICIDE	155.50	174.40
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	36100	P0838770	FITTING	18.90	174.40
Vendor: V0906159 WARNE CHEMICAL & EQUIP.							Total:	2,259.50
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6960961	P0836554	1 5 Gallon water bottle	5.75	5.75
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6960971	P0837693	5 gallon water bottles	17.25	17.25
V0908400	WATERTREE INC	0101-0607-4269	AP	SER6968621	P0837917	Water delivery	5.30	5.30
Vendor: V0908400 WATERTREE INC							Total:	28.30
V0916392	WEISBECK, EUGENE	0101-0608-4530	AP	10/29/14	P0838722	Mtn. pine beetle reimbursement	413.00	413.00
Vendor: V0916392 WEISBECK, EUGENE							Total:	413.00
V0916448	WELLMARK INC	0101-0608-4131	AP	10/31/14	P0838904	SECT 125	1.20	112,933.54
V0916448	WELLMARK INC	0101-0610-4131	AP	10/31/14	P0838904	SECT 125	2.40	112,933.54
V0916448	WELLMARK INC	0101-0609-4131	AP	10/31/14	P0838904	SECT 125	26.40	112,933.54
V0916448	WELLMARK INC	0101-0607-4131	AP	10/31/14	P0838904	SECT 125	13.20	112,933.54
V0916448	WELLMARK INC	0101-0603-4131	AP	10/31/14	P0838904	SECT 125	4.80	112,933.54
V0916448	WELLMARK INC	0101-0205-4131	AP	10/31/14	P0838904	SECT 125	9.60	112,933.54
V0916448	WELLMARK INC	0101-0301-4131	AP	10/31/14	P0838904	SECT 125	22.08	112,933.54
V0916448	WELLMARK INC	0101-0302-4131	AP	10/31/14	P0838904	SECT 125	1.92	112,933.54
V0916448	WELLMARK INC	0101-0305-4131	AP	10/31/14	P0838904	SECT 125	4.80	112,933.54
V0916448	WELLMARK INC	0101-0204-4131	AP	10/31/14	P0838904	SECT 125	28.76	112,933.54
V0916448	WELLMARK INC	0101-0202-4131	AP	10/31/14	P0838904	SECT 125	90.03	112,933.54
V0916448	WELLMARK INC	0101-0201-4131	AP	10/31/14	P0838904	SECT 125	72.00	112,933.54
V0916448	WELLMARK INC	0101-0111-4131	AP	10/31/14	P0838904	SECT 125	4.80	112,933.54
V0916448	WELLMARK INC	0101-0111-4131	AP	10/31/14	P0838904	SECT 125	19.20	112,933.54
V0916448	WELLMARK INC	0101-0108-4131	AP	10/31/14	P0838904	SECT 125	62.40	112,933.54
V0916448	WELLMARK INC	0101-0105-4131	AP	10/31/14	P0838904	SECT 125	9.60	112,933.54
V0916448	WELLMARK INC	0613-0664-4131	AP	10/31/14	P0838904	SECT 125	4.80	112,933.54
V0916448	WELLMARK INC	0101-0620-4131	AP	10/31/14	P0838904	SECT 125	4.80	112,933.54

**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	
V0916448	WELLMARK INC	0101-0612-4131	AP	10/31/14	P0838904	SECT 125	2.40	112,933.54	
V0916448	WELLMARK INC	0101-0615-4131	AP	10/31/14	P0838904	SECT 125	2.40	112,933.54	
V0916448	WELLMARK INC	0101-0706-4131	AP	10/31/14	P0838904	SECT 125	4.80	112,933.54	
V0916448	WELLMARK INC	0101-0708-4131	AP	10/31/14	P0838904	SECT 125	4.80	112,933.54	
V0916448	WELLMARK INC	0101-0711-4131	AP	10/31/14	P0838904	SECT 125	1.44	112,933.54	
V0916448	WELLMARK INC	0101-0714-4131	AP	10/31/14	P0838904	SECT 125	4.80	112,933.54	
V0916448	WELLMARK INC	0607-0860-4131	AP	10/31/14	P0838904	SECT 125	4.80	112,933.54	
V0916448	WELLMARK INC	0618-0890-4131	AP	10/31/14	P0838904	SECT 125	30.25	112,933.54	
V0916448	WELLMARK INC	0789-0963-4530	AP	10/31/14	P0838904	CLAIMS THROUGH 10/31/14	58,636.06	112,933.54	
V0916448	WELLMARK INC	0789-0963-4150	AP	10/31/14	P0838904	ADMIN FEES	59,207.56	112,933.54	
V0916448	WELLMARK INC	0789-0963-4530	AP	10/31/14	P0838904	ADD'L CLAIMS	-5,545.12	112,933.54	
V0916448	WELLMARK INC	0775-0917-4131	AP	10/31/14	P0838904	SECT 125	0.04	112,933.54	
V0916448	WELLMARK INC	0777-0914-4131	AP	10/31/14	P0838904	SECT 125	14.40	112,933.54	
V0916448	WELLMARK INC	0775-4134-4131	AP	10/31/14	P0838904	SECT 125	14.40	112,933.54	
V0916448	WELLMARK INC	0775-4132-4131	AP	10/31/14	P0838904	SECT 125	14.40	112,933.54	
V0916448	WELLMARK INC	0606-2074-4131	AP	10/31/14	P0838904	SECT 125	14.40	112,933.54	
V0916448	WELLMARK INC	0606-2079-4131	AP	10/31/14	P0838904	SECT 125	4.52	112,933.54	
V0916448	WELLMARK INC	0101-0101-4131	AP	10/31/14	P0838904	SECT 125	9.60	112,933.54	
V0916448	WELLMARK INC	0602-7014-4131	AP	10/31/14	P0838904	SECT 125	9.60	112,933.54	
V0916448	WELLMARK INC	0602-7013-4131	AP	10/31/14	P0838904	SECT 125	4.80	112,933.54	
V0916448	WELLMARK INC	0602-7011-4131	AP	10/31/14	P0838904	SECT 125	24.00	112,933.54	
V0916448	WELLMARK INC	0101-6022-4131	AP	10/31/14	P0838904	SECT 125	9.60	112,933.54	
V0916448	WELLMARK INC	0101-6024-4131	AP	10/31/14	P0838904	SECT 125	14.40	112,933.54	
V0916448	WELLMARK INC	0101-6021-4131	AP	10/31/14	P0838904	SECT 125	4.80	112,933.54	
V0916448	WELLMARK INC	0101-6026-4131	AP	10/31/14	P0838904	SECT 125	9.60	112,933.54	
V0916448	WELLMARK INC	0615-7102-4131	AP	10/31/14	P0838904	SECT 125	6.38	112,933.54	
V0916448	WELLMARK INC	0615-7103-4131	AP	10/31/14	P0838904	SECT 125	6.44	112,933.54	
V0916448	WELLMARK INC	0604-7072-4131	AP	10/31/14	P0838904	SECT 125	19.20	112,933.54	
V0916448	WELLMARK INC	0612-7101-4131	AP	10/31/14	P0838904	SECT 125	1.58	112,933.54	
V0916448	WELLMARK INC	0604-7073-4131	AP	10/31/14	P0838904	SECT 125	14.40	112,933.54	
Vendor: V0916448 WELLMARK INC							Total:	<u>112,933.54</u>	<u>112,933.54</u>
V0931805	WESTERN	0101-0201-4263	AP	14B21776	P0837746	EAR BUDS FOR RADIOS	93.50	93.50	
V0931805	WESTERN	0101-0202-4253	AP	14705033	P0838383	RADIO REPAIR	436.75	436.75	

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
Vendor: V0931805 WESTERN COMMUNICATIONS						Total:	530.25
V0933099	WESTERN MAILERS	0602-7014-4261	AP 38839	P0838025	BILLING POSTAGE 6,277 102114	2,790.15	2,790.15
V0933099	WESTERN MAILERS	0602-7014-4261	AP 38882	P0838632	BILLING OSTAGE 5,391 102814	2,391.84	2,391.84
V0933099	WESTERN MAILERS	0101-6022-4261	AP 38991	P0838803	POSTAGE REJECTS	31.29	31.29
Vendor: V0933099 WESTERN MAILERS						Total:	5,213.28
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP	P0838588	1/4 2014 WESTERN SD SENIOR SVC	1,375.00	1,375.00
Vendor: V0934300 WESTERN SD SENIOR SVC INC						Total:	1,375.00
V0934830	WESTERN STATIONERS	0615-7103-4261	AP 5391180	P0837608	CORR-OFFICE SUPPLIES	-0.01	32.69
V0934830	WESTERN STATIONERS	0615-7103-4261	AP 5391181	P0837609	CORR-OFFICE SUPPLIES	0.01	83.92
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5369720	P0838221	CREDIT-RTN BLACK DECK PLATE	-979.00	979.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5369720	P0838221	BLACK DECK PLATE	979.00	979.00
V0934830	WESTERN STATIONERS	0615-7103-4261	AP 5391182	P0838222	CORR-CALENDARS	0.01	46.33
V0934830	WESTERN STATIONERS	0615-7103-4261	AP 5395860	P0838223	CORR-PAPER	10.00	69.50
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5392450	P0837409	copy paper	34.40	220.33
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5392450	P0837409	printer cartridge	169.50	220.33
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5392450	P0837409	mailing envelopes	16.43	220.33
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5391180	P0837608	OFFICE SUPPLIES	10.90	32.69
V0934830	WESTERN STATIONERS	0615-7103-4261	AP 5391180	P0837608	OFFICE SUPPLIES	10.90	32.69
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 5391180	P0837608	OFFICE SUPPLIES	10.90	32.69
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 5391181	P0837609	OFFICE SUPPLIES	27.97	83.92
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5391181	P0837609	OFFICE SUPPLIES	27.97	83.92
V0934830	WESTERN STATIONERS	0615-7103-4261	AP 5391181	P0837609	OFFICE SUPPLIES	27.97	83.92
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5388510	P0837691	PORTFOLIO BLUE	40.12	224.12
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5388510	P0837691	TONER	184.00	224.12
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 5392200	P0837740	OFFICE SUPPLIES	77.60	77.60
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 5397180	P0837865	HP932 BLK INK CRG	36.35	44.27
V0934830	WESTERN STATIONERS	0101-0301-4261	AP 5397180	P0837865	MECH PENCILS	7.92	44.27
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5378930	P0838221	BLACK DECK PLATE	979.00	979.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5391182	P0838222	CALENDERS	15.44	46.33
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 5391182	P0838222	CALENDERS	15.44	46.33
V0934830	WESTERN STATIONERS	0615-7103-4261	AP 5391182	P0838222	CALENDERS	15.44	46.33
V0934830	WESTERN STATIONERS	0615-7103-4261	AP 5395860	P0838223	PAPER	59.50	69.50

**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
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5386750	P0838360	LEGAL NOTEPADS	9.48	9.48
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5391480	P0838372	WHITE BOARD CLNR,PACK	58.44	87.22
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5391480	P0838372	WHITE BOARD CLNR,PACK	28.78	87.22
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5396090	P0838386	5 CS COPY PAPER	56.76	172.00
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5396090	P0838386	5 CS COPY PAPER	115.24	172.00
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5397190	P0838620	At a Glance Desk Calendar	6.99	17.16
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5397190	P0838620	Desk Calendars	6.50	17.16
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5397190	P0838620	Pens	3.67	17.16
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5401950	P0838843	2015 CALENDARS	658.83	658.83
Vendor: V0934830 WESTERN STATIONERS Total:							<u>2,722.45</u>	<u>2,722.45</u>
V0936710	WHISLER BEARING	0101-0302-4251	AP	199776	P0837702	BUILD AS PER SAMPLE S018	78.54	78.54
V0936710	WHISLER BEARING	0101-0302-4251	AP	199720	P0837971	MALE PLUG, QUICK DISCONNECT	80.66	80.66
V0936710	WHISLER BEARING	0615-7103-4253	AP	200006	P0838228	TAMKEN AND BEARIN	277.48	277.48
V0936710	WHISLER BEARING	0612-7101-4251	AP	199972	P0838230	GTS HOSE	29.08	29.08
V0936710	WHISLER BEARING	0612-7101-4251	AP	199996	P0838231	GTS HOSE	9.08	9.08
V0936710	WHISLER BEARING	0612-7101-4251	AP	199775	P0838253	GATES COUPLING	115.16	115.16
V0936710	WHISLER BEARING	0612-7101-4251	AP	199831	P0838254	WIRE HOSE AND CRIMP	63.26	63.26
V0936710	WHISLER BEARING	0612-7101-4251	AP	199815	P0838255	GATES HOSE AND COUPLING	137.46	137.46
V0936710	WHISLER BEARING	0101-0607-4253	AP	200128	P0838544	blade spindles oil seal #M1	54.12	54.12
V0936710	WHISLER BEARING	0613-0664-4253	AP	200212	P0838771	HOSE BUILD	47.80	47.80
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>892.64</u>	<u>892.64</u>
V0938520	WHITE GRANITE TRUST	0505-8910-4310	AP		P0829342	SEGER DRIVE - EASEMENT	4,851.23	4,851.23
Vendor: V0938520 WHITE GRANITE TRUST Total:							<u>4,851.23</u>	<u>4,851.23</u>
V0940476	WILLY'S SAW SHOP LLC	0101-0201-4253	AP	4806	P0837208	CHAIN SAW REPAIR	32.00	32.00
Vendor: V0940476 WILLY'S SAW SHOP LLC Total:							<u>32.00</u>	<u>32.00</u>
V0939823	WIN 911 SOFTWARE	0602-7011-4253	AP	1409033787	P0838027	SOFTWARE MAINT, SUPPORT	395.00	395.00
Vendor: V0939823 WIN 911 SOFTWARE Total:							<u>395.00</u>	<u>395.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0838604	NOV14 WAVI	8,333.34	8,333.34
Vendor: V0943756 WORKING AGAINST VIOLENCE Total:							<u>8,333.34</u>	<u>8,333.34</u>
V0948612	WOW!	0101-0108-4281	AP	10/24/14	P0838553	1495808 355-3083 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0108-4281	AP	10/24/14	P0838553	1495808 355-3534 OCT14 PHONE	14.13	1,290.09

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
V0948612	WOW!	0101-0108-4281	AP	10/24/14	P0838553	1495808 394-6636 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0111-4281	AP	10/24/14	P0838553	1495808 394-6621 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0111-4281	AP	10/24/14	P0838553	1495808 721-6595 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0106-4281	AP	10/24/14	P0838553	1495808 394-6633 OCT14 PHONE L	14.19	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838553	1495793 394-4177 OCT14 PHONE C	109.08	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838553	1495793 394-4178 OCT14 PHONE	13.46	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838553	1495793 394-4179 OCT14 PHONE	13.46	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838553	1495793 394-4180 OCT14 PHONE	13.46	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/20/14	P0838553	1718884 394-4187 OCT14 PHONE C	129.51	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838553	1495793 394-6039 OCT14 PHONE	13.46	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838553	1495793 394-6040 OCT14 PHONE	13.46	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838553	1495793 394-6754 OCT14 PHONE	13.46	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/20/14	P0838553	1718884 716-1718 OCT14 PHONE	41.08	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/20/14	P0838553	1718884 716-1794 OCT14 PHONE	41.08	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838553	1495793 716-3689 OCT14 PHONE	13.46	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838553	1495793 716-3690 OCT14 PHONE	13.46	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838553	1495793 716-3691 OCT14 PHONE	9.96	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838553	1495793 716-3698 OCT14 PHONE	13.46	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838553	1495793 716-4306 OCT14 PHONE	13.46	1,290.09
V0948612	WOW!	0101-0202-4281	AP	10/20/14	P0838553	1718884 716-4372 OCT14 PHONE	41.08	1,290.09
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838553	1495808 394-2600 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0601-4281	AP	10/24/14	P0838553	1495815 394-4167 OCT14 LD	0.06	1,290.09
V0948612	WOW!	0101-0612-4281	AP	10/24/14	P0838553	1495815 394-5224 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0612-4281	AP	10/24/14	P0838553	1495815 394-5226 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0612-4281	AP	10/24/14	P0838553	1495815 394-5227 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0612-4281	AP	10/24/14	P0838553	1495815 394-5228 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0301-4281	AP	10/24/14	P0838553	1495787 355-3066 OCT14 PHONE	10.63	1,290.09
V0948612	WOW!	0101-0301-4281	AP	10/24/14	P0838553	1495787 394-1856 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0204-4281	AP	10/24/14	P0838553	1495808 355-3080 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0204-4281	AP	10/24/14	P0838553	1495808 394-6862 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838553	1495787 394-5154 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0618-4281	AP	10/24/14	P0838553	1495782 394-6608 OCT14 PHONE	24.13	1,290.09
V0948612	WOW!	0101-0714-4281	AP	10/24/14	P0838553	1495782 355-3520 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0618-0890-4281	AP	10/24/14	P0838553	1495793 394-5145 OCT14 PHONE	68.71	1,290.09

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
V0948612	WOW!	0618-0890-4281	AP	10/24/14	P0838553	1495793 716-3152 OCT14 PHONE	32.05	1,290.09
V0948612	WOW!	0618-0890-4281	AP	10/24/14	P0838553	1495793 716-3659 OCT14 PHONE	19.96	1,290.09
V0948612	WOW!	0602-7012-4281	AP	10/08/14	P0838553	1513687 394-4163 OCT14 PHONE L	24.21	1,290.09
V0948612	WOW!	0602-7012-4281	AP	10/08/14	P0838553	1513687 394-2356 OCT14 PHONE L	17.90	1,290.09
V0948612	WOW!	0602-7012-4281	AP	10/08/14	P0838553	1513687 394-6847 OCT14 PHONE	17.13	1,290.09
V0948612	WOW!	0602-7011-4281	AP	10/16/14	P0838553	1495747 394-1905 OCT14 PHONE L	19.65	1,290.09
V0948612	WOW!	0602-7011-4281	AP	10/16/14	P0838553	1495747 394-4160 OCT14 PHONE	15.46	1,290.09
V0948612	WOW!	0602-7011-4281	AP	10/16/14	P0838553	1495747 394-4161 OCT14 PHONE	15.46	1,290.09
V0948612	WOW!	0602-7011-4281	AP	10/16/14	P0838553	1495747 394-4162 OCT14 PHONE	15.46	1,290.09
V0948612	WOW!	0602-7011-4281	AP	10/16/14	P0838553	1495747 394-4164 OCT14 PHONE	15.46	1,290.09
V0948612	WOW!	0602-7011-4281	AP	10/16/14	P0838553	1495747 394-6624 OCT14 PHONE	15.46	1,290.09
V0948612	WOW!	0602-7011-4281	AP	10/16/14	P0838553	1495747 394-6964 OCT14 PHONE	15.46	1,290.09
V0948612	WOW!	0101-6022-4281	AP	10/24/14	P0838553	1495808 394-4142 OCT LD	0.41	1,290.09
V0948612	WOW!	0101-6021-4281	AP	10/24/14	P0838553	1495808 394-1922 OCT14 PHONE L	14.90	1,290.09
V0948612	WOW!	0101-6021-4281	AP	10/24/14	P0838553	1495808 394-2232 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-6021-4281	AP	10/24/14	P0838553	1495808 718-2307 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-6024-4281	AP	10/16/14	P0838553	1495744 394-2384 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-6024-4281	AP	10/16/14	P0838553	1495744 394-4193 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-6024-4281	AP	10/24/14	P0838553	1495808 394-6610 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-6024-4281	AP	10/16/14	P0838553	1495744 394-6973 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-6061-4281	AP	10/24/14	P0838553	1495808 394-6011 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-6061-4281	AP	10/24/14	P0838553	1495808 394-6014 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-6061-4281	AP	10/24/14	P0838553	1495808 394-6669 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-6061-4281	AP	10/24/14	P0838553	1495808 721-3359 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-6061-4281	AP	10/24/14	P0838553	1495808 721-3358 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0602-7014-4281	AP	10/16/14	P0838553	1495747 OCT LD	4.74	1,290.09
V0948612	WOW!	0602-7013-4281	AP	10/16/14	P0838553	1495747 355-3533 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0604-7071-4281	AP	10/16/14	P0838553	1513687 716-2680 OCT14 PHONE	12.50	1,290.09
V0948612	WOW!	0101-0101-4281	AP	10/24/14	P0838553	1495808 394-6015 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0101-0101-4281	AP	10/24/14	P0838553	1495808 394-6793 OCT14 PHONE	14.13	1,290.09
V0948612	WOW!	0614-0665-4281	AP	10/24/14	P0838575	1495742 394-4124 OCT PHONE LD	23.26	2,337.46
V0948612	WOW!	0614-0665-4281	AP	10/24/14	P0838575	1495742 394-5328 OCT PHONE	17.13	2,337.46
V0948612	WOW!	0614-0665-4281	AP	10/24/14	P0838575	1495742 394-6955 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0613-0664-4281	AP	10/24/14	P0838575	1495788 394-4191 OCT PHONE INT	60.17	2,337.46

The City of Rapid City
Bill List by Vendor - Detail

<u>Id</u>	<u>Name</u>	<u>GL Account/ JL Account</u>	<u>Div</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Description</u>	<u>Line Item Amt</u>	<u>Invoice Amt</u>
V0948612	WOW!	0613-0664-4281	AP	10/24/14	P0838575	1495788 394-4192 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0613-0664-4281	AP	10/24/14	P0838575	1495788 394-4196 OCT PHONE	17.13	2,337.46
V0948612	WOW!	0613-0664-4281	AP	10/24/14	P0838575	1495798 394-6143 OCT PHONE	17.13	2,337.46
V0948612	WOW!	0613-0664-4281	AP	10/24/14	P0838575	1495788 394-6634 OCT PHONE	17.13	2,337.46
V0948612	WOW!	0613-0664-4281	AP	10/24/14	P0838575	1495788 394-6635 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0617-4281	AP	10/24/14	P0838575	1495806 394-1891 OCT PHONE	19.63	2,337.46
V0948612	WOW!	0101-0618-4281	AP	10/24/14	P0838575	1495828 394-6037 OCT PHONE INT	23.72	2,337.46
V0948612	WOW!	0101-0618-4281	AP	10/24/14	P0838575	1495828 394-6164 OCT PHONE	7.07	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495792 355-3012 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495818 355-3079 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495820 355-3086 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495803 355-3096 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495801 355-3486 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495812 355-3487 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495809 355-3488 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495819 355-3524 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495804 355-3525 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495811 394-2536 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495807 394-6813 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495817 394-6904 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495789 716-2632 OCT PHONE	17.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495824 718-5485 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495795 719-5154 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495829 721-9786 OCT PHONE	36.08	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495828 394-6037 OCT PHONE INT	20.18	2,337.46
V0948612	WOW!	0101-0205-4281	AP	10/24/14	P0838575	1495828 394-6164 OCT PHONE	3.53	2,337.46
V0948612	WOW!	0101-0607-4281	AP	10/24/14	P0838575	1495794 394-4176 OCT PHONE	17.68	2,337.46
V0948612	WOW!	0101-0607-4281	AP	10/24/14	P0838575	1495794 394-5104 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0607-4281	AP	10/24/14	P0838575	1495794 394-6951 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0601-4281	AP	10/24/14	P0838575	1495786 LD	1.57	2,337.46
V0948612	WOW!	0101-0603-4281	AP	10/24/14	P0838575	1495786 355-3064 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0603-4281	AP	10/24/14	P0838575	1495786 394-1879 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0603-4281	AP	10/24/14	P0838575	1495786 394-3353 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0603-4281	AP	10/24/14	P0838575	1495786 394-6748 OCT PHONE	14.13	2,337.46

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
V0948612	WOW!	0101-0603-4281	AP	10/24/14	P0838575	1495786 394-6987 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3050 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3068 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3069 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3070 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3076 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3078 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3440 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3460 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3461 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3462 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3489 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3548 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3595 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3607 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3608 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3609 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 355-3610 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-1783 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2664 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2665 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2671 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2672 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2673 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2674 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2677 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2680 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2697 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2698 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2915 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2916 OCT PHONE	13.55	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-2917 OCT PHONE	13.55	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-4117 OCT PHONE	13.55	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-4130 OCT PHONE	13.55	2,337.46

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
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-4131 OCT PHONE	13.55	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-4133 OCT PHONE	13.55	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-4134 OCT PHONE	13.55	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-4135 OCT PHONE	13.55	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-4139 OCT PHONE	13.55	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-6028 OCT PHONE	13.55	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-6029 OCT PHONE	13.55	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-6031 OCT PHONE	13.55	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-6032 OCT PHONE	13.55	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-6775 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-6854 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-6907 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 394-6908 OCT PHONE	13.56	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495810 394-5299 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495810 394-6090 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495810 716-0773 OCT PHONE	14.13	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495828 394-6037 OCT PHONE INT	20.18	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495828 394-6164 OCT PHONE	3.53	2,337.46
V0948612	WOW!	0101-0201-4281	AP	10/24/14	P0838575	1495784 INTERNET LD	208.56	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1495791 394-2613 OCT PHONE CAB	98.96	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1495785 394-4104 OCT PHONE CAB	98.96	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1495791 394-4186 OCT PHONE	15.46	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1495826 394-4188 OCT PHONE	22.96	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1495814 394-5220 OCT PHONE CAB	100.03	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1495814 394-5221 OCT PHONE	13.14	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1495814 394-5233 OCT PHONE	13.14	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1495814 394-5235 OCT PHONE	13.14	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1919319 716-2947 OCT PHONE	12.50	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1919319 716-2961 OCT PHONE	12.50	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1919319 716-2964 OCT PHONE	12.50	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1919319 716-2982 OCT PHONE	12.50	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1495785 716-4351 OCT PHONE	15.46	2,337.46
V0948612	WOW!	0101-0202-4281	AP	10/24/14	P0838575	1495825 PHONE CABLE	114.42	2,337.46
V0948612	WOW!	0604-7072-4281	AP	10/24/14	P0838575	1495796 393-4202 OCT PHONE LD	23.50	2,337.46

**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	
V0948612	WOW!	0604-7072-4281	AP	10/24/14	P0838575	1495796 393-4203 OCT PHONE	14.13	2,337.46	
V0948612	WOW!	0604-7072-4281	AP	10/24/14	P0838575	1495796 394-4174 OCT PHONE	14.13	2,337.46	
V0948612	WOW!	0604-7072-4281	AP	10/24/14	P0838575	1495796 394-4190 OCT PHONE	14.13	2,337.46	
V0948612	WOW!	0604-7072-4281	AP	10/24/14	P0838575	1495796 394-4198 OCT PHONE	14.13	2,337.46	
V0948612	WOW!	0604-7072-4281	AP	10/24/14	P0838575	1495796 394-5478 OCT PHONE	14.13	2,337.46	
V0948612	WOW!	0604-7072-4281	AP	10/24/14	P0838575	1495796 394-6696 OCT PHONE	14.13	2,337.46	
V0948612	WOW!	0602-7014-4281	AP	10/24/14	P0838575	1495783 394-4125 OCT PHONE LD	14.23	2,337.46	
V0948612	WOW!	0602-7014-4281	AP	10/24/14	P0838575	1495783 394-4126 OCT PHONE	14.13	2,337.46	
V0948612	WOW!	0602-7014-4281	AP	10/24/14	P0838575	1495783 394-4128 OCT PHONE	14.13	2,337.46	
V0948612	WOW!	0101-6062-4281	AP	10/24/14	P0838575	1495827 721-6973 OCT PHONE	40.47	2,337.46	
V0948612	WOW!	0101-6062-4281	AP	10/24/14	P0838575	1495827 721-6987 OCT PHONE	40.47	2,337.46	
V0948612	WOW!	0615-7102-4281	AP	10/24/14	P0838575	1495750 394-6843 OCT PHONE	14.13	2,337.46	
Vendor: V0948612 WOW!							Total:	<u>3,627.55</u>	<u>3,627.55</u>
V0960326	XTREME MOBILE	0615-7102-4253	AP	333	P0838177	LOADER PRESSURE WASH	75.00	75.00	
V0960326	XTREME MOBILE	0615-7103-4253	AP	338	P0838251	LOADER PRESSURE WASH	75.00	75.00	
V0960326	XTREME MOBILE	0615-7102-4253	AP	332	P0838252	BOMAG PRESSURE WASH	75.00	75.00	
Vendor: V0960326 XTREME MOBILE PRESSURE							Total:	<u>225.00</u>	<u>225.00</u>
T7497	YOUNG BROADCASTING OF	0101-6024-4230	AP	914102332082	P0837899	JOB POSTING - IT ANALYST I,II	99.00	109.00	
T7497	YOUNG BROADCASTING OF	0101-6024-4230	AP	914102332082	P0837899	INVOICE PROCESSING FEE	10.00	109.00	
Vendor: T7497 YOUNG BROADCASTING OF							Total:	<u>109.00</u>	<u>109.00</u>
V0301390	YOUTH AND FAMILY	0101-0621-4585	AP		P0838589	1/4 2014 YFS	1,500.00	1,500.00	
Vendor: V0301390 YOUTH AND FAMILY SERVICES							Total:	<u>1,500.00</u>	<u>1,500.00</u>
V0962090	ZIEGLER BUILDING	0101-0607-4252	AP	388810	P0838723	2x4 8' WW, 4x9 plywood	57.62	57.62	
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	<u>57.62</u>	<u>57.62</u>
V0962396	ZUERCHER TECHNOLOGIES	0618-0890-4295	AP	228	P0824505	CAD INTEGRATION & IMAGE	7,325.00	7,325.00	
Vendor: V0962396 ZUERCHER TECHNOLOGIES							Total:	<u>7,325.00</u>	<u>7,325.00</u>
Grand Total:							6,207,220.08	6,207,220.08	